

# Lynnville Town Council

## August 6, 2019 Agenda

**CALL TO ORDER: PLEDGE OF ALLEGIANCE**

**\*\*\*Fire Department – use of equipment – Stacy/Tim**

**APPROVAL OF MINUTES: July 16, 2019**

**APPROVAL OF CURRENT BILLS: July 17, 2019 – August 6, 2019**

**Delinquent Bills: Due date 8/13/2019**

### **Adjustments**

#### **NEW BUSINESS:**

Park Lease for 101 Rosebud Ln – Roland Powers

Update Wigodinski Lease Termination letter sent – Bruner

Commonwealth bills

\$ 6300.00

\$20,366.06

Hire 30-32hr per week groundskeeper to work

50% - Park

35% - Water/Sewer Department

15% - Town

Utility bill on extra Park lot-wants to cap-off utilities not have bill – Rachel Callaway

Permission to have tree removed at Park – Ray Hubbard

Semi-annual Fire Inspection Report-Park- Passed w/ No Deficiencies

Proposal about trees at Lynnville Lake – Mike Ruedlinger

#### **OLD BUSINESS:**

Update on drainage issue – Rachel

Update on handicap laws for Park - Bruner

Windows for Community Center-Decision on which windows to order - Doris

Update on shutters to be ordered – Doris

Update on Metzger's road repairs – Doris

Update on Recreational Building parking area - Doris

#### **OTHER BUSINESS:**

Nuisance Complaints – Update on extensions given

Jines

Jones

**REPORTS:**

**J. William Bruner, Attorney**

**Lauri Stockus, Clerk-Treasurer**

- Meeting with DLGF July 24<sup>th</sup>
- 2020 Budget submitted to DLGF
- “Notice to Taxpayers” completed
- Monthly Routine Checklist

**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 – pictures – Does not need replaced at this time
- Update on list of assignments since last meeting

**ADJOURNMENT**

**NEXT MEETING: August 20, 2019**

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

# August 6, 2019

- 1 Rachel Callaway
- 2 Michea + Ryan Wittenbraker
- 3 Bryan Flowers
- 4 Tim Reibold
- 5 Jeff Titzer
- 6 Kirk Erwin
- 7 Francis Foster
- 8 Gerald Foster
- 9 Eric Erwin
- 10 Paul Munk
- 11 Roxanna Muring
- 12 Karen Barstok
- 13 Robert J. J. J.
- 14 W. K. K.
- 15 Tim Sorensen
- 16 David Holley
- 17 Stan Bick

# Town of Lynnville

August 6, 2019

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

**Call to Order**

**Moment of Silence – Pledge of Allegiance**

**Approval of Minutes:** Doris makes a motion to approve the July 16, 2019 Minutes. Rachel seconded. All in favor. Motion carries

**Approval of Bills:** Doris makes the motion to approve the July 17, 2019 – August 6, 2019 bills as presented. Rachel seconded. All in favor. Motion carries.

**Other:** Fire Dept. Stacy/Tim: Tim - July 20th volunteering for fire suppression at Warrick Co. Fair before the event started we were told of by Fair Board Member asking about conducting a test of the new side by side. With their approval we entered the course that was specifically set up for ATV and UTV. The RZR was not entered in any event. It was a controlled test. Stacy says that she was told by another fire department this was a good idea because it hadn't been taken out before and used in the field, this was a clean ( no ruts at this point) environment. Stacy states this has been discussed at length with the public perception being some people looking at things differently. A picture only tells one story. Stacy states that in speaking with other fire departments to get their opinion she doesn't feel there was anything wrong with what was done. The public can talk to the fire department about this. The fire department is separate, the town council pays the bills for the fire department and they have their own territory and paperwork involved. Stacy asks Rachel if she would like to speak on the matter. Rachel thanks Tim for calling her to let her know of the situation as she was out of town at the time. He let her know that no person or equipment had been injured. Doris states that she does not have a problem with some of it. She says she wishes that the board would have been approached with this in case something would have happened like the RZR being hit. She realizes equipment needs to be tested, but this is taxpayer's money and if they wanted to play in the mud that maybe they should do it on their own equipment. Doris states that this is her opinion. Doris says I know you all are volunteers and I respect that, but that was taxpayer's equipment. If it was damaged, we would have to pay for it and come back with a piece of equipment that has been damaged. Tim addresses the council stating that he understands that and states that this was a test and they didn't go down there with the mind set of running it. Doris asks if they intended to enter the RZR. Stacy clarifies that the RZR was not entered into the competition. A question is asked at this time as to why the RZR was there. Tim then explains that the equipment was to be used for fire suppression for the event. This RZR has a 10 gallon foam system on it for fire suppression. Bill Merkel asks Tim, You had that on there when you ran it through the mud? Tim explains that this foam system is attached to the machine permanently. Mr. Merkel states he does not think running through the mud bogs is the proper way to test a piece of equipment. You did not have any of your gear on. Tim answers stating they had seat belts on. Mr. Merkel says you did not have your fire gear on or anything else. Mr. Merkel states he could understand if they were going up by Interlake

with their gear and everyone was going to test it out and you should. But to take it out to the mud bogs and no other fire department did. Tim answers by saying no other fire department around here has a machine like that this is the only one of its kind. Stacy agrees that this is true. Stacy asks for procedural clarification from Tim concerning whether or not full fire gear would be worn when taking the RZR out on a call. He answers saying this would be determined by the call. Jeff Titzer states it was poor judgment. It was on Facebook. Tim states he cannot control that. Stacy says that public perception is everything. Mr. Titzer says he agrees with Bill that they could have done training at Interlake. Tim asks Mr. Titzer if he has been out to Interlake and he replies, I have been out there way more than you ever have. Stacy states that as a council person she and the others must answer to people. She states to Tim now you are hearing what your community thinks about it. Stacy also says now with Facebook and phones you can't get by with anything and you have to answer for it. You are the fire chief you need to set an example for everyone says Jeff Titzer. Stacy asks if anyone else would like to say anything. Gerald Foster states we have a good fire department and whoever took the picture was trying to start some crap and that's all. Stacy states that is one of the public perceptions too. Everyone agrees that the fire dept is good. Rachel states that when the fire department took the equipment out there they didn't think it would be perceived like this but hindsight is 20/20. Obviously if you had known what was going to happen the next day you probably wouldn't have did it. Stacy thanks the fire department for coming and excuses them to leave for National Night Out.

**Adjustments:** Pool fill - Scott Whitlow 221 Terry Lane - 440 gallons adjustment in the amount of \$62.35. Doris makes the motion to approve the adjustment. Rachel seconded. All in favor. Motion carries.

#### **New Business:**

Roland Powers Park Lease for 101 Rosebud Ln Mr. Powers states they have recently purchased a small trailer not sure if it will be a weekend or full time residence that they would like to move in. Doris asks if there will it be a permanent building or moveable. It will be a shed. Stacy states she spoke with Sarah today and Sarah says they previous resident had not transferred the title and there are some issues with personal property taxes that are past due. Stacy informs Mr. Powers he may have an issue with that when he goes to transfer the title. Stacy did print out the information about the delinquent property taxes for Mr. Powers. This will be paid to the county when the title is transferred. This has nothing to do with the previous lease as Mr. Powers will be getting his own lease. Stacy does instruct Mr. Powers to have insurance on his personal property and to have the Town of Lynnville as an interested party so they will know he has insurance on his property. Mr. Bruner states he doesn't have any questions but would like to inform Mr. Powers that a case has been filed against Wigodinski and Reins, an eviction hearing is the 19th of this month and should go through without any trouble. Mr. Bruner states he is concerned that service on the defendants may be an issue. Mr. Powers offers to provide him with a serviceable address. Doris asks if Mr. Roland understands the lease rules and Stacy says that if he does, does anyone have any issues with granting him a lease for the property. Sarah says she does not have a lease agreement prepared at this time and Mr. Powers states he is not prepared to go forward until the Wigodinski/Reins case is settled.

Commonwealth Bills: \$6,300 and \$20,366.06 Doris makes the motion to pay Commonwealth. Rachel seconded. All in favor. Motion carries.

Hire Part Time Help: Executive meeting Monday to discuss staffing issues

Rachel Calloway - Ms. Calloway leases 2 lots. She comes before the board to ask for one lot to be capped off as it is not being utilized. Stacy asks if she would like to keep the lot and she says yes. Ms. Calloway also states that insurance and the lease are kept up. Stacy says the minimum charge for the extra lot is \$37.25 and she does not have any issues with stopping the water on the second lot. Rachel makes the motion to approve the cap off at 109 Red Sage. Doris seconded. All in favor. Motion carries.

Ray Hubbard - Doris states Ray volunteers at Hospice and cannot attend the meeting. She does have pictures of the tree that needs to be removed at the park as it is leaning against his house. Doris makes the motion to approve the tree removal. Rachel seconded. All in favor. Motion carries

Semi Annual Fire Inspection at the Park: Park passed with no deficiencies. Stacy says Doris did have some concerns to discuss with Sarah. Doris states there were some lids off of the electrical boxes and if they were fixed they would not be written up. Electric needs to be done out there also. Doris states this needs to be started next year because it is getting bad. Stacy states this is something we have known for a long time. We need to get someone out there to get some bids to get it done. Stacy confirms with Doris that Sarah is aware of which electrical boxes were of concern. Doris states that Sarah is aware.

Mike Ruedlinger: Proposal about trees at Lynnville Lake Mr. Ruedlinger states that since he is retired and enjoying his pontoon boat more he has noticed quite a few trees leaning out over the lake. The trees are quite large and undercut. He is concerned about the dam. He is also concerned about some of the trees that have fallen into the lake. Some of the trees are 50 feet out into the lake and it takes years for them to sink out of the way. Mr. Ruedlinger extends an invitation to the board members to go out on his boat to take a look at his concerns. Mr. Ruedlinger hit one of these fallen trees about 30 feet out from the shore and says these trees need to be taken care of. Mr. Ruedlinger would like to offer to remove some of these trees with the Board's approval and direction. Doris agrees this is something to look at and since she is retired she would like to go out and take pictures to bring back for consideration at the next meeting. Mr. Ruedlinger says to the board to give him a call doesn't matter anytime.

#### **Old Business:**

Update on drainage issue - Rachel states she has been in correspondence with storm water management of Warrick county and Lynnville doesn't fall under them because Lynnville doesn't pay storm water property taxes. Rachel also states they did request that the photos that were sent to me and said they would review them but I have not heard back from them yet. Stacy states that this is something that Lynnville doesn't pay so unfortunately we will not get the benefit of it when it is needed. Stacy says the amount is \$27 on the parcel that your home is on not any other parcels you may own. Mr. Bruner states there is a statute that gives the town the authority to deal with that, but he didn't bring it with him tonight. The town does have some recourse it can take with respect to those kinds of issues on its own.

Update on Handicap Laws for Park: Mr. Bruner - Stacy states that she and Mr. Bruner have spoken about this issue and Mr. Bruner states that during his preliminary research on the subject he has come to the conclusion that there will need to be some updates for handicap accessibility. Mr. Bruner feels that an expert needs to be contacted due to the amount of regulations associated with handicap accessibility. Mr. Bruner says he will call around to find someone. At this time Stacy and Rachel provide pictures for Mr. Bruner of other parks and their handicap accessible features.

Windows for the Community Center: Doris - Doris would prefer the American Wholesalers windows. Doris makes the motion to approve the windows for \$7,948.49. Rachel seconded. All in favor. Motion carries

Update on Shutters: Doris - Shutters can be picked up but they have to be painted. I have a call in to the gentleman that gave us a bid for cabinet installation to see if he can put up the shutters also. I would also like him to look at the soffit since it is buckling away from the building.

Update on Metzger Road Repairs: Doris - met with Tim Metzger about two weeks ago and spent a couple hours going through the park and every road in the town. We made a list of ditches, culverts and everything that needs to be done. He is getting us a price of what needs to be done now. We have a list of things that can be done with the money appropriated from last year. We also have the money that will be appropriated this year and a question mark on ones we could write a grant for with Community Crossings. Peach St and Vann are issues. I also took pictures I sent in of areas for cleanup. The culvert by the subdivision is open the water is going under the road. The ditching needs to be cleaned. They did weed eat but they didn't weed eat enough. Every stop sign needs to be weedeated around and every fire hydrant. You couldn't even see but the top of the hydrant. Stacy states this will be discussed further at the Executive meeting on Monday. Third St grate I asked for a separate price to get that fixed. I also asked for a separate price for the culvert at 1st St. We also need a separate price for the ditch on Peach St. Bill Merkel states that Second St also has a grate that has issues and needs to be addressed the water is running down the road past the grate and into his driveway. Jeff Titzer states on Terry Ln there is a dip that is getting worse. Doris also questions who needs to be called at the School Corp about water going from the culvert to the football field. There was a mound of dirt left which doesn't let water drain out properly. Doris would like the branches cleaned and weedeated 4 feet on each side of ditches on 68 near Vine so the water continues to drain properly.

Eric Erwin asks about how much the council is looking to spend. Stacy states they do not have the proposed figures at this time. Eric states that what he is asking is if the council is only talking to one person. Stacy states yes right now. Mr. Erwin states he hopes it will be opened up for bids. Stacy assures him they will always do that. Stacy says as far as the budget goes we will look at that as the bids come in.

Rexanna Nuhring addresses the council with concerns that she has brought up before about a year ago at Old Petersburg Rd. The area of concern is a deep grate where people will bottom out in their car. I do clean out this grate a lot. Doris states that there has been a lot of controversy over who owns this grate as it is on the property of the cemetery. The plastic grate closer to the tree where John Callum is buried

is sometimes completely off. Stacy asks Mike to explain, the problem is the road has been paved over and over and the cemetery is using it as parking. It is not the town's road it belongs to the cemetery. Ms. Nuhring says the last few funerals instead of going around the graveyard like they used to, they will now do two lanes blocking my driveway. Doris states the reason they are not going around the cemetery is the people who own houses in the back are not keeping the trees trimmed and cars are getting scratched.

Nuisance Complaints: Update on extensions given - Doris states Jines still has a little bit to do. Jones came by the house and had to take Sherry to the doctor and couldn't make the meeting tonight. Doris told him life happens and states that he is working on his. They both need another extension. Doris makes the motion to give Mr. Jines and Mr. Jones another 30 day extension. Rachel seconded. All in favor. Motion carries.

Lauri Stockus Clerk-Treasurer: Meeting with DLGF July 24th, budget submitted with DLGF. Notice to Taxpayers will be advertised.

Sarah Kolley Lynnville Park: Notice Sign has been faxed in and I just have to let her know about the colors. If no one has any issues I will go ahead and order that with Custom Signs. Doris states she would like to get ahold of some electrical companies and get the sites on the electrical boxes. That caused some issues a few weeks ago when 5 people thought the box was their box. Sarah states she needs to get the paint and with a wire brush, scrape off the chipped paint and repaint with yellow numbers so they show up well. Stacy asks Sarah to get this project started ASAP.

Steve Bailes: Things are rolling right along at the plant. Everything is getting back on track with the timeline according to the engineers. I don't have anything major. Still working on the list you all have given me. Steve asks about the weed eating and ditches. Doris explains that the property owners are responsible for their ditches being clean but the ditches on the main roads are to be kept free of debris. At this time pictures are shown of the pipes going South from Old Petersburg Rd. the line didn't look too bad to Bright Beginnings. Then we went back the other way toward the North and the houses and that all looked pretty good. They went about 200 feet out the pipe and it looked pretty good. Stacy inquires about the Red Sage pothole repair. Steve states this has not been done because it will take a little time. This pothole is getting bigger and pieces are breaking off. Steve states he really needs another guy or two. Stacy assures Steve that this is going to be discussed at the Executive meeting Monday. Stacy instructs Steve to utilize Gary to run errands when he can. Stacy says she understands that Steve has a lot on his plate right now. Ryan Wittenbraker asks if he can discuss a water issue at his address 300 W 1st St and Steve states he will talk with him about that. Rachel thanks Steve for giving her a tour and answering questions at the plant.

Eric Erwin: Updates on complaints he has filed - Stacy states the complaints have been sent out by Lauri. 444 Oak St is the only complaint that a violation could not be determined. Lauri states the truck is parked backwards and she cannot go on the property but she did take pictures. There are no dates to appear yet. Eric states he was approached with a question about deposits/returns out at the park. Stacy defers to Sarah to answer as she is the park manager and handles this. Eric states that some people he

knows that are renting the building at the park and say that they are not able to get their deposit back after the building has been inspected unless they come before the council. Stacy states they do not have to come before the council but the deposit is returned via check by the Park manager. It will not be given back the same day. Sarah states that even if they give her cash as a deposit they will not be given cash back because they could say they were never given the cash back. That is why it is given back in check form. Eric brings up the issue of the security cameras for the plant discussed at the last meeting. He states it may help if the outside lights were turned on. Eric asks for an update on the water tower building. Stacy states this is not on the agenda right now. Eric states the council made a motion to have the building redone. Stacy states this was not on her list of things to do so she will check into it. Eric thought B&A Construction may have reached out to the council and Stacy says they have not. Eric also asks about the minutes not being available on the website. He states that he asked Lauri about this the other day. Rachel states the minutes are available on the website but you may have to scroll to the bottom and there will be the option to click on them. At this time the board members bring up the website and access the minutes.

