

Lynnville Town Council

July 16, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: July 2, 2019

APPROVAL OF CURRENT BILLS: July 3, 2019 – July 16, 2019

TREASURY REPORT:

| | |
|------------------|--------------|
| Community Center | \$ 33,036.92 |
| Fire Department | \$117,203.81 |
| General | \$656,930.26 |
| Park | \$184,070.86 |
| Utilities | \$838,920.42 |

NEW BUSINESS:

Warrick County Resolution #2019-05
Sewer Construction Project
 Economic Development Coalition bill \$3500
 Thieneman Construction bill \$611,415.80
 Commonwealth bills \$4700 and \$10,326.60
Wigodinski Lease Termination letter sent
Codification Proposal – Managing Ordinance/Resolutions with State
Drainage issue – Rachel
Eric Erwin to speak

OLD BUSINESS:

Update on water heater – \$361.66
Landscaping at Town Hall
Windows for Community Center-Update to order after Rachel reviews proposals
Recreational building parking area redesign and repair

OTHER BUSINESS:

TABLED UNTIL NEXT MEETING:

Update on Shutters to be ordered
Recreational building parking area
Metzger's Proposal on road repairs
Nuisance Complaints – Extension given

REPORTS: J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

-Continue working on 2020 Budget- Meeting with DLGF July 24th

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshall

Steve Bailes, Water/Sewer Operator

-Daily work logs for Steve, Gary, Eric, Robert M and Robert S

-Update of Red Sage pothole repair

-Update on Old Petersburg Rd pipe – needed more time last meeting

ADJOURNMENT

NEXT MEETING: August 6, 2019

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

July 16, 2019

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Tim Reibold

Trish Erwin

Footie Foster

GERALD Foster

Tina Edwards

Henry Edwards

Eric D Erwin

Raymond & Patricia Erwin

Town of Lynnville

July 16, 2019

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

Absent: Doris Horn

Call to Order

Moment of Silence - Pledge of Allegiance

Approval of Minutes: Rachel makes a motion to approve the minutes from July 2, 2019. Stacy seconded. Motion carries.

Approval of Bills: Rachel makes the motion to approve current bills 7/03/2019 - 07/16/2019. Stacy seconded. Motion carries.

Treasurer's Report: Lauri Stockus

| | |
|------------------|--------------|
| Community Center | \$ 33,036.92 |
| Fire | \$117,203.81 |
| General | \$656,930.26 |
| Park | \$184,070.86 |
| Utilities | \$830,920.42 |

New Business:

Warrick County Resolution 2019-5- Local Communities are being asked by Warrick County Area Plan Commission to adopt the Amendment to the Zoning Ordinance approved by the County Commissioners. Rachel makes the motion to adopt the resolution. Stacy seconded. All in favor.

Sewer Construction Project –Eric Parsley

Mr. Parsley states there are items that need to be approved. Change order on project, the amount is \$29,776. Mr. Parsley states that by dollars alone we are about 50% through the project at this time. This amount represents about 1.4% and the company has 5% in contingency money available for the project. Mr. Parsley feels they are in good shape at this point. The project changes are in the positive for the town and Mr. Parsley asks for approval from the board. Rachel makes the motion to approve the amount requested for the change order. Stacy seconded. All in favor. Motion carries.

Mr. Parsley also states that there has not been a time adjustment requested at this time for the completion of the project. He adds that they will wait until closer to project completion to decide if a time adjustment request needs to be made. There will be a progress meeting tomorrow to learn more.

The 5th pay application is also up for consideration tonight. This is for work performed from June 1st - June 30th. The total for all work performed during that period is \$616,488.58. 5% will be retained in an account in the amount of \$30,824.43, for a total amount due this period of \$585,664.15. Today by dollars that puts them at about 50% completion with the project. Mr. Parsley requests approval from the board for payment in the amount of \$585,664.15. Rachel makes the motion to approve the request for payment. Stacy seconded. All in favor. Motion carries.

Codification Proposal - Managing Ordinance/Resolutions with State - Lauri explains that all of the Ordinances and Resolutions would be sent to a company to confirm that they are up to date. Some of the older Ordinances and Resolutions may no longer be able to be enforced. The company would also let the town know what is lacking in Ordinances and Resolutions for our area compared to towns with a similar population. An example is made available for the board to view. Stacy explains that this is something the town has been told they need to do. She states that the town has received a substantial discount with all the work Lauri has done putting Ordinances/Resolutions on the website. That will make it much easier for this company to go through the process of Codification. The proposal to do all of the Ordinances is \$4845 because they are online. The proposal if they were not online would be \$10,250. Stacy asks if the Codification is mandated. Lauri answers yes, the Codification process is mandated. Once it is complete it does not have to be done every year, but it is suggested that we do it every other year. Stacy asks if they price will be reduced. Lauri answers that the price will be reduced because the process will only apply to new Ordinances passed. They will also be in a search engine, as an example, you could type in speed limit and every ordinance pertaining to that search will appear. Rachel asks if there is a time frame in which the Codification process needs to be completed. Lauri answers the end of 2020. Stacy asks if the funds are available to get it done now and Lauri answers yes. Rachel makes the motion to move forward with the Codification Proposal. Stacy seconded. All in favor. Motion carries.

Drainage Issue - Rachel - The location is the area around the Fire Dept. Rachel has pictures from a resident that were taken in September of 2018. Rachel states that she knows this is an ongoing issue, but she feels it is time to address it head on. Rachel spoke with Sheila from the Planning Commission and was directed to Storm Water to discuss the situation. Stacy states that Rachel is welcome to discuss this with the Storm Water Dept. to see if she can get some answers. Rachel states that she will let the Board know what she learns.

Nuisance Complaints

Weil - The complaint was sent and response should have been received by July 1st. The garbage is fence high. Proceed to the next step. Mr. Bruner states he will get a notice sent out.

Old Business

Update on water heater- Estimate from Byers Heating and Air for expansion tank on outlet of water heater and replace pop off valve is \$361.66. Rachel makes a motion to approve work by Byers Heating and Air. Stacy seconded. All in favor. Motion carries.

Landscaping at Town Hall - Super Cutz and Contemporary Landscape Estimates

Super Cutz and Contemporary Landscape have two proposals Main St (Front) and 1st St (Side). Super Cutz bid for the front is \$3985 and Contemporary Landscape bid for the front is \$3046.66. The difference with the bids is Contemporary Landscape would incorporate the whole front. Super Cutz would leave grass that has to be maintained. Stacy explains that the front will be done this year and the side will be put off until next year. She asks if the board would like to move forward or table this until Doris returns. Rachel makes the motion to move forward with the bid from Contemporary Landscape when Stacy realizes that there is a tax amount that will not be paid and this will change the amount to \$2940. Eric Erwin then interjects that he has a discussion he would like to have with the board concerning this motion. Stacy asks him to proceed to the podium. Mr. Erwin states to the board that passing this motion for almost \$3000 to landscape the front of the building is going to upset the residents when it can be done a lot cheaper. Mr. Erwin states that this was checked into back in 2015 and county employees could do it for less than \$500. Eric states that is a lot of money for some flowers and a couple bushes in that little area. Stacy states that she appreciates the opinion Eric has given, but Lauri looked into purchasing each of the items listed separately for the project and there was only a \$500 difference. Stacy states that labor would also have to be paid for employees. This has been discussed and bids were requested from multiple places and these were the only two that came up with a bid. Eric states he does not believe that this project should be almost \$7000 with the front and side of the building being professionally landscaped. Stacy states that the building area needs to be beautified and Eric agrees and said it should have been done back in 2015. Eric explains that it is the Town Board's decision, but as a citizen he wanted to express his opinion. Eric states that he offered to do this back in 2015 for free if the town would buy the plants and supplies. Stacy states that this is duly noted. Rachel makes the motion to go forward with the bid from Contemporary Landscape for \$2940.50 to do the front of the building on Main St. Stacy seconded. All in favor. Motion carries. Stacy states the rest will be tabled until next year.

Windows for the Community Center - Stacy states that Rachel has had a chance to go over the budget for the Community Center and is comfortable going forward. Doris is not here for her opinion so the topic will be tabled.

Recreational Building Parking Area Redesign and Repair - Doris will meet with Metzger tomorrow.

Update on Wigodinski Lease Termination Letter - Mr. Bruner states a Lease Termination letter was sent June 12th and they were notified they have 30 days to remove their property. Mr. Bruner states the 30 days are up. Stacy states the residents did leave for a while but as of July 6th they were back. A call was received by residents in Meade Valley who witnessed the boyfriend defecating in the front yard. Mr. Flowers went to the property to confirm and sent a picture of the evidence to Stacy. Stacy states she would like to move forward with eviction. Stacy does not believe they will go willingly. Rachel makes the motion to proceed with eviction on the Wigodinski Lease. Stacy seconded. All in favor. Motion carries.

Other Business

Eric Erwin has 6 complaint forms that he states he will turn over to Stacy to be signed.

1. 3rd and Church St. Abandoned vehicle non drivable with two flat tires. Violation of Ordinance 2018-2.
2. Vehicles behind Town Hall. Paneled van and other abandoned vehicle. Violation of Ordinance 2018-2.
3. Corner of Maple and Old Petersburg Rd. Violation of grass, weeds and similar vegetation. Fenced in lot is overgrown. Violation of Ordinance 2017-6 Section 2.
4. 326 N. Main St. Property is overgrown and junk in backyard. Violation of Ordinances 2017-6 and 2018-2.
5. 444 Oak St. Property is overgrown on Oak St. and an abandoned vehicle on Oak St. Violation of Ordinances 2017-6 and 2018-2.
6. 405 St Rd 68 this is against the Town of Lynnville and Lynnville RV Park. The Park is under violation of Indiana Disabilities Code IC-5-16-9-1. Basically there is no handicap parking and the cabin is not accessible for persons who are handicapped. The boat loading/unloading is not ADA compliance for docks and public waterways. Eric states he knows it is posted handicapped but it is not. A wheelchair is not able to get on the dock. Mr. Bruner could research the code on public waterways and docks. Eric expresses that this is an issue that in his opinion needs to be addressed immediately. Stacy states that they will have Mr. Bruner look into this and see if some of the structures may be grandfathered in as they were built some time ago. Stacy reminds Eric that this is something that had been addressed when Eric was on the board. She assures Eric that his complaint will be looked into. Eric thanks the board.

Update on Shutters - Doris sent a text out saying they have been ordered.

Mr. Bruner - I received a call in regards to the sewer project from Michael Kimbrel about an easement he had signed. Mr. Bruner states he reviewed it and everything is in order. I did send him a copy of the easement and the waiver he signed.

Lauri - Since the last meeting I have been working on the 2020 budget. There is a meeting with DLGF to go over everything on July 24th in Boonville. All of the budget work completed so far will be taken to the meeting.

Lauri states she has Steve Bailes information as he is working at the plant with Marcus. Mr. Bailes needs two truckloads of rock #8 and rip-rap. Stacy asks if Steve states what this is for and Lauri answers that she does not know.

Steve requests 3 more security cameras for the new pole barn as there are issues with people stealing. Rachel makes a motion to allow Steve to buy 3 more security cameras for pole barn. Stacy seconded. All in favor. Motion carries.

Steve is trying to get more bids for the pipe on Petersburg Rd but because of how bad it is no one wants to come out and look at it. He does have a company coming tomorrow to put a camera in the pipe and will look 360 degrees around to see what is wrong with the pipe. It is \$250 for the camera procedure. They might be able to put a sleeve in to fix it and will know more afterwards. If the pipe can be fixed by

the sleeve it can be done the same day as the camera procedure. The sleeve will go in as a liquid and harden to the strength of the pipe. Steve would like to know if they can fix the issue Monday if possible with board approval. Stacy states she would like to know what they find first and they can discuss this with Steve at the meeting in the morning at 9 a.m.

Tim Reibold - nothing to contribute

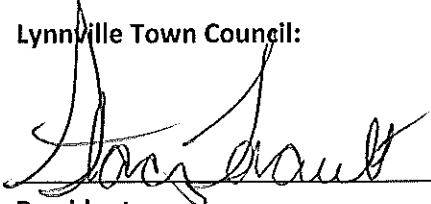
Sarah Kolley - not present. Stacy states she has been texting with Sarah about the upcoming race and Sarah is getting everything ready for that.

Bryan Flowers - not present. Stacy believes he is working the fair for the county.

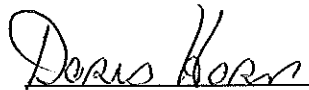
Next Meeting August 6, 2019 at 6:00pm

Rachel makes a motion to adjourn the meeting. Stacy seconded. All in favor. Meeting is closed.

