

Lynnville Town Council
September 17, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: September 3, 2019

APPROVAL OF CURRENT BILLS: September 4, 2019 – September 17, 2019

TREASURY REPORT:

Community Center	\$
Fire Department	\$
General	\$
Park	\$
Utilities	\$

NEW BUSINESS:

Permission to install new septic - Rob Loveless

New Lease at Lynnville Park – Rebecca Stephenson to Hayden

New lawnmower for town – current one has problems with steering wheel staying on (bolt loosens after 45-1hour of use and after sitting for more than a day battery has to be jumped (new battery has already been purchased)

New boat rental waiver

Rental kayaks for Lynnville Park

Trash cans – Rachel –TPC Powder coating

OLD BUSINESS:

Update on drainage issue – Rachel

Update on handicap laws for Park – Rachel

1. Ramps ordered - Lauri

Update on cleaning up fallen trees at Lynnville Lake with Mike Ruedlinger - Doris

OTHER BUSINESS:

REPORTS:

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

-Annual Worker's Comp. audit - passed

-Annual Crime Bond insurance audit – passed

-Updated emergency packet

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshal

Steve Bailes, Water/Sewer Operator

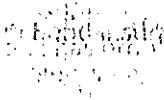
-Daily work logs for Steve, Gary

-Update on list of assignments since last meeting

ADJOURNMENT

NEXT MEETING: October 1, 2019

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



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September 17, 2019

1 John & Tina Edwards

2 ERIC Parsley

3 Marcus Jolly

4 KAREN BARNETTE

5 REXANNA MURKING

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Town of Lynnville

September 17, 2019

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

Absent: Lauri Stockus

Call to Order

Moment of Silence – Pledge of Allegiance

Approval of Minutes: September 3, 2019 tabled due to illness of Clerk/Treasurer

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

No Treasury Report due to illness of Clerk/Treasurer

New Business:

Eric Parsley with Commonwealth has two items to go over related to the Waste Water Treatment Plant. Change order number 2, being the first, which were items we discussed at the last progress meeting. If these are approved there are copies that will need to be signed tonight and delivered to Rural Development tomorrow. Deduct for choosing PVC coated rigid conduits as opposed to schedule 80, removal and demolition of old mechanical screen, adding a new epoxy coating to the lab floor and electrical room, and demolition of the old equalization basin tank which was originally deducted for budgetary reasons, but now we are 85% complete and would like to consider adding this back in. The total of these items comes to \$44,658. There is a contingency fund on this project in the amount of \$106,000. With change order numbers 2 and 1 the amount left would be \$25,000-\$35,000. The only other outstanding items that I am aware of that the money may need to be earmarked for is a minor electrical issue related to running electrical feeds for polymer pump or the heaters for the thermal heating of the lines outside and we don't anticipate that would be very much. What we don't know very much about is the sludge removal in the existing SBR tanks. Those will be converted to wet weather storage tanks. There is a line item for that in their schedule of values, but we won't know until they actually drain those tanks how much sludge is actually in them. If it is an exorbitant amount we can discuss other options the town has to dispose of the sludge so it isn't as costly. There was a request for an additional 30 days which put the substantial completion date at October 10th. They were only due 30 days per condition of the contract. The change order does add an additional 30 days to the contract which would put their final completion date November 9th. If either of these milestones are not met you have the right to assess liquidated damages per your contract and we made that clear to them at the last progress meeting. Stacy interjects at this time and explains that there is a time limit as to when the funds for this project need to be used and Mr. Parsley states that the time is getting very close. Mr. Parsley states the OCRA funds deadline is of consequence, because two extensions have been granted

by them at this point. Stacy also states that since there was a delay in the start of the project we want to make sure we don't get too close to the deadline. At this time Mr. Parsley asks for the board to take into consideration Change Order number 2 in the amount of \$44,658. And request for an additional 30 days. This brings the new contract amount to \$2,202,434.00. Doris makes the motion to approve Change Order number 2 for Thieneman Construction. Rachel seconded. All in favor. Motion carries.

Pay application # 7 August 1 - August 31. Total amount \$301,587.43. 5% retained at \$15,079.37. Total pay out \$286,508.06. Doris makes the motion to approve Pay application number 7. Rachel seconded. All in favor. Motion carries.