Stacy Carpenter on behalf of the owner of the apartments on 314 Church St concerning the nuisance complaint filed on July 7th. Ms. Carpenter manages the property collecting rent, the owner handles the maintenance. There was trash outside and the tenants picked it up. Stacy states when the area was made no parking then the sidewalk was turned into parking. Some of the cars have flat tires or tires missing. The property manager acknowledges the issues. Stacy states that these issues need to be addressed or there will be more complaints. Ms. Carpenter states that she took over as manager 2 years ago and clean up on the outside is on the list of things to be addressed. We have spent a lot of money updating the inside. Updating the outside presence and landscaping is on the to-do list. Stacy thanks Ms. Carpenter for coming in and keeping the council informed. Eric asks Ms. Carpenter where the visitor parking is located. Also he wanted to know if there was a common area for the tenants. Visitor parking and there is an area with picnic tables for the tenants in the courtyard area explains Ms. Carpenter.

Doris would like the handicap accessibility at Town Hall looked into and Stacy assured Doris that Lauri is looking into that. Doris would also like Mr. Bruner to send a letter to Mr. Johnson about the tan building situation. Stacy states it is time for Mr. Bruner to file a suit against Mr. Johnson.

Stacy states she forgot to bring up 2018-6 about public ordinances in the town Letter A Section 1 says the Clerk Treasurer will send a copy of the complaint with a written notice stating that they may attend the next meeting and it will contain the date time and place of the meeting. Section B says that a town council member will inspect the property that received the nuisance complaint and report his/her findings at the meeting referred to in the proceedings. Stacy states she would like to see the verbage changed to see if at the time the complaint is received a council member can inspect the property to see if a nuisance exists and a complaint is warranted. If at that point it is decided that there is a violation and a letter can be sent certified mail. People could be getting letters when there is no reason for the complaint. Mr. Bruner says he doesn't see any reason that this should be a problem. Stacy says that maybe the wording should state that it will only be sent after it has been reviewed by a council member and has been determined that a violation does exist and a nuisance complaint is warranted. Mr. Bruner says he will have to come up with the correct language. We also have asked for pictures and detailed

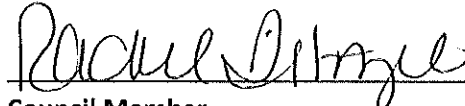
descriptions of the violations that people are filing the nuisance complaints for, not just the general hey their yard is a mess. We need to know exactly what do you think is the violation. Stacy states all notices will be handled certified mail from now on as the ordinances says. Mr. Bruner also says the Town Marshall can serve them and do a return.

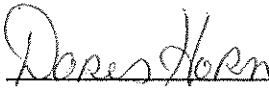
**Next Meeting August 20, 2019 at 6:00pm**

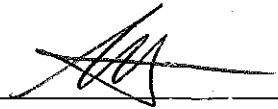
Doris makes the motion to adjourn. Rachel seconded. All in favor. Meeting is adjourned.

**Lynnville Town Council:**

  
\_\_\_\_\_  
President

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

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

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

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 6, 2019 Board Meeting

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER\_SUM.FR3

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)
07/22/2019	25	THIENEMAN CONSTRUCTION,	SEWER	456817.15	456817.15	1024	Contractor's Application #5
07/22/2019	213	COMMONWEALTH	SEWER	15026.60	15026.60	1025	Construction
07/22/2019	99999	LANA GOGEL	PARK-MISC.	100.00	100.00	1038	Refund deposit for rental of Recreational
07/22/2019	31	DUKE ENERGY	PARK-ELECTRIC	24.32	24.32	1039	Monthly service
07/22/2019	1	VECTREN ENERGY DELIVERY	PARK-NATURAL	43.22	43.22	1040	Monthly service
07/30/2019	1602	PAYROLL	PARK-HEAD	3628.43	3628.43	1041	Park Manager
07/31/2019	152	FRONTIER	PARK-PHONE /	129.65	129.65	1042	Monthly service
07/31/2019	31	DUKE ENERGY	PARK-ELECTRIC	3100.37	3100.37	1043	Monthly service
08/01/2019	1203	LYNNVILLE UTILITIES	PARK-WATER /	998.90	998.90	1044	Monthly service
08/01/2019	202	J. WILLIAM BRUNER	PARK-PROFESSI	277.00	277.00	1045	Monthly retainer
08/06/2019	99999	AMBER GREEN	PARKS -	100.00	100.00	1046	Recreational Building refund
08/06/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	157.50	157.50	1047	7lb bag 30@ \$0.75
08/06/2019	146	COCA COLA BOTTLING CO	PARK-OPERATIN	81.00	81.00	1048	Drinks for machine
08/06/2019	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	69.70	69.70	1049	Red Wiggles 12@ \$1.70
08/06/2019	99999	SARAH KOLLEY	PARK-OPERATIN	121.80	121.80	1050	Milage 6/27/2019 - 7/29/2019
08/06/2019	36	TRI-STATE FIRE PROTECTION,	PARK-EQUIPMEN	110.00	110.00	1052	Semi-Annual Inspection
08/06/2019	40	HELMS PLUMBING AND	PARK-BUILDING	871.00	871.00	1053	Repair dumping station
08/06/2019	60	USPS	PARK-POSTAGE	100.00	100.00	1054	Postage for machine
08/06/2019	102	AIGNER HARDWARE	PARK-LAND	40.01	40.01	1055	Sharpen saw blade
08/06/2019	115	PETTY CASH	PARK-PUBLICATI	26.50	26.50	1056	Easter Egg Hunt supplies
08/06/2019	141	OETH FARM SERVICES, INC.	PARK-ROADS /	504.99	504.99	1057	Rock #53
07/22/2019	191	A T & T MOBILITY	PHONE /	102.06	102.06	1322	Monthly service
07/30/2019	1602	PAYROLL	BUILDING /	72.00	72.00	1323	Fire-Building/Grounds
07/31/2019	152	FRONTIER	PHONE /	135.31	135.31	1324	Monthly service
07/31/2019	31	DUKE ENERGY	ELECTRIC	329.17	329.17	1325	Monthly service
07/31/2019	259	KINCAID INS. GROUP, IINC	INSURANGE	4336.00	4336.00	1326	Blanket Accident Policy
08/01/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	39.28	39.28	1327	Monthly service
08/06/2019	60	USPS	POSTAGE	50.00	50.00	1328	Postage for machine
08/06/2019	130	CARROT-TOP INDUSTRIES,	MISC	175.58	175.58	1329	US, State and Military Flags
08/06/2019	803	HOOSIER FIRE EQUIPMENT	TOOLS	540.30	540.30	1330	Tool adapter
08/06/2019	1202	LYNNVILLE VOL FIRE DEPT	SEMINARS /	75.15	75.15	1331	Reimburse - Food for meeting 7/19/2019
07/30/2019	1602	PAYROLL	COMM CNTR-	48.43	48.43	2130	Community Center-Repairs/Maint
07/31/2019	31	DUKE ENERGY	COMM	93.36	93.36	2131	Monthly service
08/01/2019	1203	LYNNVILLE UTILITIES	COMM	39.27	39.27	2132	Monthly service 1/2 total
07/22/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	3141.90	3141.90	3199	Unclaimed deposits to offset charge offs
07/22/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	55.40	55.40	3200	Monthly service
07/23/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	34.01	34.01	3201	Monthly service
07/30/2019	1602	PAYROLL	SALARIES	5377.42	5377.42	3202	Water Wages
07/31/2019	152	FRONTIER	MISC EXPENSE	276.95	276.95	3203	Monthly service
07/31/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	2510.80	2510.80	3204	Monthly service

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 6, 2019 Board Meeting

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
07/31/2019	31	DUKE ENERGY	PURCHASAEED	241.02	241.02	3205	Monthly service
08/01/2019	99999	BLAIR STEVENS	CUSTOMER	62.75	62.75	3206	Meter Deposit refund less final bill
08/01/2019	99999	W.G. SMITH	CUSTOMER	18.51	18.51	3207	Meter Deposit refund less Final Bill
08/01/2019	1207	LNB COMMUNITY BANK	CUSTOMER	100.00	100.00	3208	Meter Deposit Refund
08/01/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	218.74	218.74	3209	Final Bill - Smith
08/01/2019	202	J. WILLIAM BRUNER	PROFESSIONAL	449.28	449.28	3210	Monthly retainer
08/01/2019	1602	PAYROLL	SALARIES	50.72	50.72	3211	Bruner's August ins payment
08/01/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	218.74	218.74	3212	Final Bill - Smith
08/06/2019	6	SIMON'S ELECTRONICS	MATERIALS AND	196.00	196.00	3213	Repair flow control
08/06/2019	8	IUPPS	MISC EXPENSE	76.00	76.00	3214	2nd quarter ticket fee
08/06/2019	16	HYDROMAX USA LLC	PROFESSIONAL	1425.00	1425.00	3215	Line run at SR61 and 4th St
08/06/2019	35	MIKE AIGNER REPAIR	PROFESSIONAL	35.00	35.00	3216	Charging System on mower
08/06/2019	57	MARCUS JOLLY	PROFESSIONAL	1500.00	1500.00	3217	Training for Steve Bailes
08/06/2019	60	USPS	MATERIALS AND	800.00	800.00	3218	Postage for machine
08/06/2019	102	AIGNER HARDWARE	MATERIALS AND	108.90	108.90	3219	Master Lock, propane torch kit, tie down
08/06/2019	120	EVAPAR	MATERIALS AND	142.00	142.00	3220	Battery group for generator
08/06/2019	152	FRONTIER	MISC EXPENSE	94.09	94.09	3221	Monthly service
08/06/2019	1605	PATOKA LAKE REGIONA W &	PURCHASED	8721.71	8721.71	3222	Monthly service
08/06/2019	2101	HD SUPPLY FACILITIES	CHEMICALS	1405.84	1405.84	3223	Chemicals
07/22/2019	1207	LNB COMMUNITY BANK	POSTAL / BANK	40.00	40.00	6076	Safety Deposit Box annual rental
07/22/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	47.34	47.34	6077	Monthly service - 207 N Main St
07/22/2019	205	FIRST ADVANTAGE	TOWN	688.00	688.00	6078	General Liability-audit showed increase of
07/24/2019	41	CONTEMPORARY LANDSCAPE	CCI	980.16	980.16	6079	Landscape front of Town Hall - 1/3 total
07/30/2019	1602	PAYROLL	GEN-BOARD	1921.65	1921.65	6080	Gen Council
07/31/2019	152	FRONTIER	PHONE /	202.47	202.47	6081	Monthly service
07/31/2019	1	VECTREN ENERGY DELIVERY	ELECTRIC	66.10	66.10	6082	Monthly service-street lighting
07/31/2019	205	FIRST ADVANTAGE	TOWN	451.00	451.00	6083	Additional audit expense
08/01/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	79.06	79.06	6084	Monthly service - 207 Main St
08/01/2019	202	J. WILLIAM BRUNER	PROFESSIONAL	132.00	132.00	6085	RE: Well
08/06/2019	26	ANNASTASHIA MARSHALL	PROFESSIONAL	50.00	50.00	6086	Monthly service - 2hrs
08/06/2019	31	DUKE ENERGY	ELECTRIC	632.95	632.95	6087	Monthly service - Street lights
08/06/2019	60	USPS	POSTAGE	50.00	50.00	6088	Postage for machine
08/06/2019	130	CARROT-TOP INDUSTRIES,	CCI	99.99	99.99	6089	Brackets for flags
08/06/2019	255	DORIS HORN	PRINTING /	29.40	29.40	6090	Picture prints
08/06/2019	288	JACOB MCMURTRY	EQUIPMENT FOR	40.00	40.00	6091	Website uploads-reestablished wifi to
06/03/2019	904	INDIANA DEPT OF	PAYROLL STATE	703.49	703.49	14842	IN tax
06/28/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	6496.00	6496.00	14843	IRS tax pmt - 06/03/2019
06/18/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL NET	126.91	126.91	14844	Steven Bailes ins payment
06/18/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL NET	264.66	264.66	14845	Steven Baile's June ins payment
06/03/2019	904	INDIANA DEPT OF	SALES TAX	1980.00	1980.00	14847	Monthly sales tax

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 6, 2019 Board Meeting

Page 3 of 3 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
06/28/2019	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	266.80	266.80	14848	Monthly service
06/30/2019	2005	TRANSFEROF FUNDS	GEN-UNAPPROP	4216.53	4216.53	14850	Transfer Park CC dep to correct acct-CC
07/26/2019	20	AFLAC	PAYROLL-AFLAC	259.40	259.40	14878	Monthly service
07/30/2019	1602	PAYROLL	PAYROLL	8293.61	8293.61	14883	Net Entry
08/01/2019	2005	TRANSFEROF FUNDS	TRANSFERS	12000.00	12000.00	14909	August transfer to Bond and Interest Fund
08/01/2019	2005	TRANSFEROF FUNDS	SALARIES AND	332.84	332.84	14911	Stephen Baile's August Insurance payment
07/01/2019	904	INDIANA DEPT OF	PAYROLL STATE	733.70	733.70	14937	WH
07/31/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	4141.38	4141.38	14938	WH - 7/16/2019
08/01/2019	2005	TRANSFEROF FUNDS	MVH-INSURANCE	58.73	58.73	5888429	Stephen Bailes August ins - MVH 15%
		<b>Checks: 1024- 5888429</b>		561009.00	561009.00		

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

8/6.19

[Signature]  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 561009.00.

Dated this 6th day of August 2019.

Stacy Swatt  
Doris Horn  
Rachel Titzer

[Signature]  
Doris Horn  
Rachel Titzer

Signatures of Governing Board

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

10/15/19  
10/15/19

**By Laws**  
**Of**  
**The Lynnville Volunteer Fire Department**

---

**Article I – Name**

The name of this organization will be The Lynnville Volunteer Fire Department, Inc., hereafter referred to in this document as The Department.

**Article II – Purpose**

The purpose of this organization is to provide the fire protection and aid in other emergencies for the area of Lynnville and Hart Township. We will also aid in other departments in Warrick, Pike, Dubois, and Gibson counties on a mutual aid basis and as requested by these departments.

The department also has a contract with Lane Township of Warrick County Indiana, to provide fire protection and other emergency services within its capabilities to that area.

**Article III – General Policy**

The Department shall be a self-governing body on the following matters:

- A. Rules of eligibility for membership
- B. Election of officers
- C. Rules of conduct for its members
- D. Monthly meetings
- E. Expenditure of its funds for equipment and supplies, as necessary, for the operation of the department

**Article IV – Membership**

**Section 1**

The Department shall consist of not more than thirty (30) active members. The Department may also have inactive, honorary, and associate members who will be non-voting and will not participate in any emergency duties.

**Section 2**

A person must be at least eighteen years of age (18) to become an active member of the The Department. A person must be an active member and at least twenty-one (21) years before driving a department truck.

**Section 3**

Members must either live or work in Warrick County, Indiana

**Section 4**

Membership is not transferable

## **Section 5 Application Procedure**

An application for membership can be submitted to any active member of the department. The applicant shall appear in person, before the membership, at the next available opportunity to answer questions or concerns of the membership. The applicant shall leave the room while a secret ballot is taken. If accepted, the applicant will become a probationary member.

## **Section 6 Probationary Period**

The probationary period will be one (1) year from the date the application is accepted. The probationary period can be waived or reduced, by a vote of The Department members, if all requirements for active membership are met prior to one year.

The probationary member must comply with the following provisions:

- A. Complete all state and department required training
- B. Attend all scheduled meetings and training sessions
- C. Assist in all scheduled work sessions
- D. Receive instruction from the training officer pertaining to the organization such as, but not limited to history, activities, equipment, and basic firefighting policies
- E. Provide own transportation to emergency scene for non-emergency duty only
- F. A probationary member shall not take the seat of any active member on any run and shall not drive any fire department vehicle during training or work details
- G. Item F in section 6 can be waived by the chief, if the probationary member passes a check list test on that equipment.

## **Section 7 Completion of Probationary Period**

At the end of the probationary period the members record will be reviewed and a secret ballot will be taken to either accept or reject their application for membership.

# **Article V – Member Duties and Responsibilities**

## **Section 1**

Attend regularly scheduled business and training meetings

## **Section 2**

Report to station when notified of fire or emergency runs

## **Section 3**

Participate in fund raisers as voted upon by The Department

## **Section 4**

Be capable of operating each piece of firefighting equipment in an efficient and safe manner

## **Section 5**

Members shall conduct themselves in a manner that does not **discredit** either themselves or The Department. This includes meetings, fundraisers, and at fire and emergency scenes.

## **Section 6**

Members are required to complete any state mandated training. Failure to complete said training will move member to inactive status until training is completed.

## **Section 7**

Members are required to attend at least twenty percent (20%) of scheduled meetings and respond to twenty percent (20%) of all fire and emergency runs. Work schedules, illness, death in the immediate family, and childcare are the only excusable absences.

Failure to meet the required percentages will move the member to an inactive status. Percentages will be calculated by November 15 of each year. Only active members are eligible for a clothing allowance.

## **Section 8**

Members will use The Department, its equipment, and supplies for department related functions only and not for personal activities.

# **Article VI – Meetings**

## **Section 1**

Regularly scheduled business meetings will be the second (2<sup>nd</sup>) Monday of each month starting at 6:30pm local time. The training meeting for the month will be the fourth (4<sup>th</sup>) Monday of each month starting at 6:30pm local time.

Training meeting time and day can be changed at the chief's discretion.

## **Section 2**

Special meetings can be called at any time at the discretion of the chief.

## **Section 3**

There will be no set quorum for the transaction of business. Business will be considered transacted when a majority of the voting members present vote in favor of or against an item of business that has been brought before the membership.

## **Section 4**

An officer must be present at any meeting before business can be conducted.

## **Section 5**

All meetings will be conducted under Roberts Rules of Order.

## **Section 6**

Only active members who are not probationary members are eligible to vote.

## **Section 7**

All votes ending in a tie will be broken by the chief.