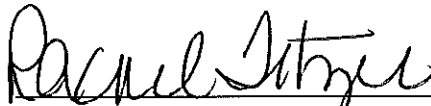
Lynnville Town Council:



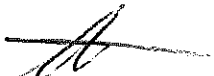
President



Council Member



Council Member

Attest: 

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - July 16, 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) |
|------------|--------|----------------------------|-------------------|-------------------|----------------|---------|---|
| 07/10/2019 | 27 | ECONOMIC DEVELOPMENT | SEWER | 3500.00 | 3500.00 | 1022 | WW-16-117 - Administration |
| 07/10/2019 | 25 | THIENEMAN CONSTRUCTION, | SEWER | 16703.00 | 16703.00 | 1023 | Contractor's Application #4 |
| 07/15/2019 | 1602 | PAYROLL | PARK-HEAD | 3263.90 | 3263.90 | 1025 | Park Manager |
| 07/15/2019 | 1602 | PAYROLL | PARK-GATE/GRO | 848.29 | 848.29 | 1026 | Park Gate Keeper/Grounds |
| 07/16/2019 | 62 | EVANSVILLE WORM RANCH, | PARK-OPERATIN | 17.00 | 17.00 | 1027 | Nightcrawlers 10@ \$1.70 |
| 07/16/2019 | 115 | PETTY CASH | PARK-MISC | 47.26 | 47.26 | 1028 | Potting soil |
| 07/16/2019 | 146 | COCA COLA BOTTLING CO | PARK-OPERATIN | 88.75 | 88.75 | 1029 | Drinks for machine |
| 07/16/2019 | 191 | A T & T MOBILITY | PARK-PHONE / | 76.63 | 76.63 | 1030 | Monthly service |
| 07/16/2019 | 197 | ADVANCED DISPOSAL | PARK-SANITATIO | 280.45 | 280.45 | 1031 | Monthly service |
| 07/16/2019 | 200 | WEX BANK | PARK-OPERATIN | 251.13 | 251.13 | 1032 | Monthly service |
| 07/16/2019 | 202 | J. WILLIAM BRUNER | PARK-PROFESSI | 189.00 | 189.00 | 1033 | Monthly retainer |
| 07/16/2019 | 220 | TRACTOR SUPPLY CREDIT | PARK-OPERATIN | 188.96 | 188.96 | 1034 | Weed killer |
| 07/16/2019 | 241 | SAM'S CLUB MC/SYNCB | PARKS - | 725.94 | 725.94 | 1035 | SBOA called training - 1/5 total |
| 07/16/2019 | 265 | STEVE ORTH | PARK-OPERATIN | 187.50 | 187.50 | 1036 | Bundles of wood 50@ \$3.75 |
| 07/16/2019 | 2007 | TIM'S LYNNVILLE AUTO | PARK-EQUIPMEN | 203.06 | 203.06 | 1037 | Replace tires on golf cart |
| 07/15/2019 | 1602 | PAYROLL | BUILDING / | 9.00 | 9.00 | 1313 | Fire-Building/Grounds |
| 07/16/2019 | 197 | ADVANCED DISPOSAL | BUILDING / | 89.74 | 89.74 | 1315 | Monthly service |
| 07/16/2019 | 38 | BNG HEATING & COOLING | BUILDING / | 735.00 | 735.00 | 1316 | Repair A/C |
| 07/16/2019 | 200 | WEX BANK | FUEL FOR | 50.75 | 50.75 | 1316 | Monthly service |
| 07/16/2019 | 202 | J. WILLIAM BRUNER | ATTORNEY | 297.00 | 297.00 | 1317 | RE: Vacancy, Fire Deptment |
| 07/16/2019 | 241 | SAM'S CLUB MC/SYNCB | FIRE-UNAPPROP | 147.85 | 147.85 | 1318 | SBOA called training -1/5 total |
| 07/16/2019 | 1202 | LYNNVILLE VOL FIRE DEPT | SEMINARS / | 85.94 | 85.94 | 1319 | Reimburse - 7/3/2019 Cheif's meeting |
| 07/16/2019 | 99999 | BROOKLYN MILLS | OPERATING | 21.56 | 21.56 | 1320 | Reimburse -Marker lights |
| 07/16/2019 | 99999 | TIM RIEBOLD | OPERATING | 19.00 | 19.00 | 1321 | Reimburse - drinks for station |
| 07/15/2019 | 1602 | PAYROLL | COMM CNTR- | 19.38 | 19.38 | 2128 | Community Center-Repairs/Maint |
| 07/16/2019 | 115 | PETTY CASH | COMM CNTR- | 22.25 | 22.25 | 2129 | Cleaning supplies |
| 07/15/2019 | 1602 | PAYROLL | SALARIES | 4033.28 | 4033.28 | 3182 | Water Wages |
| 07/16/2019 | 3 | OFFICE THREE SIXTY, INC | MATERIALS AND | 36.99 | 36.99 | 3183 | Copy paper |
| 07/16/2019 | 31 | DUKE ENERGY | PURCHASAED | 523.27 | 523.27 | 3184 | Monthly service |
| 07/16/2019 | 35 | MIKE AIGNER REPAIR | PROFESIONAL | 80.00 | 80.00 | 3185 | Lawn mower repair |
| 07/16/2019 | 37 | SCOTTY'S LAWN EQUIPMENT | MATERIALS AND | 180.38 | 180.38 | 3186 | Battery for lawnmower |
| 07/16/2019 | 57 | MARCUS JOLLY | PROFESIONAL | 1500.00 | 1500.00 | 3187 | July training for Steve Bailes |
| 07/16/2019 | 152 | FRONTIER | MISC EXPENSE | 94.09 | 94.09 | 3188 | Monthly service |
| 07/16/2019 | 191 | A T & T MOBILITY | MISC EXPENSE | 153.27 | 153.27 | 3189 | Monthly service |
| 07/16/2019 | 200 | WEX BANK | TRANSPORTATIO | 499.90 | 499.90 | 3190 | Monthly service |
| 07/16/2019 | 202 | J. WILLIAM BRUNER | PROFESIONAL | 449.28 | 449.28 | 3191 | Monthly Retainer |
| 07/16/2019 | 220 | TRACTOR SUPPLY CREDIT | MISC EXPENSE | 67.93 | 67.93 | 3192 | Water, pest repellent, batteries, Hex key |
| 07/16/2019 | 235 | BFI WASTE SERVICES OF | SLUDGE | 98.99 | 98.99 | 3193 | Monthly service |
| 07/16/2019 | 241 | SAM'S CLUB MC/SYNCB | MISC EXPENSE | 441.71 | 441.71 | 3194 | SBOA called trainging - 1/5 total |
| 07/16/2019 | 1003 | J & J MUNICIPAL SUPPLY INC | MATERIALS AND | 248.80 | 248.80 | 3195 | Supplies to repair drain @ 4th and Oak |

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - July 16, 2019 Board Meeting

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General Form No. 364 (1997) APVREGISTER_SUM.FRX


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| Check Date | Vendor | Name of Claimant | Office Department | Amount of Voucher | Amount Allowed | Warrant | Check/Memorandum (See Note (2) Above) |
|------------|--------|-------------------------|-------------------|-------------------|----------------|---------|---|
| 07/16/2019 | 1602 | PAYROLL | PROFESIONAL | 50.72 | 50.72 | 3196 | Bruner's July ins payment |
| 07/16/2019 | 2007 | TIM'S LYNNVILLE AUTO | TRANSPORTATIO | 89.90 | 89.90 | 3197 | Oil change |
| 07/16/2019 | 39 | STATE BOARD OF ACCOUNTS | MISC EXPENSE | 10820.00 | 10820.00 | 3198 | Audit - 6/20/2019-7/10/2019 |
| 07/08/2019 | 31 | DUKE ENERGY | ELECTRIC | 637.80 | 637.80 | 6069 | Monthly service - street lights |
| 07/15/2019 | 1602 | PAYROLL | GEN-CLERK-TRE | 1145.67 | 1145.67 | 6070 | Gen Clerk Treasurer |
| 07/16/2019 | 31 | DUKE ENERGY | ELECTRIC | 216.88 | 216.88 | 6071 | Monthly service - 207 Main St & Outdoor |
| 07/16/2019 | 220 | TRACTOR SUPPLY CREDIT | CCI | 66.81 | 66.81 | 6072 | Mulch for Town Hall |
| 07/16/2019 | 241 | SAM'S CLUB MC/SYNCB | GEN-UNAPPROP | 147.87 | 147.87 | 6073 | SBOA called training - 1/5 total |
| 07/16/2019 | 249 | KARLA KOLLEY | CLEANING | 100.00 | 100.00 | 6074 | Monthly service |
| 07/16/2019 | 99999 | OFFICE CONNECTION INC | OFFICE SUPPLIES, | 99.99 | 99.99 | 6075 | Chair mat |
| 08/06/2019 | 245 | APPROVAL PAYMENT | GEN-UNAPPROP | 304.97 | 304.97 | 14792 | Monthly service came out of wrong account |
| 07/10/2019 | 2005 | TRANSFEROF FUNDS | GEN-UNAPPROP | 20203.00 | 20203.00 | 14800 | OCRA Grant Funds-Award:CFDA |
| 08/30/2019 | 2005 | TRANSFEROF FUNDS | GEN-UNAPPROP | 10499.27 | 10499.27 | 14805 | Transfer Park CC dep to correct acct-CC |
| 07/15/2019 | 1602 | PAYROLL | PAYROLL | 6343.14 | 6343.14 | 14808 | Net Entry |
| 07/15/2019 | 1602 | PAYROLL | PAYROLL | 653.68 | 653.68 | 14812 | Net Entry |
| | | Checks: 1022- 14812 | | 87855.93 | 87855.93 | | |

1006
1006

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

7/16, 2019



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 \$ 87855.93.

Dated this 16th day of July 2019.

Stacy Ferrault

Stacy Ferrault

Department Head signature

Rachel Hizer

Rachel Hizer

Signatures of Governing Board

Installed by the TOWN OF LYNNVILLE-2018
 Fund Report
 All Funds
 For the month of July 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 | 269531.25 | 272570.44 | 114457.51 | 20997.40 | 23219.53 | 112235.38 |
| 201 MVH - MOTOR VEHICLE HIGHWAY | 257878.50 | 27456.65 | 11299.94 | 271247.21 | 3149.50 | 361.50 | 274035.21 |
| 202 LRS - LOCAL ROADS AND STREET | 30430.27 | 8921.73 | 45.41 | 37956.79 | 1349.80 | 0.00 | 39306.59 |
| 203 MVH-50% RESTRICTED | 0.00 | 11628.50 | 209.85 | 10039.49 | 1589.01 | 209.85 | 11418.65 |
| 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 CAPITALS IMPROVEMENTS | 43067.90 | 1247.46 | 366.57 | 44115.36 | 0.00 | 166.57 | 43948.79 |
| 446 LIT - LOCAL INCOME TAX | 148478.94 | 29968.75 | 27550.00 | 146616.44 | 4281.25 | 0.00 | 150897.69 |
| SubTotal Bank 0 | 618360.13 | 350612.34 | 312042.21 | 649520.75 | 31366.96 | 23957.45 | 656930.26 |
| **Bank 1 | | | | | | | |
| 601 WATER CASH OPERATING-DAILY DEPOSITS | 188223.04 | 256274.26 | 290613.30 | 160865.76 | 13397.36 | 20379.12 | 153884.00 |
| 602 WATER-BOND/INTEREST | 21228.14 | 5000.00 | 0.00 | 25728.14 | 500.00 | 0.00 | 26228.14 |
| 603 WATER-DEPRECIATING | 61033.13 | 3000.00 | 0.00 | 63533.13 | 500.00 | 0.00 | 64033.13 |
| 604 WATER-CUSTOMER DEPOSITS | 47588.26 | 1600.00 | 1300.00 | 47888.26 | 0.00 | 0.00 | 47888.26 |
| 605 WATER-OPERATING/MAINTENANCE | 63328.06 | 6000.00 | 0.00 | 68328.06 | 1000.00 | 0.00 | 69328.06 |
| 606 SEWER CASH OPERATING-DAILY DEPOSITS | 287137.74 | 214371.98 | 228172.22 | 279358.28 | 20983.56 | 27004.34 | 273337.50 |
| 607 SEWER-BOND/INTEREST | 46561.33 | 49000.00 | 15336.25 | 73225.08 | 7000.00 | 0.00 | 80225.08 |
| 608 SEWER-DEPRECIATING | 52733.62 | 9000.00 | 0.00 | 58733.62 | 3000.00 | 0.00 | 61733.62 |
| 609 SEWER-OPERATING/MAINTENANCE | 8552.33 | 86621.51 | 33261.21 | 61912.63 | 0.00 | 0.00 | 61912.63 |
| 611 TECUMSEH SCHOOL LINE | 350.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | 350.00 |
| SubTotal Bank 1 | 776735.65 | 630867.75 | 568682.98 | 839922.96 | 46380.92 | 47383.46 | 838920.42 |
| **Bank 4 | | | | | | | |
| 701 PAYROLL | 3059.92 | 119115.55 | 111661.82 | 8399.63 | 9761.81 | 7647.79 | 10513.65 |

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

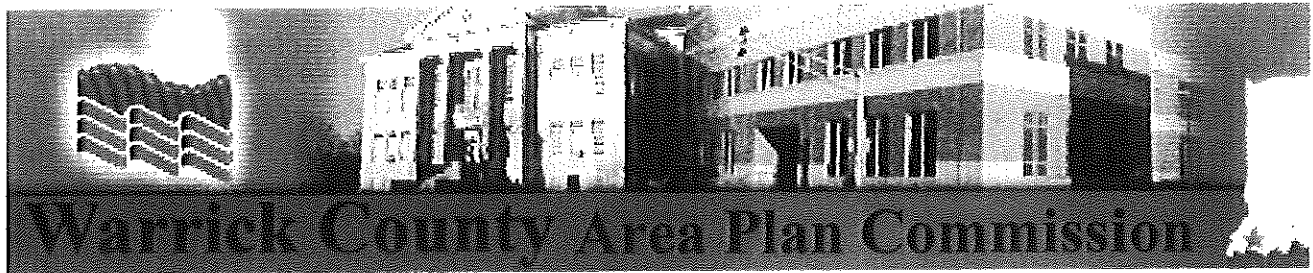
All Funds

For the month of July 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 | 119115.55 | 111661.82 | 8399.63 | 9761.81 | 7647.79 | 10513.65 |
| **Bank 5 | | | | | | | |
| 231 COMMUNITY CENTER | 29008.89 | 9435.17 | 5407.14 | 33268.70 | 0.00 | 231.78 | 33036.92 |
| SubTotal Bank 5 | 29008.89 | 9435.17 | 5407.14 | 33268.70 | 0.00 | 231.78 | 33036.92 |
| **Bank 6 | | | | | | | |
| 208 FIRE TERRITORY EQUIPMENT | -97524.52 | 151530.53 | 34932.57 | 19073.44 | 0.00 | 0.00 | 19073.44 |
| 209 FIRE PROTECTION TERRITORY | 229451.28 | 76787.98 | 208108.89 | 101302.19 | 0.00 | 3171.82 | 98130.37 |
| SubTotal Bank 6 | 131926.76 | 228318.51 | 243041.46 | 120375.63 | 0.00 | 3171.82 | 117203.81 |
| **Bank 8 | | | | | | | |
| 610 SEWER CONSTRUCTION | -13.00 | 854258.02 | 851734.02 | 2511.00 | 20203.00 | 20203.00 | 2511.00 |
| SubTotal Bank 8 | -13.00 | 854258.02 | 851734.02 | 2511.00 | 20203.00 | 20203.00 | 2511.00 |
| **Bank 9 | | | | | | | |
| 204 LYNNVILLE PARK | 205899.88 | 207678.19 | 239740.43 | 170068.90 | 15167.88 | 11399.14 | 173837.64 |
| 205 LYNNVILLE PARK | 0.00 | 121472.15 | 111238.93 | 10233.22 | 0.00 | 0.00 | 10233.22 |
| SubTotal Bank 9 | 205899.88 | 329150.34 | 350979.36 | 180302.12 | 15167.88 | 11399.14 | 184070.86 |
| *** GRAND TOTAL *** | 1764978.23 | 2521757.68 | 2443548.99 | 1834300.79 | 122880.57 | 113994.44 | 1843186.92 |



Historic Courthouse Room 201, 107 W. Locust Street, Boonville, Indiana 47601, (812)897-6190. Fax: (812) 897-6128
Email: apc@warrickcounty.gov

June 13, 2019

Elberfeld Town Board
Attn: Amanda Kirsch
P.O. Box 37
Elberfeld, Indiana 47613

Lynnville Town Board
Attn: Laurie Stockus
P.O. Box 99
Lynnville, Indiana 47619

Tennyson Town Board
Attn: Sarah Adams
P.O. Box 116
Tennyson, Indiana 47637

RE: AMENDING ORDINANCES

Dear Town Board Members:

The following ordinance amending the Comprehensive Zoning Ordinance has been approved by the County Commissioners.