Permission to install new septic Rob Loveless - Mr. Loveless has a lease on the North side of the park and is replacing the septic on his leased lot. A Lessors agreement must be signed for Mr. Loveless to receive funding. Rachel makes the motion to sign the agreement. Doris seconded. All in favor. Motion carries

New Lease at Park - Rebecca Stephenson to Hayden tabled

New Lawn mower for Town - Stacy is still working on this. Possible prices at next meeting for rider and push mower

New Boat Rental Waiver - Mr. Bruner made boat rental waivers and all agree pricing will not be included on the waiver as prices are subject to change. Stacy questions whether two separate waivers are needed for boats and kayaks. All agree that the waiver covers both. Doris makes the motion to approve the Boat Rental Waiver. Rachel seconded. All in favor. Motion carries

Trash Cans - Rachel - Trash cans need to be repainted. Stacy spoke with Steve about having an employee work on that project when the weather gets cooler. Rachel states that if the trash cans can be repainted that is great. Rachel spoke with Tri-State and Mills about having the trash cans restored by having the rubber burned off, powder coated and repainted. Rachel states the trash cans were purchased in 2011 and had the rubber coating because we thought they would last. Diane Harris and I were disappointed in how they turned out for no older than they are. Rachel called Barco and asked about the warranty as that is the company they were purchased from. Rachel found out the warranty was only for 1 year. She was informed there was nothing the company could do about it after Rachel expressed she was displeased with the longevity of the trash cans. Stacy asks Rachel to talk to the two companies she has contacted about pricing. Stacy feels the Town employees have a lot going on with the timeline of the sewer project getting done they won't have time to deal with the trash cans getting painted. Rachel says Billy at Tri-State personally came up to look at the trash cans and he needs one unbolted to look at the bottom. Rachel forwarded the pictures to Jason at Mills and has not gotten back with him. He suggested trying to burn the rubber off of one trash can and powder coating it black. The estimate was \$150. Stacy says that is much cheaper than buying new ones. Stacy would like to have one of the workers unbolt a trash can for the other company so the board can have a second bid for comparison. October 1st meeting Rachel will have more information. Decision is tabled until then

Old Business:

Update on drainage issue: Rachel - nothing to report.

Handicap ramp for building at the Park has arrived.

Estimate on concrete for handicap pad at the boat ramp. Rachel tried to call Eric Lutz about the dimensions as it is larger than it needs to be and the concrete could be used elsewhere. Stacy states that since Mr. Lutz will be bringing the concrete anyway it could be used to update something else. Rachel tells the board that she will get in contact with the company to make sure that the paperwork for the ramp she provided before is the right product for the project. She will hopefully have this information by the next meeting.

Update on Fallen Trees: Doris - Mike has been busy. Chris said the trees are saplings and can be cut easily.

Other Business:

Doug Barnett with Custom Signs says the signs for the Park are due to be in before Halloween. Hopefully they will be installed by October 19th our Halloween at the Park.

Stacy asks Doris if Metzgers has confirmed any dates with her. Doris says Metzgers is finishing up the packet for the Board. Doris would like to see if some of the streets can be done this year. Stacy and Doris discuss the encumbered monies from last year that need to be spent on the streets this year.

Stacy recognizes the generous donation Doris received from Metzgers for Halloween at the Park and asks Doris to give the amount. Doris states the amount is \$250. Doris states she went to Wal Mart and got a \$50 gift card and \$150 worth of hot dogs and buns that will be given away to the kids. Doris explains the reason she wants to do this is because the time of Halloween at the Park is 4 until ? People are grilling or frying chicken and here come these little kids asking for hot dogs and chicken. Doris says it broke her heart. The campers that decorate will also receive a prize of 1st, 2nd or 3rd place for best decorations. Doris would like blow up decorations because the ones we have now are as old as her granddaughter that is 19. Stacy states this is a free event for people to come into, but there has been a lot of interest from clubs and they will be selling items. There are high school clubs and organizations that are signing up to sell items to raise money. The Board agrees this is wonderful as the community can support local organizations at a free event. Sign up deadline should be at the end of the month so it can be run in The Standard and included in Small Town News.

The next meeting is October 1st and Mainstream Fiber Networks will be in attendance to discuss fiber broadband coming into the county.

Rachel addresses Rexanna Nuhring to let her know that the drain in front of the cemetery is being replaced as Ms. Nuhring had previously spoken with the Board about safety concerns with the missing

drain. Ms. Nuhring thanks Rachel. Stacy states that the cemetery did agree to pay for it. The Town crew will do the work.

Rachel states she and Sarah have also been discussing the playground equipment at the Park. Stacy states that this is a discussion that has been had multiple times and the cost is high. Rachel says we have discussed painting it again, but there are about 18 layers of paint. It looks tie dyed and it's not supposed to. Rachel states that we are exploring options to see what is out there before she gets her paintbrush out to put yet another layer on it. Rachel says that Sarah did say there are some repairs that could be made, like to the sandbox there is wood that can be replaced, some things Jon can do out there.