## **Article VII – Officers of The Department**

### **Section 1**

Officers of The Department shall be elected from members in good standing. Terms of office will be for one (1) year. Term starts will the first business meeting of the year. Elected officers are as follows:

- A. CHIEF – Shall be chief executive officer of The Department and responsible for the day to day operation including adequacy of equipment and supplies, assigning duties, delegating authority, and directing officers and members in performance of their duties. The chief is responsible for assigning the four captains and training officer, and assigning duties to these positions as they see fit for the efficient operation of The Department.
- B. FIRST ASSISTANT CHIEF – Shall assist the chief in the above mentioned duties and other duties that the chief may direct. In the absence of the chief, the First Assistant Chief will assume all power and duties of the chief.
- C. SECOND ASSISTANT CHIEF - Shall assist the chief in the above mentioned duties and other duties that the chief may direct. In the absence of the chief and First Assistant Chief, Second Assistant Chief will assume all power and duties of the chief.
- D. SECRETARY/TREASURER – Shall have the custody and care of records of The Department that include minutes and financial records. Will keep a true and complete record of The Departments meetings and handle other required paperwork. Will be the legal custodian of all money that may, from time to time, come into possession of The Department, and deposit said funds into the proper accounts as soon as possible.

The Department will appoint an Assistant Treasurer and an Assistant Secretary that will fill in for the Secretary/Treasurer in their absence. These appointees will assume the duties of the respective office until the return of the Secretary/Treasurer.

## **Article VIII – Election of Officers**

### **Section 1**

Candidates for the elected offices will be nominated at the November business meeting.

### **Section 2**

A ballot will be prepared and the election will be held by secret ballot at the December business meeting.

### **Section 3**

In case of a time in any election, the balloting will continue until one person receives a majority of the votes.

## **Article IX – Amendments to The Department By Laws**

### **Section 1**

A change to these by laws will require a majority vote of the members present at the time of the requested change.

### **Section 2**

The proposed change or changes will be read aloud at two (2) consecutive business meetings prior to the vote for acceptance or rejection.

### **Section 3**

Adopted changes will take effective immediately.

### **Section 4**

Revised by laws will be printed and be made available to all members of The Department.

Ordinance 2007- 02

**AN ORDINANCE TO ESTABLISH LYNNVILLE—HART TOWNSHIP  
FIRE PROTECTION TERRITORY**

WHEREAS, I.C. 36-8-19 permits two or more participating units of local government to establish a fire protection territory to provide fire protection services to those participating units; and

WHEREAS, the Town of Lynnville currently maintains and operates a fire department which provides services within the Town of Lynnville and Hart Township; and

WHEREAS, Hart Township does not currently have a fire department; and

WHEREAS, the Town of Lynnville is contiguous to and located within Hart Township; and

WHEREAS, the Town of Lynnville currently provides fire protection and emergency medical services to Hart Township pursuant to a contract between the two governmental entities; and

WHEREAS, the Town Council of the Town of Lynnville and the Trustee and the Township Board of Hart Township, Warrick County, Indiana, have determined that it will be in the best interests of the citizens of those units of government to enter into an agreement to form a fire protection territory; and

WHEREAS, the Town Council of the Town of Lynnville and the Trustee and Township Board of Hart Township, Warrick County, Indiana desire to adopt an Ordinance and Resolution respectively prior to March 1, 2007, to create a fire territory thereunder;

NOW THEREFORE, IT IS HEREBY ORDAINED that:

1. The Town Council of the Town of Lynnville hereby joins together with the Trustee and the Township Board of Hart Township, Warrick County, Indiana under the provisions of I.C. 36-8-19 to establish a Fire Protection Territory.

2. The area constituting the Fire Protection Territory shall include the entire areas of the Town of Lynnville and Hart Township, Warrick County, Indiana.

3. The Provider Unit shall be the Town of Lynnville.

4. The Participating Units shall be the Town of Lynnville and Hart Township, Warrick County, Indiana.

5. Upon the adoption of this Ordinance, the Participating Units agree that the property tax rates imposed on all taxable property in the Town of Lynnville and Hart Township, Warrick County, Indiana, shall be at a uniform tax rate for both Participating Units.

6. The Agreement to establish the Fire Protection Territory shall include the creation of a Fire Protection Territory Fund by the Town of Lynnville from which all expenses of operating and maintaining the fire protection services within the Territory, including repairs, fees, salaries, depreciation on all depreciable assets, rents, supplies, contingencies, and other expenses lawfully incurred within the Territory shall be paid. The money in the Fund may be used to repay any advances made by Lynnville to the Fund or to transfers to the Equipment Replacement Fund.

7. The budget for the Fire Protection Fund shall be approved by the Lynnville Town Council, following review and recommendation by the Trustee and Township Board of Hart Township, Warrick County, Indiana. The budget shall be set in an amount sufficient to meet the expenses of operation and maintenance of fire protection services within the Territory and to maintain an appropriate operating reserve. After adoption of the fire protection budget, the Participating Units shall establish the levy required to fund the budget as estimated by the Provider Unit subject only to applicable tax levy controls.

8. The Agreement to establish the Fire Protection Territory shall include the establishment of an Equipment Replacement Fund, to be used to purchase fire protection equipment, including housing. The Participating Units agree to impose a uniform property tax of \$.0333 per hundred dollars of assessed valuation to provide for the accumulation of money in the Fund to purchase fire protection equipment; to allow the incurrence of debt to purchase fire protection equipment and impose a property tax to retire the loan; and/or to allow the transfer of an amount from the Fire Protection Territory Fund to the Fire Equipment Replacement Fund not to exceed five percent (5%) of the levy for the Fire Protection Territory Fund for that year.

9. The agreement shall also authorize the participating units to do any and all acts provided under the provisions of Indiana Code 36-8-19.

10. All prior ordinances that are inconsistent with any provisions of this Ordinance are hereby repealed.

11. A copy of the Agreement is attached hereto and made a part hereof.

12. This Ordinance is hereby adopted at the duly noticed meeting of the Lynnville Town Council held this 6th day of February, 2007.

LYNNVILLE TOWN COUNCIL

  
President

  
Council Member

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

ATTEST:

  
Clerk-Treasurer

**AGREEMENT FOR  
FIRE PROTECTION TERRITORY  
BETWEEN  
TOWN OF LYNNVILLE, WARRICK COUNTY, INDIANA  
AND  
HART TOWNSHIP, WARRICK COUNTY, INDIANA**

**THIS AGREEMENT** is entered into as of this 6<sup>th</sup> day of February, 2007, by and between the Town of Lynnville, Warrick County, Indiana, ("Lynnville"), by its Town Council, and Hart Township, Warrick County, Indiana, ("Hart Township"), by its Trustee and its Township Board.

**WITNESSETH:**

**WHEREAS**, Indiana Code 36-8-19 permits two or more Participating Units of local government to establish a fire protection territory to provide fire protection services to those Participating Units; and

**WHEREAS**, Lynnville currently maintains and operates a fire department which provides fire protection services and other emergency response services; and

**WHEREAS**, Lynnville is located entirely within Hart Township; and

**WHEREAS**, Lynnville currently provides fire protection and emergency services to Hart Township pursuant to a contract between the two governmental entities; and

**WHEREAS**, the Town Council of the Town of Lynnville and the Trustee and Township Board of Hart Township have determined that it will be in the best interests of the citizens of those units of government to enter into an agreement to form a Fire Protection Territory; and

**WHEREAS**, the Town Council of the Town of Lynnville and the Trustee and Township Board of Hart Township, after holding a duly noticed public hearing have adopted an identical ordinance and resolution respectively prior to March 1, 2007 to create a fire territory thereunder;

**NOW THEREFORE**, the parties agree as follows:

1. Establishment of Fire Protection Territory.

The Town Council of the Town of Lynnville hereby joins together with the Trustee and Township Board of Hart Township under the provisions of I.C. 36-8-19 to establish a Fire Protection Territory ("Territory").

2. Boundaries.

The area constituting the Territory shall include the entire areas of Lynnville and Hart Township. A map of the area included in the Territory is attached hereto as Exhibit "A".

3. Provider Unit.

The Provider Unit, as described in I.C. 36-8-19-3, shall be Lynnville.

4. Participating Units.

The Participating Units, as described in I.C. 36-8-19-2, shall be Lynnville and Hart Township.

5. Purposes.

The Territory shall provide to the Participating Units the following services:

- (a) Fire protection, including the capability of extinguishing all fires that might be reasonably expected because of the types of improvements, personal property, and real property within the boundaries of the Territory;
- (b) Fire prevention, including identification and elimination of all potential and actual sources of fire hazards; and
- (c) Such other functions and services related to fire protection and fire prevention as the parties may agree, as well as other emergency services agreed upon.

6. Term of Agreement.

The term of this agreement shall be from July 1, 2007 through June 30, 2008 and shall automatically renew for successive one year periods, until either party passes a resolution or ordinance after January 1 and before April 1 of any calendar year terminating the Agreement, effective June 30 of that calendar year.

7. Fire Protection Territory Fund.

(a) Lynnville as the Provider Unit shall establish a Fire Protection Territory Fund ("Fund"). All expenses of operating and maintaining the fire protection services within the Territory including repairs, fees, salaries, depreciation on all depreciable assets, rents, supplies, contingencies, and other expenses lawfully incurred within the Territory shall be paid from the

Fund. Except as provided in section 7 (c) and Section 8 (c) of this Agreement, the Fund may not be used for any other expenses.

(b) The following monies shall be deposited into the Fund as received by the Participating Units:

- (i.) All receipts from taxes imposed by the Participating Units to fund the expenses described in this Section;
- (ii.) All money transferred to the Fund by this Provider Unit under Section 7 (c);
- (iii.) Any receipts from false alarm fees or other fees imposed under IC 36-8-12-16;
- (iv.) Any other fees or charges not otherwise designated for a specific purpose by statute, collected by reason of the providing of firefighting and emergency services by the Territory.

(c) If the amount levied in a particular year is not sufficient to cover the costs incurred in providing fire protection and emergency services within the Territory, Lynnville may transfer from available sources to the Fund the money needed to cover those costs. The parties agree to levy such additional taxes for deposit into the Fund, as may be necessary to repay any advances made by Lynnville hereunder.

8. Budgeting.

(a) Lynnville shall annually prepare a budget for the monies necessary to meet the expenses of operation and maintenance of the fire protection and emergency services within the Territory together with a reasonable operating balance, not to exceed twenty percent (20%) of the tax levy required to fund the estimated budget. Lynnville shall present a copy of the estimated budget to Hart Township for its review prior to the adoption of the budget by Lynnville. After estimating the expenses and receipts of money, Lynnville shall notify each Participating Unit of the amount of the tax levy that the respective Participating Unit must raise to fund the budget. Each Participating Unit is responsible for a pro-rata share of the amount budgeted.

(b) Commencing with the property taxes for the first year of this Agreement, the Participating Units agree that the property tax rate imposed upon all taxable property in Hart Township and all property taxes imposed upon property in Lynnville shall be at the same property tax rate. Any modification from this must be by mutual agreement of the Participating Units and set forth in writing. The Participating Units must agree to any

modification between January 1 and March 1 of the preceding the year for which the property taxes will be collected.

(c) If the amounts levied in a particular year exceed the amount necessary to cover the costs incurred in providing fire protection services within the Territory, the Participating Units may agree to transfer to the Equipment Replacement Fund an amount not to exceed five percent (5%) of the levy for the Fire Protection Fund for that year.

9. Current Housing.

The Lynnville Volunteer Fire Department is presently located on property and in a building located at 216 West State Road 68, Lynnville, Indiana, which is jointly owned by Lynnville and Hart Township. A portion of this building is also used as a Community Center by Lynnville and Hart Township. The Lynnville Volunteer Fire Department shall continue to be housed and located in this building. There will be no rental charges for the continued usage of this property and building by the Lynnville Volunteer Fire Department.

10. Capital Assets.

(a) Hart Township is the owner of a 2005 E-1 Rescue Pumper Truck, which has an outstanding indebtedness of \$150,000.00. Hart Township will be responsible for paying this indebtedness under the payment agreement. Hart Township will make a final payment on this indebtedness by January 1, 2011. The title to the 2005 E-1 Rescue Pumper Truck will remain with Hart Township until the indebtedness is paid in full. Upon payment of the indebtedness in full, Hart Township will sell the 2005 E-1 Rescue Pumper Truck to the Town of Lynnville for the sum of \$100.00.

(b) Hart Township is also the owner of a 1989 Pumper and a Ford tanker. These vehicles will be sold to the Town of Lynnville on or before July 1, 2007 for the sum of \$100.00.

(c) The Lynnville Volunteer Fire Department is the owner of a 2005 Dodge Extended Cab Pick-up Truck with four-wheel drive, which has an outstanding indebtedness of \$9,000.00. The Lynnville Volunteer Fire Department will be responsible for paying this indebtedness under the payment agreement. The Lynnville Volunteer Fire Department will make a final payment on this indebtedness by December 31, 2008. The title to the 2005 Dodge Extended Cab Pick-up Truck with four-wheel drive will remain with the Lynnville Volunteer Fire Department until the indebtedness is paid in full. Upon payment of the indebtedness in full, the Lynnville Volunteer Fire Department will sell the 2005 Dodge Extended Cab Pick-up Truck with four wheel drive to the Town of Lynnville for the sum of \$100.00.

(d) The Lynnville Volunteer Fire Department is also the owner of a Yamaha All-Terrain Vehicle. This vehicle will be sold to the Town of Lynnville by the Lynnville Volunteer Fire Department on or before July 1, 2007 for the sum of \$100.00.

(e) Lynnville shall be responsible for providing all firefighting apparatus and equipment, including housing, for the Territory.

(f) The Participating Units agree to the establishment of an Equipment Replacement Fund, to be used for the purchase of firefighting apparatus, equipment and housing that will be used to serve the Territory. The Participating Units agree that they will impose a property tax levy of 0.0333 per hundred dollars of assessed value to provide an accumulation of money in the Equipment Replacement Fund. There will be a uniform tax rate upon all of the taxable property within the Territory imposed upon the Participating Units for the Equipment Replacement Fund.

(g) Lynnville may acquire firefighting apparatus and equipment, including housing, from monies available in the Equipment Replacement Fund, or through such leases or debt as is permitted by law. Lynnville and Hart Township agree that to the extent required by law, Hart Township shall approve, but shall have no liability for, any lease or debt to be incurred by Lynnville for the acquisition of fire fighting apparatus and equipment, including housing. Any fire fighting apparatus and equipment, including housing acquired by Lynnville shall be Lynnville's sole property and Hart Township specifically waives all ownership or other claim of interest in any such fire fighting apparatus and equipment, including housing acquired by Lynnville. Lynnville specifically waives any claim against Hart Township for any contribution toward any lease, rental, or debt payments incurred by reason of the acquisition of any firefighting apparatus and equipment, including housing. This provision shall survive the termination of this Agreement.

11. Dissolution.

(a) Either party may terminate this Agreement, effective July 1 of any calendar year, by passing an appropriate resolution or an ordinance after January 1 and before April 1 of that calendar year.

(b) In the event that either party dissolves this Agreement, responsibility of Lynnville to provide fire protection and emergency services to Hart Township shall cease as of midnight, June 30 of the year in which the Agreement is terminated.

(c) In the event that either party terminates this Agreement, any balances remaining in the Fire Protection Fund or the Equipment Replacement Fund after the payment of all outstanding bills and of any transfers made by the

Provider Unit under Section 7. (c) shall be divided pro-rata between the Participating Units in the same proportion as the Participating Units contributed to the Fire Protection Fund during the most recent complete calendar year in which the Territory existed. If the balances remaining in the Fire Protection Fund or Equipment Replacement Fund are not sufficient to pay all outstanding bills and any transfers made by the Providing Unit under Section 7 (c), the Participating Units shall be required to contribute to the Fire Protection Fund, from other Participating Unit's respective June property tax draws, a pro-rata amount necessary to cover these costs. The pro-rata contribution between the Participating Units shall be in the same proportion as the Participating Unit's June property tax draws for fire protection.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives on the date first set forth above.

TOWN COUNCIL OF  
TOWN OF LYNNVILLE, INDIANA

Catherine E. Wilson  
President

[Signature]  
Council Member

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

ATTESTED:

Alean Harter  
Clerk/Treasurer

HART TOWNSHIP

Kelly Hall  
Trustee

APPROVED BY BOARD OF HART TOWNSHIP:

Greg Carter  
Board Member

James McKinney  
Board Member

\_\_\_\_\_  
Board Member

## **IC 36-8-19**

### **Chapter 19. Fire Protection Territories**

#### **IC 36-8-19-0.1**

##### **Application of certain amendments to chapter**

Sec. 0.1. The addition of section 8.7 of this chapter by P.L.83-1998 applies only to purchases that occur after June 30, 1998.  
*As added by P.L.220-2011, SEC.678.*

#### **IC 36-8-19-0.3**

##### **Legalization of certain resolutions adopted before July 1, 2007**

Sec. 0.3. A resolution adopted by a township under this chapter before July 1, 2007, that would have been valid under this chapter, as in effect on July 1, 2007, is legalized and validated.  
*As added by P.L.220-2011, SEC.679.*

#### **IC 36-8-19-1**

##### **Application of chapter**

Sec. 1. Except as provided in section 1.5 of this chapter, this chapter applies to any geographic area that is established as a fire protection territory.  
*As added by P.L.37-1994, SEC.3. Amended by P.L.326-1995, SEC.1; P.L.227-2005, SEC.50.*

#### **IC 36-8-19-1.5**

##### **Consolidation of fire departments in county containing consolidated city**

Sec. 1.5. (a) If the fire department of a township is consolidated under IC 36-3-1-6.1, after the effective date of the consolidation the township may not establish a fire protection territory under this chapter.