AMENDMENT TO THE ZONING ORDINANCE:

AN ORDINANCE TO AMEND ARTICLE IX-One Family Dwelling "R-1", "R-1A", R-1B", "R-1C" and "R-1D" DISTRICTS SECTION 1 USE REGULATIONS BY ADDING SUBSECTION (4) OF THE COMPREHENSIVE ZONING ORDINANCE IN EFFECT FOR WARRICK COUNTY, INDIANA.

The purpose of this ordinance is to add Backyard Chickens (*Gallus gallus domesticus*) to the Warrick County Comprehensive Zoning Ordinance.

The Plan Commission gave this a positive recommendation with 6 in favor and 1 opposed on May 13, 2019.

2019 COMPREHENSIVE PLAN AMENDMENT RESOLUTION

RESOLUTION AMENDING THE 1993 (AS AMENDED) COMPREHENSIVE PLAN FOR WARRICK COUNTY (UNINCORPORATED AREAS) AND TOWNS OF ELBERFELD, LYNNVILLE AND TENNYSON. (Advertised in the Standard May 2, 2019.)

On May 13, 2019 the Plan Commission gave this a positive recommendation with 5 in favor and 2 opposed.

Upon executing these ordinances, would you please keep the copy of the ordinance and a signed sheet for your records and return the other signed sheets to the Area Plan Commission.

Please feel free to contact this office if you have any questions.

Sincerely,



Sherri Rector
Executive Director

SR/mb
Enclosures

AN ORDINANCE REPLACING EXISTING VERBAGE OF ARTICLE VI FLOOD HAZARD PROTECTION OF THE COMPREHENSIVE ZONING ORDINANCE IN EFFECT FOR WARRICK COUNTY, INDIANA

AMENDED **June 10, 2019** WITH THE FOLLOWING:

WARRICK COUNTY COMMISSIONERS ORDINANCE NO. 2019-13

AN ORDINANCE TO AMEND ARTICLE IX- ONE FAMILY DWELLING “R-1”, “R-1A”, “R-1B”, “R-1C”, AND “R-1D” DISTRICTS SECTION 1 PERMITTED USES ADD SUBSECTION (4) BACKYARD CHICKENS.

ARTICLE IX ONE FAMILY DWELLING "R-1", "R-1A", "R-1B", "R-1C", "R-1D",
DISTRICTS

The following regulations shall apply in all "R-1", "R-1A", "R-1B", "R-1C", and "R-1D" districts.

SECTION 1 USE REGULATIONS

No building or structure, or part thereof, shall be erected, altered or used, or land or water used, in whole or in part, for other than one or more of the following uses:

- (1) Single family dwelling.
- (2) Single family residential Planned Unit Development (PUD) as provided for in Article XII (C).
- (3) Churches and Church-operated incidental/accessory facilities (on same site) and religious facilities. *Amended 6/10/13*
- (4) Backyard Chickens. (*Gallus gallus domesticus*) *Amended 6/10/19*
 - (a) Chickens may be kept only in the back yard of a property that is used for a single-family dwelling.
 - (b) No more than six (6) female chickens shall be maintained per single-family dwelling.
 - (c) Chickens shall be confined to the owner's property at all times.
 - (d) A chicken coop or similar structure that provides shelter from the elements shall be provided. Only one such structure shall be permitted per single family dwelling with an Improvement Location Permit being required.
 - (e) No person shall keep any chicken coop or other structure where chickens are kept closer than twenty-five (25) feet from any neighboring residential dwelling.
 - (f) When a chicken is taken off of the owner's property it must be confined to a cage or other secure enclosure.
 - (g) The keeping of roosters is prohibited.

SECTION 2 SPECIAL USES

The special uses permitted in the "R-1", "R-1A", "R-1B", "R-1C", and "R-1D" districts are set forth in Article V.

SECTION 3 LOT SIZE

The minimum lot size in the "R-1", "R-1A", "R-1B", "R-1C", and "R-1D" district for its permitted uses shall be determined pursuant to the provisions of Article XXI.

SECTION 4 SET BACK REQUIREMENTS

The minimum set back requirements in the “R-1”, “R-1A”, “R-1B”, “R-1C”, and “R-1D” district shall be determined pursuant to the provisions of Article XXI.

SECTION 5 BUILDING HEIGHT

The maximum building height permitted in the “R-1”, “R-1A”, “R-1B”, “R-1C”, and “R-1D” district shall be determined pursuant to the provisions of Article XXI.

SECTION 6 FLOOR AREA

The total floor area of any building in the “R-1”, “R-1A”, “R-1B”, “R-1C”, and “R-1D” district shall be determined pursuant to the provisions of Article XXI.

SECTION 7 OFF STREET PARKING

Any off street parking and/or loading space requirements for the “R-1”, “R-1A”, “R-1B”, “R-1C”, and “R-1D” district where applicable shall be determined pursuant to the provisions of Article XXII.

SECTION 8 SIGNS

Any signs which may be permitted in the “R-1”, “R-1A”, “R-1B”, “R-1C”, and “R-1D” district shall be pursuant to Article XXVI A and Article XXVI B.

2019 COMPREHENSIVE PLAN AMENDMENT RESOLUTION

RESOLUTION AMENDING THE 1993 (AS AMENDED) COMPREHENSIVE PLAN FOR WARRICK COUNTY (UNINCORPORATED AREAS) AND TOWNS OF ELBERFELD, LYNNVILLE AND TENNYSON.

BE IT RESOLVED by the Warrick County Commissioners as follows:

WHEREAS, the Area Plan Commission works as a coordinating agency within the county; and

WHEREAS, the Area Plan Commission has given notice and held a public hearing on the Amendment to the Comprehensive Plan and has public input and comment; and

WHEREAS, the amendment shall amend and add to DEVELOPMENT OBJECTIVES STATEMENT (INTRODUCTION) Concerning Residential Development by adding Goal #4 as follows:

GOAL #4: To promote the creation and maintenance of a variety of housing options for all members of the community, including both homeownership and rental opportunities for people of all ages, income levels, household structures, and physical abilities.

Action Steps...

- Seek high-quality affordable housing development by assisting local developers in using programs such as the Rental Housing Tax Credit (RHTC) program.
- Support the creation of conventional attached and detached housing options in recognition of growing population and changing household demographics and housing preferences.
- Support the creation of age-restricted housing for the elderly.

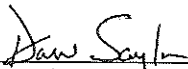
WHEREAS, the Area Plan Commission finds that the Amendment to the Comprehensive Plan constitutes a suitable, logical, reasonably balances, and timely plan for the physical development of Warrick County.

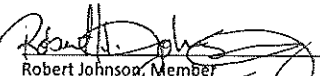
NOW, THEREFORE, Be it resolved by the County Commissioners that the Comprehensive Plan dated 1993, (as amended) is hereby amended.

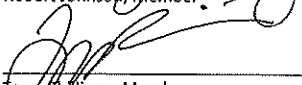
RESOLVED, FURTHER, that this Amendment of the Comprehensive Plan shall be the policy guide for decision making that affects the physical development of Warrick County (unincorporated areas) and the Towns of Elberfeld, Tennyson and Lynnville.

Passed by the Board of County Commissioners of the County of Warrick on the 10 day of JUNE, 2019, and upon said day signed and executed by the members of said Board and attested to by the Warrick County Auditor.

THE BOARD OF COMMISSIONERS OF THE COUNTY OF WARRICK, INDIANA

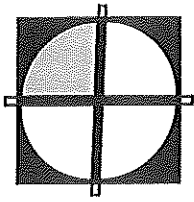

Dan Saylor, President


Robert Johnson, Member


Terry Phillippe, Member

ATTEST:


Deborah Stevens, Auditor



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 44353
Date 06/30/2019

Project S14074 Lynnville - Wastewater
Improvements

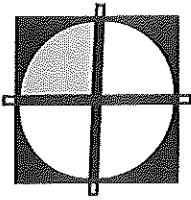
For Basic Engineering Services rendered through May 31, 2019

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 | 100.00 | 42,300.00 | 47,000.00 | 4,700.00 |
| 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 | 94.26 | 248,000.00 | 252,700.00 | 4,700.00 |

Invoice total **4,700.00**



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 44354
 Date 06/30/2019
 Project S14074 Lynnville - Wastewater
 Improvements

For Basic Engineering Services rendered through May 31, 2019

Agreement signed 06/06/2017

Resident Project Representative
 Professional Fees

| | Hours | Billed Amount |
|------------------------------------|--------|------------------|
| Resident Project Representative II | 110.00 | 10,245.40 |
| Professional Fees subtotal | 110.00 | 10,245.40 |

Reimbursable Expenses

| | Units | Billed Amount |
|--|--------|------------------|
| Miles | 140.00 | 81.20 |
| Reimbursable Expenses subtotal | | 81.20 |
| Resident Project Representative subtotal | | 10,326.60 |

Invoice total **10,326.60**

Invoice Summary

| Description | Contract Amount | Prior Billed | Total Billed | Remaining | Current Billed |
|--|--------------------|-----------------|-----------------|------------|-------------------|
| RESIDENT PROJECT REPRESENTATIVE | 144,000.00 | 22,149.10 | 32,475.70 | 111,524.30 | 10,326.60 |
| Total | 144,000.00 | 22,149.10 | 32,475.70 | 111,524.30 | 10,326.60 |

INVOICE

Economic Development Coalition of Southwest Indiana, Inc.
P.O. Box 3895
Evansville, IN 47737
812-423-2020

INVOICE # : INV02420
DATE : 07/15/2019
DUE DATE : 07/15/2019

TOTAL AMOUNT : \$3,500.00
TOTAL DUE : \$3,500.00

Bill to: Town of Lynnville
Attn: Town of Lynnville
P.O. Box 99
Lynnville, IN 47619
USA

Thank you for your continued support!

| DESCRIPTION / MEMO | AMOUNT |
|--|------------|
| Lynnville Wastewater Grant Administration Lynnville Wastewater Project (WW-16-117) for \$3,500.00 (\$2,500 for Administration and \$1,000 for Labor Standards) | \$3,500.00 |

TOTAL AMOUNT: \$3,500.00

Economic Development Coalition of Southwest Indiana, Inc.
P.O. Box 3895
Evansville, IN 47737
United States

TOTAL DUE: \$3,500.00

Customer Id: C0209
Invoice #: INV02420

AMOUNT ENCLOSED:

Bill to: Town of Lynnville
Attn: Town of Lynnville
P.O. Box 99
Lynnville, IN 47619
USA

Remit to: Economic Development Coalition of
Southwest Indiana, Inc.
PO Box 3895
Evansville, IN 47737
United States

Contractor Pay Estimate No. 5

Escrow Pay Estimate No. 5

Payment Period from 6/1/2019 thru 6/30/2019

| | | |
|----|--|---------------|
| 1. | Total Value of Original Contract Work Completed This Estimate Period: | \$ 347,820 |
| 2. | Total Value of Change Order Work Completed This Estimate Period: | \$ 27,107.00 |
| 3. | Total Net Contract Work Completed This Estimate Period: | \$ 374,927.00 |
| 4. | Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate: | \$ 27,528.90 |
| 5. | Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period: | \$ 296,197.48 |
| 6. | Net Increase/Decrease For Stored Materials on This Pay Estimate: | \$ 268,668.58 |
| 7. | Total Value of ALL Work Completed & Stored Material This Estimate Period: (Line 3 + Line 6) | \$ 643,595.58 |
| 8. | Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%: | \$ 32,179.78 |
| 9. | Total Amount Due to Contractor This Estimate Period: | \$ 611,415.80 |

Partial Waiver of Lien

State of Indiana, ss

WHEREAS, the undersigned Thieneman Construction, Inc. has been heretofore

employed by Town of Lynnville to furnish certain material and labor, to
wit: General Contracting for the WWTP Improvements located at
11455 Spurgeon Road, Lynnville, IN 47619

County of Warrick, State of Indiana.

Now Therefore, Know Ye, that the undersigned, for and in consideration of
Six Hundred Eleven Thousand Four Hundred Fifteen Dollars and Eighty Cents (\$611,415.80) the receipt of
which is hereby acknowledged, hereby and now waives and releases unto the said owner of said premises
any and all lien, right of lien or claim of whatsoever kind of character on the above described building and
real estate, to and for said amount, on account of any and all labor material, or both, furnished for or
incorporated into said building by the undersigned, up to this date, and we further certify that the
consideration moving to the undersigned for executing this **Partial Waiver of Lien** has been conditionally
given until receipt of part payment to or on account of the said Town of Lynnville for said building and real
estate.