Rachel asks if now a good time to discuss a Town of Lynnville Facebook page. Stacy states that there has been some discussion about a FB page and that it would be a good idea because Lynnville Small Town News is not a Town affiliated social media page. There are regulations involved and we need to go about it the right way per Stacy. Stacy states we do have the Town of Lynnville website at www.townoflynnville.com and the gentleman that created that site is working on making it a little more user friendly. There is also the goal that if we do get a FB page that they will feed to one another so if we update one the other will also be updated. Stacy states that there are so many projects currently in progress that we need to make sure we finish that ones that have been started first. This is a project that should be looked at by the end of the year per Stacy. Stacy asks Doris for her opinion. Doris says it is a wonderful idea as many people will get on FB versus a website and the Town can use the FB page to advertise so many things such as activities at the Park. Pictures that campers give of fishing and kayaking can also be shared and are great advertisement.

Rachel followed up on the complaint made by Eric Erwin about the home on Main Street that needed to be looked at from the Masonic Lodge parking lot. The lot is mowed and there are worse places in town. Rachel states there is stuff but the yard is mowed. Doris states she would like to wait until fall when everything dies down to see what is actually there. Stacy agrees that this would be best.

Rachel also followed up on the refrigerator and freezer at the cemetery home. Stacy made a call to the man on the cemetery board and forwarded the pictures to him. Stacy stated her concerns about the safety aspect of having these items in the yard without a fence. Stacy hopes to get a call back. Lauri will proceed with the complaint if the Board does not hear back. Ms. Nuhring asks the board if there is an ordinance for makeshift lawnmowers. Stacy states that it is against the law. A lady states that they are screaming up and down cemetery road. Stacy says dispatch should be called and an officer will come write a ticket on that. That is a county situation. We do not have a full time Town Marshal; he has a full time job. This goes back to the need for us to have a more permanent part time Town Marshal for these types of things. This may not warrant a 911 call, but a call to dispatch. The response time for calls in our area is being looked at heavily. People were shocked by the average response times when those numbers came out. Hopefully we get somebody here a little more regularly so we can address those calls says Stacy. Doris states the kids riding in the cemetery are riding on private property. Pictures need to be given to the cemetery board because they will have to be the ones to push that issue. Ms. Nuhring states that this went on last year but died down for a while and now it is back full force. Stacy states she

hears them too from where she lives. Ms. Nuhring states that Tim had video of them riding over the top of some of the graves. She states that Tim went to John Haylees house and the riding stopped for about 30 minutes. Stacy states that they really need to go to the cemetery board as the renters are theirs

Doris - Shutters will be spray painted red if paint is provided for \$150.

Doris asks for permission to purchase a water hose to be kept at the Town Hall.

Doris informs Rachel that another option might be to grind and sand the playground equipment then repaint it. Doris explains to the Board that she went to the Newburgh Library to get a grant for tourism advertisement in the amount of \$5000. The deadline is November 1st and we can only get it twice. It can be used for computer advertisement and signage etc. This grant is not for Warrick County labeling but there is a tourism label Visit Warrick that would have to be included on any sign or computer program we would get.

Rexanna Nuhring asks if there is a sign along the interstate that says there is camping or fishing. A gentleman states there is a triangle camping sign, but when you come to the junction you can turn any way you want because it doesn't say. Doris states there used to be one but it was used for target practice. Stacy says the state highway could be contacted for another sign. The gentleman also states that Monterrey has had signs put out and has had several people stop to eat. Doris states that a FB page and good advertisement people will know that we have a lot to offer. Many people don't know that we have an Observatory and Interlake and this tourism grant could be a good thing for us. Stacy agrees.

Mr. Bruner, Town Attorney:

Wigodinski hearing was Thursday and nobody appeared. We are in a position to get a default judgment. Mr. Bruner asks Stacy if the mobile home is still on the lot and Stacy replies that it is. She also states there is a title to that home and she is not sure if there is a gentleman in possession of the title. Sarah will not be at the meeting to answer that question as she is out due to a family member having surgery. Mr. Bruner asks if the home could be sold to someone and Stacy answers that it could be. Mr. Bruner states that he will be filing the estimate for damages and wants to know if the mobile home should be included. Stacy states that Sarah should be spoken with before a decision is made. Stacy would like an estimate for removal of the mobile home to be included in the estimate for damages.

Cleanups - Mr. Bruner states he started to do those. He has the complaints, but did not have the notices. The notices are needed to be attached when filing a complaint with the court. Stacy says we need to get with Lauri on that. Mr. Bruner states he sent Lauri an email on that and she may well have been ill at that time. Name, address, notice and copy of complaint sent by Clerk/Treasurer is all that is needed. Stacy states that Lauri may be back tomorrow, but she is pretty ill. Stacy will tell Lauri if she has any questions to contact Mr. Bruner at his office.