(b) A fire protection territory that is established before the effective date of the consolidation in a township in which the township's fire department is consolidated under IC 36-3-1-6.1 becomes part of the geographic area in which the fire department of a consolidated city provides fire protection services.

*As added by P.L.227-2005, SEC.51. Amended by P.L.1-2006, SEC.583.*

#### **IC 36-8-19-2**

##### **"Participating unit" defined**

Sec. 2. As used in this chapter, "participating unit" refers to a unit that adopts an ordinance or a resolution under section 6 of this chapter.

*As added by P.L.37-1994, SEC.3. Amended by P.L.47-2007, SEC.1.*

#### **IC 36-8-19-3**

##### **"Provider unit" defined**

Sec. 3. As used in this chapter, "provider unit" refers to the participating unit that is responsible for providing the fire protection services within the territory.

*As added by P.L.37-1994, SEC.3.*

**IC 36-8-19-4**

**"Territory" defined**

Sec. 4. As used in this chapter, "territory" refers to a fire protection territory established under this chapter.

*As added by P.L.37-1994, SEC.3.*

**IC 36-8-19-5**

**Fire protection territory of contiguous units; establishment; purposes; boundaries**

Sec. 5. (a) Subject to subsections (b) and (c), the legislative bodies of at least two (2) contiguous units may establish a fire protection territory for any of the following purposes:

(1) Fire protection, including the capability for extinguishing all fires that might be reasonably expected because of the types of improvements, personal property, and real property within the boundaries of the territory.

(2) Fire prevention, including identification and elimination of all potential and actual sources of fire hazard.

(3) Other purposes or functions related to fire protection and fire prevention.

(b) Not more than one (1) unit within the proposed territory may be designated as the provider unit for the territory.

(c) The boundaries of a territory need not coincide with those of other political subdivisions.

*As added by P.L.37-1994, SEC.3.*

**IC 36-8-19-6**

**Ordinance or resolution for establishing territory; public hearing requirements**

Sec. 6. (a) To establish a fire protection territory, the legislative bodies of each unit desiring to become a part of the proposed territory must adopt an ordinance (if the unit is a county or municipality) or a resolution (if the unit is a township) that meets the following requirements:

(1) The ordinance or resolution is identical to the ordinances and resolutions adopted by the other units desiring to become a part of the proposed territory.

(2) The ordinance or resolution is adopted after January 1 but before April 1.

(3) The ordinance or resolution authorizes the unit to become a party to an agreement for the establishment of a fire protection territory.

(4) The ordinance or resolution is adopted after the legislative

body holds a public hearing to receive public comment on the proposed ordinance or resolution. The legislative body must give notice of the hearing under IC 5-3-1.

(b) Before the legislative body of a unit may adopt an ordinance or a resolution under this section to form a territory, the legislative body must do the following:

(1) Hold a public hearing, at least thirty (30) days before adopting the ordinance or resolution, at which the legislative body makes available to the public the following information:

(A) The property tax levy, property tax rate, and budget to be imposed or adopted during the first year of the proposed territory for each of the units that would participate in the proposed territory.

(B) The estimated effect of the proposed reorganization in the following years on taxpayers in each of the units that would participate in the proposed territory, including the expected property tax rates, property tax levies, expenditure levels, service levels, and annual debt service payments.

(C) The estimated effect of the proposed reorganization on other units in the county in the following years and on local option income taxes, excise taxes, and property tax circuit breaker credits.

(D) A description of the planned services and staffing levels to be provided in the proposed territory.

(E) A description of any capital improvements to be provided in the proposed territory.

(2) Hold at least one (1) additional public hearing before adopting an ordinance or a resolution to form a territory, to receive public comment on the proposed ordinance or resolution.

The public hearings required under this subsection are in addition to the public hearing required under subsection (a)(4). The legislative body must give notice of the hearings under IC 5-3-1.

(c) The notice required for a hearing under subsection (b)(2) shall include all of the following:

(1) A list of the provider unit and all participating units in the proposed territory.

(2) The date, time, and location of the hearing.

(3) The location where the public can inspect the proposed ordinance or resolution.

(4) A statement as to whether the proposed ordinance or resolution requires uniform tax rates or different tax rates within the territory.

(5) The name and telephone number of a representative of the unit who may be contacted for further information.

(6) The proposed levies and tax rates for each participating unit.

(d) The ordinance or resolution adopted under this section shall include at least the following:

- (1) The boundaries of the proposed territory.
  - (2) The identity of the provider unit and all other participating units desiring to be included within the territory.
  - (3) An agreement to impose:
    - (A) a uniform tax rate upon all of the taxable property within the territory for fire protection services; or
    - (B) different tax rates for fire protection services for the units desiring to be included within the territory, so long as a tax rate applies uniformly to all of a unit's taxable property within the territory.
  - (4) The contents of the agreement to establish the territory.
- (e) An ordinance or a resolution adopted under this section takes effect July 1 of the year the ordinance or resolution is adopted.  
*As added by P.L.37-1994, SEC.3; Amended by P.L.240-2001, SEC.3; P.L.47-2007, SEC.2; P.L.49-2012, SEC.1.*

### **IC 36-8-19-6.3**

#### **Restrictions on voting on proposed ordinance or resolution**

Sec. 6.3. A member of the legislative body of a unit may not vote on a proposed ordinance or resolution authorizing the unit to become a party to an agreement to join or establish a fire protection territory if that member is also an employee of:

- (1) another unit that is a participating unit in the fire protection territory; or
- (2) another unit that is proposing to become a participating unit in the fire protection territory.

*As added by P.L.172-2011, SEC.159.*

### **IC 36-8-19-6.5**

#### **Agreement to change provider unit**

Sec. 6.5. (a) The legislative bodies of all participating units in a territory may agree to change the provider unit of the territory from one (1) participating unit to another participating unit. To change the provider unit, the legislative body of each participating unit must adopt an ordinance (if the unit is a county or municipality) or a resolution (if the unit is a township) that agrees to and specifies the new provider unit. The provider unit may not be changed unless all participating units agree on the participating unit that will become the new provider unit. The participating units may not change the provider unit more than one (1) time in any year.

(b) The following apply to an ordinance or a resolution adopted under this section to change the provider unit of the territory:

- (1) The ordinance or resolution must be adopted after January 1 but before April 1 of a year.
- (2) The ordinance or resolution takes effect January 1 of the year following the year in which the ordinance or resolution is adopted.

*As added by P.L.182-2009(ss), SEC.441.*

**IC 36-8-19-7**

**Tax levy rate; different tax rates authorized**

Sec. 7. (a) A tax levied under this chapter may be levied at:

- (1) a uniform rate upon all taxable property within the territory; or
- (2) different rates for the participating units included within the territory, so long as a tax rate applies uniformly to all of a unit's taxable property within the territory.

(b) If a uniform tax rate is levied upon all taxable property within a territory upon the formation of the territory, different tax rates may be levied for the participating units included within the territory in subsequent years.

*As added by P.L.37-1994, SEC.3. Amended by P.L.240-2001, SEC.4; P.L.172-2011, SEC.160.*

**IC 36-8-19-7.5 Version a**

**Local option and excise tax distributions to participating units**

*Note: This version of section effective until 1-1-2017. See also following version of this section, effective 1-1-2017.*

Sec. 7.5. (a) This section applies to:

- (1) county adjusted gross income tax, county option income tax, and county economic development income tax distributions; and
- (2) excise tax distributions;

made after December 31, 2009.

(b) For purposes of allocating any county adjusted gross income tax, county option income tax, and county economic development income tax distributions or excise tax distributions that are distributed based on the amount of a taxing unit's property tax levies, each participating unit in a territory is considered to have imposed a part of the property tax levy imposed for the territory. The part of the property tax levy imposed for the territory for a particular year that shall be attributed to a participating unit is equal to the amount determined in the following STEPS:

STEP ONE: Determine the total amount of all property taxes imposed by the participating unit in the year before the year in which a property tax levy was first imposed for the territory.

STEP TWO: Determine the sum of the STEP ONE amounts for all participating units.

STEP THREE: Divide the STEP ONE result by the STEP TWO result.

STEP FOUR: Multiply the STEP THREE result by the property tax levy imposed for the territory for the particular year.

*As added by P.L.182-2009(ss), SEC.442.*

**IC 36-8-19-7.5 Version b**

**Local option and excise tax distributions to participating units**

*Note: This version of section effective 1-1-2017. See also*

*preceding version of this section, effective until 1-1-2017.*

Sec. 7.5. (a) This section applies to:

- (1) local income tax distributions; and
- (2) excise tax distributions;

made after December 31, 2009.

(b) For purposes of allocating any local income tax distributions or excise tax distributions that are distributed based on the amount of a taxing unit's property tax levies, each participating unit in a territory is considered to have imposed a part of the property tax levy imposed for the territory. The part of the property tax levy imposed for the territory for a particular year that shall be attributed to a participating unit is equal to the amount determined in the following STEPS:

STEP ONE: Determine the total amount of all property taxes imposed by the participating unit in the year before the year in which a property tax levy was first imposed for the territory.

STEP TWO: Determine the sum of the STEP ONE amounts for all participating units.

STEP THREE: Divide the STEP ONE result by the STEP TWO result.

STEP FOUR: Multiply the STEP THREE result by the property tax levy imposed for the territory for the particular year.

*As added by P.L.182-2009(ss), SEC.442. Amended by P.L.197-2016, SEC.147.*

#### **IC 36-8-19-8**

##### **Fire protection territory fund; establishment; purposes; budget; tax levies**

Sec. 8. (a) Upon the adoption of identical ordinances or resolutions, or both, by the participating units under section 6 of this chapter, the designated provider unit must establish a fire protection territory fund from which all expenses of operating and maintaining the fire protection services within the territory, including repairs, fees, salaries, depreciation on all depreciable assets, rents, supplies, contingencies, and all other expenses lawfully incurred within the territory shall be paid. The purposes described in this subsection are the sole purposes of the fund, and money in the fund may not be used for any other expenses. Except as allowed in subsections (d) and (e) and section 8.5 of this chapter, the provider unit is not authorized to transfer money out of the fund at any time.

(b) The fund consists of the following:

- (1) All receipts from the tax imposed under this section.
- (2) Any money transferred to the fund by the provider unit as authorized under subsection (d).
- (3) Any receipts from a false alarm fee or service charge imposed by the participating units under IC 36-8-13-4.
- (4) Any money transferred to the fund by a participating unit under section 8.6 of this chapter.

(c) The provider unit, with the assistance of each of the other participating units, shall annually budget the necessary money to meet the expenses of operation and maintenance of the fire protection services within the territory. The provider unit may maintain a reasonable balance, not to exceed one hundred twenty percent (120%) of the budgeted expenses. Except as provided in IC 6-1.1-18.5-10.5, after estimating expenses and receipts of money, the provider unit shall establish the tax levy required to fund the estimated budget. The amount budgeted under this subsection shall be considered a part of each of the participating unit's budget.

(d) If the amount levied in a particular year is insufficient to cover the costs incurred in providing fire protection services within the territory, the provider unit may transfer from available sources to the fire protection territory fund the money needed to cover those costs. In this case:

(1) the levy in the following year shall be increased by the amount required to be transferred; and

(2) the provider unit is entitled to transfer the amount described in subdivision (1) from the fund as reimbursement to the provider unit.

(e) If the amount levied in a particular year exceeds the amount necessary to cover the costs incurred in providing fire protection services within the territory, the levy in the following year shall be reduced by the amount of surplus money that is not transferred to the equipment replacement fund established under section 8.5 of this chapter. The amount that may be transferred to the equipment replacement fund may not exceed five percent (5%) of the levy for that fund for that year. Each participating unit must agree to the amount to be transferred by adopting an ordinance (if the unit is a county or municipality) or a resolution (if the unit is a township) that specifies an identical amount to be transferred.

(f) The tax under this section is subject to the tax levy limitations imposed under IC 6-1.1-18.5-10.5.

*As added by P.L.37-1994, SEC.3. Amended by P.L.326-1995, SEC.2; P.L.82-2001, SEC.4; P.L.240-2001, SEC.5; P.L.47-2007, SEC.3; P.L.128-2008, SEC.7; P.L.182-2009(ss), SEC.443; P.L.183-2014, SEC.27.*

#### **IC 36-8-19-8.5**

##### **Equipment replacement fund; property tax levy; maximum property tax rate**

Sec. 8.5. (a) Participating units may agree to establish an equipment replacement fund under this section to be used to purchase fire protection equipment, including housing, that will be used to serve the entire territory. To establish the fund, the legislative bodies of each participating unit must adopt an ordinance (if the unit is a county or municipality) or a resolution (if the unit is a township), and the following requirements must be met:

(1) The ordinance or resolution is identical to the ordinances and resolutions adopted by the other participating units under this section.

(2) Before adopting the ordinance or resolution, each participating unit must comply with the notice and hearing requirements of IC 6-1.1-41-3.

(3) The ordinance or resolution authorizes the provider unit to establish the fund.

(4) The ordinance or resolution includes at least the following:

(A) The name of each participating unit and the provider unit.

(B) An agreement to impose a uniform tax rate upon all of the taxable property within the territory for the equipment replacement fund.

(C) The contents of the agreement to establish the fund.

An ordinance or a resolution adopted under this section takes effect as provided in IC 6-1.1-41.

(b) If a fund is established, the participating units may agree to:

(1) impose a property tax to provide for the accumulation of money in the fund to purchase fire protection equipment;

(2) incur debt to purchase fire protection equipment and impose a property tax to retire the loan; or

(3) transfer an amount from the fire protection territory fund to the fire equipment replacement fund not to exceed five percent (5%) of the levy for the fire protection territory fund for that year;

or any combination of these options.

(c) The property tax rate for the levy imposed under this section may not exceed three and thirty-three hundredths cents (\$0.0333) per one hundred dollars (\$100) of assessed value. Before debt may be incurred, the fiscal body of a participating unit must adopt an ordinance (if the unit is a county or municipality) or a resolution (if the unit is a township) that specifies the amount and purpose of the debt. The ordinance or resolution must be identical to the other ordinances and resolutions adopted by the participating units. Except as provided in subsection (d), if debt is to be incurred for the purposes of a fund, the provider unit shall negotiate for and hold the debt on behalf of the territory. However, the participating units and the provider unit of the territory are jointly liable for any debt incurred by the provider unit for the purposes of the fund. The most recent adjusted value of taxable property for the entire territory must be used to determine the debt limit under IC 36-1-15-6. A provider unit shall comply with all general statutes and rules relating to the incurrence of debt under this subsection.

(d) A participating unit of a territory may, to the extent allowed by law, incur debt in the participating unit's own name to acquire fire protection equipment or other property that is to be owned by the participating unit. A participating unit that acquires fire protection

equipment or other property under this subsection may afterward enter into an interlocal agreement under IC 36-1-7 with the provider unit to furnish the fire protection equipment or other property to the provider unit for the provider unit's use or benefit in accomplishing the purposes of the territory. A participating unit shall comply with all general statutes and rules relating to the incurrence of debt under this subsection.

(e) Money in the fund may be used by the provider unit only for those purposes set forth in the agreement among the participating units that permits the establishment of the fund.

(f) The requirements and procedures specified in IC 6-1.1-41 concerning the establishment or reestablishment of a cumulative fund, the imposing of a property tax for a cumulative fund, and the increasing of a property tax rate for a cumulative fund apply to:

- (1) the establishment or reestablishment of a fund under this section;
- (2) the imposing of a property tax for a fund under this section; and
- (3) the increasing of a property tax rate for a fund under this section.

(g) Notwithstanding IC 6-1.1-18-12, if a fund established under this section is reestablished in the manner provided in IC 6-1.1-41, the property tax rate imposed for the fund in the first year after the fund is reestablished may not exceed three and thirty-three hundredths cents (\$0.0333) per one hundred dollars (\$100) of assessed value.

*As added by P.L.326-1995, SEC.3. Amended by P.L.36-2000, SEC.10; P.L.90-2002, SEC.500; P.L.256-2003, SEC.39; P.L.47-2007, SEC.4; P.L.255-2013, SEC.16; P.L.203-2016, SEC.25.*

#### **IC 36-8-19-8.6**

##### **Transfer of money from participating unit to fire protection territory fund or fire protection territory equipment replacement fund**

Sec. 8.6. (a) A participating unit may adopt an ordinance or a resolution to transfer any money belonging to the participating unit to:

- (1) the fire protection territory fund established under section 8 of this chapter;
- (2) the fire protection territory equipment replacement fund established under section 8.5 of this chapter; or
- (3) both funds described in subdivisions (1) and (2).

(b) An ordinance or a resolution adopted under this section must state both of the following:

- (1) The amount of money transferred to either fund.
- (2) The source of the money.

(c) The transfer of money from a participating unit to a fire protection territory before July 1, 2008, is legalized.

*As added by P.L.128-2008, SEC.8.*

**IC 36-8-19-8.7**

**Purchase of firefighting equipment on installment conditional sale or mortgage contract**

Sec. 8.7. After a sufficient appropriation for the purchase of firefighting apparatus and equipment, including housing, is made and is available, the participating units, with the approval of the fiscal body of each participating unit, may purchase the firefighting apparatus and equipment for the territory on an installment conditional sale or mortgage contract running for a period not exceeding:

- (1) six (6) years; or
- (2) fifteen (15) years for a territory that:
  - (A) has a total assessed value of sixty million dollars (\$60,000,000) or less, as determined by the department of local government finance; and
  - (B) is purchasing the firefighting equipment with funding from the:
    - (i) state or its instrumentalities; or
    - (ii) federal government or its instrumentalities.

The purchase shall be amortized in equal or approximately equal installments payable on January 1 and July 1 each year.