Signed, sealed and delivered this 15th day of July, 2019.

Signed *Brad Robinson*
Brad Robinson, Sr. Project Manager

Personally appeared before me this 15th day of July, 2019. Brad Robinson who, being duly sworn on oath,
says: That he is Sr. Project Manager of Thieneman Construction, Inc. and that he hereby acknowledges the
execution of the foregoing instrument for and on behalf of said Town of Lynnville and at their special instance
and request.

Notary Public *April Crews*
April Crews

Residing in Hamilton County
My Commission Expires: 4/6/2022



APRIL CREWS
Notary Public - Seal
State of Indiana
My Commission Expires April 6, 2022



Contractor's Application for Payment No. 5

| | |
|--|---|
| Applicator Period: 6/1/2019 thru 6/30/2019 | Application Date: 6/30/2019 |
| From (Contractor): Thieneman Construction, Inc. | Via (Engineer): Commonwealth Engineers, Inc. |
| Contract: Lynaville WWTP Improvements | Engineer's Project No.: S14074 |
| Owner's Contract No.: 1814 | |

**Application For Payment
Change Order Summary**

| Approved Change Orders Number | Additions | Deductions |
|----------------------------------|-------------|------------|
| 1 | \$29,765.00 | |
| TOTALS | \$29,765.00 | |
| NET CHANGE BY CHANGE ORDERS | \$29,765.00 | |

1. ORIGINAL CONTRACT PRICE..... \$ 2,128,000.00
2. Net change by Change Orders..... \$ 29,765.00
3. Current Contract Price (Line 1 + 2)..... \$ 2,157,765.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 1,096,104.48
5. RETAINAGE:
 - a. 5% X \$799,907.00 Work Completed..... \$ 39,995.35
 - b. 5% X \$296,197.48 Stored Material..... \$ 14,809.87
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 54,805.22
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,041,299.26
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 429,883.46
8. AMOUNT DUE THIS APPLICATION..... \$ 611,415.80
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ 1,116,465.74

Contractor's Certification

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with work covered by prior Applications for Payment numbered 1 through 5 inclusive; (2) title to all work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Required lien waivers attached.

By: *Brad Robinson* Date: 7/15/2019

Brad Robinson, Sr. District Manager

Payment of: \$ 611,415.80
(Line 8 or other - attach explanation of the other amount)

is recommended by _____ (Engineer) _____ (Date)

Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Contractor's Application

Progress Estimate - Lump Sum Work

| Fair Contract: | | Application Number: 5 | | | | | | |
|---|--|-----------------------------|------------------------------------|--------------|---|--|--------------|------------------------------|
| Lynchville WWTP Improvements | | Application Date: 6/30/2019 | | | | | | |
| Application Period: 6/1/2018 thru 6/30/2019 | | | | | | | | |
| Specification Section No | Description | Work Completed | | | Materials Provided Saved (not in C or D) | Total Completed and Stored to Date (C + D + E) | % (F / B) | Balance to Finish (B - F) |
| | | B | C | D | | | | |
| | | Scheduled Value (\$) | From Previous Application (C-D) | This Period | | | | |
| DIV 1 | General Requirements | | | | | | | |
| 1001 | Roads & Insurance | \$40,000.00 | \$40,000.00 | | | \$40,000.00 | 100% | |
| 1002 | Monthly General Conditions | \$1,000,000.00 | \$1,000,000.00 | | | \$1,000,000.00 | 4% | \$85,000.00 |
| 1003 | Mobilization | \$25,000.00 | \$25,000.00 | | | \$25,000.00 | 100% | |
| 1004 | Demobilization | \$15,000.00 | | | | \$15,000.00 | | \$10,000.00 |
| DIV 2 | Sitework | | | | | | | |
| 2001 | Excavate for new SBRs | \$40,000.00 | \$40,000.00 | | | \$40,000.00 | 100% | |
| 2002 | Backfill new SBRs | \$20,000.00 | \$20,000.00 | | | \$20,000.00 | 25% | \$15,000.00 |
| 2003 | Rough Grade Finish Grade site | \$1,500.00 | | | | \$1,500.00 | | \$3,500.00 |
| 2004 | Reactive Backfill New UV Structure | \$2,000.00 | | | | \$2,000.00 | | \$5,000.00 |
| 2005 | Granular Drives and Parking Lot | \$5,000.00 | | | | \$5,000.00 | | \$8,000.00 |
| 2006 | Geotext Control | \$17,000.00 | \$17,000.00 | | | \$17,000.00 | 100% | |
| 2007 | Remove Existing LR Buttons | \$1,500.00 | | | | \$1,500.00 | | \$7,500.00 |
| 2008 | Beam Existing SBR and Driveway Removal | \$10,000.00 | | | | \$10,000.00 | | \$10,000.00 |
| 2009 | Drain Existing UV Foundation | \$1,200.00 | | | | \$1,200.00 | | \$3,000.00 |
| 2010 | Mechanically Existing Lab Building | \$4,200.00 | | | | \$4,200.00 | | \$4,200.00 |
| 2011 | Fences and Gate | \$9,000.00 | | | | \$9,000.00 | 100% | |
| 2012 | Signage | \$3,300.00 | | | | \$3,300.00 | | \$3,300.00 |
| DIV 3 | Concrete | | | | | | | |
| 3001 | SBR #4 & #5 slab | \$112,000.00 | \$112,000.00 | | | \$112,000.00 | 100% | |
| 3002 | SBR #4 & #5 walls | \$219,000.00 | \$1,080,000.00 | \$287,000.00 | | \$219,000.00 | 100% | \$3,500.00 |
| 3003 | UV Structure | \$1,000.00 | | | | \$1,000.00 | | \$2,000.00 |
| 3004 | Sludge Dumper Pads | \$47,000.00 | | | | \$47,000.00 | | \$12,000.00 |
| 3005 | Blower Pads | \$12,000.00 | | | | \$12,000.00 | | \$22,000.00 |
| 3006 | Grout SBR Floor | \$22,000.00 | | | | \$22,000.00 | | \$22,000.00 |
| DIV 5 | Metals | | | | | | | |
| 5001 | Misc Metals Package (Material Only) | \$50,000.00 | | | | \$50,000.00 | 82% | \$9,000.00 |
| 5002 | SBR Slats and Metal Walkways | \$40,000.00 | | | | \$40,000.00 | | \$10,000.00 |
| 5003 | Deck Cranes | \$5,000.00 | | | | \$5,000.00 | | \$5,000.00 |
| DIV 9 | Coatings | | | | | | | |
| 9001 | Paint & Coatings | \$11,000.00 | | | | \$11,000.00 | | \$11,000.00 |
| DIV 11 | Process Equipment Pads | | | | | | | |
| 11001 | Influent Screen | \$55,000.00 | | | | \$55,000.00 | 66% | \$5,000.00 |
| 11002 | Influent Pump and Controls | \$40,000.00 | | | | \$40,000.00 | 77% | \$9,000.00 |
| 11003 | SBR Grabs Allocation | \$5,000.00 | | | | \$5,000.00 | | \$2,000.00 |
| 11004 | SBR Influent Valves | \$2,000.00 | | | | \$2,000.00 | | \$12,000.00 |
| 11005 | SBR Mixers | \$5,000.00 | | | | \$5,000.00 | | \$7,500.00 |
| 11006 | SBR Decanters | \$2,500.00 | | | | \$2,500.00 | | \$2,500.00 |
| 11007 | SBR Flow Meters | \$5,000.00 | | | | \$5,000.00 | | \$5,000.00 |
| 11008 | SBR Returnline Course Bubble Diffusers | \$7,500.00 | | | | \$7,500.00 | | \$7,500.00 |
| 11009 | Slur WAS Pumps | \$7,500.00 | | | | \$7,500.00 | | \$7,500.00 |
| 11010 | SBR Digester Pumps | \$6,000.00 | | | | \$6,000.00 | | \$6,000.00 |
| 11011 | SBR Blowers | \$3,000.00 | | | | \$3,000.00 | | \$35,000.00 |
| 11012 | S&S Filterbed | \$10,000.00 | | | | \$10,000.00 | 44% | \$12,200.00 |
| 11013 | SBR Motors | \$10,000.00 | | | | \$10,000.00 | | \$10,000.00 |
| 11014 | UV Dams/Weirs | \$10,000.00 | | | | \$10,000.00 | | \$10,000.00 |

Contractor's Application

Progress Estimate - Lump Sum Work

| For (Contract): | | Application Number: 5 | | | | | |
|---|---|----------------------------------|-------------|---|--|-----------------|---------------------------------|
| Lynchville WWTP Improvements <td colspan="2" style="text-align: center;">Application Date: 6/30/2019</td> | | Application Date: 6/30/2019 | | | | | |
| Application Period: 6/1/2017 thru 6/30/2019 | | | | | | | |
| A. Specification Section No. | B. Scheduled Value (\$) | C. Work Completed | | D. Materials Properly Stored (in C or D) | E. Total Completed and Stored to Date (C + D + E) | F. % (F / B) | G. Balance to Finish (B - F) |
| | | Photo Previous Application (C-D) | Loss Period | | | | |
| 1101.5 | \$50,000 | | | | | | \$50,000.00 |
| 1101.6 | \$50,000 | | | | | | \$50,000.00 |
| 1101.7 | \$30,000 | | | | | | \$30,000.00 |
| 1101.8 | \$1,000 | | | | | | \$1,000.00 |
| Div 13 | Gastronormation & Monitoring | | | | | | |
| 13001 | \$3,000 | | | | | | \$3,000.00 |
| Div 15 | UG Process Pipe | | | | | | |
| 15001 | \$2,500 | | | | | | \$2,500.00 |
| 15002 | \$1,500 | | | | | | \$1,500.00 |
| 15003 | \$2,500 | | | | | | \$2,500.00 |
| 15004 | \$2,500 | | | | | | \$2,500.00 |
| 15005 | \$2,500 | | | | | | \$2,500.00 |
| 15006 | \$3,500 | | | | | | \$3,500.00 |
| 15007 | \$1,500 | | | | | | \$1,500.00 |
| 15008 | \$1,500 | | | | | | \$1,500.00 |
| 15009 | \$4,500 | | | | | | \$4,500.00 |
| 15010 | \$1,500 | | | | | | \$1,500.00 |
| 15011 | \$4,000 | | | | | | \$4,000.00 |
| 15012 | \$3,500 | | | | | | \$3,500.00 |
| 15013 | \$1,000 | | | | | | \$1,000.00 |
| 15014 | \$1,500 | | | | | | \$1,500.00 |
| 15015 | \$1,500 | | | | | | \$1,500.00 |
| 15016 | \$15,000 | | | | | | \$15,000.00 |
| 15017 | \$5,000 | | | | | | \$5,000.00 |
| 15018 | \$4,000 | | | | | | \$4,000.00 |
| 15019 | \$7,500 | | | | | | \$7,500.00 |
| 15020 | \$5,000 | | | | | | \$5,000.00 |
| Div 15 | Precast | | | | | | |
| 15021 | \$24,500 | | | | | | \$24,500.00 |
| 15022 | \$10,000 | | | | | | \$10,000.00 |
| 15023 | \$10,000 | | | | | | \$10,000.00 |
| 15024 | \$5,500 | | | | | | \$5,500.00 |
| Div 15 | Exp. Pipe | | | | | | |
| 15025 | \$5,000 | | | | | | \$5,000.00 |
| 15026 | \$2,500 | | | | | | \$2,500.00 |
| 15027 | \$10,000 | | | | | | \$10,000.00 |
| 15028 | \$10,000 | | | | | | \$10,000.00 |
| 15029 | \$22,400 | | | | | | \$22,400.00 |
| Div 16 | Electrical | | | | | | |
| 16000 | \$5,000 | | | | | | \$5,000.00 |
| 16001 | \$5,500 | | | | | | \$5,500.00 |
| 16002 | \$15,000 | | | | | | \$15,000.00 |
| 16003 | \$40,000 | | | | | | \$40,000.00 |
| 16004 | \$20,000 | | | | | | \$20,000.00 |

Contractor's Application

Progress Estimate - Lump Sum Work

| For (Contract) | | Application Number | | 5 | | | |
|---|--|---------------------------|---------------------------------------|---|---|------------|------------------------------|
| Lynnville WWTP Improvements | | Application Date | | 6/30/2019 | | | |
| Application Period: 6/1/2019 thru 6/30/2019 | | Work Completed | | Materials Presently Stored In/In (C or D) | | | |
| Specification Section No | Description | B Scheduled Value (\$) | C From Previous Applications (C+D) | D This Period | E Total Completed and Stored to Date (C+D+E) | F % | G Balance to Finish (B-F) |
| 16005 | New Electrical at SBR's | \$25,000.00 | | | | | \$25,000.00 |
| 16006 | New Electrical at New Operator/Excess Flow Tank | \$10,000.00 | | | | | \$10,000.00 |
| 16007 | Modified Electrical at Existing Lab/Control Building | \$20,000.00 | | | | | \$20,000.00 |
| 16008 | New Electrical at UV Structure | \$10,000.00 | | | | | \$10,000.00 |
| | SUBTOTALS | \$75,000.00 | \$47,920.00 | \$27,080.00 | \$1,068,997.48 | 50% | \$1,059,007.52 |
| CO #1 | Insulate and Heat Trace Storage Line | \$10,225.00 | | | \$10,207.00 | 100% | \$10,425.00 |
| CO #1 | Water Line Delay | \$16,507.00 | | | \$4,593.00 | 100% | |
| CO #1 | Emergency Water Line Repair | \$4,267.00 | | | \$5,807.00 | 100% | |
| CO #1 | SBR Substrate Undercut | \$3,207.00 | | | | | |
| CO #1 | Electrical Room Modifications | \$11,388.00 | | | | | \$11,388.00 |
| CO #1 | New Electrical Room HVAC Ductwork | \$5,337.50 | | | | | -\$13,572.00 |
| CO #1 | Existing SBR Panel to Remain Ductwork | \$10,176.00 | | | | | -\$10,176.00 |
| CO #1 | Cleaning and Painting Elev. Room | \$4,749.00 | | | | | \$4,749.00 |
| | Total | \$2,157,665.00 | \$424,980.00 | \$374,927.00 | \$1,096,104.48 | 51% | \$1,061,660.52 |