Jerry Johnson issue - unsure if insurance agent for the Town has been contacted. Doris states that an estimate will be given this week on reroofing, drywall damage and replacement panels.

Lauri Stockus, Clerk-Treasurer:

Annual Workmans Comp Audit - passed Annual

Crime Bond Insurance Audit - passed

Updated Emergency Packet - phone numbers updated

Tim Reibold, Fire Department:

Painting fire hydrants

Sarah Kolley, Lynnville Park:

Family emergency

Bryan Flowers, Town Marshal:

Not available

Stephen Bailes, Water/Sewer Operator:

Marcus for Steve Bailes - The project is going well. There will be some challenges when switching over, but it will be a nice facility when it is done. It will be a lot more efficient. We have had some catastrophes in the last couple weeks. The first failure, on Saturday the 7th were mechanical failures. Patoka's valve pit had failed on Thursday night and because of a power failure on our end which caused the auto dialer to fail. Saturday morning we got a call there was no water in Lynnville. Thankfully it was a valve failure and not a contamination issue. The tower dropped low pressure through the whole system so much that the state, for safety reasons, was required to issue a boil advisory. Advisory meaning that there is a chance or possibility that there could be contaminants in the water. However, it is highly unlikely. Boil order means we know there are potential contaminants in the water system. The corrective actions, because we obviously do not want this to be a common occurrence, however in any municipality you are going to have issues and breakdowns, you try to eliminate those by trying to figure out what could we have done to not have this happen in the first place. We should have caught it, it shouldn't have happened and why didn't we are things we ask. Looking at the computer fail the power should have been checked. Normally there is not a construction site going on. Patoka should have realized the valve didn't open. We should have a backup power supply to the auto dialer. Make sure all the numbers to call are current and check them on a regular basis. Those are the corrective actions that have been put into place. The boil advisory was just that, an advisory because of the unknown and the timing. If I would have heard about it four hours earlier we might have been able to avoid it. I can't guarantee there will never be another issue, but we have put corrective actions into place for the future. The next issue we had was a boring issue. The contractors bored in front of a house causing a major water leak. We tried to keep the system energized, because we didn't want to have to go back into a water boil advisory. Mr. Wilcox came in and worked hard and we stayed with him to get the situation resolved. Anytime you lose pressure in the system you are going to end up with rust. It is not a contamination issue it is in every line everywhere. I also work for the City of Boonville and we are flushing hydrants now. We are receiving thousands of calls because the water looks dirty. It is visually unpleasant, it's not dangerous and it's not going to hurt you. From my understanding everything else is

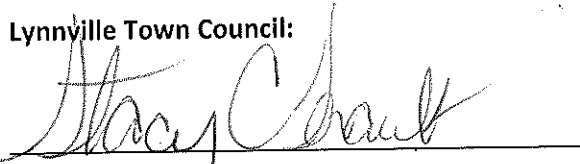
running pretty smoothly. Stacy states she is proud of how quickly things were able to get back together. Marcus states that a public notice needs to be made about delaying washing white clothing since iron deposits may be in the water. Rexanna Nuhring thanks Marcus for having a phone number available for questions. Rexanna asks if the sewer smell by Lynn Road will be eliminated by the plant. Marcus states that typically with waste water the smell will always be a little musty and smell like a lake. When there is a lower flow hydrogen sulfide is created. Hydrogen sulfide smells like rotten eggs and will be more noticeable when you are out there in the summertime. With the new facility it will be better, but it won't go away because that is just part of it. It is a poop plant. The Board agrees we are lucky to have a sewer treatment plant and especially an updated one. Marcus states this facility will also have the ability to grow as it is only going to be at half capacity. The Board thanks Marcus for coming. Stacy explains to Marcus that it is nice to hear from him so the Board can give a better explanation of the events to the community. Mr. Edwards publicly acknowledges Doug and Beth Wilcox for the hard work during the water leak. Stacy agrees and says Wilcox EarthWorks has done a great job and they are a nice local business too.

Halloween at the Park October 19th

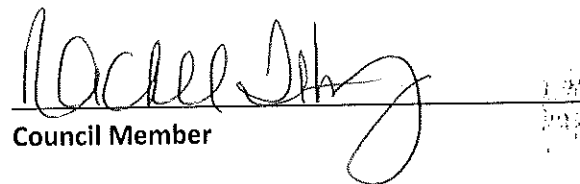
Next Meeting October 1, 2019 at 6:00pm

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

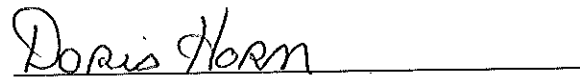
Lynnville Town Council:



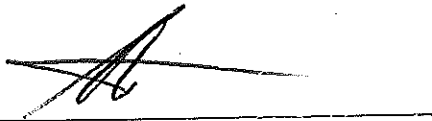
President



Council Member



Council Member

Attest: 

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 17, 2019

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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.
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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	241	SAM'S CLUB MC/SYNCB	CHEMICALS	209.07			Bleach
//	115	PETTY CASH	PARK-GROUND	9.35			Paint and Memorial Day decor
//	241	SAM'S CLUB MC/SYNCB	CHEMICALS	189.82			Bleach
//	260	CELEBRATION ICE, LLC	PARK-OPERATIN	10.00			20lb bag of ice 5@ \$2.00
//	115	PETTY CASH	PARK-BUILDING	12.25			Trash bags, light bulbs and air freshener
//	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	107.19			Water, toner, paper towels
//	260	CELEBRATION ICE, LLC	PARK-OPERATIN	18.75			7lb bag of ice 25@ \$0.75
//	1003	J & J MUNICIPAL SUPPLY INC	MATERIALS AND	5.42			Lot #3 water leak repair supplies
//	115	PETTY CASH	PARK-GROUND	3.65			Fertilizer
//	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	84.48			Water, toner, paper towels
//	260	CELEBRATION ICE, LLC	PARK-OPERATIN	22.50			7lb bag of ice 30@ \$0.75
//	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	20.40			Nightcrawlers 12@ \$1.70
//	1003	J & J MUNICIPAL SUPPLY INC	MATERIALS AND	55.34			Lot #3 water leak repair supplies
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	119.73			Envelopes and keyboard shelf
//	115	PETTY CASH	PARK-BUILDING	6.65			Paint and light bulbs
//	241	SAM'S CLUB MC/SYNCB	MISC EXPENSE	125.21			SBOA called training - 1/5 total
//	99999	ST VINCENT EVANSVILLE	OPERATING	178.00			Drug and alcohol test - Dakota Young
//	102	AIGNER HARDWARE	PARK-BUILDING	67.13			Paint and name plate
//	47	BAKER TILLY VIRCHOW	LIT DISTRIBUTION	4257.92			All day training on budgeting and
//	235	BFI WASTE SERVICES OF	SLUDGE	465.88			Monthly service
//	46	BNL TOOL SERVICE LLC	OPERATING	2990.10			2 Thermal Imager
//	260	CELEBRATION ICE, LLC	PARK-OPERATIN	50.00			20lb bag of ice 25@ \$2.00
//	30	ECONO SIGN & BARRICADE,	PARK-ROADS /	135.82			4 Handicap Parking signs and freight
//	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	10.20			Red Wigglers 6@ \$1.70
//	1003	J & J MUNICIPAL SUPPLY INC	MATERIALS AND	26.10			Lot #3 water leak repair supplies
//	249	KARLA KOLLEY	CLEANING	100.00			Monthly service
//	243	MENARDS - EVANSVILLE	PARK-BUILDING	89.97			LED switch light
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	282.91			Envelopes and keyboard shelf
//	115	PETTY CASH	PARK-MISC	6.45			Cleaner
//	241	SAM'S CLUB MC/SYNCB	PARK-OPERATIN	310.62			Paper products and water
//	99999	ST VINCENT EVANSVILLE	OPERATING	178.00			Drug and alcohol test - Dallen Cook
09/03/2019	202	J. WILLIAM BRUNER	PARK-PROFESSI	300.83	300.83	1078	Monthly retainer
09/05/2019	99999	KAYCEE SWEET	PARK-OPERATIN	100.00	100.00	1079	Refund on rental of Lynnville Park Club
09/05/2019	99999	BRENDA EVANS	PARK-OPERATIN	100.00	100.00	1080	Refund deposit for rental of Lynnville Park
09/11/2019	200	WEX BANK	PARK-EQUIPMEN	245.49	245.49	1081	Monthly service
09/12/2019	1602	PAYROLL	PARK-HEAD	2790.86	2790.86	1082	Park Manager
09/12/2019	1602	PAYROLL	BUILDING /	13.89	13.89	1343	Fire-Building/Grounds
09/12/2019	1602	PAYROLL	COMMUNITY	14.95	14.95	2157	Community Center-Repairs/Maint
09/03/2019	99999	JENNIFER JULIAN	CUSTOMER	56.59	56.59	3252	Meter deposit refund less Final Bill
09/03/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	143.41	143.41	3253	Meter deposit applied to final bill

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

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APV Register Batch - September 17, 2019