*As added by P.L.83-1998, SEC.4. Amended by P.L.90-2002, SEC.501; P.L.178-2002, SEC.135.*

**IC 36-8-19-9**

**Avoidance of duplication of tax levies; preexisting indebtedness**

Sec. 9. (a) The department of local government finance, when approving a rate and levy fixed by the provider unit, shall verify that a duplication of tax levies does not exist within participating units, so that taxpayers do not bear two (2) levies for the same service, except as provided by subsection (b) or (c).

(b) A unit that incurred indebtedness for fire protection services before becoming a participating unit under this chapter shall continue to repay that indebtedness by levies within the boundaries of the unit until the indebtedness is paid in full.

(c) A unit that agreed to the borrowing of money to purchase fire protection equipment while a participating unit under this chapter shall continue to repay the unit's share of that indebtedness by imposing a property tax within the boundaries of the unit until the indebtedness is paid in full. The department of local government finance shall determine the amount of the indebtedness that represents the unit's fair share, taking into account the equipment purchased, the useful life of the equipment, the depreciated value of the equipment, and the number of years the unit benefited from the equipment.

*As added by P.L.37-1994, SEC.3. Amended by P.L.326-1995, SEC.4;*

*P.L.90-2002, SEC.502.*

**IC 36-8-19-10**

**Disbandment of existing fire departments**

Sec. 10. This chapter does not require a municipality or township to disband its fire department unless its legislative body consents by ordinance (if the unit is a municipality) or resolution (if the unit is a township) to do so.

*As added by P.L.37-1994, SEC.3. Amended by P.L.47-2007, SEC.5.*

**IC 36-8-19-11**

**Annexation of territory**

Sec. 11. Any area that is part of a territory and that is annexed by a municipality that is not a part of the territory ceases to be a part of the territory when the municipality begins to provide fire protection services to the area.

*As added by P.L.37-1994, SEC.3.*

**IC 36-8-19-12**

**Adjustments to tax levy; entry year of participants**

Sec. 12. In the same year that a tax levy is imposed under this chapter, each respective participating unit's tax levies attributable to providing fire protection services within the unit shall be reduced by an amount equal to the amount levied for fire protection services in the year immediately preceding the year in which each respective unit became a participating unit.

*As added by P.L.37-1994, SEC.3.*

**IC 36-8-19-13**

**Withdrawal from territory; ordinance or resolution; effect of adoption**

Sec. 13. (a) If a unit elects to withdraw from a fire protection territory established under this chapter, the unit must after January 1 but before April 1, adopt an ordinance (if the unit is a county or municipality) or a resolution (if the unit is a township) providing for the withdrawal. An ordinance or resolution adopted under this section takes effect July 1 of the year that the ordinance or resolution is adopted.

(b) If an ordinance or a resolution is adopted under subsection (a), for purposes of determining a unit's maximum permissible ad valorem property tax levy for the year following the year in which the ordinance or resolution is adopted, the unit receives a percentage of the territory's maximum permissible ad valorem property tax levy equal to the percentage of the assessed valuation that the unit contributed to the territory in the year in which the ordinance or resolution is adopted. The department of local government finance shall adjust the territory's maximum permissible ad valorem property tax levy to account for the unit's withdrawal. After the effective date

of an ordinance or resolution adopted under subsection (a), the unit may no longer impose a tax rate for an equipment replacement fund under section 8.5 of this chapter. The unit remains liable for the unit's share of any debt incurred under section 8.5 of this chapter.

(c) If a territory is dissolved, subsection (b) applies to the determination of the maximum permissible ad valorem property tax levy of each unit that formerly participated in the territory.

*As added by P.L.37-1994, SEC.3. Amended by P.L.326-1995, SEC.5; P.L.47-2007, SEC.6; P.L.203-2016, SEC.26.*

#### **IC 36-8-19-14**

##### **Payment of line of duty health care expenses for firefighters**

Sec. 14. (a) A provider unit shall pay for the care of a full-time, paid firefighter who:

- (1) suffers an injury; or
- (2) contracts an illness;

during the performance of the firefighter's duty.

(b) The provider unit shall pay for the following expenses incurred by a firefighter described in subsection (a):

- (1) Medical and surgical care.
- (2) Medicines and laboratory, curative, and palliative agents and means.
- (3) X-ray, diagnostic, and therapeutic service, including during the recovery period.
- (4) Hospital and special nursing care if the physician or surgeon in charge considers it necessary for proper recovery.

(c) Expenditures required by subsection (a) shall be paid from the fund used by the provider unit for payment of the costs attributable to providing fire protection services in the provider unit.

(d) A provider unit that has paid for the care of a firefighter under subsection (a) has a cause of action for reimbursement of the amount paid under subsection (a) against any third party against whom the firefighter has a cause of action for an injury sustained because of, or an illness caused by, the third party. The provider unit's cause of action under this subsection is in addition to, and not in lieu of, the cause of action of the firefighter against the third party.

*As added by P.L.150-2002, SEC.5.*

#### **IC 36-8-19-15**

##### **Dissolution of fire protection territory; reversion of title to real property**

Sec. 15. (a) For purposes of this section, a fire protection territory is dissolved if all participating units withdraw from the fire protection territory as provided in section 13 of this chapter.

(b) When a fire protection territory dissolves, title to any real property transferred to the provider unit reverts to the participating unit that transferred the real property to the provider unit.

*As added by P.L.128-2008, SEC.9.*

**IC 36-8-19-16**

**Duty of the department of local government finance to review tax rates and levies for certain fire protection territories; recommendations to units concerning existing tax rates and levies; authority to conduct public hearings; report of findings and recommendations to the legislative council**

Sec. 16. (a) The department of local government finance, in consultation with the applicable participating units, shall review the tax rates and levies for each fire protection territory whose establishment was effective not later than July 1, 2012. The department shall complete its review of the applicable territories before October 1, 2017.

(b) The department of local government finance shall make recommendations to the participating units concerning their existing tax rates and tax levies. In conducting its review, the department of local government finance shall consider the following factors and discuss the factors with each participating unit in the territory:

(1) The population and change in population of each unit in the territory.

(2) The assessed valuation and change of assessed valuation of real property in each unit in the territory.

(3) The cost of providing fire service to each unit in the territory.

(4) Comparisons to other jurisdictions providing similar fire service.

(5) Previous tax rates and levies for fire protection.

(6) Future needs and planned or expected expenses for fire service.

(7) Other factors as determined by the department.

(c) Participating units shall provide the department of local government finance with any information or documentation requested by the department.

(d) The department of local government finance may conduct public hearings in performing its duties under this section.

(e) The department of local government finance shall report its findings and recommendations under this section to the legislative council before October 1, 2017, in an electronic format under IC 5-14-6.

*As added by P.L.249-2015, SEC.34.*

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Sec. 4.5. (a) As used in this section, "body armor" has the meaning set forth in IC 35-47-5-13(a).

(b) A city shall provide an active member of the police department of the city with body armor for the torso. The city shall replace the body armor for the torso according to the replacement period recommended by the manufacturer of the body armor for the torso.

(c) An active member of the police department of a city shall not be required to maintain the body armor for the torso furnished under this section from any annual cash allowance paid to the member under section 4(a) of this chapter.

(d) Body armor for the torso provided by a city under this section remains the property of the city. The city may sell the property when it becomes unfit for use, and all money received shall be paid into the general fund of the city.

*As added by P.L.8-2009, SEC.2. Amended by P.L.34-2010, SEC.6.*

IC 36-8-4-5

**Care of police officers and firefighters injured or contracting illnesses as a result of performance of duties**

Sec. 5. (a) A city shall pay for the care of a police officer or firefighter who suffers an injury while performing the person's duty or contracts illness caused by the performance of the person's duty, including an injury or illness that results in a disability or death presumed incurred in the line of duty under IC 5-10-13. This care includes:

- (1) medical and surgical care;
- (2) medicines and laboratory, curative, and palliative agents and means;
- (3) X-ray, diagnostic, and therapeutic service, including during the recovery period; and
- (4) hospital and special nursing care if the physician or surgeon in charge considers it necessary for proper recovery.

(b) Expenditures required by subsection (a) shall be paid from the general fund of the city.

(c) A city that has paid for the care of a police officer or firefighter under subsection (a) has a cause of action for reimbursement of the amount paid under subsection (a) against any third party against whom the police officer or firefighter has a cause of action for an injury sustained because of or an illness caused by the third party. The city's cause of action under this subsection is in addition to, and not in lieu of, the cause of action of the police officer or firefighter against the third party.

[Pre-Local Government Recodification Citations: subsection (a) formerly 19-1-13-1; subsection (b) formerly 19-1-13-2.]

*As added by Acts 1981, P.L.309, SEC.53. Amended by P.L.169-1994, SEC.1; P.L.185-2002, SEC.4.*

IC 36-8-4-6

**Promotions**

Sec. 6. (a) This section applies only to:

- (1) police departments in second and third class cities having a population of ten thousand (10,000) or more; and
  - (2) fire departments in second and third class cities; that are not governed by a merit system prescribed by statute or ordinance.
- (b) Promotion of police officers or firefighters must be from the active personnel of the department.

(c) A person appointed fire chief must have had at least five (5) years of continuous service with the department immediately before the fire chief's appointment. However, this requirement may be waived by a majority vote of the city legislative body upon request of the city executive, although the person must still have at least five (5) years service with a full-time, paid fire department or agency.

(d) A person appointed to a rank other than police or fire chief or deputy police chief must have had at least two (2) years of continuous service with the department immediately before the person's appointment.

[Pre-Local Government Recodification Citations: 19-1-27-1; 19-1-36-1.]

*As added by Acts 1981, P.L.309, SEC.53. Amended by Acts 1981, P.L.315, SEC.4; P.L.348-1987, SEC.2; P.L.127-2017, SEC.237.*

IC 36-8-4-6.5

**Police chiefs or deputy police chiefs; requirements**

Sec. 6.5. (a) This section applies to the appointment of a police chief or deputy police chief in all cities.

(b) An applicant must meet the following requirements:

- (1) Have five (5) years of service as a police officer with a full-time, paid police department or agency.
- (2) Be a citizen of the United States.
- (3) Be a high school graduate or equivalent.
- (4) Be at least twenty-one (21) years of age.
- (5) Be free of mental illness.
- (6) Be physically fit.
- (7) Have successfully completed the minimum basic training requirements established by the law enforcement training board under IC 5-2-1, or have continuous service with the same department to which the applicant was appointed as a law enforcement officer before July 6, 1972.

(c) In addition to the requirements of subsection (b), an applicant for appointment as police chief or deputy police chief must have at least five (5) years of continuous service with the police department of that city immediately before the appointment. This requirement may be waived by the city executive.

*As added by P.L.348-1987, SEC.3. Amended by P.L.148-1992, SEC.3; P.L.68-1996, SEC.8.*

IC 36-8-4-7

**Age limitations; aptitude, physical agility, and physical examinations**

LYNNVILLE UTILITIES  
ADJUSTMENT FORM

NAME: SCOTT WHITLOW

DATE: 7/9/19

ACCOUNT # 221 TERRY DR 1266009

Water or Wastewater (Circle One)

Reason for Adjustment:

4,440 GALLONS  
Pool

Amount of Adjustment requested: 62.35

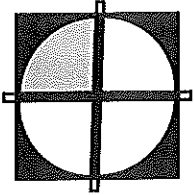
Amount of Adjustment approved: \_\_\_\_\_

Board Signatures:

Stacy Howell  
Doris Horn  
Rachel Stogner

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

AVG \$49.87



**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 44481  
Date 07/31/2019

Project S14074 Lynnville - Wastewater  
Improvements

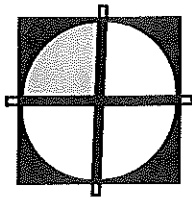
For Basic Engineering Services rendered through June 30, 2019

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	47,000.00	47,000.00	0.00
ADDITIONAL CONSTRUCTION	8,400.00	75.00	0.00	6,300.00	6,300.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
Total	268,100.00	96.61	252,700.00	259,000.00	6,300.00

Invoice total 6,300.00



**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 44482  
 Date 07/31/2019

Project S14074 Lynnville - Wastewater  
 Improvements

For Basic Engineering Services rendered through June 30, 2019

Agreement signed 06/06/2017

**Resident Project Representative**

Professional Fees

	Hours	Billed Amount
Designer IV	8.00	1,172.64
Project Manager III	8.00	1,852.48
Engineering Intern II	12.00	1,280.40
Engineering Intern I	1.50	147.81
Resident Project Representative II	160.00	14,902.40
Reproduction Processor	2.50	177.90
Professional Fees subtotal	192.00	19,533.63

Reimbursable Expenses

	Units	Billed Amount
Miles	22.26	12.91
Lodging & Travel		776.39
Project Engineer - Hours	0.50	43.13
Reimbursable Expenses subtotal		832.43
Resident Project Representative subtotal		20,366.06

Invoice total 20,366.06

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
<b>RESIDENT PROJECT REPRESENTATIVE</b>	144,000.00	32,475.70	52,841.76	91,158.24	20,366.06
Total	144,000.00	32,475.70	52,841.76	91,158.24	20,366.06

car-off lot  
and  
Wilkins

High Performance Information Solutions  
7-12-19 812-459-2559

Rachel Callaway  
states she had Steve  
to shut off & lock the  
meter on

109 Red Sage  
10215200

- Steve said he shut it off  
but didn't lock it. Told  
her she needed to talk to  
office.

She needs to come to board



(RETURN THIS STUB WITH PAYMENT)

Mail payment to:

TOWN OF LYNNVILLE; PO BOX 99; TOWN OF LYNNVILLE IN 47619

Account: 1 02153 00  
GERALD CALLAWAY  
103 ROSEBUD LN  
LYNNVILLE IN 47619

Billing Date: 08/01/19  
Due Date: 10th of August

RECEIVED

AUG 06 2019

Lynnville Clerk Treasurer

CP# 2397

Service Address: 103 ROSEBUD LN

Previous Balance	0.00
Current Charges	70.11
<b>TOTAL DUE:</b>	<b>70.11</b>

\$ 70.11  
Enter the Amount you are Paying  
(or CIRCLE the amt paid at left)

If paying late, add penalty of	5.49
<b>TOTAL if Overdue:</b>	<b>75.60</b>

48

(RETURN THIS STUB WITH PAYMENT)

Mail payment to:

TOWN OF LYNNVILLE; PO BOX 99; TOWN OF LYNNVILLE IN 47619

Account: 1 02152 00  
GERALD CALLAWAY  
103 ROSEBUD LN  
LYNNVILLE IN 47619

Billing Date: 08/01/19  
Due Date: 10th of August

RECEIVED

AUG 06 2019

Lynnville Clerk Treasurer

CP# 2397

Service Address: 109 RED SAGE

Previous Balance	0.00
Current Charges	37.25
<b>TOTAL DUE:</b>	<b>37.25</b>

\$ 37.25  
Enter the Amount you are Paying  
(or CIRCLE the amt paid at left)

If paying late, add penalty of	3.14
<b>TOTAL if Overdue:</b>	<b>40.39</b>

47

# Report of Inspection/Test

Semiannual NFPA 96 17/17A

07/02/2019

## Property

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

Print Date: 07/19/2019

Conducted by: Greg Barrett

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



## Deficiencies - Hood

None

# Report of Inspection/Test

Semiannual NFPA 96 17/17A

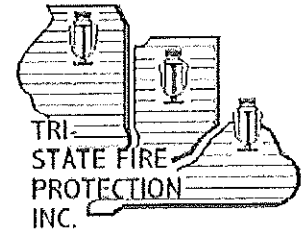
07/02/2019

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

Print Date: 07/19/2019

Conducted by: Greg Barrett

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



## Report of Inspection/Test for Asset - Hood

### Kitchen Hood Information

Manufacturer	Ansul	Model	R-102
Cylinder Size Master	3gal	Serial Number	R350591
Last Hydro	2019	Last Recharge	2019
Number of Links	1	Appliance Protected	Gas Stove
Fuse Link	360 F	Fuel Shut Off Electric	True
Fuel Shut Off Gas	True	Type	Wet

### QUESTIONS

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

# Report of Inspection/Test

Semiannual NFPA 96 17/17A

07/02/2019

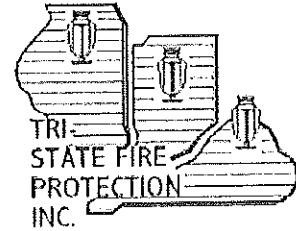
**Property**

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

Print Date: 07/19/2019

Conducted by: Greg Barrett

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



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

**Report of Inspection/Test**  
Semiannual NFPA 96 17/17A

07/02/2019

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

Conducted by: Greg Barrett

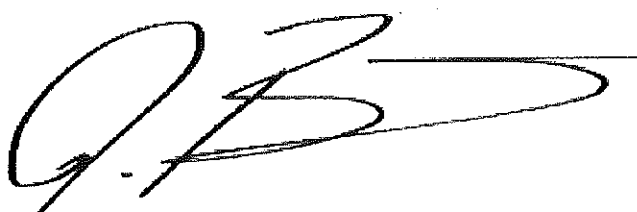
Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