Stored Material Summary

Contractor's Application

| A | | B | | C | | D | | E | | F | | G | | |
|---------------|----------------------|--|------------------|--|---------------------------------------|------------------------------|-------------------------------|--|---------------------------------------|---------------------------------|--|--------------------|------------------|--------------|
| Contract No. | Supplier Invoice No. | Submitted No. (with Specification Section No.) | Storage Location | Description of Materials or Equipment Stored | Date Placed into Storage (Month/Year) | Stored Precedent Amount (\$) | Amount Stored this Month (\$) | Subtotal Amount Completed and Stored to Date (D + E) | Incremented in Work Date (Month/Year) | Incremented in Work Amount (\$) | Materials Remaining in Storage (G) (D + E + F) | Application Number | Application Date | |
| 15019 | 8852801629 | WM-16 | JobSite | Valves | 3-2019 | \$5,706.00 | | \$5,706.00 | | | \$5,706.00 | 5 | 6-30-2019 | |
| 5001 | 92226 | WM-19 | County Materials | Access Hatches | 3-2019 | \$1,442.61 | | \$1,442.61 | | | \$1,442.61 | | | |
| 15018 | 8252339 | WM-17 | JobSite | Ductile Iron Pipe Materials | 4-2019 | \$16,443.29 | | \$16,443.29 | 6-2019 | \$16,443.29 | | | | |
| 15018 | 8252339 | WM-16 | JobSite | Valve Materials | | | \$5,957.00 | \$5,957.00 | | | \$5,957.00 | | | |
| 11001 | 176150 | DS-09 | Am. Pumps | Influent Screen | | | \$21,051.00 | \$21,051.00 | | | \$21,051.00 | | | |
| 11002 | 172405 | DS-10 | JobSite | Pump | | | \$36,727.00 | \$36,727.00 | | | \$36,727.00 | | | |
| 11013 | 1029208 | DS-11 | JobSite | SRM Materials | | | \$132,800.00 | \$132,800.00 | | | \$132,800.00 | | | |
| 5001 | | WM-19 | JobSite | Misc. Metals | | | \$39,555.00 | \$39,555.00 | | | \$39,555.00 | | | |
| 15018 | 8094671 | WM-19 | JobSite | Pipe | | | \$8,586.55 | \$8,586.55 | | | \$8,586.55 | | | |
| Totals | | | | | | | | | | | | | | |
| | | | | | | | | | | \$21,591.90 | \$274,605.58 | \$296,197.48 | \$16,443.29 | \$279,754.19 |

Town of Lynnville
June 2019

Employee Name: ROBERT MODLIN

Manager Approval: *[Signature]*

Hours

| | 23(S) | 24(M) | 25(T) | 26 (W) | 27 (T) | 28(F) | (S) |
|-----------|-------|-------|-------|--------|--------|-------|-----|
| Com Ctr | | | | | TURN | **** | |
| Fire | | | | | IN | PAY | |
| Park | | | | | TIME | DAY | |
| Town Hall | | | 1 | 1 | SHEET | **** | |
| Wtr/Swr | | | 6.5 | 6.5 | BY 9AM | **** | |

Read meters Daily Work Log

| | | | | | | | |
|-----------|--|--|--|--|--|--|--|
| Com Ctr | | | 1 1/2 12:00-1:30 Weed | 2 Weed | | | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | | | 6:30-7:30 Trash 1:30-2:00 mow | 6:30-7:30 Trash 12:30-2:00 weed-eat | | | |
| Wtr/Swr | | | 7:20-12:30 read meters | 7:30-12:30 read meters | | | |

Comment:

7 1/2 (circled) 7 1/2 (circled)

OFFICE USE ONLY

| | Com Ctr | Fire | Park | Town Hall | Wtr/Swr |
|--------|---------|------|------|-----------|---------|
| Totals | | | | 2 | 13 |

THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.
Lynnville Town Council
Complaint of Public Nuisance

Date: 7-15-19
Name: DORIS HORN
Address: PO Box 62
LYNNVILLE IN 47619
E-Mail Address: _____

Phone Number 812-459-3168

Owner of Property: J Werl
Address of Property: 229 E 1st St
ville IN

Complaint:
Property is not in compliance with the Town of Lynnville Ordinance
that debris needs to be removed. This is a health hazard.

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property against which the complaint is filed. I understand that if it is discovered that I have violated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

DORIS HORN
(Print Name)

[Signature]
Clerk-Treasurer

Doris Horn
(Signature)

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20____

My Commission expires: _____

(Signature of Notary Public)

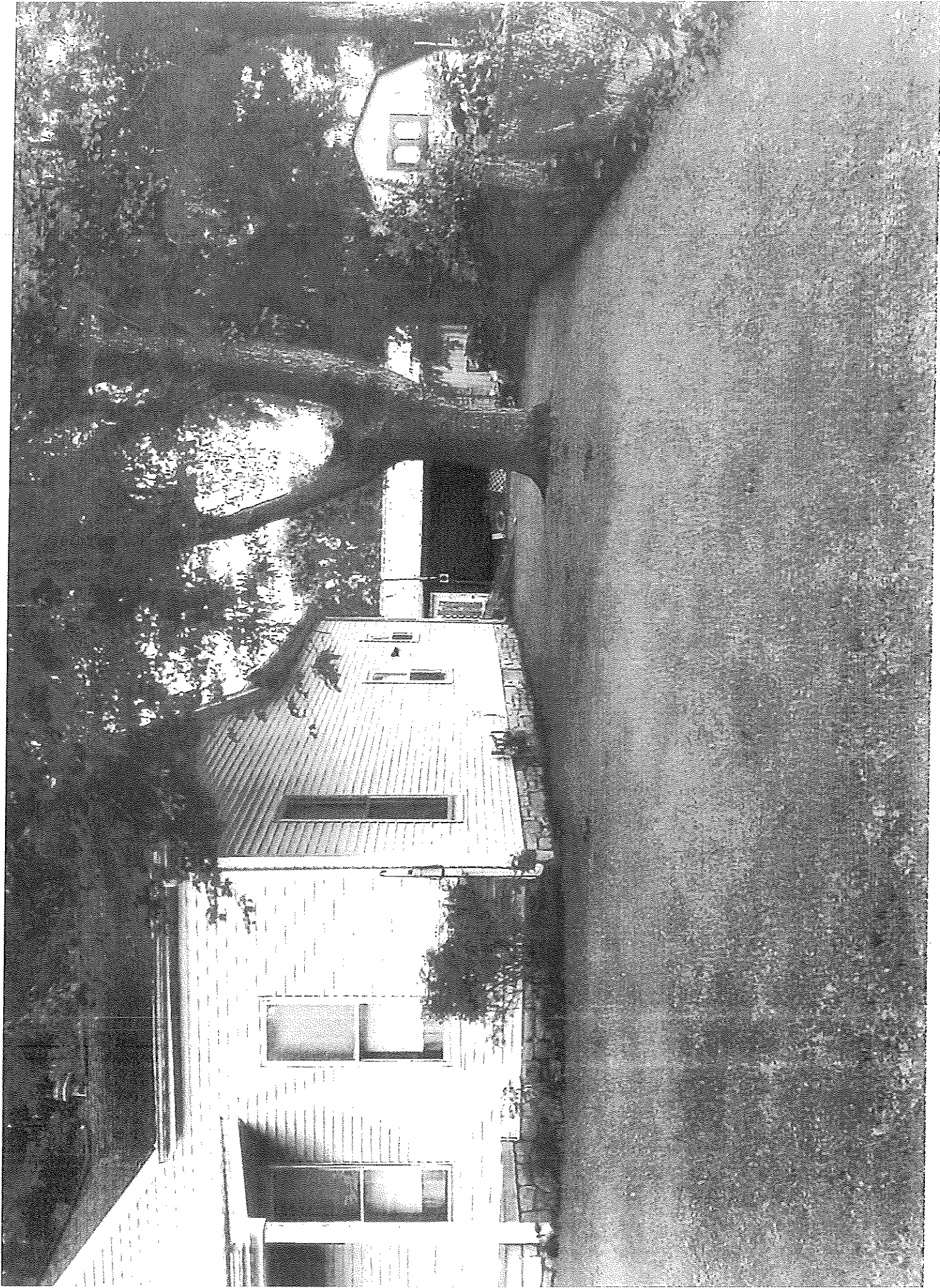
(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____







Notice of Complaint of Public Nuisance

Enclosed is a copy of Complaint of Public Nuisance filed against you with the Lynnville Town Council. You may attend the meeting listed below of the Lynnville Town Council to respond to the complaint.

The time, date and place of the meeting is as follow:

Time: 6:00

Date: 7/1/2019

Place: Lynnville Town Hall

207 Main St

Lynnville, IN 47619

This notice is given pursuant of SECTION 1a. of Ordinance No. 2018-6 entitled "AN ORDINANCE REGULATING PUBLIC NUISANCES IN THE TOWN OF LYNNVILLE, INDIANA", as amended by Ordinance by Ordinance No. 2015-2 entitled "AN ORDINANCE TO AMEND ORDINANCE NO. 2012-3".

Dated: 6/25/2019



Lauri Stockus, Clerk-Treasuer

THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.

Lynnville Town Council
Complaint of Public Nuisance

Date: 6/25/2019
Name: Steve Bales
Address: Town Employee
E-Mail Address: _____

Phone Number _____

Owner of Property: Well
Address of Property: 229 E 1st St.
Lynnville, IN

Complaint: Garbage piled up on fence in back of house. Garbage
needs to be stored in proper garbage container or disposed
of properly at a garbage disposal facility.
Steve Bales

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property against which the complaint is filed. I understand that if it is discovered that I have violated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

(Print Name)
Steve Bales
(Signature)

[Signature]
Clerk-Treasurer

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warren)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20____
My Commission expires: _____

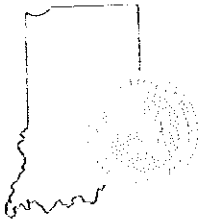
(Signature of Notary Public)

(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____





STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

MANAGEMENT LETTER COMMUNICATING NONCOMPLIANCE

TO: THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, WARRICK COUNTY, INDIANA

The Indiana State Board of Accounts is providing this letter to communicate certain matters noted during our audit related to noncompliance with applicable laws and/or uniform compliance guidelines established by the Indiana State Board of Accounts. Our audit covered the period January 1, 2015 to December 31, 2018.

The matters noted below describe identified instances of noncompliance found during our audit that did not, in our opinion, warrant comment in your official report at this time, but are being communicated for your information. Please be advised that we will review the status of these items during our next engagement. Continued noncompliance could result in the matters noted being reportable in your next report.

Matters Noted

COMPENSATION AND BENEFIT

The Town Council passed yearly ordinances concerning salaries and wages for elected officials and Town employees. However, the ordinances did not include all utility and park employees.

All compensation and benefits paid to officials and employees must be included in the labor contract, salary ordinance, resolution, or salary schedule adopted by the governing body unless otherwise authorized by law. Compensation must be paid in a manner that will facilitate compliance with state and federal reporting requirements. (Accounting and Uniform Compliance Guidelines Manual for Cities and Towns, Chapter 1)

CREDIT CARDS

The Town was using credit cards to purchase items without an approved credit card policy.

The SBOA will not take exception to the use of credit cards by a unit provided the following criteria are observed:

- (1) The governing board must authorize credit card use through an ordinance/resolution, which has been approved in the minutes.
- (2) Issuance and use should be handled by an official or employee designated by the governing body.

- (3) The purposes for which the credit card may be used must be specifically stated in the ordinance/resolution.
- (4) When the purpose for which the credit card has been issued has been accomplished, the card must be returned to the custody of the responsible person.
- (5) The designated responsible official or employee must maintain an accounting system or log which would include the names of individuals requesting usage of the cards, their position, estimated amounts to be charged, fund and account numbers to be charged, date the card is issued and returned.
- (6) Credit cards must not be used to bypass the accounting system. One reason that purchase orders are issued is to provide the fiscal officer with the means to encumber and track appropriations to provide the governing body and other officials with timely and accurate accounting information and monitoring of the accounting system.
- (7) Payment cannot be made on the basis of a statement or a credit card slip only. Procedures for payments must be no different than for any other claim. Supporting documents such as paid bills and receipts must be available. Additionally, any interest or penalty incurred due to late filing or furnishing of documentation by an officer or employee may be the personal obligation of that officer or employee.
- (8) If authorized, an annual fee may be paid.

(Accounting and Uniform Compliance Guidelines Manual for Cities and Towns, Chapter 1)

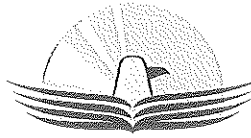
This communication is intended solely for the information and use of management, governance, and others within the organization, and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,



Pamela J. Barber, CPA
State Examiner

May 9, 2019



AMERICAN LEGAL
Publishing Corporation

July 1, 2019

Lauri Stockus
Clerk-Treasurer
Town of Lynnville
P.O. Box 99
Lynnville, IN 47619

RE: ORDINANCE CODIFICATION

Dear Lauri,

I would like to thank you for taking the time to speak with me recently. Please find enclosed two copies of our proposal to codify Lynnville's ordinances. All of your ordinances will be reviewed, codified and organized into an up-to-date, easy-to-use book and online code containing the current body of law in your town.

American Legal currently provides codification services to over 250 Indiana towns, cities and counties all over the state. Our clients in your general area include: Boonville, Chandler, Newburgh, Warrick County, Owensville and Huntingburg. We also serve AIM (Accelerate Indiana Municipalities) as their Codification Consultant. Our customer service and attention to detail have helped to make us the first choice for Indiana municipalities.

Our price for the project of \$4845 can be spread over two budget years. We would be happy to work with you to schedule the payments so that the project can be started at the earliest possible date with your payments arranged to fit the town's budgetary needs.