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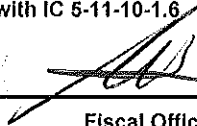
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09/03/2019	57	MARCUS JOLLY	PROFESSIONAL	1500.00	1500.00	3254	September training for Stephen Bailes
09/03/2019	99999	ROBERT WEIL	CUSTOMER	28.50	28.50	3255	Refund meter deposit less Final Bill
09/03/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	71.50	71.50	3256	Meter deposit applied to Final Bill
09/11/2019	200	WEX BANK	TRANSPORTATIO	356.32	356.32	3257	Monthly service
09/12/2019	1602	PAYROLL	SALARIES	3801.73	3801.73	3258	Water Wages
09/03/2019	1602	PAYROLL	PROFESSIONAL	50.72	50.72	6109	Mr. Bruner September ins payment
09/03/2019	202	J. WILLIAM BRUNER	PROFESSIONAL	449.28	449.28	6110	Monthly Retainer
09/12/2019	1602	PAYROLL	GEN-CLERK-TRE	1249.60	1249.60	6111	Gen Clerk Treasurer
09/04/2019	2005	TRANSFEROF FUNDS	MVH-INSURANCE	58.73	58.73	15057	Stephen Bailes September ins
09/04/2019	2005	TRANSFEROF FUNDS	INSURANCE	332.84	332.84	15058	Stephen Bailes September ins pmt-50%
08/01/2019	2005	TRANSFEROF FUNDS	PARKS -	10499.27	10499.27	15076	Credit card company dep to wrong
08/30/2019	245	APPROVAL PAYMENT	PARK-OPERATIN	203.73	203.73	15077	Monthly service
09/08/2019	245	APPROVAL PAYMENT	PARK-OPERATIN	274.61	274.61	15078	Monthly service
09/12/2019	1602	PAYROLL	PAYROLL	5900.08	5900.08	15088	Net Entry
		Checks: 0 - 15088		38691.64	28542.93		

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

September 17 2019



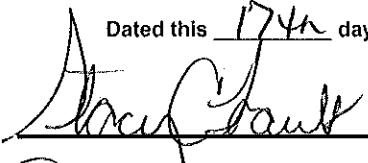
Fiscal Officer

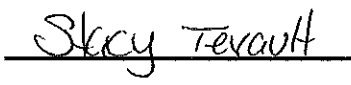
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

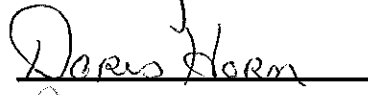
We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 38691.64.

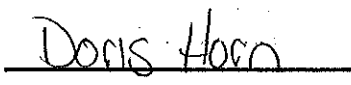
Dated this 17th day of September 2019.

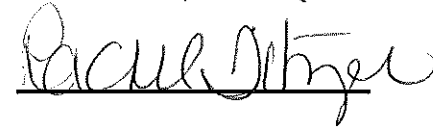


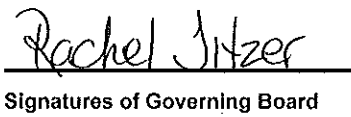


Department Head signature









Signatures of Governing Board

Boat Rental

From: William Bruner (brunlaw1@gmail.com)

To: townoflynnville@frontier.com

Date: Tuesday, September 17, 2019, 09:23 AM CDT

Attached is a proposed boat rental agreement.



CCF09172019.pdf
425.1kB

CCF09172019.pdf
425.1kB

CCF09172019.pdf
425.1kB

CCF09172019.pdf
425.1kB

LYNNVILLE PARK

Boat Rental

The undersigned, _____, for and in consideration of being allowed to rent a boat from the Lynnville Town Council, the Park Authority for the Town of Lynnville, Indiana, hereinafter called the TOWN, agrees as follows:

1. To obey all Indiana boating laws.
2. One U.S. Coast Guard approved life jacket or seat cushion is required per person, and the undersigned hereby assumes all responsibility for all occupants and equipment rental.
3. No occupants of the boat shall swim from the boat.
4. The undersigned agrees to indemnify against and hold the Town harmless from any and all liability from any claims or causes of action of any nature arising as a result of his/her boat rental, or by reason of any claim or dispute of any person or entity for damages from any cause directly or indirectly relating to any action or failure to act by the undersigned, and whether or not it is alleged that the Town, its agents, members, officers, or employees in any way contributed to the alleged wrongdoing or is liable due to a nondelegable duty. It is the intent of the undersigned that he/she shall indemnify and release from liability the Town to the fullest extent permitted by law, including, without limitation, medical expenses, court costs and attorney's fees.
5. The undersigned, in consideration for being allowed to rent a boat, hereby releases and discharges the Town of all claims, demands, damages, actions or causes of action which the undersigned, or his/her heirs, executors, or administrators may hereafter have against the Town, as a result of the boat rental.
6. I have read and agree to the terms set out above.

IN WITNESS WHEREOF, the undersigned hereunto set his/her hand this _____ day of _____, 20____.