Print Date: 07/19/2019

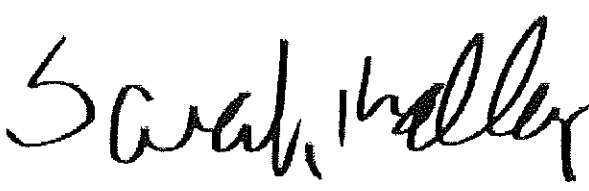
**Inspector Signature**

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

Inspector Name	Signature	Date Completed
Greg Barrett		2019-07-02

**Client Signature**

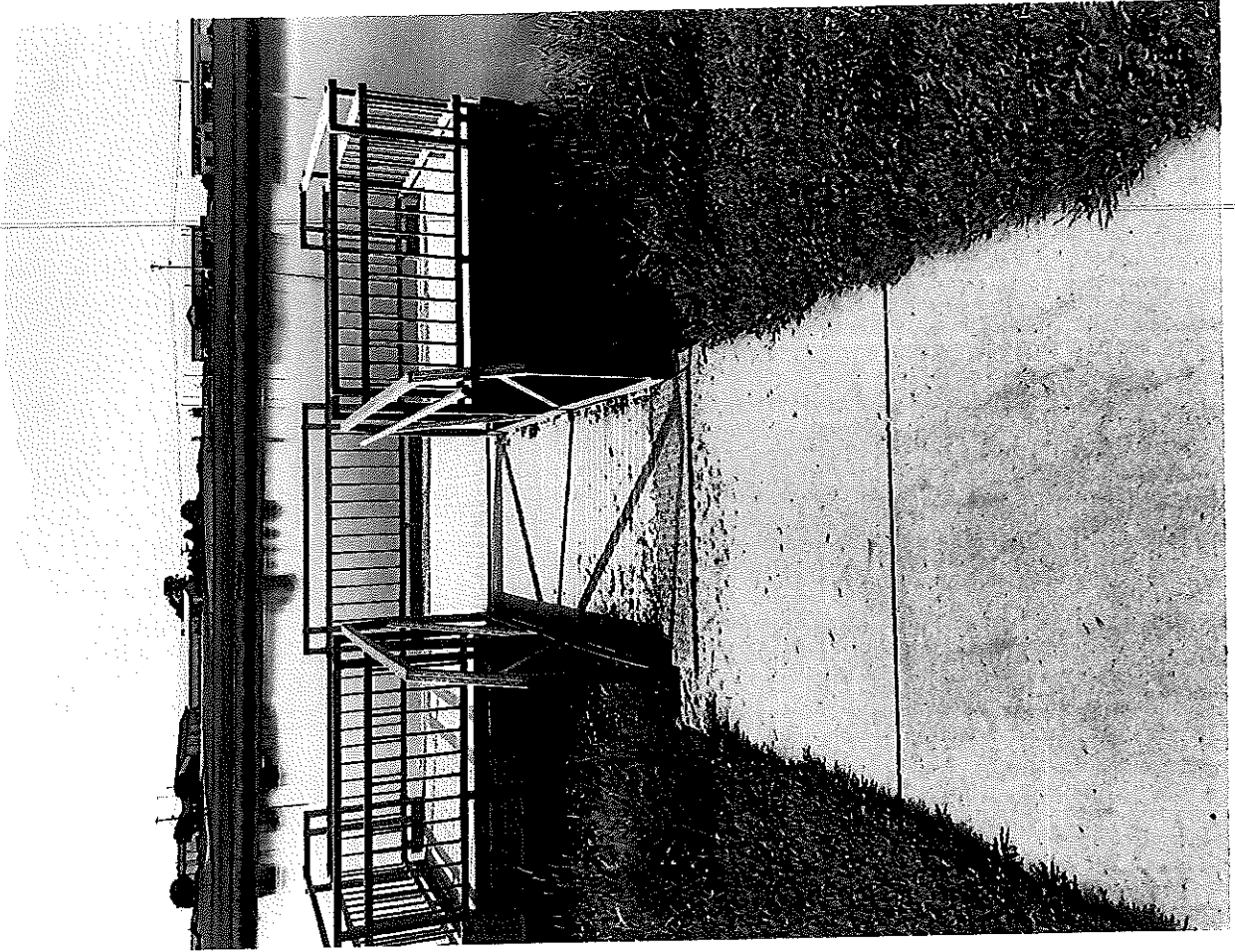
I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Client Name	Signature	Date Completed
Sarah Kolley		2019-07-02

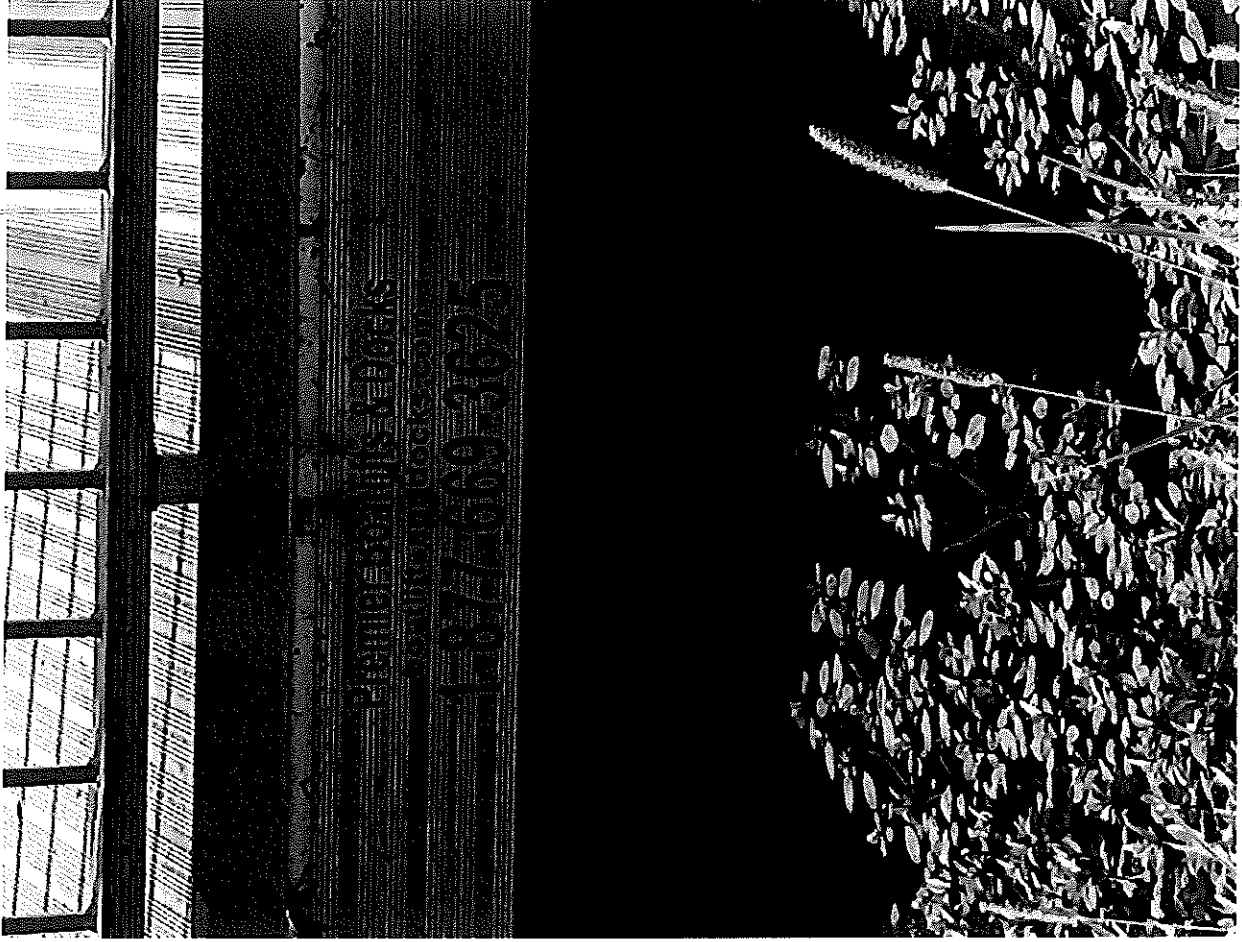


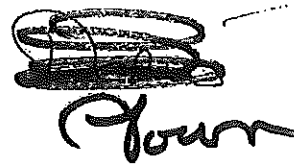






Vann Rd  
Park





3509 American Way \* Evansville, IN 47711

Telephone: (812) 464-8781

Fax: (812) 461-6452

Date: 1-24-19

COVER SHEET

FOR IMMEDIATE DELIVERY

TOTAL NUMBER OF PAGES 16 INCLUDING COVER SHEET

TO: Board Members

FIRM NAME: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

FROM: Chris Melton 812-499-8877 cell

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

PLEASE CONFIRM THIS ORDER/DOCUMENT BY FAX.

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



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

**QUOTE**

**INVOICE INFORMATION**

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

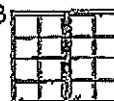
**SHIPPING INFORMATION**

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

SHIP VIA: DELIVERY

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

ORDER	ORDER DATE	CUSTOMER REF	CUSTOMER NO.	PAGE	
EV-645091	1/24/2019	Lynnville Community Center	122	COD	
ITEM	DESCRIPTION	QTY	SIZE	PRICE	TOTAL
2.5	Mull SAND	5	65 W X 1/8 H		
3	TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL	3	66 W X 64 H	\$443.11	\$1,329.33
3.1	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	3	32 7/16 W X 64 H		
3.2	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	3	32 7/16 W X 64 H		
3.3	Mull SAND	3	1/8 W X 64 H		
4	Install Service EV	10	2 W X 2 H	\$197.15	\$1,971.50
<b>TOTALS:</b>				20	
				<b>SUBTOTAL:</b>	\$7,610.17
				<b>KY 6%:</b>	\$338.32
				<b>TOTAL:</b>	\$7,948.49



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

## NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 207 Main Street Lynnville.

Notice is hereby given to taxpayers of LYNNVILLE CIVIL TOWN, Warrick County, Indiana that the proper officers of LYNNVILLE CIVIL TOWN will conduct a public hearing on the year 2020 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of LYNNVILLE CIVIL TOWN not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, LYNNVILLE CIVIL TOWN shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of LYNNVILLE CIVIL TOWN will meet to adopt the following budget:

Public Hearing Date	Tuesday, August 20, 2019	Adoption Meeting Date	Tuesday, September 03, 2019
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	207 Main Street Lynnville	Adoption Meeting Location	207 Main Street Lynnville
Estimated Civil Max Levy		\$58,015	
Est. Fire Territory Max Levy		\$126,705	
Property Tax Cap Credit Estimate		\$153	

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$7,000	\$0	\$0	\$0	
0101-GENERAL	\$90,000	\$58,015	\$0	\$55,705	4.15%
0706-LOCAL ROAD & STREET	\$12,400	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$50,000	\$0	\$0	\$0	
1303-PARK	\$189,799	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$0	\$0	
2411-ECONOMIC DEV INCOME TAX CREDIT	\$50,000	\$0	\$0	\$0	
8604-SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$140,650	\$126,705	\$0	\$122,385	3.53%
8692-SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$39,330	\$21,592	\$0	\$21,592	0.00%
Totals	\$589,179	\$206,312	\$0	\$199,682	

Selected Unit: 87 0915 LYNNVILLE CIVIL TOWN

Error Prevention Report

Budget Year: 2020

Form / Error #	Error	Details	Num Funds Affected	Details
F3 / 4	Form has not been submitted.	Form 3 has not been submitted. Submitting Form 3 posts your unit's public hearing and adoption meeting information to the Gateway public site at <a href="http://gateway.ifonline.org">http://gateway.ifonline.org</a> . Please submit form as soon as possible.		

1 of 1

7/29/2019 2:27:23 PM

*NO ERRORS*

# Select from Available Forms



**Error Prevention Report**



**Budget Forms Flow**

<b>Current Year Financial Worksheet: Additional Calculations for Form 4B</b>	
<input type="button" value="Click to view form"/>	<input checked="" type="checkbox"/> This form has been submitted.
Submitted on 7/29/2019 2:32:26 PM	
<b>Debt Worksheet</b>	
<b>Form 1: Budget Estimate</b>	
<b>Form 2: Estimate of Miscellaneous Revenues</b>	
<b>Form 3: Notice to Taxpayers</b>	
<b>Form 4: Ordinance / Resolution of Appropriations and Tax Rates</b>	
<b>Form 4A: Budget Report</b>	
<b>Form 4B: Budget Estimate, Financial Statement and Proposed Tax Rate</b>	
<b>1782 Recipients: Registration of 1782 Notice E-mail Recipients</b>	

# Select from Available Forms

 <b><u>Error Prevention Report</u></b>	 <b><u>Budget Forms Flow</u></b>
---	---

<b>Current Year Financial Worksheet: Additional Calculations for Form 4B</b>
<b>Debt Worksheet</b>
<b>Form 1: Budget Estimate</b>
<b>Form 2: Estimate of Miscellaneous Revenues</b>
<input type="button" value="Click to view form"/> <input checked="" type="checkbox"/> This form has been submitted.
Submitted on 7/29/2019 2:33:15 PM
<b>Form 3: Notice to Taxpayers</b>
<b>Form 4: Ordinance / Resolution of Appropriations and Tax Rates</b>
<b>Form 4A: Budget Report</b>
<b>Form 4B: Budget Estimate, Financial Statement and Proposed Tax Rate</b>
<b>1782 Recipients: Registration of 1782 Notice E-mail Recipients</b>

# Select from Available Forms

 <b><u>Error Prevention Report</u></b>	 <b><u>Budget Forms Flow</u></b>
---	---

<b>Current Year Financial Worksheet: Additional Calculations for Form 4B</b>
<b>Debt Worksheet</b>
<b>Form 1: Budget Estimate</b>
<b>Form 2: Estimate of Miscellaneous Revenues</b>
<b>Form 3: Notice to Taxpayers</b>
<input type="button" value="Click to view form"/> <input checked="" type="checkbox"/> This form has been submitted.
<small>Submitted on 7/29/2019 2:27:49 PM</small>
<b>Form 4: Ordinance / Resolution of Appropriations and Tax Rates</b>
<b>Form 4A: Budget Report</b>
<b>Form 4B: Budget Estimate, Financial Statement and Proposed Tax Rate</b>
<b>1782 Recipients: Registration of 1782 Notice E-mail Recipients</b>

Debt Worksheet

Financial Statement

## July 2019 Month End Routine

### Fund

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

### Payroll

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

### Utility

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

## Gateway

1. Submit:
  - a. Bank reconciliation with statements –check images not needed
  - b. Fund Report
  - c. Approved Board Minutes
2. Submit:
  - a. "Current Year Financial Worksheet"
  - b. Form 2 – Estimate of Misc. Revenues
  - c. Form 3 – Notice to Taxpayers
3. Complete:
  - a. Form 1 – Budget Estimate
  - b. Form 4 – Ordinance/Resolution of Appropriations and Tax Rate
  - c. Form 4a – Budget Report
  - d. Form 4b – Budget Estimate, Financial Statement and Proposed Tax Rate

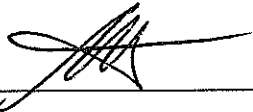
## Website

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

## Other

1. Worked on completing a Balanced Budget
2. Budget meeting with DLGF 7/24/2019
3. 2020 Estimated Budget submitted to Gateway
4. "Notice of Taxpayers" submitted
5. Completed and had "Employee Job List" signed by every employee for personnel
6. Completed "Internal Controls Training" for all employees and Board Members
7. Set up to have Codification of Ordinances/Resolutions completed
8. Set up Landscaping for front of Town Hall – work done in Sept.

Completed by: \_\_\_\_\_



Reviewed by: \_\_\_\_\_



to be uploa.

# RECEIPT

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

Receipt No: 15544

Date: 08/01/2019

Time: 14:09:46

Received From: Utilities

Fund	Object	Bank	Title Check/Ref #	Description	Project	Payment Type	Amount
602	920.000	1	WAT B/I TRANSFER FROM	August transfer to Bond and Interest Fund		Other	500.00
603	920.000	1	WATER DEP/ TRANSFER	August transfer to Depreciating Fund		Other	500.00
605	920.000	1	WATER DEBT RES/TRANS	August transfer to Operation/Maintenance Fund		Other	1000.00
607	920.000	1	SEWER B&I/TRANSFER	August transfer to Bond and Interest Fund		Other	1000.00
607	920.000	1	SEWER B&I/TRANSFER	August transfer to Bond and Interest Fund		Other	6000.00
608	920.000	1	SEWER DEP/TRANSFER	August transfer to Depreciating Fund		Other	1000.00
609	920.000	1	SEWER MAINT FUND	August transfer to Operation/Maintenance Fund		Other	2000.00

\*\*\* Total \*\*\* 12000.00

LAURI STOCKUS

CLERK-TREASURER





## Payment Confirmation

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### LYNNVILLE WATER UTILITY

---

Tax Type:	Sales ( <a href="#">View Due Dates</a> )	Location Address:	207 N MAIN ST, LYNNVILLE, IN 47619
State Tax ID:	0003703193-001	Current Filing Frequency:	Early Filer

---

Your payment has been submitted. Do not forget to file a return with this payment. [Print this page](#) for your records.

---

Payment locator number:	19Z0026118548
Payment amount:	\$2,398.16
Tax type:	Sales
Location:	001
Account period:	7/1/2019 - 7/31/2019
Payment submitted by:	Lauri Stockus
Payment submitted on:	Thursday, August 1, 2019 5:12 PM
Payment may be modified until:	Friday, August 2, 2019 3:45 PM
Date withdrawn from your financial institution:	Monday, August 5, 2019
Mark date:	Thursday, August 1, 2019

---

If you have any questions or comments regarding this transaction, please contact Customer Service for assistance.