Included in the price above is the important legal research to update your ordinances for compliance with Indiana law. We will provide you with written research regarding updating the town's ordinances as part of this project. We will meet with you to go over our research and receive your input. At the conclusion of the project, all of the changes made in the course of the project can be adopted by the town in a single ordinance adopting the new Code of Ordinances.

We can also provide the town with model ordinances (at no additional charge) in areas where you may not have an ordinance but would like to see what other Indiana towns and cities are doing with various topics.


Lauri Stockus
Page Two

We also have an update service that our Indiana clients use to keep their code books current with new ordinances and with state law changes in future years.

For a small additional fee we will maintain your new Code of Ordinances in our online library with a link to your town's web site. This format will allow you to conduct instantaneous searches of all of your Code of Ordinances content.

We look forward to being of service to the Town of Lynnville. Please let me know if you have any questions or if I can be of any assistance.

Sincerely,

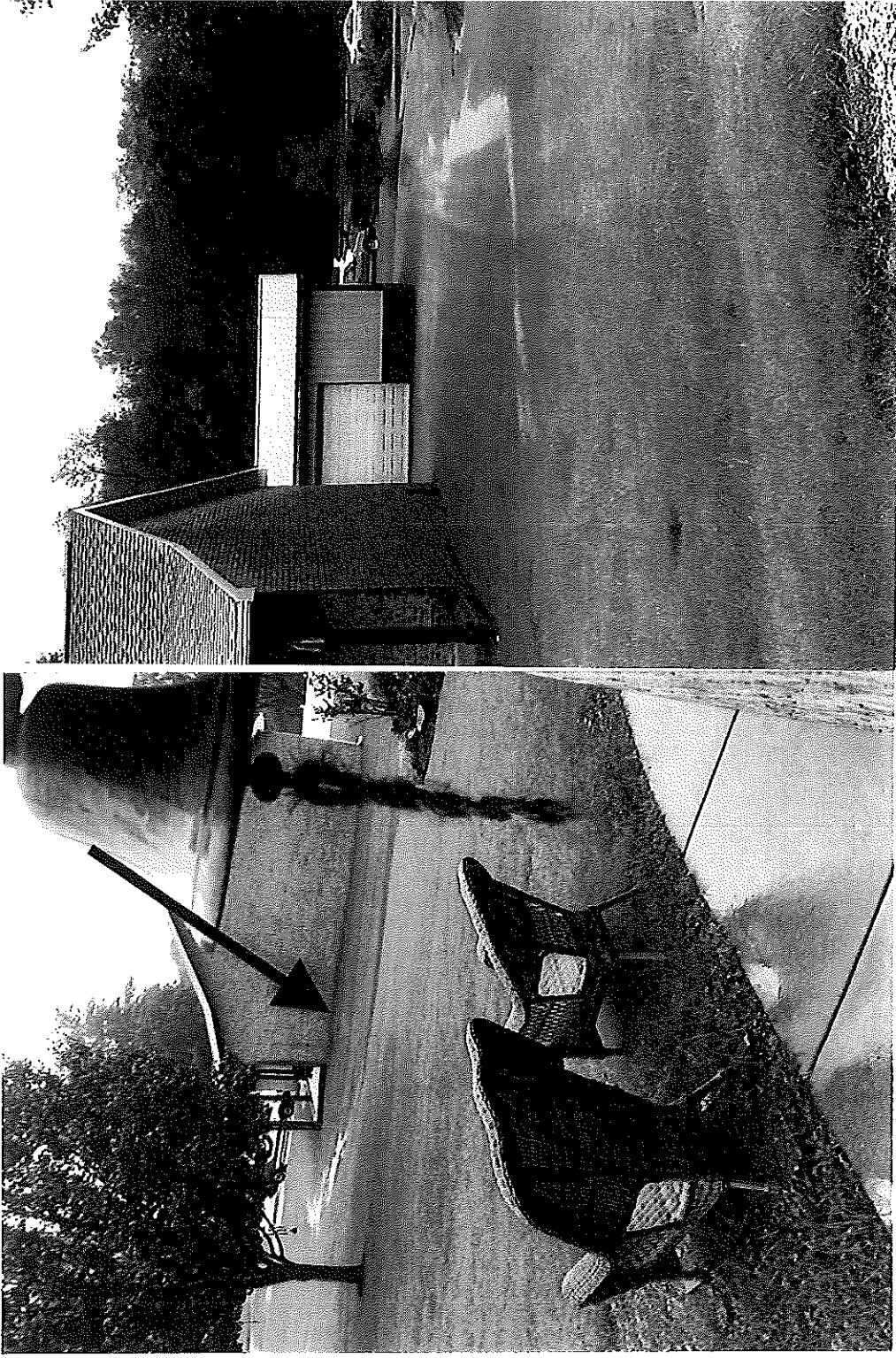


Joseph P. McDonough
Vice President

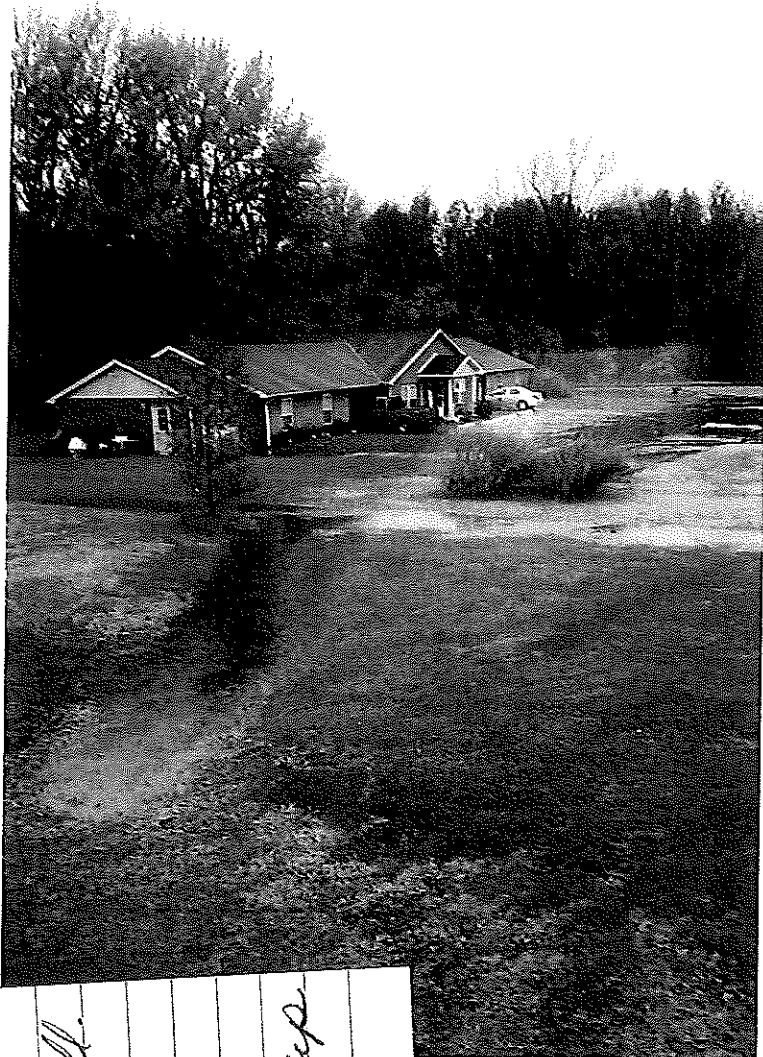


September 8, 2010
12:31 PM

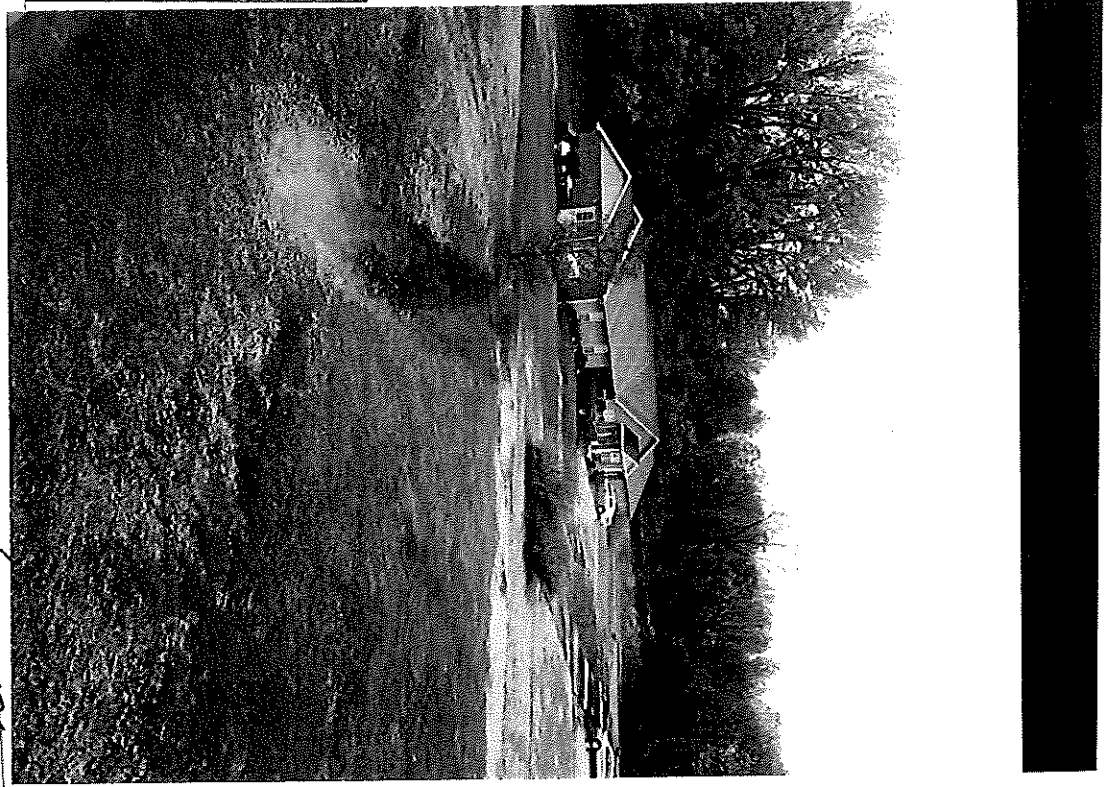
Edit



This water comes from
water on the road, that
run down their driveway
then between the two
houses. This water never
goes in any ditch, just
down the road.



The water can not run off
to the right because
the Vol. Here dept dited is full.
The water can not run off to
the left because it has
no drainage drop or
culvert. Then water backs up
in the yard.



THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.

Lynnville Town Council
Complaint of Public Nuisance

Date: 7-16-19

Phone Number 812-549-9372

Name: ERIC ERWIN

Address: 312 ST RD 108

LYNNVILLE IN

E-Mail Address: ERICERWIN8567@gmail

Owner of Property: Town of Lynnville - Lynnville RV Park

Address of Property: 405 ST RD 68

LYNNVILLE IN

Complaint:

VIOLATION OF INDIANA DISABILITIES CODE IC-5-16-9-1

THERE IS NO HANDICAP PARKING AT THE OFFICE, RENTAL BUILDING, BOAT RAMP.

THE BOAT LOADING AND UNLOADING DOCK IS NOT ACCESSIBILITY AND ADA-COMPLIANT UNDER DOCK AT PUBLIC WATERFRONTS

THE FISHING PEIR FALLS UNDER THE SAME ADA COMPLIANT RULES

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property against which the complaint is filed. I understand that if it is discovered that I have violated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

Eric D. Erwin

(Print Name)

[Signature]

(Signature)

[Signature]

Clerk-Treasurer

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20_____

My Commission expires: _____

(Signature of Notary Public)

(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.

Lynnville Town Council
Complaint of Public Nuisance

Date: 7-16-19
Name: ERIC ERWIN
Address: 312 ST RD 68
LYNNVILLE IN
E-Mail Address: ERIC.ERWIN2967@GMAIL

Phone Number 812-549-9372

Owner of Property: POSTEN
Address of Property: 444 OAK ST
LYNNVILLE IN

Complaint: VIOLATION OF ORDINANCE 2017-6 AND ORDINANCE 2018-2
PROPERTY IS OVER GROWN ALONG ROADSIDE - OAK ST
PROPERTY HAS ABANDON VEHICLE ALONG ROADSIDE - OAK ST.

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

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ERIC D. ERWIN
(Print Name)

[Signature]
(Signature)

[Signature]
Clerk-Treasurer

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warren)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20____

My Commission expires: _____

(Signature of Notary Public)

(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.

Lynnville Town Council
Complaint of Public Nuisance

Date: 7-16-19
Name: ERIC ERWIN
Address: 312 ST RD W8
LYNNVILLE IN
E-Mail Address: ERIC.ERWIN2567@GMAIL
Owner of Property: N/A
Address of Property: 3RD ST AND
CHURCH ST.

Phone Number 812-549-9372

Complaint: VIOLATION OF ORDINANCE 2018-2
ABANDON VAN AT THE CORNER OF 3RD & CHURCH ST
NON DELIVABLE 2 FLAT TIRES.

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property against which the complaint is filed. I understand that if it is discovered that I have violated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

Eric D. Erwin
(Print Name)
[Signature]
(Signature)

[Signature]
Clerk-Treasurer

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
)SS:
County of Warrick)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20_____

My Commission expires: _____

(Signature of Notary Public)

(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.

Lynnville Town Council
Complaint of Public Nuisance

Date: 7-16-19
Name: ERIC ERWIN
Address: 312 ST RD 600
LYNNVILLE IN
E-Mail Address: ERIC.ERWIN.2567@GMAIL
Owner of Property: N/A
Address of Property: MAN ST.

Phone Number 812-549-9372

Complaint: Violation of Ordinance 2018-2

THE PARKED VAN AND OTHER ABANDONED VEHICLE THAT IS BEHIND SAID
PROPERTY CREATES A PUBLIC NUISANCE AND A EYESORE FOR THE PARALLEL
OF THE TOWN OFFICES.