Signature

Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Drivers License No. _____



Wheelchair Ramps

Lowest Prices - In Stock -Fast Free Shipping

Home | Wheelchair Ramps | About Us

Wheelchair Ramp Wizard™	Wheelchair Ramps	Portable Wheelchair Ramps	Suitcase Ramps	ADA Rubber Threshold ramps	Trifold Ramps
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Transaction processing by:

Bank of America



Thank you for your order.

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

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

ORDER ID: 508085

ORDER DATE: 9/12/2019

SHIPPING INFORMATION

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

BILLING INFORMATION

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

SHIPPING TYPE

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

PAYMENT INFORMATION

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

ITEMS ORDERED

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

Life Time Warranty

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

Usable Size: 20" L x 24" W (each)

Flat Rise: 2.25" H (incl a ramp)

Weight Capacity: 850 lbs.

Weight: 23 lbs.

Qty: 1

Life Time Warranty

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

Usable Size: 48" L x 48" W

Range of Use: 1" to 4.75"

Weight Capacity: 850 lbs.

Weight: 125 lbs (total)

Qty: 1

Life Time Warranty

Ramp weights are approximate and may vary somewhat.

Product Lines

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

Brochures

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

Ordering

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

Customer Service

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



The Express Ramps Network - Providing Affordable Handicapped Wheelchair Ramp Solutions

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

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

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

ADA - Anything over 1/2 inch needs Ramp

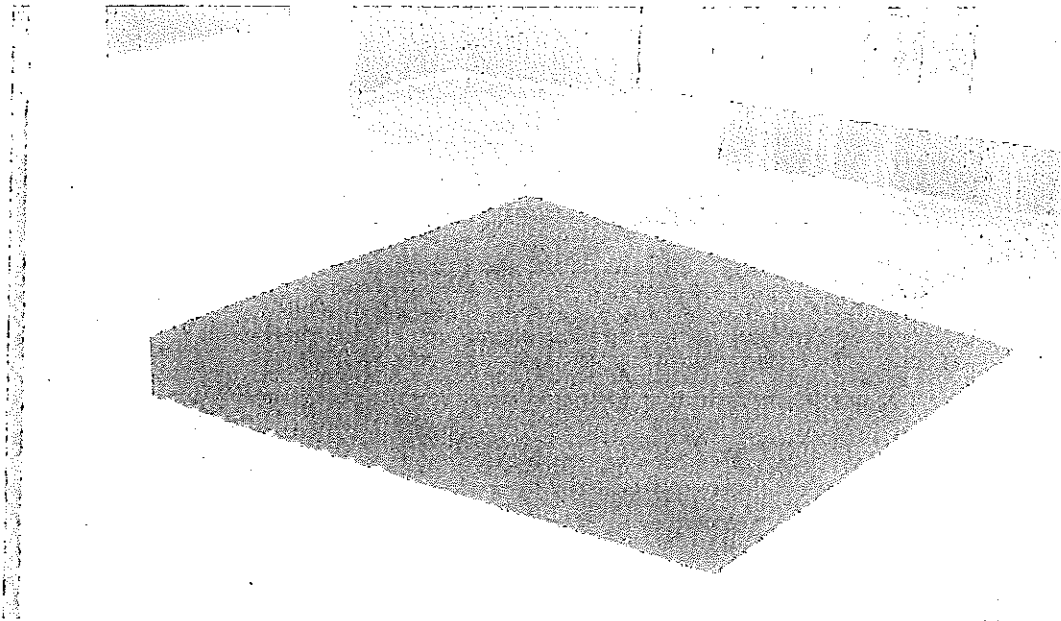
Express Ramps

866-491-1110

4 3/4 Rubber Threshold Ramp Combo Pack

Item #6260 \$459.99

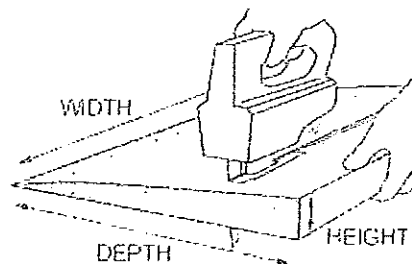
1



Details Pricing Video Specs FAQs

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

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



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

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

2.5 Inch Rubber Threshold Ramps Guaranteed In Stock! Sale Price: \$159.99

Qty: 1

Pair of 2.5" Rubber Threshold Ramps Guaranteed In Stock! Sale Price: \$309.99

Qty: 1

Steve Bailes

Daily Work Log
September 2019

29. Daily Labs - print monthly paper work log data
in computer
30. Daily Labs - Clean Lab & Cust-order supplies
31. Gray Labs Weekend
1. Gray Weekend Labs
2. Holiday 1hr Labs
3. Daily Labs - water MRO for State - paper work and collect
samples - main pump station down 1 pump but have spare
4. Daily Labs water leak on 68 lot 3 before Dec 1st
Call Hercules Ray B. & Wilcox to fix
5. Daily Labs - Weekly - Labs for State
6. Electrician Had Electric off in off-ice for 8hrs from
8-4:30
7. Boiler tower pressure fell below 25 psf due to
parker pit valve not opening & filling tower - take 4 sample
to EVU water tower
8. 7:00am - take Bacteria Samples 4 to EVU water to check to
Bacteria
9. Boiler Daily Labs - take Sample 1 to EVU water for
test on failure on 7th Sept.
10. Sick - Marcus
11. Sick Marcus - water leak 68 & Cherry St.
12. Sick - Marcus

Gary Holder

Daily Work Log
September 2019

29. pump sludge - LIFTSTATIONS - Tower CHL - Flush Hyd. - 1 loc. etc

30. pump sludge - LIFTSTATIONS - Tower CHL - Trash - Flush Hyd.

31.

1.

2. pd. Holiday

3. pump sludge - Tower CHL - LIFTSTATIONS - 3 Locates

4. Tower CHL - pump sludge - LIFTSTATIONS

5. Tower CHL - pump sludge - LIFTSTATIONS

6. Tower CHL - pump sludge - LIFTSTATIONS - TRASH - MIN CONC.

7. CALIBRATIONS

8. CALIBRATIONS

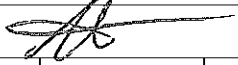
9. Tower CHL - pump sludge - LIFTSTATIONS - Flush

10. Tower CHL - pump sludge - LIFTSTATIONS

11. Tower CHL - pump sludge - LIFTSTATIONS

12.

**Time Sheet
Town of Lynnville
September 2019**

Employee Name: Christopher May				Manager Approval: 			
		(M)	(T)	(W)	29(T)	30(F)	31(S)
Com Ctr							
Fire							
Park						8:30-10:30 5.5	
Town Hall					7-10 (3)	8-10:30 2.5	5.5
Wtr/Swr						10:30-11:50 1	1.0

5.5
1.0

6.5

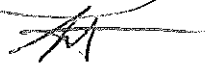
Daily Work Log

Com Ctr							
Fire							
Park							
Town Hall					Town Signs	Both S. Digs	
Wtr/Swr						Peterburgh Road	


Comment: _____

OFFICE USE ONLY

Com Ctr		2.75		=	2.75		
Fire		1.75		=	1.75		
Park							
Town Hall	5.5	5.75	4.5	=	15.75		
Wtr/Swr	1	2.25	1.75	=	5.0	S - 2.5 W - 2.5	
Total	6.5	12.50	6.25	=	25.25		



**Time Sheet
Town of Lynnville
September 2019**

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

Hours

	1(S)	2(M)	3(T)	4(W)	5(T)	6(F)	7(S)
Com Ctr			7:30-10:30	7:30-10:30	10-1:30 (3.3)	8:45-11:30 (1)	
Fire					10-11:30		
Park							
Town Hall		7:30-10:30		7:30-10:30 (2.5)	8:15-9:15 (1)	10-12:15 (2.75)	
Wtr/Swr		7:30-10:30		10-11:30 (1.5)	9:15-10:45 (1.45)		

2.75
1.75
5.75
2.25
12.50

Daily Work Log

Com Ctr							
Fire							
Park							
Town Hall		Township			Cherry + 66		
Wtr/Swr		Water Tower			Church + 3rd ditch		

Comment:

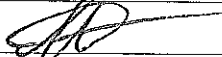
Work

OFFICE USE ONLY

Com Ctr	2.75					
Fire	1.75					
Park						
Town Hall	5.75					
Wtr/Swr	2.25					
Total	12.50					

8:15-9:15 Cherry + 66 (1)
9:15-10 Church + 3rd ditch

**Time Sheet
Town of Lynnville
September 2019**

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

Hours

	8(S)	9(M)	10(T)	11(W)	12(T)	13(F)	(S)
Com Ctr					TURN	****	
Fire					IN	PAY	
Park					TIME	DAY	
Town Hall		7A-3P (2.5)		7-9:30 (2)	SHEET	****	
Wtr/Swr				9-10:30 (1.5) 10:45-12:45 (2)	BY 9AM	****	

4.50
1.75
6.25

2.5

Daily Work Log 8/23/19

Com Ctr							
Fire							
Park							
Town Hall		Bridge on 68 next to church		Both sides church + 66			
Wtr/Swr		church		for measure grates @ church			

Comment:

OFFICE USE ONLY

Com Ctr							
Fire							
Park							
Town Hall	4.50						
Wtr/Swr	1.75						
Total	6.25						