Customer Service  
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:3172338729)

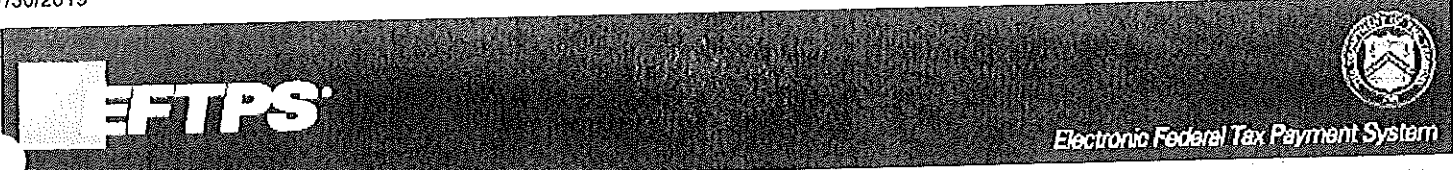
Hours of Operation:  
Monday – Friday  
8:00 a.m. – 4:30 p.m. Eastern Time

You may also contact us 24 hours a day, 7 days a week through your secure mailbox by clicking the Messages menu option from within INtax. We will respond to electronic requests at our earliest availability within the working hours listed above.

### Provide Feedback

Share a few words with us about your experience with INtax, <http://www.in.gov/dor/4537.htm>.

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HOME ENROLLMENT MY PROFILE **PAYMENTS** HELP & INFORMATION CONTACT US LOGOUT

ENTERED DATE: 07/31/2019 TAXPAYER NAME: TOWN OF LYNDSVILLE TIP: 80001000

CANCEL A TAX PAYMENT  
CHECK PAYMENT HISTORY

### Verify Payment Information

Please review all the information you have input before you click "Make a Payment." If you wish to make changes, click the "Previous" button below.

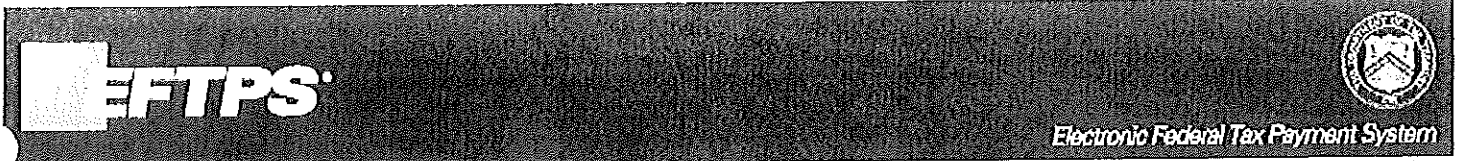
**PLEASE NOTE**  
Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx9039
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2019
Payment Amount	\$2,190.06
Settlement Date	07/31/2019
Subcategories:	
1 Social Security	\$1,260.06
2 Medicare	\$294.74
3 Tax Withholding	\$635.26
Account Number	xxx0121
Account Type	CHECKING
Routing Number	081308161
Bank Name	LNB COMMUNITY BANK

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TAXPAYER NAME: TOWN OF LYNNVILLE

TIN: xxxxx9039

## Deposit Confirmation

Your payment has been accepted.

### Payment Successful

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

### REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

**EFT ACKNOWLEDGEMENT NUMBER:**

270961223572600

#### PLEASE NOTE

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

#### Payment Information

#### Entered Data

<b>Taxpayer EIN</b>	xxxxx9039
<b>Tax Form</b>	941 Employers Federal Tax
<b>Tax Type</b>	Federal Tax Deposit
<b>Tax Period</b>	Q3/2019
<b>Payment Amount</b>	\$2,190.06
<b>Settlement Date</b>	07/31/2019
<b>Subcategories:</b>	
<b>1 Social Security</b>	\$1,260.06
<b>2 Medicare</b>	\$294.74
<b>3 Tax Withholding</b>	\$635.26
<b>Account Number</b>	xxx0121
<b>Account Type</b>	CHECKING
<b>Routing Number</b>	081308161
<b>Bank Name</b>	LNB COMMUNITY BANK

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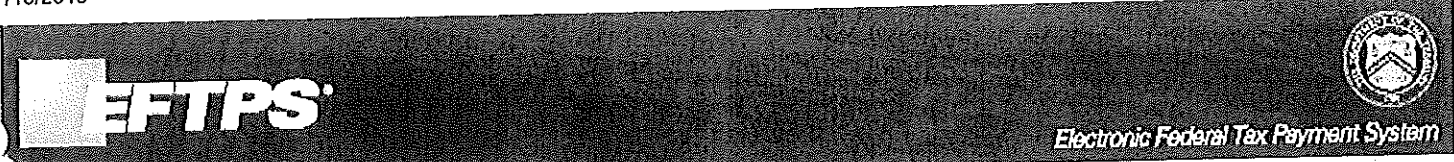
**Payfile Totals Detail**  
 For payfile ending 07/29/2019 12:00:00 AM  
 All Records  
 Suppress Zero Records

Pay Period Beginning 07/14/2019	Pay Period Ending 07/29/2019	Check Date 07/31/2019
<b>Gross Wages</b>		\$10270.53
<b>Non Cash Benefits</b>	\$0.00	
<b>Deferred Comp</b>		
<b>Employer Share Deferred Comp</b>		
<b>125 Deductions</b>	\$108.52	
<b>Earned Income Credit</b>		
<b>Annuity Deductions</b>		
<b>Federal Wage</b>		\$9320.01
Federal Withholding	\$635.26	
State Withholding	\$328.24	
Local Withholding	\$63.94	
<b>Fica Wage</b>		\$10162.01
Fica Withholding	\$630.03	
Employer Liability Fica	\$630.03	
Total Fica		\$1260.06
<b>Medicare Wage</b>		\$10162.01
Medicare Withholding	\$147.37	
Employer Liability Medicare	\$147.37	
Total Medicare		\$294.74
AFLAC - PRETAX		\$108.52
AFLAC POST TAX		\$63.56
<b>Total Deductions</b>		\$172.08
<b>Net Wage</b>		\$8293.61

*Federal* - \$635.26  
*FICA* - \$1260.06  
*Medicare* - \$294.74  


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 2190.06



HOME    ENROLLMENT    MY PROFILE    **PAYMENTS**    HELP & INFORMATION    CONTACT US    LOGOUT

TAXPAYER NAME: TOWN OF LYNNVILLE    TIN: xxxxx9039

CANCEL A TAX PAYMENT  
CHECK PAYMENT HISTORY

### Verify Payment Information

Please review all the information you have input before you click "Make a Payment." If you wish to make changes, click the "Previous" button below.

**PLEASE NOTE**

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

Taxpayer EIN	xxxxx9039
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2019
Payment Amount	\$1,951.32
Settlement Date	07/16/2019
<b>Subcategories:</b>	
1 Social Security	\$1,069.28
2 Medicare	\$250.08
3 Tax Withholding	\$631.96
Account Number	xxx0121
Account Type	CHECKING
Routing Number	081308161
Bank Name	LNB COMMUNITY BANK

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TAXPAYER NAME: TOWN OF LYNNVILLE

TIN: xxxxx9039

## Deposit Confirmation

Your payment has been accepted.

### Payment Successful

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

### REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

**EFT ACKNOWLEDGEMENT NUMBER:**

270959795379596

#### PLEASE NOTE

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

Payment Information	Entered Data
<b>Taxpayer EIN</b>	xxxxx9039
<b>Tax Form</b>	941 Employers Federal Tax
<b>Tax Type</b>	Federal Tax Deposit
<b>Tax Period</b>	Q3/2019
<b>Payment Amount</b>	\$1,951.32
<b>Settlement Date</b>	07/16/2019
<b>Subcategories:</b>	
<b>1 Social Security</b>	\$1,069.28
<b>2 Medicare</b>	\$250.08
<b>3 Tax Withholding</b>	\$631.96
<b>Account Number</b>	xxx0121
<b>Account Type</b>	CHECKING
<b>Routing Number</b>	081308161
<b>Bank Name</b>	LNB COMMUNITY BANK

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### Payfile Totals Detail

For payfile ending 07/13/2019 12:00:00 AM  
 All Records  
 Suppress Zero Records

Pay Period Beginning 06/27/2019	Pay Period Ending 07/13/2019	Check Date 07/15/2019
		\$788.00
<b>Gross Wages</b>		
<b>Non Cash Benefits</b>		\$0.00
<b>Deferred Comp</b>		
<b>Employer Share Deferred Comp</b>		
<b>125 Deductions</b>		
<b>Earned Income Credit</b>		
<b>Annuity Deductions</b>		
<b>Federal Wage</b>		\$638.00
Federal Withholding		\$44.63
State Withholding		\$25.46
Local Withholding		\$3.94
<b>Fica Wage</b>		\$788.00
Fica Withholding		\$48.86
Employer Liability Fica		\$48.86
Total Fica		\$97.72
<b>Medicare Wage</b>		\$788.00
Medicare Withholding		\$11.43
Employer Liability Medicare		\$11.43
Total Medicare		\$22.86
<b>Total Deductions</b>		\$0.00
<b>Net Wage</b>		\$653.68

Federal - \$631.96  
 FICA - \$1069.28  
 Medicare - \$250.08  


---

 \$1951.32

## Payfile Totals Detail

For payfile ending 07/13/2019 12:00:00 AM

All Records

Suppress Zero Records

Pay Period Beginning 06/27/2019	Pay Period Ending 07/13/2019	Check Date 07/15/2019
<b>Gross Wages</b>		\$7871.84
<b>Non Cash Benefits</b>	\$0.00	
<b>Deferred Comp</b>		
<b>Employer Share Deferred Comp</b>		
<b>125 Deductions</b>	\$36.60	
<b>Earned Income Credit</b>		
<b>Annuity Deductions</b>		
<hr/>		
<b>Federal Wage</b>		\$7403.24
Federal Withholding	\$587.33	
State Withholding	\$253.07	
Local Withholding	\$52.31	
<hr/>		
<b>Fica Wage</b>		\$7835.24
Fica Withholding	\$485.78	
Employer Liability Fica	\$485.78	
Total Fica		\$971.56
<hr/>		
<b>Medicare Wage</b>		\$7835.24
Medicare Withholding	\$113.61	
Employer Liability Medicare	\$113.61	
Total Medicare		\$227.22
<hr/>		
AFLAC - PRETAX		\$36.60
	<b>Total Deductions</b>	\$36.60
<hr/>		
<b>Net Wage</b>		\$6343.14

## Payment Confirmation

---

**LYNNVILLE MUNICIPAL SEWER UTILITY**

<b>Tax Type:</b> Withholding ( <a href="#">View Due Dates</a> )	<b>Location Address:</b> BOX 96, LYNNVILLE, IN 47619
<b>State Tax ID:</b> 0001939785-001	<b>Current Filing Frequency:</b> Monthly

---

Your payment has been submitted. Do not forget to file a return with this payment. [Print this page](#) for your records.

---

Payment locator number:	19Z0026099595
Payment amount:	\$726.96
Tax type:	Withholding
Location:	001
Account period:	7/1/2019 - 7/31/2019
Payment submitted by:	Lauri Stockus
Payment submitted on:	Tuesday, July 30, 2019 5:22 PM
Payment may be modified until:	Wednesday, July 31, 2019 3:45 PM
Date withdrawn from your financial institution:	Thursday, August 1, 2019
Mark date:	Tuesday, July 30, 2019

---

If you have any questions or comments regarding this transaction, please contact Customer Service for assistance.

Customer Service  
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:3172338729)

Hours of Operation:  
Monday – Friday  
8:00 a.m. – 4:30 p.m. Eastern Time

You may also contact us 24 hours a day, 7 days a week through your secure mailbox by clicking the Messages menu option from within INtax. We will respond to electronic requests at our earliest availability within the working hours listed above.

### Provide Feedback

Share a few words with us about your experience with INtax, <http://www.in.gov/dor/4537.htm>.

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## Confirm Payment

### LYNNVILLE MUNICIPAL SEWER UTILITY

Tax Type: Withholding ([View Due Dates](#))      Location Address: BOX 96, LYNNVILLE, IN 47619  
State Tax ID: 0001939785-001      Current Filing Frequency: Monthly

- You have selected ACH Debit as your payment option. The following account will be debited. If your bank account is no longer valid, please select EFT Registration from the menu and update your bank information.
- All ACH Debits made before 4:00 p.m. Eastern Time will be processed the next business day.

To process this transaction you must click the Submit button. If you have not already filed a return for this period, you must do so after you submit your payment.

Tax Account	Period	Payment	Bank Account	ABA Number	Date
Withholding Loc: 001	07/01/2019 - 07/31/2019	\$726.96	*****0121	081308161	07/30/2019

[Previous](#)      [Submit](#)

## Return Confirmation

---

**LYNNVILLE MUNICIPAL SEWER UTILITY**

<b>Tax Type:</b> Withholding ( <a href="#">View Due Dates</a> )	<b>Location Address:</b> BOX 96, LYNNVILLE, IN 47619
<b>State Tax ID:</b> 0001939785-001	<b>Current Filing Frequency:</b> Monthly
<b>Tax Period:</b> 07/01/2019 - 07/31/2019	<b>Return Due Date:</b> 08/30/2019

---

Thank you! The following return has been submitted. Please print this page for your records. A printable PDF of your return will be available in the INtax filing history of your account.

Document locator number:	19Z0026099595 ( <a href="#">View PDF</a> )
Amount due:	\$726.96
Submitted by:	Stockus, Lauri
Tax period:	07/01/2019 - 07/31/2019
Return type:	WH-1
Return submission date:	7/30/2019 5:21:20 PM

### Make a Payment

The document locator number shown above can be used with the Indiana Department of Revenue to reference the filed return, should you have any questions.

Confirmation messages for payments and returns will no longer be sent through the INtax secure message center. To verify a return and/or payment has been filed through INtax, select the Filing History or Payment History option from the menu on the left side of the screen.

If you have any questions concerning this transaction, please contact the Customer Interaction Center for assistance.

Customer Service  
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:(317)233-8729)

Email: [businesstaxassistance@dor.in.gov](mailto:businesstaxassistance@dor.in.gov)

Hours of Operation:  
Monday - Friday  
8:00 a.m. - 4:30 p.m. Eastern Time

### Payfile Totals Detail

For payfile ending 07/29/2019 12:00:00 AM

All Records

Suppress Zero Records

Date: 07/30/2019 02:38:37 PM

PAYFSUMD.FRX

Pay Period Beginning 07/14/2019	Pay Period Ending 07/29/2019	Check Date 07/31/2019
<b>Gross Wages</b>		\$10270.53
<b>Non Cash Benefits</b>	\$0.00	
<b>Deferred Comp</b>		
<b>Employer Share Deferred Comp</b>		
<b>125 Deductions</b>	\$108.52	
<b>Earned Income Credit</b>		
<b>Annuity Deductions</b>		
<b>Federal Wage</b>		\$9320.01
Federal Withholding	\$635.26	
State Withholding	\$328.24	
Local Withholding	\$63.94	
<b>Fica Wage</b>		\$10162.01
Fica Withholding	\$630.03	
Employer Liability Fica	\$630.03	
<b>Total Fica</b>		\$1260.06
<b>Medicare Wage</b>		\$10162.01
Medicare Withholding	\$147.37	
Employer Liability Medicare	\$147.37	
<b>Total Medicare</b>		\$294.74
AFLAC - PRETAX		\$108.52
AFLAC POST TAX		\$63.56
	<b>Total Deductions</b>	\$172.08
<b>Net Wage</b>		\$8293.61

State  
 \$ 21853  
 32824  


---

 606.77

Local  
 \$ 56.25  
 63.94  


---

 120.19

State - \$606.77  
 Local - \$120.19  


---

 \$ 726.96

## Payfile Totals Detail

For payfile ending 07/13/2019 12:00:00 AM

All Records

Suppress Zero Records

Date: 07/15/2019 11:54:54 AM

PAYFSUMD.FRX

Pay Period Beginning 06/27/2019

Pay Period Ending 07/13/2019

Check Date 07/15/2019

<b>Gross Wages</b>			\$788.00
<b>Non Cash Benefits</b>	\$0.00		
<b>Deferred Comp</b>			
<b>Employer Share Deferred Comp</b>			
<b>125 Deductions</b>			
<b>Earned Income Credit</b>			
<b>Annuity Deductions</b>			
<hr/>			
<b>Federal Wage</b>			\$638.00
Federal Withholding	\$44.63		
State Withholding	\$25.46		
Local Withholding	\$3.94		
<hr/>			
<b>Fica Wage</b>			\$788.00
Fica Withholding	\$48.86		
Employer Liability Fica	\$48.86		
Total Fica			\$97.72
<hr/>			
<b>Medicare Wage</b>			\$788.00
Medicare Withholding	\$11.43		
Employer Liability Medicare	\$11.43		
Total Medicare			\$22.86
<hr/>			
<b>Total Deductions</b>			\$0.00
<hr/>			
<b>Net Wage</b>			\$653.68

<p><u>State</u></p> <p>\$253.07</p> <p>25.46</p> <hr style="width: 80%; margin: 0 auto;"/> <p>278.53</p>	<p><u>Local</u></p> <p>\$52.31</p> <p>3.94</p> <hr style="width: 80%; margin: 0 auto;"/> <p>56.25</p>
--	---

**Payfile Totals Detail**  
 For payfile ending 07/13/2019 12:00:00 AM  
 All Records  
 Suppress Zero Records

Pay Period Beginning 06/27/2019	Pay Period Ending 07/13/2019	Check Date 07/15/2019
<b>Gross Wages</b>		\$7871.84
<b>Non Cash Benefits</b>	\$0.00	
<b>Deferred Comp</b>		
<b>Employer Share Deferred Comp</b>		
<b>125 Deductions</b>	\$36.60	
<b>Earned Income Credit</b>		
<b>Annuity Deductions</b>		
<b>Federal Wage</b>		\$7403.24
Federal Withholding	\$587.33	
State Withholding	\$253.07	
Local Withholding	\$52.31	
<b>Fica Wage</b>		\$7835.24
Fica Withholding	\$485.78	
Employer Liability Fica	\$485.78	
Total Fica		\$971.56
<b>Medicare Wage</b>		\$7835.24
Medicare Withholding	\$113.61	
Employer Liability Medicare	\$113.61	
Total Medicare		\$227.22
<b>AFLAC - PRETAX</b>		\$36.60
	<b>Total Deductions</b>	\$36.60
<b>Net Wage</b>		\$6343.14

# What to do after the Budget Workshop

The steps below represent a general checklist of the steps that need to be completed by units after their workshop. (Please note the following: 1) These steps only apply to units that requested the Gateway upload to be performed by their Field Rep at Budget Workshops, 2) "Binding" units will need their adopting unit to submit the Form 3, adopt the Form 4, and submit all forms, and 3) If a unit has any "home-ruled" funds, only the budgets on Form 3 will be uploaded for these funds.)