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property against which the complaint is filed. I understand that if it is discovered that I have violated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

ERIC D. ERWIN

(Print Name)

[Signature]
(Signature)

[Signature]

Clerk-Treasurer

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20____

My Commission expires: _____

(Signature of Notary Public)

(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

THIS FORM MUST BE FILLED IN PERSON OR NOTARIZED
WE DO NOT ACCEPT ANONYMOUS COMPLAINTS.

Lynnville Town Council
Complaint of Public Nuisance

Date: 7-16-19
Name: ERIC ERWIN
Address: 312 ST RD 68
LYNNVILLE IN
E-Mail Address: ERICERWIN2967@gmail

Phone Number 812-549-9372

Owner of Property: Tom Horn
Address of Property: MIKE &
OLD PETERSBURG RD

Complaint: VIOLATION OF ORDINANCE 2017-6 SECTION II OF THE REGULATING THE
HEIGHT OF GRASS, WEEDS AND SIMILAR VEGETATION IN THE TOWN OF LYNNVILLE.
ENCLOSURE IN LOT IS OVER GROWN WITH WEED & GRASS

By filing this complaint I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. I understand that failure to assist or cooperate may be grounds for the administrative dismissal of this complaint. (Dates and times of public hearings and court hearings will be supplied by the Clerk/Treasurer).

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property against which the complaint is filed. I understand that if it is discovered that I have violated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

ERIC D. ERWIN

(Print Name)

[Signature]
(Signature)

[Signature]

Clerk-Treasurer

If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named _____ who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this _____ day of _____, 20_____

My Commission expires: _____

(Signature of Notary Public)

(Printed Name of Notary Public)

(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

Byers Heating and Air Proposal

From: DUSTIN BYERS (byershtg@hotmail.com)

To: townoflynnville@frontier.com

Date: Tuesday, July 16, 2019, 04:46 PM CDT

Byers Heating and Air Conditioning Inc
22 Dusty Rd
Boonville IN 47601
812-897-4975

Service technician found water leaking out of pop off valve as water heats up and expands in tank

To install expansion tank on outlet of water heater and replace pop of valve

Total \$361.66

Thank You For Choosing Byers Heating & Air!

Contemporary landscape design
 PO BOX 612
 NEWBURGH, IN 47629
 812-454-1665
 www.landscapingevansville.com



Quote

Customer
 Lauri Stockus
 207 N. Main St.
 Lynnville, IN 47619
 812-922-3220

Customer Number 52
Quote Date July 01, 2019
Sales Person Reba Hall
Expiration Date July 31, 2019
Terms
Proposal Name Lynville Town Hall
Project Name Street Side Landscape
Proposal Number 2019-124

Version Number 1

| SKU | Size/Unit | Description | Quantity | Unit Price | Extended Price |
|-----------|-----------|----------------------------------|----------|------------|----------------|
| | | Weed Fabric Installed | 1.00 | \$198.00 | \$198.00 |
| | | Topsoil | 5.00 | \$60.00 | \$300.00 |
| | | Boulders | 1.00 | \$250.00 | \$250.00 |
| | | Topsoil and Boulder installation | 1.00 | \$522.00 | \$522.00 |
| | | Plant Installation | 1.00 | \$386.00 | \$386.00 |
| | | River Rock Installed | 4.00 | \$160.00 | \$640.00 |
| SHR2085-F | 3 Gal. | Spirea | 3.00 | \$36.00 | \$108.00 |
| SHR295-F | 3 Gal. | Holly, Blue Princess | 4.00 | \$40.00 | \$160.00 |
| FLO1138 | Each | Liriope | 13.00 | \$8.50 | \$110.50 |
| FLO8218 | Each | Salvia, Blue May Night | 2.00 | \$13.00 | \$26.00 |
| TRE179-C | 7GAL | Maple, Japanese 'Tamukeyama' | 1.00 | \$240.00 | \$240.00 |

| | |
|-------------------|-------------------|
| Taxable | \$1,516.50 |
| Tax Exempt | \$1,424.00 |
| Tax | \$106.16 |
| Total | \$3,046.66 |

CLD will be installing a new landscape on street side of building, CLD is installing rock mulch, weed fabric, boulders, topsoil and plants.

2944.50

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Section 1 (print only)

Name of Purchaser: Town of Lynnville

Business Address: P.O. Box 99 City: Lynnville State: IN ZIP Code: 47619

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): 0037009840 - LOC Number (3 digits): 010

If not registered with the Indiana DOR, provide your State Tax ID Number from another State
***See instructions on the reverse side if you do not have either number.**

State ID Number: _____ State of Issue: _____

Section 2

Is this a blanket purchase exemption request or a single purchase exemption request? (check one)

Description of items to be purchased: _____

Section 3

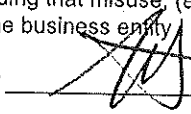
Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

- Sales to a retailer, wholesaler, or manufacturer for **resale only.**
- Sale of manufacturing machinery, tools, and equipment to be used directly in **direct production.**
- Sales to **nonprofit organizations** claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
- Sales of tangible personal property predominately used (greater than 50 percent) in providing **public transportation** - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a **school bus operator**, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.
USDOT Number: _____
- Sales to persons, occupationally engaged as farmers, to be used directly in production of **agricultural** products for sale.
Note: A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.
- Sales to a **contractor** for exempt projects (such as public schools, government, or nonprofits).
- Sales to **Indiana Governmental Units** (agencies, cities, towns, municipalities, public schools, and state universities).
- Sales to the **United States Federal Government** - show agency name. _____
Note: A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.
- Other - explain, _____

Section 4

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser:  Date: 11/1/2019

Printed Name: Lauri Stockus Title: Clerk-Treasurer

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.

Contemporary landscape design
 PO BOX 612
 NEWBURGH, IN 47629
 812-454-1665
 www.landscapingevansville.com



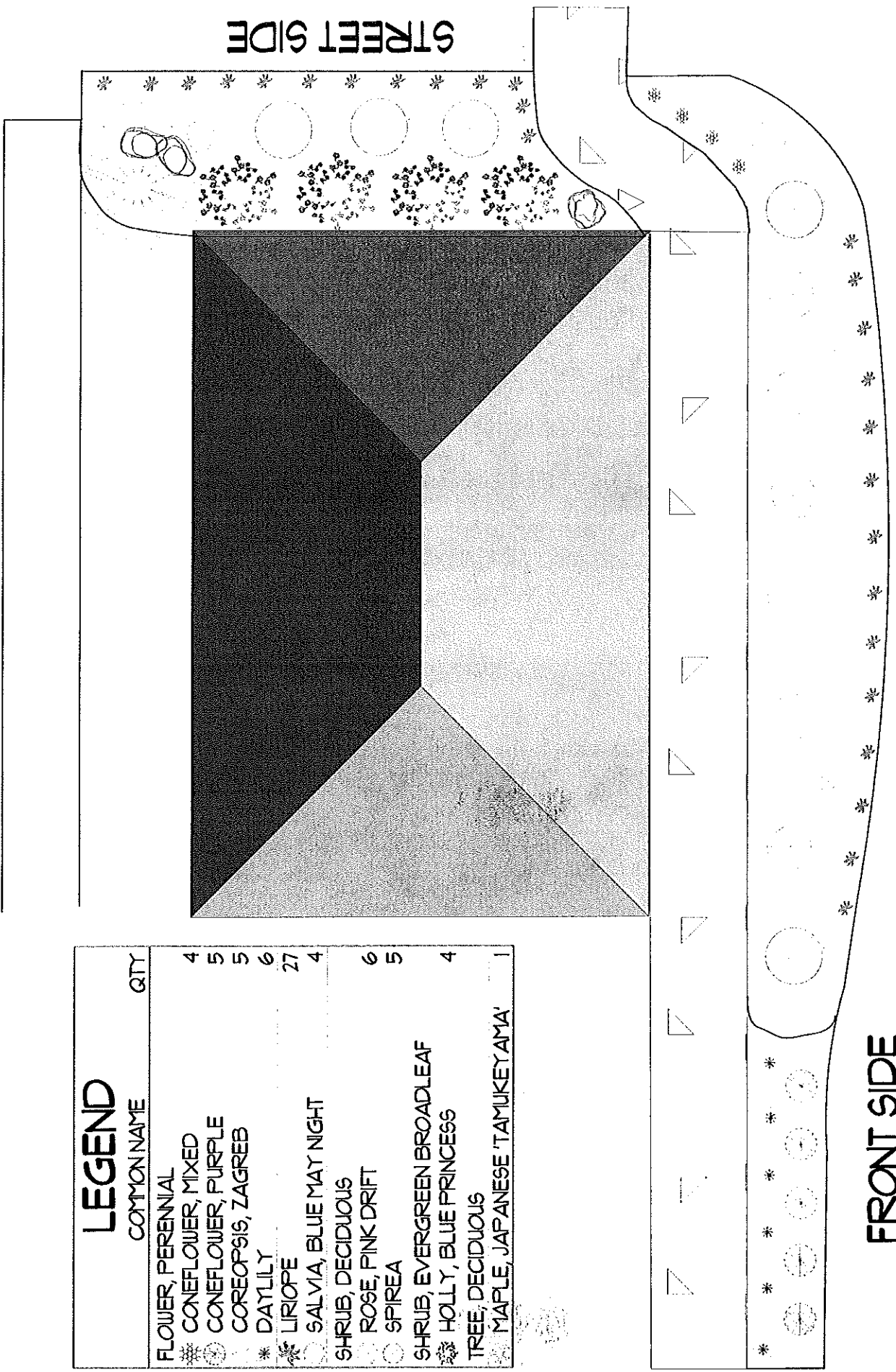
Quote

| | | |
|---------------------|------------------------|------------------------|
| Customer | Customer Number | 52 |
| Lauri Stockus | Quote Date | July 01, 2019 |
| 207 N. Main St. | Sales Person | Reba Hall |
| Lynnville, IN 47619 | Expiration Date | July 31, 2019 |
| 812-922-3220 | Terms | |
| | Proposal Name | Lynnville Town Hall |
| | Project Name | Front side of Building |
| | Proposal Number | 2019-125 |

Version Number 1

| SKU | Size/Unit | Description | Quantity | Unit Price | Extended Price |
|-----------|-----------|------------------------|----------|------------|----------------|
| | | Grass Removal | 1.00 | \$116.00 | \$116.00 |
| | | Weed Fabric Installed | 1.00 | \$262.25 | \$262.25 |
| | | Topsoil tri axle | 1.00 | \$600.00 | \$600.00 |
| | | Boulder Installation | 1.00 | \$750.00 | \$750.00 |
| | | Boulders | 5.00 | \$250.00 | \$1,250.00 |
| | | Plant installation | 1.00 | \$414.90 | \$414.90 |
| | | edging installed | 4.00 | \$58.00 | \$232.00 |
| | | River rock Installed | 7.00 | \$160.00 | \$1,120.00 |
| FLO458 | Each | Coneflower, Purple | 5.00 | \$15.50 | \$77.50 |
| FLW253 | 1.5 | Coneflower, Mixed | 4.00 | \$15.50 | \$62.00 |
| FLO1004 | Each | Coreopsis, Zagreb | 5.00 | \$13.00 | \$65.00 |
| FLO1138 | Each | Liriope | 14.00 | \$8.50 | \$119.00 |
| SHR2085-F | 3 Gal. | Spirea | 2.00 | \$36.00 | \$72.00 |
| SHE767-A | 1 Gal. | Rose, Pink Drift | 6.00 | \$32.00 | \$192.00 |
| FLO8218 | Each | Salvia, Blue May Night | 2.00 | \$13.00 | \$26.00 |
| FLO2222-2 | Each | Daylily | 6.00 | \$13.00 | \$78.00 |
| | | Equipment | 1.00 | \$225.00 | \$225.00 |

| LEGEND | | QTY |
|--------------------------------|--|-----|
| COMMON NAME | | |
| FLOWER, PERENNIAL | | 4 |
| ☼ CONEFLOWER, MIXED | | 5 |
| ☼ CONEFLOWER, PURPLE | | 5 |
| ☼ COREOPSIS, ZAGREB | | 6 |
| * DAYLILY | | 27 |
| ☼ LIRIOPE | | 4 |
| ☼ SALVIA, BLUE MAY NIGHT | | |
| SHRUB, DECIDUOUS | | 6 |
| ☼ ROSE, PINK DRIFT | | 5 |
| ☼ SPIREA | | |
| SHRUB, EVERGREEN BROADLEAF | | 4 |
| ☼ HOLLY, BLUE PRINCESS | | |
| TREE, DECIDUOUS | | |
| ☼ MAPLE, JAPANESE 'TAMUKEYAMA' | | 1 |



FRONT SIDE

| | | | |
|-----------------|--------|---------------------|--------------------------------|
| Revision #: 0 | Scale: | Landscape Plan: 1 | Landscape Design by: Reba Hall |
| Date: 7/17/2019 | 1:100 | Lynnville Town Hall | Contemporary Landscape |

Super Cutz Lawn Care & Super Cutz
 Superior Pressur
 6344 Oak Grove Road
 Newburgh, IN 47630
 (812) 480-4248
 ar@supercutz.com
 www.supercutz.com



ESTIMATE

ADDRESS

Lauri
 Lynnville Town Hall
 207 Main St.
 Lynnville, IN 47619

ESTIMATE # 2431

DATE 06/27/2019

P.O. NUMBER

Front landscaping

| DATE | ACTIVITY | ACTIVITY | QTY | RATE | AMOUNT |
|------------|-------------|---|-----|----------|----------|
| 06/27/2019 | Landscape | Prepare beds, remove and dispose of existing grass | 1 | 590.00 | 590.00 |
| 06/27/2019 | Landscape | Install weed barrier fabric | 1 | 370.00 | 370.00 |
| 06/27/2019 | Landscape | Install black plastic edging | 1 | 435.00 | 435.00 |
| 06/27/2019 | Landscape | Install light river rock | 1 | 695.00 | 695.00 |
| 06/27/2019 | Landscape | Install plants: 3 Kim's Coneflowers, 4 Big Blue Liriope, 2 Blue Mouse Ears Hosta, 3 Otto Luyken Laurels, 2 Limelight Hydrangea, 1 Tamukeyama Japanese Maple | 1 | 1,285.00 | 1,285.00 |
| 06/27/2019 | Landscape | Grass seed and straw | 1 | 385.00 | 385.00 |
| 06/27/2019 | Landscape | Design fee | 1 | 75.00 | 75.00 |
| 06/27/2019 | Water Truck | Initial watering *optional* | 1 | 150.00 | 150.00 |

Prices subject to change. No warranty on plants. If interested in 1 year limited warranty, please inquire for pricing.

TOTAL

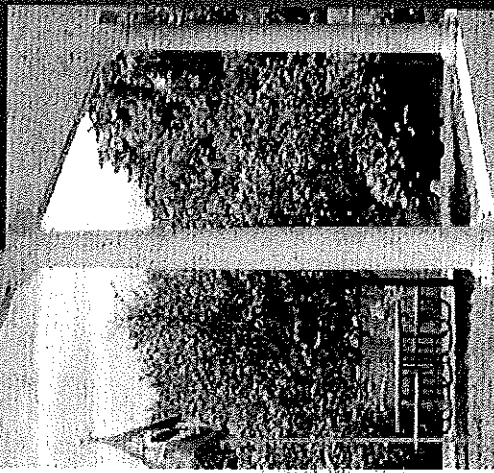
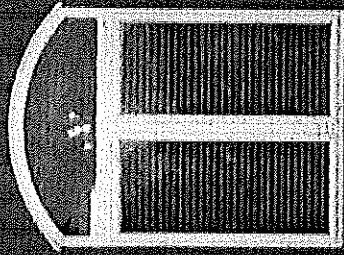
\$3,985.00

Accepted By

Accepted Date

Visit us on the web at www.supercutz.com or "like" us on Facebook!

LYNNVILLE
TOWN HALL



Super Cutz Lawn Care & Super Cutz
 Superior Pressur
 6344 Oak Grove Road
 Newburgh, IN 47630
 (812) 480-4248
 ar@supercutz.com
 www.supercutz.com



ESTIMATE

ADDRESS

Lauri
 Lynnville Town Hall
 207 Main St.
 Lynnville, IN 47619

ESTIMATE # 2432
 DATE 06/27/2019

P.O. NUMBER

Side landscaping

| DATE | ACTIVITY | ACTIVITY | QTY | RATE | AMOUNT |
|------------|-------------|---|-----|--------|--------|
| 06/27/2019 | Landscape | Prepare beds, remove and dispose of existing grass. Install additional topsoil. | 1 | 540.00 | 540.00 |
| 06/27/2019 | Landscape | Install weed barrier fabric | 1 | 375.00 | 375.00 |
| 06/27/2019 | Landscape | Bury 1 downspout | 1 | 250.00 | 250.00 |
| 06/27/2019 | Landscape | Install Belgian wall block edging | 1 | 800.00 | 800.00 |
| 06/27/2019 | Landscape | Install light river rock | 1 | 745.00 | 745.00 |
| 06/27/2019 | Landscape | Install plants: 3 Snowcap Shasta Daisy, 2 May Night Salvia, 3 Karl Foerster Grass, 6 Moonbeam Coreopsis, 3 Red Drift Rose, 2 Gold Mop Cypress | 1 | 885.00 | 885.00 |
| 06/27/2019 | Landscape | Design fee | 1 | 75.00 | 75.00 |
| 06/27/2019 | Water Truck | Initial watering *optional* | 1 | 150.00 | 150.00 |

Prices subject to change. No warranty on plants. If interested in 1 year limited warranty, please inquire for pricing.

TOTAL

\$3,820.00

Accepted By

Accepted Date

*Visit us on the web at www.supercutz.com
 or "like" us on Facebook!



Steve Bailes - 1st Day

Daily Work Log
June 2019

30. Daily Labs - fix stop sign work on CCR

31. Daily Labs - trim trees - get material for
Drain on Cherry St.

1. Daily weekend Labs

2. Weekend Labs - 10-12

3. Daily Labs - Talk to Surveyor on Tecumseh trail - Bid.
for Petersburg pump station data input for mso

4. Daily Labs - collect samples - New locks on New barnd w key
lock - work on DW MRO

5. Daily Labs - talk to camera guy 2 p.m. down - measure
Drain for form of concrete - get material for job

6. Daily Labs - order monthly Lab supplies - call grainger
pick up material for Barnd - Locates

7. Daily Labs - replace pain machine guts on water P.II
Blower M/R/Tance, Chew, oil

8. Gary Daily Labs - came in for 6 hrs surge pump
down HW system

9. Gary weekend

10. Daily Labs - collect sample - flush FH - get materials
for Barnd Riv Vent - Locates

11. Daily Labs - collect sample - work on CIR for End of month
put Results in Computer. + Locate

12. Daily Labs - Chew, S₀₂ head was closed - Chew Lab
Tools - Six DW - fix closed Decant pump

13. Daily Labs - Marcus Hl bpm - Talk w bob Gaulty abt
Petersburgh Lift Station

14. Daily Labs - write down jobs for guys for next week
Locates

Gary Holder - 1st Page

Daily Work Log June 2019

30. pump sludge - LIFTSTATIONS - Tower CHL
31. pump sludge - LIFTSTATIONS - Tower CHL - Flush Hyd. Run Gen.
1. _____
2. _____
3. pump sludge - Tower CHL - LIFTSTATIONS - Trash
4. pump sludge - Tower CHL - LIFTSTATIONS
5. LIFTSTATIONS - pump sludge - Tower CHL - LOCATE
6. LIFTSTATIONS - pump sludge - Tower CHL
7. LIFTSTATIONS - pump sludge - Tower CHL - LOCATE - RUN GEN.
8. CALIBRATIONS
9. CALIBRATIONS
10. pump sludge - LIFTSTATIONS - Tower CHL - Flush Hyd.
11. pump sludge - LIFTSTATIONS - Tower CHL
12. pump sludge - LIFTSTATIONS - Tower CHL
13. pump sludge - LIFTSTATIONS - Tower CHL
14. _____

Stuart

**Time Sheet
Town of Lynnville
June 2019**

[Signature]

| | | | | | | | |
|------------------------------|--|-----|--------------------------------------|-----|----------|--------------------|------|
| Employee Name: Robert Modlin | | | Manager Approval: <i>[Signature]</i> | | | | |
| | | (M) | (T) | (W) | 30(T) | 31(F) | 1(S) |
| Com Ctr | | | | | <i>7</i> | 6.75-11 | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | | | | | <i>1</i> | <i>2</i> | |
| Wtr/Swr | | | | | | <i>3.5</i> | |

Daily Work Log

| | | | | | | | |
|-----------|--|--|--|--|----------------|---|--|
| Com Ctr | | | | | | | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | | | | | <i>11/7/19</i> | <i>2 mowing</i> | |
| Wtr/Swr | | | | | | <i>3 1/2</i> <i>cleaning</i> <i>ditches</i> | |

Comment: _____

OFFICE USE ONLY

Totals

| | | | | | | | |
|--------------|------------|-------------|-------------|--|--|--|-------------|
| Com Ctr | | | | | | | |
| Fire | | | <i>5</i> | | | | <i>5</i> |
| Park | | | | | | | |
| Town Hall | <i>3</i> | <i>3.5</i> | <i>4.5</i> | | | | <i>11</i> |
| Wtr/Swr | <i>3.5</i> | <i>15.5</i> | <i>10.5</i> | | | | <i>29.5</i> |
| Total | <i>6.5</i> | <i>19.0</i> | <i>20</i> | | | | <i>45.5</i> |

14.75-5
14.75-u

[Signature]

Time Sheet
Town of Lynnville
June 2019

Manager Approval: *[Signature]*

Employee Name: **Robert Modlin**

| Hours | | | | | | | |
|-----------|------|----------------|----------------------|----------------|------|------|------|
| | 2(S) | 3(M) | 4(T) | 5(W) | 6(T) | 7(F) | 8(S) |
| Com Ctr | | 7-1 | 6:30-9:30 | 6-7 | | | |
| Fire | | | | | | | |
| Park | | 7-8 | | | | | |
| Town Hall | | 7-8 AM | 6:30-8 | 6-7 AM | | | 3.5 |
| Wtr/Swr | | 8-1 PM | 8-1:30 | 7-6 PM | | | 15.5 |

Daily Work Ldg

| | | | | | | | |
|-----------|--|-----------------------------|----------------------------|------------------------|--|--|--|
| Com Ctr | | | | | | | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | | ① hr Trash | ① 1/2 Trcs & water flowers | ① Trash | | | |
| Wtr/Swr | | ⑤ Spray Weed Killer Patches | ⑤ Move into new Barn | ⑤ Locate service pumps | | | |

Comment: _____

OFFICE USE ONLY

| | | | | | | | |
|--------------|-------------|--|--|--|--|--|--|
| Com Ctr | | | | | | | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | 3.5 | | | | | | |
| Wtr/Swr | 15.5 | | | | | | |
| Total | 19.0 | | | | | | |

**Time Sheet
Town of Lynnville
June 2019**

Employee Name: Robert Modlin

Manager Approval: 

Hours

| | 9(S) | 10(M) | 11(T) | 12(W) | 13(T) | 14(F) | 15(S) |
|-----------|------|-----------------------------------|-----------------------------------|-----------------------------------|-------|--------|-------|
| Com Ctr | | 6:30 | | | | TURN | **** |
| Fire | | | 6:30-9 AM | 6:30-9 | | IN | PAY |
| Park | | | | | | TIME | DAY |
| Town Hall | | 6:30-7:30 | 9 AM - 10:30 | 9 - 11 AM | | SHEET | **** |
| Wtr/Swr | | 6:30 7:30 - 1:30 pm | 6:30 1:30 - 4:30 pm | 6:30 1:30 - 4:30 pm | | BY 9AM | **** |

Daily Work Log (1/2 pm)

| | | | | | | | |
|-----------|---|----------------------|----------------------------------|--------------------|--|--|--|
| Com Ctr | | | 10:30 - 1 pm Wtr/Swr | | | | |
| Fire | | | 2 1/2 hrs mowing | mow weed eat | | | |
| Park | | | | | | | |
| Town Hall | ① | 6:30 - 7:30 Trash | 1/2 Trash water flowers | mow | | | |
| Wtr/Swr | ② | 6:30 1:30 | 2 1/2 door locks clean | | | | |

Comment: _____

OFFICE USE ONLY

| | | | | | | | |
|--------------|------|--|--|--|--|--|--|
| Com Ctr | | | | | | | |
| Fire | 5 | | | | | | |
| Park | | | | | | | |
| Town Hall | 4.5 | | | | | | |
| Wtr/Swr | 10.5 | | | | | | |
| Total | 20 | | | | | | |

Steve Bailes - 2nd Day

Daily Work Log

June 2019


14. Daily Labs - worked on SO₂ head not sealing on tank
15. WEEKEND Labs
16. WEEKEND Labs - Had to come in from 11pm to 4am due to Storms Highwater Alarm
17. Daily Labs - Check out Chemical room for Electrical Move stuff out of PLC Room - Finish CCR to be needed
18. Daily Labs - Locates - pick up CCR from Backhoe meet w Mankus
19. Lab Day - Take Boats to EVW water - paperwork for Mankus - Locates
20. Daily Labs - paperwork for Mankus - talk to IDEM abt Application - Get materials for Jobs
21. Daily Lab - check on workers and job they are doing w/ making - check pump Pataburgh both pumps went down Fixed.
22. GARP Weekend
23. GARP Weekend
24. Daily Labs - Meet Mankus go over monthly MRO for Staff Rain. Checked culvert and ditch for Debris - repair Stop sign -
25. ~~Daily~~ Sick Day - Dentist oral surgery
26. Daily Labs - Locates - order supplies from blue book Left AT 3pm due to Oral Surgery and pain in mouth
27. Daily Labs - meet w/ Mankus - give out Jobs to Eric B. and R. Mohler - Locates for streams in stream & Locates for County on Culvert to be fix by County
- 28.
- 29.


Steve Bailes

Gary Holder

Daily Work Log
June 2019

14. pump sludge - lift stations - tower cell - RUN GEN.

15. 

16. 

17. METERS - LIFTSTATIONS - TOWER CELL

18. METERS - LIFTSTATIONS - TOWER CELL

19. METERS - LIFTSTATIONS - TOWER CELL

20. METERS - LIFTSTATIONS - TOWER CELL

21. METERS - LIFTSTATIONS - TOWER CELL - RUN GEN.

22. CALIBRATIONS

23. CALIBRATIONS

24. METERS - LIFTSTATIONS - TOWER CELL

25. METERS - LIFTSTATIONS - TOWER CELL

26. METERS LIFTSTATIONS - TOWER CELL - LOCATE


27. 

28. 

29. 

Steve Bal

**Time Sheet
Town of Lynnville
June 2019**

Employee Name: ROBERT MODLIN **Manager Approval:** 

Hours

| | 16(S) | 17(M) | 18(T) | 19(W) | 20(T) | 21(F) | 22(S) |
|-----------|-------|-------|-------|-------|-------|-------|-------|
| Com Ctr | | | | | | | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | | 1 | 1 | 1 | | | |
| Wtr/Swr | | 6 | 5 | 4 | | | |

Daily Work Log

| | | | | | | | |
|-----------|--|------------------|-------------------|---|--|--|--|
| Com Ctr | | | | | | | |
| Fire | | | | | | | |
| Park | | | | | | | |
| Town Hall | | ① weed eat | ① mow grass | ① ② ③ | | | |
| Wtr/Swr | | ⑥ 7:30 - 1:30 | ⑤ 7:30 - 12:30 | ④ 7:30 - 11:30 WORK at SEWER plant | | | |

Comment: _____

OFFICE USE ONLY

| Totals | Com Ctr | Fire | Park | Town Hall | Wtr/Swr |
|--------|---------|------|------|-----------|--------------|
| | | | | 3 + 2 = 5 | 15 + 13 = 28 |

Time Sheet

③ 

W - 14
 S - 14

 28