As part of the upload, DLGF will populate the Current Year Financial Worksheet, Form 2, Form 3, and the advertised column of the Form 4B. Each Unit will still need to complete Form 1, Form 4A, Debt Worksheet (if applicable), the adopted column of the Form 4B, Form 4, and confirm the 1782 Notice Recipients. Additionally, each unit is responsible for reviewing and confirming all forms that have been uploaded into Gateway. Step-by-step walkthroughs of each budget form are available by clicking "User Guides" at the top of the page while in Gateway. Gateway is accessible at [Gateway.in.gov](http://Gateway.in.gov).

## 1. Form 1 (Not uploaded by DLGF)

- Ensure all budgeted amounts are entered in the advertised column for all funds.
- Using the estimates provided by your Budget Field Rep at the workshop, add the property tax cap impacts to each applicable fund's "Property Tax Cap" category. Be sure to click "Save" before moving to the next fund.

## 2. Form 4A (Not uploaded by DLGF)

- Click the blue "Click to Insert All Unit Amounts From Form 1" button on the top right-hand side of the form.
- Double check that all funds are filled out, including the property tax cap category where applicable.

## 3. Current Year Financial Worksheet (Uploaded by DLGF)

- Verify all uploaded amounts and fill in any information for any funds not covered at workshops.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox. If you don't recall your four digit signature PIN, please email [Gateway@dlgf.in.gov](mailto:Gateway@dlgf.in.gov).

## 4. Debt Worksheet (Not uploaded by DLGF)

~~Note: This step isn't required for all units. Complete only if you have debt repaid with property tax in a debt service fund.~~

- ~~Click the button used to copy the debt payment amounts from the Pre-Budget Worksheet and review all information.~~
- ~~If changes have occurred since the Pre-Budget Worksheet, make all necessary changes.~~
- ~~Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.~~

## 5. Form 2 (Uploaded by DLGF)

- Review the information for all funds completed at workshops and make any needed adjustments.
- Fill out the information for any funds and revenues not completed at workshops.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

## 6. Form 3 (Uploaded by DLGF)

\* **Note 1:** Must be submitted no later than 8/10. This is 10 calendar days before the 8/20 Public Hearing.

**Note 2:** The Form 3 is to be submitted prior to adoption. All other forms should be submitted within 48 hours of adoption.

- Review and confirm the dates, times, and locations. Use the "Fill in Hearing Info" button to record any changes.
- If you have any special notes for taxpayers, click on "Edit Special Notes" and enter them in this section. For example, if the meeting will last more than one day or if it is rescheduled, a special note should be added.
- Confirm the budgets and levies. The budgets shown will be your "net" budgets (doesn't include property tax caps).
- Return to the top of the Budget Form Menu, run the Error Prevention Report, and correct any errors found.  
If you have any issues, need to report a new excess levy appeal, or if you want Form 3 double checked before submission, feel free to contact your Budget Field Rep.
- Return to Form 3 and click the "Ready to Submit" checkbox at the bottom of the page.
- On the Budget Form Menu, click to expand the Form 3 section and click the green "Submit to DLGF" button. The Form 3 bar will turn green when it is successfully submitted.
- Attend your Public Hearing. If an objecting petition is filed, the fiscal body will need to address the petition's concerns during the Adoption Meeting.

### 7. Form 1 (Not uploaded by DLGF)

- To fill out the adopted column, click the blue "Copy ALL Advertised Amounts for ALL Funds" button.
- Make any needed changes to the adopted column's line items and click "Save" before moving to another section.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

### 8. Form 4A (Not uploaded by DLGF)

- Click the blue "Click to Insert All Unit Amounts From Form 1" button on the top right-hand side of the form.
- Double check that all funds are filled out, and the property tax cap category is completed where applicable.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

### 9. Form 4B (Only the Advertised column uploaded by DLGF)

- Verify all uploaded amounts and pull in data for any home-ruled funds which aren't populated from the workshop.
- If there are no anticipated changes, click the green "Click to Copy All Advertised Amounts to Adopted for All Funds" button, and double check each fund.
- If there are proposed changes for the adopted column, please refer to the Form 4B user guide for detailed information on how to complete the adopted column or contact your Field Rep for help.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

### 10. Form 4 (Not uploaded by DLGF)

- If your unit has an Ordinance/Resolution number, enter on the top right of Form 4 and click "Save".
- Click the grey "Enter Information into Paragraph Above" button.
- Select the Date of Adoption and enter the Name of Adopting/Fiscal Body. This date should match the date on Form 3.
- Select the Type of Adopting/Fiscal Body from drop down menu, and click "Update Record".
- If applicable, manually enter or pull the budget amounts for Home-Ruled funds from Form 1's adopted column using the grey "Copy Home-Ruled Budgets from Form 1" button.
- Review and confirm the budgets, levies, and rates for all funds. These figures are pulled in from Form 4B's adopted column. The "net" budget shown has had the property tax cap amount automatically subtracted from it.
- Enter each board member's name and click "+Add" after each one.
- If applicable, enter the Attest/Mayor Action fields and "Save".
- Go back to the Budget Form Menu, run the **Error Prevention Report** and correct any errors found. Contact your Budget Field Rep if you have any questions.
- Return to Form 4 and click the "Ready to Submit" checkbox at the bottom of the page.
- At the top of the Form 4, click on "Click Here for Print/View Options". Click "Print/View Form 4 in PDF Format" to print.
- Take the printed Form 4 to the adoption meeting and ensure everyone signs and marks their vote on the form.

### 11. 1782 Notice Recipients (Not uploaded by DLGF)

**Note: Last year's recipients have rolled over to this year.**

- Confirm everyone you want to receive the 1782 notice is listed and their email address is correct.
- Add and/or delete any recipients as needed. The DLGF recommends adding multiple recipients.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

### 12. Final Steps

- Rerun** the **Error Prevention Report** and contact your Budget Field Rep if you have any questions about the results.
- Within 5 days** of the adoption meeting, submit each of the budget forms from the Budget Form Menu. All forms will be green once submitted. The Debt Worksheet may be the exception if it is not applicable.
- Scan and upload your signed Form 4 using the "Submit Signed Form 4" tool on the Unit Main Menu.
- Open your uploaded Form 4 to verify the correct file was uploaded and all votes and signatures are visible.

Please contact me if you have any issues along the way. It is easier to correct issues before adoption as opposed to after.

Phone: 317-650-3932

Field Rep email: [robnorris@dlgf.in.gov](mailto:robnorris@dlgf.in.gov)

If you need any assistance with using Gateway budget forms, please contact our DLGF Gateway Support Team.

Phone: 317-232-3777

Gateway email: [gateway@dlgf.in.gov](mailto:gateway@dlgf.in.gov)

# Fax

To: Steve  
From:  
Fax: 812-922-3212  
Pages: Including cover  
Phone:  
Date:  
Re:  
Time:

Urgent  For Review  Please Comment  Please Reply  Please Recycle

Comments:

Things that need to be completed

- done 1. ~~4th of July decorations~~ taken down & stored in Old Town Hall
2. Concrete & ~~stone~~ metal cleaned up on Main & 1st
3. Key box in Town Hall completed & Hung
- done 4. Steve, Gary, Robert watch movie
- done 5. Get pictures for Nuisance Complaints (Jana has list of properties)
6. List of Dates of equipment
- \* Has the Pothole on Rosebud LN been fixed? \*

# Fax

<b>To:</b>	<b>From:</b>
<b>Fax:</b>	<b>Pages:</b> Including cover
<b>Phone:</b>	<b>Date:</b> 7/23/19
<b>Re:</b>	<b>Time:</b> 10:00

Urgent    For Review    Please Comment    Please Reply    Please Recycle

Comments:

1. Paint garbage can along Main St.
2. Ditch along 68 near vine needs to be cleaned & maintained
3. Ditch along 68 between Johnny Rae & Marathon needs to be cleaned & maintained
4. Ditch along E. 1st Street behind Johnny Rae's needs to be cleaned & maintained
5. Ditch on 4th & Main needs to be cleaned & maintained

Date/Time: Jul. 19. 2019 12:10PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1678	Memory TX	8129223212	P. 1	OK	

Reason for error  
 E. 1) Hang up or line fail  
 E. 2) Busy  
 E. 3) No answer  
 E. 4) No facsimile connection  
 E. 5) Exceeded max. E-mail size

PO Box 99  
 Lynnville, Indiana 47618  
 (812) 922-5111  
 www.townoflynnville.com



# Fax

To: Steve From: \_\_\_\_\_  
 Fax: 812-922-3212 Pages: Including cover  
 Phone: \_\_\_\_\_ Date: \_\_\_\_\_  
 Re: \_\_\_\_\_ Time: \_\_\_\_\_

Urgent  For Review  Please Comment  Please Reply  Please Recycle

Comments:

- Things that need to be completed
1. 4th of July decorations taken down & stored in Old Town Hall
  2. Concrete & ~~stone~~ metal cleaned up on Main & 1st
  3. Key box in Town Hall completed & Hung
  4. Steve, Gary, Robert watch movie
  5. Get pictures for Nuisance complaints (Jana has list of pictures)
  6. List of Dates of equipment
- \* Has the Pothole on Rosebud Ln been fixed? \*

Date/Time: Jul. 23. 2019 10:26AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1682	Memory TX	8129223212	P. 1	E-3)3)	P. 1

Reason for error

- E. 1) Hang up or line fail
- E. 3) No answer
- E. 5) Exceeded max. E-mail size

- E. 2) Busy
- E. 4) No facsimile connection

PO Box 89  
 Lynnville, Indiana 47618  
 (812) 922-5111  
 www.townoflynnville.com



# Fax

To:	From:
Fax:	Pages: Including cover
Phone:	Date: 7/23/19
Re:	Time: 10:00

Urgent  
  For Review  
  Please Comment  
  Please Reply  
  Please Recycle

Comments:

1. Paint garbage can along Main St.
2. Ditch along 68 near vine needs to be cleaned & Maintained
3. Ditch along 68 between Johnny Racs & Marathon needs to be cleaned & Maintained
4. Ditch along 2.1st. Street behind Johnny Racs needs to be cleaned & Maintained
5. Ditch on 4th & Main needs to be cleaned & Maintained

# Steve Bailes

Daily Work Log  
July 2019

14. Weekend Labs -  
• Had to come in 8pm to 11:30pm for Alarm PLC board
15. Daily Labs - Locates - meet w/ WTH on Mapping Town. Meet w/ Warrick County - Get parts for Lawn mower
16. Daily Labs - MRO paperwork - Locates - pictures of Lift Station and plant - Look at Lift Station piping take pic  
• WARRICK
17. Daily Labs - Marcus Mentor - work w/ electrician on office Electric, help locate water line w/ Electrical & Hydrology
18. Daily Labs - Met w/ helps plumbing on Petersburg Lift Station
19. Daily Labs - Meet w/ Beard plumber on lift station F.H. Inspections - Call on Materials for Rock around P-tches
20. Weekend Labs
21. Weekend Labs. Come in at 9:06pm PLC Alarm
22. Daily Labs - Locates - Inspect Lift station at 4th hooked up pipes & Electrical
23. Daily Labs - Locates - take pic for Complaints
24. Daily Labs - Locator - Work on PDAN for Turbot
25. Daily Labs - Hydrology Camera crew for Petersburg (LS) See what pipe looks like. Look at Ditch on 1st & 20th check up
26. Daily Labs - Locates - work on Monthly Report for IDEM
27. Weekend Labs
28. Weekend Labs & come in @ 7:30pm to 10pm PLC Alarm
29. Daily Lab - Get buss from Elberfeld - Amman alil high but still in compliance w/ states - Read on Air and BOD for small town SBR's

30. Daily Labs

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31. Daily Labs

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Gary Holder

Daily Work Log  
July 2019

14. 

15.  OFF

16. Read METERS - Tower CHL

17. Read METERS - Tower CHL

18. Read METERS - Tower CHL - flush Hyd. (GHS)

19. Read METERS - Tower CHL - Flush Hyd. (HOTOS)

20. CALIBRATIONS

21. CALIBRATIONS

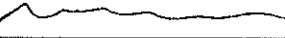
22. Read METERS - Tower CHL - Flush Hyd


23. Read METERS - Tower CHL - Flush Hyd.

24. Read METERS - Tower CHL - Flush Hyd.

25. Read METERS - Tower CHL - Flush Hyd

26. Read METERS - Tower CHL - Flush Hyd. - TRASH

27. 

28. 

29. pump sludge - Tower CHL - CALIBRATIONS - - 2 REREADS

**Time Sheet**  
**Town of Lynnville**  
**July 2019**

**Employee Name: Robert Modlin**

**Manager Approval:** *Alan B. J.*

**Hours**

	14 (S)	15 (M)	16 (T)	17 (W)	18 (T)	19 (F)	20 (S)
Com Ctr							
Fire							
Park							
Town Hall		1	1	1			
Wtr/Swr		1/5	5 1/2	5	1 1/2		

**Daily Work Log** *listed below not hours*

Com Ctr							
Fire							
Park							
Town Hall		Trash	Trash	Trash			
Wtr/Swr		weed-eat clean ditches	Read meters	Read meters	Read meter		

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

**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
<b>Totals</b>	2	2		3 + 2.5 + 2 =	17 + 17.5 + 7

*AM*

53

7.5

41.0

w - 20.75  
 s 20.75  
 41.50

**Time Sheet  
Town of Lynnville  
July 2019**

**Employee Name: Robert Modlin**

**Manager Approval:**

**Hours**

	21(S)	22(M)	23(T)	24(W)	25(T)	26(F)	27(S)
Com Ctr							
Fire							
Park							
Town Hall			1	1	1/2		
Wtr/Swr		1/2	5 1/2	5 1/2			

**Daily Work Log**

Com Ctr							
Fire							
Park							
Town Hall			Trash	Trash	Water Flowers		
Wtr/Swr		Read meters	Read meters	Read meter			

**Comment:**

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**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
<b>Totals</b>				2.5	17.5

**Town of Lynnville  
July 2019**

**Employee Name: Robert Modlin**

**Manager Approval:** 

**Hours**

	28(S)	29(M)	30(T)	31 (W)	(T)	(F)	(S)
Com Ctr	2		TURN	****			
Fire	2		IN	PAY			
Park			TIME	DAY			
Town Hall	1	1	SHEET	****			
Wtr/Swr	1 1/2	5 1/2	BY 9AM	****			

**Daily Work Log**

Com Ctr	Weed eat						
Fire	Weed eat						
Park							
Town Hall	Trash	Trash clean Ditches					
Wtr/Swr							

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

**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
<b>Totals</b>	2	2	—	2	7

**Time Sheet  
Town of Lynnville  
July 2019**

Employee Name: Eric Barnes

Manager Approval: *[Signature]*

**Hours**

	14 (S)	15 (M)	16 (T)	17 (W)	18 (T)	19 (F)	20 (S)
Com Ctr		<del>3</del>		<del>3</del>		<del>3</del>	
Fire		1		2		1	
Park		2		3		2	
Town Hall					1		
Wtr/Swr		1	4		1		

**Daily Work Log**

Com Ctr		Mow/ Weedcut		Weedcut		Mow	
Fire		Mow/ Weedcut		Weedcut		Mow	
Park				Weedcut			
Town Hall					Mow/ Weedcut		
Wtr/Swr		Mow	Weedcut Jobs		Weedcut		

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

\_\_\_\_\_

\_\_\_\_\_

**OFFICE USE ONLY**

Totals	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
	<del>3</del> = 3	4 + 1 = 5	7 + 0 = 7	1 + 1 = 2	6 + 5 = 11

5.5 - W  
5.5 - S

44

**Time Sheet  
Town of Lynnville  
July 2019**

*Stu Bell*

**Employee Name: Eric Barnes**      **Manager Approval:**

Hours							
	21(S)	22(M)	23(T)	24(W)	25(T)	26(F)	27(S)
Com Ctr				2	1		
Fire				<del>2</del>	1		
Park			6	4			
Town Hall						1	
Wtr/Swr				1	4		

**Daily Work Log**

Com Ctr				Mow front/back	Weedeat		
Fire					Weedeat		
Park			Weedeat	Weedeat			
Town Hall						Mow / Weedeat	
Wtr/Swr				Mow outside	Mow inside Odd jobs		

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

**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
<b>Totals</b>	3	1	10	1	5

Town of Lynnville  
July 2019

Employee Name: Eric Barnes

Manager Approval: *[Signature]*

**Hours**

	28(S)	29(M)	30(T)	31 (W)	(T)	(F)	(S)
Com Ctr		<i>25</i>	TURN	****			
Fire		<i>1</i>	IN	PAY			
Park		<i>52</i>	TIME	DAY			
Town Hall			SHEET	****			
Wtr/Swr			BY 9AM	****			

**Daily Work Log**

Com Ctr		<i>Weed eat/ Mowing</i>					
Fire		<i>Weeding ditch</i>					
Park							
Town Hall							
Wtr/Swr							

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

**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals					