

Lynnville Town Council

June 4, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: May 21, 2019

APPROVAL OF CURRENT BILLS: May 22, 2019 – June 4, 2019

TREASURY REPORT: Lauri Stockus

DELINQUENT BILLS: Due date-June 10, 2019

ADJUSTMENTS: 5 Pool fills

NEW BUSINESS: Board Member-correct districts
Jerry Absher-Democratic Chairman
Joe Lindenschmitt-Tree cut down at Park
Lori Simpson-Tree cut down at Park
CourtStrong charity event in February – donation request
Wigodinski-Lease
Teresa Lamey-Fire Dept accident

OLD BUSINESS: Nuisance Complaints – people served-request to appear
Update on W.G. Smith-sent estate lawyer and daughter copies of utility bill
Update on water heater – per Byer’s needs a suppression tank
Update on Census invitation
Parking/Trespassers going to Falls

OTHER BUSINESS: Reminder: Lauri will be out of office June 9-14 for Clerk-Treasurer
Conference/Training. Office will be open Utility Clerk hours (Tues, Thurs,
Friday 12:00-5:00

TABLED UNTIL DORIS HORN RETURNS:
Update Park entrance signs
Culvers
Shutters and landscaping at Town Hall
Recreational building parking area redesign and repair

REPORTS: J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

- Monthly Routine Checklist
- Jana continues helping to get bins, paperwork, records sorted, organized and recorded
- Insurance and Workman's Comp audit
- Working of USDA annual report
- Continue working on 2020 Budget

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

ADJOURNMENT

NEXT MEETING: JUNE 18, 2019

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

LYNNVILLE TOWN COUNCIL

June 04, 2019

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

Call to Order

Moment of Silence Pledge of Allegiance

Approval of Minutes: May 21, 2019 Stacy makes a motion to accept the minute. Eric seconded. All in favor. Motion carries.

Approval of Current Bills: May 22, 2019 – June 4, 2019 Doris makes a motion to approve the bills. Stacy seconded. All in favor. Motion carries.

New Business:

Board Member-Correct District- Mr. Bruner is asked by Eric to speak on this matter. Mr. Bruner discusses the fact that Eric has moved from his district since he was elected to the board. He makes reference to section 6 basically stating that when a candidate is elected in an election by the entire town then moves from his/her district a vacancy is created. Mr. Bruner feels that in his opinion this is legally the circumstance created here by Eric moving out of his district. Mr. Bruner also states the town can hold a public meeting to determine if Eric moved from his district to another district. If that is the case then the statute clearly provides, though I wish it were otherwise, there is a vacancy on the council. The circuit clerk would notify the Democratic chairman and a caucus would be held. Eric states he is here at this time. A replacement would be determined at this time. The statute does provide per Mr. Bruner that Eric does have the right to contest. Mr. Abshire is asked by Eric if he would like to speak on the matter. Mr. Abshire states he has read the statute 36-5-2-6. Mr. Abshire states he looks forward to working with Mr. Erwin to find a replacement. Eric states at this time he will resign from the Town Council effective immediately. Eric addresses Lauri to state that he has all of his keys to give to her. Eric would like to state for the record that the keys are for the park and the town. He would like to wish everyone luck. Eric states he will now exit himself from the meeting. Mr. Bruner addresses Eric stating that he has enjoyed working with him and this is nothing personal. Eric addresses Mr. Bruner with understanding. Stacy thanks Eric for his years of service. Mr. Bruner states to the council that someone needs to make a motion to take over. Doris Horn makes the motion that Stacy Tevault take over as President. Stacy accepts. All in favor. Motion carries.

Delinquent Bills: Doris makes the motion to cut off service for delinquent bills 06/10/2019. All in favor. Motion carries. Six pool fills: Bills need adjustment. Doris makes the motion to adjust. All in favor. Motion carries.

New Business:

Joe Lindenschmidt - cut down tree at park in front yard. Doris makes the motion to cut down tree. Stacy seconded. All in favor. Motion carries.

Court Strong Charity Event Donation Request - need more information before making a decision

Summer Jarvis - Wigodinski Lease - Ms. Jarvis states she was unaware that she entered into a sub-lease. Stacy explains that sub-leasing is not an option. Ms. Jarvis is only able to purchase personal property from the Lease holder and then come before the board to purchase a Lease for herself on the property. Stacy states that unfortunately anything signed between them means nothing to the Town of Lynnville. Stacy also states that she hates that these are the circumstances for Ms. Jarvis. Stacy asks Mr. Bruner if he would like to address Ms. Jarvis on the matter. Mr. Bruner says he agrees with Stacy that the Lease agreement specifically states that there are to be no sub-lessors.

Old Business:

Nuisance Complaints

Rodney Jines states that he would need 60 days to address complaints. Doris feels this is too much time. Mr. Jines explains that he just took possession of the property. Stacy states that she will give him 30 days and requests his presence at the meeting 07/02/2019 for an update.

Martha Gore spoke with Stacy on the phone about the tree and keeping the grass mowed and weed eating around the fence. Stacy explains to Ms. Gore that she will put her down for 30 days and will check the property again. If it is not done Ms. Gore will need to appear again and the council will proceed to the next step.

Tom Jones is not present before the council. Doris states Mr. Bruner should file the paperwork to proceed with legal action.

David Kiper states he has cleaned up trash and mowed grass. He has a few things left to haul off. Stacy states she will give him 30 days and check the property. Mr. Kiper asks what the main complaint was. Doris explains that the council is just trying to clean up Lynnville.

Update on W. G. Smith sent bills - Lauri received a call today that the bills will be paid online so the water can be turned back on. The house will be fixed up to sell.

Update on water heater - suppression tank - Byers will get an estimate and send it over.

Air conditioners have been checked for the season and filters changed.

Update on Census invitation - Lauri states this doesn't apply to Lynnville. This is for towns that have put up apartment buildings or some type of multi housing unit.

Park/Falls Issues - Bryan - 57 incidents the week before Memorial Day. There were 4 individuals with guns and drugs at the falls. It is not safe for one guy to go into that with 15 or 20 people. It is not a safe

atmosphere. Doris asks Mr. Bruner if the town is liable for accidents since the area is posted. Mr. Bruner states, in his opinion, the town is not liable because the person would be treated as a trespasser. Stacy spoke with Jay Akers from DNR about several different options to address the issues. The high wall and falls will be lost. DNR will get with the engineers and call Stacy within the next couple of days to discuss the plans. Stacy explains that everything from a community and legal standpoint has been done. Bryan states that if anyone sees anything please call dispatch. Bryan states that not everyone going to the Falls is from our community. The people with guns and drugs were from Chicago. At this time a Lynnville resident, Rexanna Nuhring, addresses the council to inform them of an incident that took place while walking her dog. Two cars came through the cemetery at a high rate of speed. When she asked them to slow down she was given the finger and cursed at. She says these people are not our people. She states she regularly has to pick up trash left behind by people coming and going from this area as do her neighbors. Bryan says he is telling his guys not to go up there by themselves. Bryan states he would like the cemetery to help. Stacy agrees that the council should reach out to the cemetery board and ask them to put up no trespassing signs. The resident also states she called dispatch about a week and a half ago about a woman with a screaming child back there. Doris asks Bryan about the pictures of license plates that people take and turn in. Bryan explains that it is a misdemeanor unless it is witnessed by an officer.

Lauri will be out of the office from 06/09/2019 to 06/14/2019 for conferences and training. Tuesday Thursday and Friday the office will be open with the Utility Clerk from 12-5.

Tabled items while Doris was out:

Update on Park Signs - Eric states he spoke with Custom Signs. The Warrick Co emblems were removed. Eric states he has emailed or sent texts to everyone with the pictures of the signs. There are no additional fees for graphic changes. Timeline is 4-8 weeks. Eric states he was supposed to contact Custom Signs tomorrow. Doris makes the motion that after she looks at the designs from Custom Signs that they area approved. Stacy seconded. All in favor. Motion carries.

Culverts: Doris says she spoke with the state about the problem on 68 going towards the Fire Dept. The state explained to Doris where the issue starts and it has to be addressed there first. Doris would like Mr. Bruner to send a letter to those people so the council can speak with them and explain the situation. Eric spoke with Doug Wilcox Jr. about Vine St., the culvert and catch basin on Oak and First St. Mr. Wilcox will have something put together in the next 2 weeks for the council to review. Vine St. is not up to code. Eric states that if the council has the money or can find it that Vine St. should be the priority because when the state comes through the town will be made to fix it. Doris states there is culvert pipe that has been kept. Eric states this pipe is too big as it is 27 inch pipe. Eric explains that the maximum pipe would most likely be 20 inch with the sewer and utilities. A resident asks if the town council is going to send the letters now to address the issues and if the pipes being fixed will fix the problem with the water going through his yard. Doris explains to him that the state is only worried about the ditching and water issues pertaining to 68. He asks who he needs to speak with concerning the problem of the water in his yard. The council discusses who needs to be contacted and decides that Sherry with the Planning Commission will need to be called.

Shutters and Landscaping at Town Hall: measurements need to be taken first

Recreational Building parking, redesign and repair (tan building): tabled until next meeting

June 18th meeting cancelled next meeting July 2nd Doris makes the motion. Stacy seconded. All in favor. Motion carries. Mr. Bruner states he will be unable to attend this meeting .

Clerk/Treasurer: Lauri

Insurance Audit - auditor expected the audit to be a full day and it took 1 hour. Treasurer's Report :

Community Center	\$ 25,902.41
Fire	\$ 30,697.12
General	\$644,780.86
Park	\$116,057.88
Sewer	\$458,228.76
Sewer Construction	\$ 2,500.00
Water	\$254,144.46

Online bill pay is going well. 68 paid online. 25 autopay. 595 used year to date.

Lauri states she is still working on the 2020 budget. She and Jana are also working from 2014 forward on the audit paperwork.

Fire Department: Tim Reibold

Insurance on trucks have been renewed.

Dues have been paid.

The new engine should be paid off by the first of the new year.

One person is going through mandatory training.

Town Marshal: Bryan Flowers

Truck was towed on 3rd St.

Termination letter needs to be sent to Wigodinski in Meade Valley. Bryan states 2 vehicles were loaded with people and objects. Resident states that she is moving and selling. Sarah says children were observed jumping off Connor's dock into the water. The council discusses if there is running water at the residence. There is running water at the residence because the kids were spraying each other with the water hose. Stacy states the sub-leasing is a violation and enough reason to issue the letter. Mr. Bruner will prepare the Termination Notice.

Utilities Operator: Steve Bailes

Computer upgrades are needed. There are 2 different bids. Mr. Bailes would prefer to go with PC Quest. This company will handle issues on site instead of having to take the computer in for repair or maintenance issues. Doris makes the motion to allow Mr. Bailes \$1,624.50 for PC Quest. Stacy seconded. All in favor. Motion carries.

All electric is in the new barn and emergency lights need to be put in. Mr. Bailes will see if this is something he can do.

The Lift Station in Petersburg needs to be addressed as it is in bad shape. Stacy asks Mr. Bailes to get some bids together if he can by the next meeting and submit those to Lauri as they come in.

Stacy spoke with Marcus and Marcus stated that he believes Mr. Bailes is doing very well with everything he has on his plate. Mr. Bailes is still waiting on the state to give him the authorization for testing. Stacy explains that she understands there is a lot going on right now and hopes that things will be much smoother in the future.

Mr. Bailes states he will have the consumer report for water for last year out this June. Mr. Bailes is also looking to replace a motor. Stacy inquires as to the new guys and how they are doing on the job. Mr. Bailes states they are doing well and do what they are asked to do, everybody seems to get along. He also asks if anyone finds something that needs to be done please send an email or a text.

Doris asks that he get a plan for the culvert at the community center.

Cold patching so far is complete per the list.

Doris also mentions the water behind the football field that is not running off. School corporation needs to be contacted. Stacy states now that the town has seasonal help and needs to maintain and clean out ditches to help with the flooding issues as much as possible.

Doris: Windows for Community Center - Decision to be made at July meeting

Gerald Foster discusses the Falls issues with the council and Stacy explains that DNR will be discussing some options with them to address the problem.

Correction to PC Quest amount pertaining to motion for Steve Bailes request from \$1,624.50 to \$1,534.91. Doris makes the motion. Stacy seconded. All in favor. Motion carries.

Eric Erwin addresses the council over his concerns with DNR taking down the high wall at the Falls. He explains that this is the only water supply coming to Lynnville. Stacy states that DNR has an engineer and she is not sure if this is even an option. Eric states that he knows they have surveyed it and this is the easiest and quickest solution but he does not believe it is the best one for Lynnville.

Eric asks permission of the council for Lauri to send out a mass email to all insurance, contractors etc. that have his number and contact information that he will no longer be taking calls or emails handling

town business if there is not a problem with that. He explains that he does not want the responsibility of taking the calls and not being able to get a message to anybody.

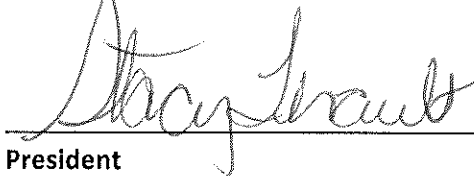
Eric also informs Stacy that there is a mandatory meeting at 10:30 a.m. with Eric Parsley and the engineers tomorrow morning concerning an extension the contractors will be requesting.

A resident addresses the council with questions regarding the alley next to her house. She would like to know if it is going to be fixed. Doris explains to her that alleys and sidewalks cannot be fixed with grant money so the town has to find money for the repairs. Doris states fixing this alley will be expensive. Stacy states there has been talk about this alley for some time but with the cost involved and minimal use as there are only two driveways. Stacy states there has been talk of vacating the alley as well. Stacy asks Eric if he has something else he would like to add. Eric states he and Lauri have been working on this and have spoken with state people who have money to do work like this. Eric states that you have money for a full time police officer, money to do side walk work, money to do streets, money to do pipes...you need to get with Lauri. That is what I (Eric) was working on. Now you (Stacy) can do it. There is extra money it has not been spent in years. Stacy states we now have a Clerk/Treasurer that is doing everything electronically that is making it much easier to understand where the money is. Nobody knew it was there. Thank you for letting us know now. Stacy states she will get with Lauri on that and thanks Eric for letting her know.

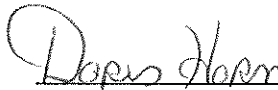
Next Meeting July 2, 2019 at 6:00pm

Doris makes the motion to close the meeting. Stacy seconded. All in favor. Meeting is closed

Lynnville Town Council:




President



Council Member

Council Member

Attest: 

Clerk-Treasurer

LYNNVILLE TOWN COUNCIL

Executive Meeting

June 7, 2019

Present: Stacy Tevault, Doris Horn, Lauri Stockus

Call to Order

This is in reference to paying bills to Commonwealth Engineering in the amounts of \$13,958.96 and \$9400.00. Doris makes the motion to pay the bills in the amount of \$9,400 and \$13,958.96. Stacy seconded. All in favor. Motion carries.

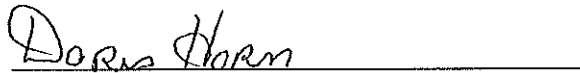
Doris makes the motion to close the meeting. Stacy seconded. All in favor. Meeting is closed

Lynnville Town Council:



President

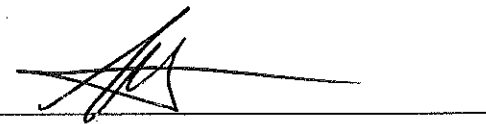
June 7, 2019



Council Member

Council Member

Attest:



Clerk-Treasurer

June 7, 2019

June 4, 2019

- 1 Martha Gore
- 2 Sandy Wier
- 3 Patricia Ewin
- 4 Rennie Ewin
- 5 Francis Foster
- 6 Gerald Foster
- 7 Tim Reibold
- 8 William K. Tinsley
- 9 PATRICK W. RETTER
- 10 Kelly Hall
- 11 Joe A. Lindenschmidt
- 12 Ruxanna Nuhning
- 13 Karen Barnett
- 14 Sarah Holley
- 15 John, Tina Edwards
- 16 DAVID KIPER
- 17 ~~John~~
- 18 BRYAN FLOWERS
- 19
- 20
- 21
- 22
- 23
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- 25

Fwd: Resignation letter

From: Eric Erwin (ericerwin2967@gmail.com)
To: townoflynnville@frontier.com
Date: Wednesday, June 5, 2019, 6:56 AM CDT

----- Forwarded message -----

From: Eric Erwin <ericerwin2967@gmail.com>
Date: Wed, Jun 5, 2019, 7:55 AM
Subject: Resignation letter
To: <cub104@hotmail.com>

To whom it may concern,

I Eric Erwin resign my seat on the Lynnville Town Council effective immediately. It's has been a privilege to service the citizens of Lynnville.

Eric Erwin

Representation by district, at large, or both

Sec. 5. (a) The legislative body has:

(1) one (1) member for each district established under:

(A) IC 36-5-1-10.1; or

(B) section 4.1 or 4.2 of this chapter; or

(2) the number of members provided for when the town adopted an ordinance under section 4.1 of this chapter abolishing town legislative body districts.

(b) The legislative body shall provide by ordinance that its members:

(1) are to be elected by the voters of the district in which they reside;

(2) are to be elected at large by the voters of the whole town; or

(3) are to be elected both by districts and at-large.

(c) If a town legislative body adopts an ordinance under this section providing that its members are to be elected both by districts and at-large, the ordinance must:

(1) specify which seats on the legislative body are elected by the voters of a district and which are elected by the voters of the whole town; and

(2) provide that the ordinance is effective on January 1 following its adoption.

As added by Acts 1980, P.L.212, SEC.4. Amended by Acts 1982, P.L.33, SEC.27; P.L.11-1988, SEC.13; P.L.7-1990, SEC.63.

IC 36-5-2-6

Residency requirement

Sec. 6. (a) A member of the legislative body must reside within:

(1) the town as provided in Article 6, Section 6 of the Constitution of the State of Indiana; and

(2) the district from which the member was elected, if applicable.

(b) A member of the legislative body who is elected by the voters of a district forfeits office if the member ceases to be a resident of the district.

(c) A member of the legislative body who is elected by the voters of the entire town but is elected or selected as a candidate from a district forfeits office if the member ceases to be a resident of the district.

(d) An at-large member of the legislative body forfeits office if the member ceases to be a resident of the town.

As added by Acts 1980, P.L.212, SEC.4. Amended by P.L.3-1987, SEC.561; P.L.3-1993, SEC.275.

IC 36-5-2-6.5

Circumstances creating a vacancy on the town council

Sec. 6.5. A vacancy on the legislative body is created whenever any of the following circumstances occur:

the member's successor is elected and qualified.

(d) The term of office of a member of the legislative body subject to IC 3-10-6-2.5(d)(1) is three (3) years, beginning at noon January 1 after the member's election and continuing until the member's successor is elected and qualified.

(e) The term of office of a member of a legislative body subject to an ordinance described by IC 3-10-6-2.6 is one (1) year, beginning at noon January 1 after the member's election and continuing until the member's successor is elected and qualified.

(f) The term of office of a member of a legislative body subject to an ordinance described by IC 3-10-7-2.7 is:

(1) three (3) years if the member is elected at the next municipal election not conducted in a general election year; and

(2) four (4) years for the successors of a member of a legislative body described in subdivision (1);

beginning noon January 1 after election and continuing until a successor is elected and qualified.

(g) The term of office of a member of a legislative body subject to an ordinance described by IC 3-10-7-2.9 is:

(1) the term of office provided by the ordinance, not to exceed four (4) years, for a member of the legislative body elected in the first election cycle after adoption of the ordinance; and

(2) four (4) years for the successors of the member of a legislative body described in subdivision (1).

As added by Acts 1980, P.L.212, SEC.4. Amended by P.L.3-1993, SEC.272; P.L.4-1996, SEC.103; P.L.109-2015, SEC.60.

IC 36-5-2-4

Repealed

(Repealed by Acts 1980, P.L.2, SEC.20.)

IC 36-5-2-4.1

Town legislative body districts; standards; crossing precinct boundaries; appeal; when division to be made; towns of less than 3,500 abolishing districts; ordinances; recertification of districts; filing with circuit court clerk; time for filing; district boundary description prevails over conflicting map

Sec. 4.1. (a) The legislative body may, by ordinance, divide the town into districts for the purpose of conducting elections of town officers.

(b) A town legislative body district must comply with the following standards:

(1) The district must be composed of contiguous territory, except for territory that is not contiguous to any other part of the town.

(2) The district must be reasonably compact.

(3) The district must contain, as nearly as is possible, equal population.

(4) The district may not cross a census block boundary except when following a precinct boundary line or unless the ordinance specifies that the census block has no population and is not likely to ever have population.

(5) The district may not cross precinct lines, except as provided in subsection (c).

(c) The boundary of a town legislative body district established under subsection (a) may cross a precinct boundary line if:

(1) the legislative body provides by ordinance under section 5 of this chapter that all legislative body members are to be elected at large by the voters of the whole town; or

(2) the district would not otherwise contain, as nearly as is possible, equal population.

(d) If any territory in the town is not included in one (1) of the districts established under this section, the territory is included in the district that:

(1) is contiguous to that territory; and

(2) contains the least population of all districts contiguous to that territory.

(e) If any territory in the town is included in more than one (1) of the districts established under this section, the territory is included in the district that:

(1) is one (1) of the districts in which the territory is described in the ordinance adopted under this section;

(2) is contiguous to that territory; and

(3) contains the least population of all districts contiguous to that territory.

(f) The ordinance may be appealed in the manner prescribed by IC 34-13-6. If the town is located in two (2) or more counties, the appeal may be filed in the circuit or superior court of any of those counties.

(g) This subsection does not apply to a town with an ordinance described by subsection (h). Except as provided in subsection (k), the division permitted by subsection (a) shall be made:

(1) during the second year after a year in which a federal decennial census is conducted, subject to IC 3-11-1.5-32; and

(2) when required to assign annexed territory to a municipal legislative body district.

The division may also be made in any other year.

(h) This subsection applies to a town having a population of less than three thousand five hundred (3,500). The town legislative body may adopt an ordinance providing that:

(1) town legislative body districts are abolished; and

(2) all members of the legislative body are elected at large.

(i) An ordinance described by subsection (h):

(1) may not be adopted or repealed during a year in which a municipal election is scheduled to be conducted in the town under IC 3-10-6 or IC 3-10-7; and

(2) is effective upon passage.

(j) A copy of the ordinance establishing districts or a recertification under this section must be filed with the circuit court clerk of the county that contains the greatest population of the town not later than thirty (30) days after the ordinance or recertification is adopted. The filing must include a map of the district boundaries:

- (1) adopted under subsection (a); or
- (2) recertified under subsection (k).

(k) This subsection applies during the second year after a year in which a federal decennial census is conducted. If the legislative body determines that a division under subsection (a) is not required, the legislative body shall adopt an ordinance recertifying that the districts as drawn comply with this section.

(l) The limitations set forth in this section are part of the ordinance, but do not have to be specifically set forth in the ordinance. The ordinance must be construed, if possible, to comply with this chapter. If a provision of the ordinance or an application of the ordinance violates this chapter, the invalidity does not affect the other provisions or applications of the ordinance that can be given effect without the invalid provision or application. The provisions of the ordinance are severable.

(m) If a conflict exists between:

- (1) a map showing the boundaries of a district; and
- (2) a description of the boundaries of that district set forth in the ordinance;

the district boundaries are the description of the boundaries set forth in the ordinance, not the boundaries shown on the map, to the extent there is a conflict between the description and the map.

As added by Acts 1980, P.L.2, SEC.17. Amended by P.L.13-1988, SEC.20; P.L.5-1989, SEC.115; P.L.7-1990, SEC.62; P.L.4-1991, SEC.146; P.L.3-1993, SEC.273; P.L.2-1995, SEC.130; P.L.3-1997, SEC.464; P.L.1-1998, SEC.205; P.L.230-2005, SEC.88; P.L.271-2013, SEC.52.

IC 36-5-2-4.2

Change in number of members in legislative body; resolution; implementation

Sec. 4.2. (a) This section applies to the alteration of the number of members of a legislative body.

(b) The legislative body may adopt a resolution to submit a public question on the number of legislative body members to the voters of the town. The resolution must state the following:

- (1) The proposed number of legislative body members, which must be at least three (3) and not more than seven (7).
- (2) The date of the general, municipal, or special election at which the public question will appear on the ballot.
- (3) That the following question will be placed on the ballot in the form provided by IC 3-10-9-4:

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - June 4, 2019 Board Meeting

Page 1 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/29/2019	25	THIENEMAN CONSTRUCTION,	SEWER	109996.13	109996.13	1016	Contractor's Application for payment
05/29/2019	213	COMMONWEALTH	SEWER	16367.42	16367.42	1017	Construction Admin - Request #6
05/21/2019	200	WEX BANK	FUEL FOR	109.41	109.41	1289	Monthly service
05/24/2019	191	A T & T MOBILITY	PHONE /	95.65	95.65	1290	Monthly service
05/24/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	57.03	57.03	1291	Monthly service
05/29/2019	31	DUKE ENERGY	ELECTRIC	164.63	164.63	1292	Monthly service
05/30/2019	1602	PAYROLL	BUILDING /	29.06	29.06	1293	Fire-Building/Grounds
06/03/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	35.28	35.28	1294	Monthly service
06/04/2019	259	KINCAID INS. GROUP, IINC	INSURANGE	9507.00	9507.00	1295	Commerical Lines Package Policy Annual
06/04/2019	908	IND VOL FIREMEN ASSOC	DUES /	220.00	220.00	1296	2019 Membership dues
06/04/2019	1202	LYNNVILLE VOL FIRE DEPT	OPERATING	290.60	290.60	1297	Reimburse-Gloves, gauze, splints
06/04/2019	1207	LNB COMMUNITY BANK	FIRE PROTECT	16000.00	16000.00	1298	BI Annual Fire Truck payment
05/29/2019	31	DUKE ENERGY	COMM	83.02	83.02	2121	Monthly service
05/30/2019	1602	PAYROLL	COMM CNTR-	82.36	82.36	2122	Community Center-Repairs/Maint
06/03/2019	1203	LYNNVILLE UTILITIES	COMM	35.27	35.27	2123	Monthly service
05/21/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1274.82	1274.82	3140	Sewer portion of utility bills - 5/21/2019
05/23/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	487.35	487.35	3141	Sewer portion of utility bills
05/29/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	587.20	587.20	3142	Sewer portion of utility bills
05/29/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	47.32	47.32	3143	Monthly service
05/30/2019	1602	PAYROLL	SALARIES	2569.09	2569.09	3144	Water Wages
06/03/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1895.64	1895.64	3145	Sewer portion of utility bills
06/04/2019	29	HEAD'S ELECTRIC, INC	PROFESSIONAL	412.50	412.50	3146	Electric installed for doors
06/04/2019	1605	PATOKA LAKE REGIONA W &	PURCHASED	8166.03	8166.03	3147	Monthly service
05/24/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	17.09	17.09	3499	Monthly service
05/29/2019	31	DUKE ENERGY	PURCHASED	243.16	243.16	3500	Monthly service
05/29/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	2588.01	2588.01	3501	Monthly service
05/30/2019	1602	PAYROLL	SALARIES AND	2871.82	2871.82	3502	Sewer Wages
06/04/2019	7	WARRICK COUNTY HEALTH	PROFESIONAL	5.00	5.00	3503	Admin fee for Hep A&B shots - Robert
05/31/2019	7	WARRICK COUNTY HEALTH	PROFESIONAL	110.00	110.00	3504	Hep A&B shots for Robert Modlin
06/04/2019	29	HEAD'S ELECTRIC, INC	PROFESIONAL	412.50	412.50	3505	Electric installed for doors
06/04/2019	224	SERVICE PUMP & MACHINE'	PROFESIONAL	841.00	841.00	3506	Saturday 5/24/2019 service call-bad
06/04/2019	2101	HD SUPPLY FACILITIES	MATERIALS AND	1063.99	1063.99	3507	Testing supplies, inverted paint
05/23/2019	31	DUKE ENERGY	PARK-ELECTRIC	24.51	24.51	6018	Monthly service
05/24/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	50.97	50.97	6019	Monthly service - 207 Main St
05/28/2019	1	VECTREN ENERGY DELIVERY	PARK-NATURAL	117.64	117.64	6020	Monthly service
05/28/2019	31	DUKE ENERGY	PARK-ELECTRIC	275.70	275.70	6021	Monthly service
05/29/2019	1	VECTREN ENERGY DELIVERY	ELECTRIC	65.20	65.20	6022	Monthly service
05/30/2019	1602	PAYROLL	GEN-BOARD	5924.68	5924.68	6024	Gen Council
05/31/2019	99999	SARAH KOLLEY	PARK-MISC.	48.14	48.14	6025	Milage
05/31/2019	263	ROBERT SIEGFRIED	PARK-MISC.	61.48	61.48	6026	Milage

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - June 4, 2019 Board Meeting

Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
06/01/2019	1602	PAYROLL	PARK-CLERK-TRE	2117.79	2117.79	6027	Park Clerk Treasurer
06/03/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	811.83	811.83	6028	Monthly service - 207 Main St
06/01/2019	1602	PAYROLL	PROFESSIONAL	50.72	50.72	6029	Mr. Bruner's June insurance payment
06/01/2019	202	J. WILLIAM BRUNER	PROFESSIONAL	616.28	616.28	6030	Monthly retainer
06/04/2019	26	ANNASTASHIA MARSHALL	PROFESSIONAL	50.00	50.00	6031	Monthly service - 2hrs
06/04/2019	29	HEAD'S ELECTRIC, INC	PARK-BUILDING	825.00	825.00	6032	Electric installed for doors
06/04/2019	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	37.40	37.40	6033	Red Wigglers 12 @ \$1.70
06/04/2019	102	AIGNER HARDWARE	PARK-EQUIPMEN	96.16	96.16	6034	50&30amp breakers and supplies for
06/04/2019	146	COCA COLA BOTTLING CO	PARK-OPERATIN	184.00	184.00	6035	Drinks for machine
06/04/2019	250	TODD LILLPOP	PARK-OPERATIN	243.75	243.75	6036	30 bundles of wood @ \$3.75
06/04/2019	255	DORIS HORN	PARK-OPERATIN	47.04	47.04	6037	Reimbursement for Easter Egg Hunt
06/04/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	76.50	76.50	6038	7lb bag 102@ \$0.75
05/01/2019	2005	TRANSFEROF FUNDS	MVH-STREET/ALL	6632.39	6632.39	14567	50% of 1/22/2019 to MVH Restricted Fund
05/24/2019	20	AFLAC	PAYROLL-AFLAC	259.40	259.40	14569	Monthly service
05/07/2019	245	APPROVAL PAYMENT	PARK-OPERATIN	244.29	244.29	14577	Monthly service
05/01/2019	904	INDIANA DEPT OF	PAYROLL STATE	659.07	659.07	14578	W/H
05/15/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	1722.21	1722.21	14579	W/H
05/16/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL NET	391.57	391.57	14580	Steve Bailes monthly ins pmt
05/01/2019	904	INDIANA DEPT OF	SALES TAX	1873.02	1873.02	14582	IN-tax
05/07/2019	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	155.45	155.45	14583	Monthly service
05/30/2019	1602	PAYROLL	PAYROLL	8575.89	8575.89	14605	Net Entry
06/01/2019	1602	PAYROLL	PAYROLL	1512.50	1512.50	14626	Net Entry
06/01/2019	1602	PAYROLL	MVH-INSURANCE	58.73	58.73	14629	Steve Bailes June insurance payment-MVH
06/01/2019	1602	PAYROLL	SALARIES AND	195.79	195.79	14630	Steve Bailes June insurance
06/01/2019	1602	PAYROLL	SALARIES	137.05	137.05	14631	Steve Bailes June insurance payment -
06/01/2019	2005	TRANSFEROF FUNDS	TRANSFERS	2000.00	2000.00	14632	June transfer to Bond and Interest Fund
06/01/2019	2005	TRANSFEROF FUNDS	TRANSFERS	10000.00	10000.00	14633	June transfer to Bond and Interest Fund
		Checks: 1016 - 14633		222807.53	222807.53		

1016-14633

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

6/4, 2019

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 222807.53.

Dated this 4th day of June 2019.

[Signature]

Stacy Terzoff

Department Head signature

Doris Horn

Doris Horn

Signatures of Governing Board

[Faint stamp]

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

For the month of June 2019
 Grouped By Bank
 Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank 0							
101 GENERAL	115274.57	82718.59	102620.92	95999.30	0.00	627.06	95372.24
201 MVH - MOTOR VEHICLE HIGHWAY	257678.50	21195.36	10332.90	268799.69	0.00	58.73	268740.96
202 LRS - LOCAL ROADS AND STREET	30430.27	6259.60	0.00	36689.87	0.00	0.00	36689.87
203 MVH-50% RESTRICTED	0.00	8421.79	0.00	8421.79	0.00	0.00	8421.79
204 LYNNVILLE PARK	205899.88	37339.81	217966.73	29802.37	0.00	4529.41	25272.96
217 PARK DONATION	460.01	0.00	0.00	460.01	0.00	0.00	460.01
218 BALL PARK DONATIONS	240.00	0.00	0.00	240.00	0.00	0.00	240.00
251 RAINY DAY FUND	22529.94	1858.00	0.00	24387.94	0.00	0.00	24387.94
401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	43067.90	0.00	0.00	42867.90	0.00	0.00	42867.90
405 LOIT - LOCAL INCOME TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
446 EDIT - ECONOMIC DEVELOPEMENT INCOME TAX	148478.94	21406.25	27550.00	142335.19	0.00	0.00	142335.19
SubTotal Bank 0	824260.01	179199.40	358670.55	650004.06	0.00	5215.20	644788.86
**Bank 1							
601 WATER CASH OPERATING-DAILY DEPOSITS	188223.04	217746.85	257333.02	158395.00	2853.09	12611.22	148636.87
602 WATER-BOND/INTEREST	21228.14	4500.00	0.00	23728.14	2000.00	0.00	25728.14
603 WATER-DEPRECIATING	61033.13	2500.00	0.00	63533.13	0.00	0.00	63533.13
604 WATER-CUSTOMER DEPOSITS	47588.26	1600.00	1300.00	47888.26	0.00	0.00	47888.26
605 WATER-OPERATING/MAINTENANCE	63328.06	5000.00	0.00	68328.06	0.00	0.00	68328.06
SubTotal Bank 1	381400.63	231346.85	258633.02	361872.59	4853.09	12611.22	354114.46
**Bank 2							
606 SEWER CASH OPERATING-DAILY DEPOSITS	287137.74	166443.80	189574.11	274630.07	1895.64	12518.28	264007.43
607 SEWER-BOND/INTEREST	46561.33	42000.00	15336.25	66225.08	7000.00	0.00	73225.08
608 SEWER-DEPRECIATING	52733.62	6000.00	0.00	57733.62	1000.00	0.00	58733.62
609 SEWER-OPERATING/MAINTENANCE	8552.33	86621.51	33261.21	59912.63	2000.00	0.00	61912.63

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

For the month of June 2019

Grouped By Bank

Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 2	395335.02	301065.31	238171.57	458851.40	11895.64	12518.28	458228.76
**Bank 4							
701 PAYROLL	3059.92	90800.65	89972.02	2840.97	2560.08	1512.50	3888.55
SubTotal Bank 4	3059.92	90800.65	89972.02	2840.97	2560.08	1512.50	3888.55
**Bank 5							
231 COMMUNITY CENTER	29008.89	1923.55	5030.03	25937.68	0.00	35.27	25902.41
SubTotal Bank 5	29008.89	1923.55	5030.03	25937.68	0.00	35.27	25902.41
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	-97524.52	138000.00	34932.57	21542.91	0.00	16000.00	5542.91
209 FIRE PROTECTION TERRITORY	229451.28	72.51	204369.58	35207.09	0.00	10052.88	25154.21
SubTotal Bank 6	131926.76	138072.51	239302.15	56750.00	0.00	26052.88	30697.12
**Bank 8							
610 SEWER CONSTRUCTION	-13.00	714452.91	711928.91	2511.00	0.00	0.00	2511.00
SubTotal Bank 8	-13.00	714452.91	711928.91	2511.00	0.00	0.00	2511.00
**Bank 9							
205 LYNNVILLE PARK	0.00	116149.93	92.05	111743.63	4314.25	0.00	116057.88
SubTotal Bank 9	0.00	116149.93	92.05	111743.63	4314.25	0.00	116057.88
*** GRAND TOTAL ***	1764978.23	1773011.11	1901800.30	1670511.33	23623.06	57945.35	1636189.04

InvoiceCloud Daily Management Report

From: InvoiceCloud (no-reply@invoicecloud.com)

To: townoflynnville@frontier.com

Date: Tuesday, June 4, 2019, 9:17 AM CDT

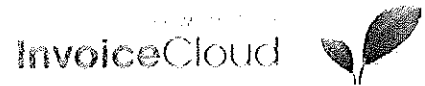


Town of Lynnville:

June 4, 2019

Daily Management Report for 6/4/2019:

Invoice Type	YTD #	YTD \$	MTD #	MTD \$	Day #	Day \$	Paperless #	AutoPay #
Utility	597	\$55,992.54	14	\$1,444.45	4	\$416.02	68	25



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LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Bryan Ellerbruck

DATE: 4-29-19 - 4-30-19

ACCOUNT # 10214101

Water or Wastewater (Circle One)

Reason for Adjustment:

Refilling pool after
reworking the plumbing.

Amount of Adjustment requested: 837.83

Amount of Adjustment approved: _____

Board Signatures:

[Signature]

Doug Horn

Date approved: _____

Avg \$174.39

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Doree Randolph

DATE: 5/17/19

ACCOUNT # 10230500

Water or Wastewater (Circle One)

Reason for Adjustment:

Pool Fill

Aug #65.15

Amount of Adjustment requested: \$72.01

Amount of Adjustment approved: _____

Board Signatures:

[Signature]

Doris Kern

Date approved: _____

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: WALTER BAILEY

DATE: 5-3-19

ACCOUNT # 10226800

Water or Wastewater (Circle One)

Reason for Adjustment:

POOL FILL

Avg \$ 55.71

Amount of Adjustment requested: \$ 118.86

Amount of Adjustment approved:

Board Signatures:

[Signature]

Douglas Horn

Date approved:

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Amy Scott

DATE: 6/3/19

ACCOUNT # 104 Peach St

Water or Wastewater (Circle One)

Reason for Adjustment:

Pool fill

AVG \$32.79

Amount of Adjustment requested: \$60.68

Amount of Adjustment approved: _____

Board Signatures: [Signature]

Doris Horn

Date approved: _____

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Lauri Stockus

DATE: 5/30/19

ACCOUNT # 1021200

Water or Wastewater (Circle One)

Reason for Adjustment:

Pool fill

Arg \$ 145.80

Amount of Adjustment requested: \$ 30.12

Amount of Adjustment approved: _____

Board Signatures:

[Signature]

Doris Horn

Date approved: _____

Community Center

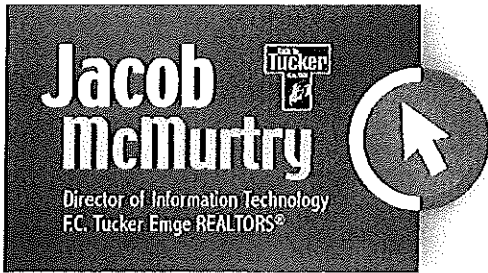
From: McMurtry, Jacob (jacobmcmurtry@fctuckeremge.com)

To: townoflynnville@frontier.com

Date: Wednesday, May 22, 2019, 9:36 AM CDT

Shon Nelson is wanting me to find out if he could rent the community center for a charity benefit for CourtStrong. He was looking ahead for a day in February, but nothing specific. Didn't know if we could get a discounted rate for being a charity event or if the town would donate the usage as a "donation". Most likely it would be a dinner much like the one that was held there recently. Anyway, just get with me when you can - no rush.

Thanks,
Jake



CELL: 812.403.0332
OFFICE: 812.479.0801
EMAIL: jacobmcmurtry@fcte.com
WEB: FCTuckerEmge.com

*Need more info
on event.
tabled until
next meeting*

RECEIPT

No.

DATE

5-11-19

\$ 500.00

FROM

Somer Savvis

DOLLARS

OFOR

Deposite Money 101 Rosebud
Dannville W. Va

Amount of Account

Amount of Paid

Balance Due

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM

Somer Savvis

TO

Dannville

BY

Somer Savvis

RECEIPT

No.

DATE

5-25-19

\$ 1,000

FROM

Somer Savvis

DOLLARS

OFOR

2 Months Rent 101 Rosebud
2 months Rent

Amount of Account

Amount of Paid

Balance Due

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM

Somer Savvis

TO

Dannville

BY

Somer Savvis

INDIANA LEASE AGREEMENT

1. IDENTIFICATION OF PARTIES AND PREMISES This Agreement is made and entered into this 25th day of May, 2019, between the following named persons:

Somer Jarvis
(herein called "Tenants") and Danielle Wigodinski (herein called "Landlord"). Subject to the terms and conditions set forth in this Agreement, Landlord rents to Tenants and Tenants rents from Landlord, the premises located at 101 Rosebud Ln, Lynnville, Indiana (herein called "the premises"). The premises shall be occupied only by the above mentioned Tenants. Tenants shall use the premises for residential purposes only and for no other purpose without the Landlord's prior written consent. Occupancy by guests for more than fourteen days shall be considered a Tenant and shall enter into Agreement as a Tenant.

2. INDIVIDUAL LIABILITY Each Tenant who signs this Agreement, whether or not said person is or remains in possession, shall be jointly and severally liable for the full performance of each and every obligation of this Agreement, but not limited to, the payment of all rent due and the payment of costs to remedy damages to the premises regardless of whether such damages were cause by a Tenant or invitee of a Tenant.

3. TERM OF THE TENANCY The term of this Agreement shall commence on May 30, 2019, and shall continue from that date on a ~~month-to-month~~ 12 month basis. This Agreement will continue for successive terms of one month each until either Landlord or Tenants terminate the tenancy by giving the other thirty (30) days written notice of an intention to terminate the premises. Tenant is notified that the premises is for sale, and if and when the premises is sold, Tenant will be given a thirty (30) day notice of the date of closing of the premises to vacate. In the event such notice is given, Tenants agree to pay all the rent up to and including the notice period.

4. PAYMENT OF RENT Tenant shall pay the Landlord rent of \$ 500 per month, payable in advance on the 25 day of each month. If that day falls on a weekend or holiday, the rent is due on the next business day. Rent shall be paid by cash or money order, to Danielle Wigodinski at, _____ or at such other place as Landlord shall designate from time to time.

5. LATE CHARGES If rent is paid after 25 day of the month, there will be a late charge of \$ 50 assessed. If rent is 10 days late, an eviction notice will be given for Tenant to vacate the premises.

6. SECURITY DEPOSIT Before the commencement of this Agreement, Tenants shall pay the Landlord \$ 500 as a security deposit. Landlord may use therefrom such amounts as are reasonably necessary to remedy Tenants' default in the payment of rent, repair damages to the premises exclusive of ordinary wear and tear, and to clean the premises if necessary. Landlord shall refund Tenants the balance of the security deposit after such deductions within 30 days after the expiration of this Agreement. If deductions have been made, Landlord shall provide Tenants with an itemized account of

each deduction including the reasons for and the dollar amount of each deduction.

7. UTILITIES Tenant shall pay directly for all utilities, services and charges provided to the premises, including and all deposits required.

8. PETS Pets are allowed with Landlord or Property Manager prior approval. Tenant is required to maintain care of the premises from damage from Tenants pets and will be required to repair all damages from Tenants and invitees pets.

9. QUIET ENJOYMENT Tenants shall be entitled to quiet enjoyment of the premises. Tenants shall not use the premises in such a way as to violate any law or ordinance, commit waste or nuisance, or annoy, disturb, inconvenience, or interfere with the quiet enjoyment of any other nearby resident.

10. ASSIGNMENT AND SUBLETTING No portion of the premises shall be sublet nor this Agreement assigned without the prior written consent of the Landlord. Any attempted subletting or assignment by Tenants shall, at the election of Landlord, be an irremediable breach of this Agreement and cause for immediate termination as provided here and by law.

11. POSSESSION OF THE PREMISES Tenants agree to:

- properly use, operate and safeguard the premises and all furniture and furnishings, appliances and fixtures within the premises,
- maintain the premises in clean and sanitary condition, and upon termination of the tenancy, to surrender the premises to Landlord in the same condition as when Tenants first took occupancy, except for ordinary wear and tear,
- if the surrounding grounds are part of the premises and for exclusive use of Tenants, Tenants agree to irrigate and maintain the surrounding grounds in a clean and safe manner, keeping the grounds clear of rubbish and weeds and trimming all grass and shrubbery as necessary to effect a neat and orderly appearance to the property,
- notify Landlord in writing upon discovery of any damages, defects or dangerous conditions in and about the premises, and
- reimburse Landlord for the cost of any repairs to the premises of damages cause by misuse or negligence of Tenants or invitees.

Tenants acknowledge that they have examined the entire interior and exterior of the premises, including plumbing, heating and electrical appliances, smoke detectors, fixtures, carpets, drapes and paint, and have found them to be in good, safe and clean condition and repair, with the following exceptions: (Specify none if there are no exceptions)

12. REPAIRS, ALTERATIONS AND DAMAGES Except as provided by law or as authorized by the prior written consent of Landlord, Tenants shall not make any repairs or alterations to the premises, including but not limited to, painting the walls, installing wallpaper, murals, paneling, tile, or hanging posters or pictures weighing in excess of twenty pounds.

If the premises are damaged or destroyed as to render them uninhabitable, then either Landlord or Tenants shall have the right to terminate this Agreement as of the date on

which such damages occurs, through written notice to the other party to be given within fifteen days of occurrence of such damage. However, if such damage should occur as the result of the conduct or negligence of Tenants or Tenants invitees, Landlord only shall have the right to termination and Tenants shall be responsible for all losses, including but not limited to, damage and repair costs as well as loss of rental income.

13. EMERGENCY ENTRY AND INSPECTION Tenants shall make the premises available to Landlord or Landlord's agents for the purposes of making repairs or improvements, or to supplyt agreed services or show the premises to prospective buyers or tenants, or in case of emergency. Except in case of emergency, Landlord shall give Tenants resonable notice of intent to enter. In order to facilitate Landlord's right of access, Tenants shall not, without Landlord's prier written consent, add, alter or re-key any locks to the premises. At all times Landlord shall be provided with a key or key's capable of unlocking all such locks and gaining entry. Tenants further agree to notify Landlord in writing if Tenants install any burglar alarm system, including instructions on how to disarm it in case of emergency entry.

14. INSURANCE DISCLAIMERS Tenants assume full responsibility for all personal property placed, stored or located on or about the premises. Tenants' personal property is not insured by the Landlord. Landlord recommens that Tenants obtain insurance to protect against risk of loss from harm to Tenants' personal property. Landlord shall not be responsible for any harm to Tenants' property resulting from fire, theft, burglary, strikes, riots, orders or acts of public authorities, acts of nature or any other circumstances or event beyond Landlord's control.

15. HOLD HARMLESS Tenants expressly release Landlord from any and all liability for any damages or injury to Tenants, or any other person, or to any property, occurring on the premises unless such damage is the direct result of the negligence or unlawful act of Landlord or Landlord's agents.

16. SMOKE DETECTORS The premises are equipped with a smoke detection device(s), and Tenants shall be responsible for reporting any problems, maintenance or repairs to Landlord. Replacing batteries is the responsibility of Tenants.

17. LIQUID FILLED FURNITURE Tenant shall not use or have any liquid filled furniture on the premises without Landlord's prior written consent.

18. ADDITIONAL PROVISIONS (Specify "none" if there are no provisions)

19. ENTIRE AGREEMENT This document constitutes the entire Agreement between the Tenants and Landlord. This Agreement cannot be modified except in writing and must be signed by all parties. Neither Landlord nor Tenants have made any promises or representations, other than those set forth in this Agreement and those implied by law. The failiure of Tenants or their invitees to comply with any term of this Agreement is grounds for termination of tenancy, with appropriate notice to Tenants and procedures as required by law.

Paralle Wigolinski
Landlord Signature

5-25-19
Date

1128 Market St.
Landlord Address
Crisney IN

Landlord/Property Manager Phone #

Tenant Signature
[Signature]

Date

Tenant Signature

5/25/19
Date

Tenant Signature

Date

Tenant Signature

Date

November 26, 2018

Bradley Lamey
4812 E State Rd 68
Haubstadt IN 47639

RE: Claim #: 000578-028734-AD-01 & 000578-028734-AB-01 & 000578-028734-AB-02
Insured: Lynnville-Hart Township Fire Territory
Claimant: Bradley Lamey & Olivia Lamey & Atalissa Lamey, a minor
Date of Loss: 05/07/2018

Dear Mr. & Mrs. Lamey:

Gallagher Bassett Services, Inc. is the third party administrator handling claims on behalf of Arch Insurance Company through the Liability Program Manager, McNeil and Company. As you know, we have conducted an investigation into an incident and claim against Lynnville-Hart Township Fire Territory.

On May 17, 2018, Lynnville-Hart Township Fire Territory vehicle was in emergency mode with lights and sirens activated. The emergency vehicle was exiting the driveway of the Fire Company. Our driver took the necessary precautions when exiting from a private driveway, by coming to a stop and confirming that both directions of travel were clear and safe for the emergency vehicle to enter. The insured driver was stopped with about 1 ft. of the front of the Fire Truck across the white line when your vehicle did not stop and/or attempt to yield/stop for an emergency resulting in the collision. Scene photos taken by the insured confirm there were no skid marks in the roadway to show that you / your driver attempted to avoid the collision. You had a duty to yield to an emergency vehicle, which was breached and was the proximate and sole cause of the loss. It has been concluded that you are 100% at fault for the loss.

I would like to direct your attention to the Indiana Rules of the Road:

Chapter 7.6 – Emergency Vehicles and Law Enforcement:

“All drivers on the road must make way for any emergency vehicle using a siren and lights. In an emergency, minutes can make the difference between life and death and critical seconds can be lost if drivers do not know how to react. You must yield the right-of-way to any police vehicle, fire truck, ambulance, or other emergency vehicle using a siren and/or red or blue flashing lights. Emergency vehicles travel fast, often use the wrong side of the street to proceed, and alert other vehicles with sirens, horns, and/or flashing lights when they are approaching. An emergency responder in an emergency vehicle may use a loudspeaker to talk to a driver blocking the way. If a police officer or other emergency responder gives a traffic direction, you must obey it.

When an emergency vehicle approaches, pull over to the right edge of the road as soon as possible. Then stop and wait for the emergency vehicle(s) to pass. Afterward, keep at least 300 feet behind an emergency vehicle using a siren or flashing lights.

Never stop for an emergency vehicle in the middle of an intersection. If you are in an intersection when you see an emergency vehicle, continue through the intersection. Then pull over to the right as soon as it is safe and stop."

INDIANA'S MOVE OVER LAWS

"To protect emergency and highway personnel, Indiana law requires drivers to approach cautiously when an emergency vehicle is stopped on a two- or four-lane roadway with its emergency lights flashing. Upon approaching a stopped emergency vehicle with flashing lights, you must slow down and move over to a lane that is not adjacent to the emergency vehicle, as long as you can do this safely. If you cannot change lanes safely or at all due to traffic conditions, reduce your speed 10 mph under the posted speed limit and proceed with caution. Be prepared to stop if necessary. When you encounter an emergency vehicle, always be alert and give it plenty of space.

Indiana's Move Over laws state that drivers must move over and yield for the following vehicles:

- Police vehicles
- Ambulances
- Fire trucks and rescue equipment
- Highway incident response vehicles
- Highway maintenance vehicles
- Utility service vehicles
- Vehicle recovery equipment (tow trucks)

Violating Move Over laws results in a fine. If you damage emergency equipment or cause injury or death to an emergency worker, your license will be suspended up to two years."

Please be advised, Indiana is a Modified Comparative state, which means if you are found to be 51% or more liable for an accident, you are barred from recovery.

Our obligation to our client is not to pay for all losses, but reimburse only if our client is legally responsible for another's damages. We must be guided by all the information available to us. The facts of this loss have been reviewed and it is our conclusion that the facts do not justify our making any payment.

We regret it is not possible to advise you more favorably and trust you will understand our obligation as the insurance service for Lynnville-Hart Township Fire Territory. Again, we do thank you for your time and cooperation in this matter.

Sincerely,

Julie Owens

Julie Owens
Resolution Manager

CC: Progressive
1 Federal St., 4th Floor
Boston MA 02110
Attn: Claims Admin Dept – cl# 2327608



HOME

67 Main Street
P.O. Box 5670
Cortland, NY 13045
www.mcneilandcompany.com

PHONE 800-822-3747
607-756-4970

July 09, 2018

Lynnville-Hart Township Fire Territory
P.O. Box 359
Lynnville, IN 47619

Re: Claim Number: 11846123
Policy Number: MEIM07117211
Re: Claimant Name(s): Lynnville-Hart Township Fire Territory

Date Received: 05/18/18
Date Closed: 07/02/18
Date of Loss: 05/17/18

To Whom It May Concern:

The above referenced claim has been closed. The total amount paid for this loss was \$22,761.86, which includes indemnity payments of \$21,760.21 and expense payments of \$1,001.65.

If you have any questions regarding the loss, please contact the adjuster, Charles W. Jermy, at extension 581 or email at cjermy@mcneilandcompany.com.

Thank you for choosing McNeil & Company for your insurance and risk management needs. Please visit our website at <http://www.mcneilandcompany.com> to find more information on the services that we offer.

Regards,

Charles W. Jermy

Charles W. Jermy
Claims Examiner
McNeil & Company, Inc.
Direct Claims Fax Number: (607)756-5967

cc: SCB Insurance

We value your feedback and would love to hear how you think we did with your claim. Let us know at <http://www.mcneilandcompany.com/claimsatisfaction>.



67 Main Street
P.O. Box 5670
Cortland, NY 13045

t 800-822-3747
d 607-756-4970

September 04, 2018

Lynnville-Hart Township Fire Territory
P.O. Box 359
Lynnville, IN 47619

Re: Claim Number: 11846123
Policy Number: MEIM07117211
Re: Claimant Name(s): Lynnville-Hart Township Fire Territory

Date Received: 05/18/18
Date Closed: 09/02/18
Date of Loss: 05/17/18

To Whom It May Concern:

The above referenced claim has been closed. The total amount paid for this loss was \$23,629.43, which includes indemnity payments of \$22,627.78 and expense payments of \$1,001.65.

If you have any questions regarding the loss, please contact the adjuster, Charles W. Jermy, at extension 581 or email at cjermy@mcneilandcompany.com.

Thank you for choosing McNeil & Company for your insurance and risk management needs. Please visit our website at <http://www.mcneilandcompany.com> to find more information on the services that we offer.

Regards,

Charles W. Jermy

Charles W. Jermy
Claims Examiner
McNeil & Company, Inc.
Direct Claims Fax Number: (607)756-5967

cc: SCB Insurance

We value your feedback and would love to hear how you think we did with your claim. Let us know at <http://www.mcneilandcompany.com/claimsatisfaction>.



67 Main Street
P.O. Box 5670
Cortland, NY 13045

t 800-822-3747
d 607-756-4970

January 09, 2019

Lynnville-Hart Township Fire Territory
P.O. Box 359
Lynnville, IN 47619

Re: Claim Number: 11915123
Policy Number: MEPK07093711
Re: Claimant Name(s): Olivia Lamey; Atalissa Lamey; Olivia Lamey

Date Received: 05/23/18
Date Closed: 12/26/18
Date of Loss: 05/17/18

To Whom It May Concern:

The above referenced claim has been closed. Gallagher Bassett has handled this loss as the Third Party Administrator for ARCH Insurance Company. The total amount paid for this loss was , which includes indemnity payments of \$0.00 and expense payments of \$0.00.

If you have any questions regarding the loss, please contact the adjuster, David Fuller, at extension 517 or email at dfuller@mcneilandcompany.com.

Thank you for choosing McNeil & Company for your insurance and risk management needs. Please visit our website at <http://www.mcneilandcompany.com> to find more information on the services that we offer.

Regards,

David Fuller

David Fuller
Claims Examiner
McNeil & Company, Inc.
Direct Claims Fax Number: (607)756-5967

cc: SCB Insurance

We value your feedback and would love to hear how you think we did with your claim. Let us know at <http://www.mcneilandcompany.com/claimsatisfaction>.



INDIANA OFFICER'S STANDARD CRASH REPORT

Electronic Version

Local ID 1801420

Date of Crash 05/17/2018	Day of Week THU	Actual Local Time 12:48 PM	County WARRICK	Township HART	# Motor Vehicles 2	# Injured 1	# Dead 0	# Commercial Vehicles 1	# Deer 0
Road Crash Occurred On SR 68			Nearest/Intersecting Road/Mile Marker/Interchange PEACH ST		If not an intersection, number of feet from 500	Direction E	Road Classification STATE ROUTE		
Inside Corporate Limits? YES	City/Town or Nearest City/Town LYNNVILLE			Property? OTHER	Crash Latitude		Crash Longitude		
Driver #1 FROMAN, DALTON B.		Driver #2 LAMEY, OLIVIA J.		Driver #3		Driver #4			

Primary Cause Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4	Driver Contributing Circumstances	Primary Cause Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4	Vehicle Contributing Circumstances
<input type="checkbox"/>	<input type="checkbox"/> Alcoholic Beverages	<input type="checkbox"/>	<input type="checkbox"/> Engine Failure or Defective
<input type="checkbox"/>	<input type="checkbox"/> Illegal Drugs	<input type="checkbox"/>	<input type="checkbox"/> Accelerator Failure or Defective
<input type="checkbox"/>	<input type="checkbox"/> Prescription Drugs	<input type="checkbox"/>	<input type="checkbox"/> Brake Failure or Defective
<input type="checkbox"/>	<input type="checkbox"/> Driver Asleep or Fatigued	<input type="checkbox"/>	<input type="checkbox"/> Tire Failure or Defective
<input type="checkbox"/>	<input type="checkbox"/> Driver Illness	<input type="checkbox"/>	<input type="checkbox"/> Headlight(s) Defective or Not On
<input type="checkbox"/>	<input type="checkbox"/> Unsafe Speed	<input type="checkbox"/>	<input type="checkbox"/> Other Lights Defective
<input checked="" type="checkbox"/>	<input type="checkbox"/> Failure to Yield	<input type="checkbox"/>	<input type="checkbox"/> Steering Failure
<input type="checkbox"/>	<input type="checkbox"/> Disregard Signal	<input type="checkbox"/>	<input type="checkbox"/> Window/Windshield Defective
<input type="checkbox"/>	<input type="checkbox"/> Left of Center	<input type="checkbox"/>	<input type="checkbox"/> Oversize/Overweight Load
<input type="checkbox"/>	<input type="checkbox"/> Improper Passing	<input type="checkbox"/>	<input type="checkbox"/> Insecure/Leaky Load
<input type="checkbox"/>	<input type="checkbox"/> Improper Turning	<input type="checkbox"/>	<input type="checkbox"/> Tow Hitch Failure
<input type="checkbox"/>	<input type="checkbox"/> Improper Lane Usage	<input type="checkbox"/>	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> Following Too Closely	<input checked="" type="checkbox"/>	<input type="checkbox"/> None
<input type="checkbox"/>	<input type="checkbox"/> Unsafe Backing	Environment Contributing Circumstances	
<input type="checkbox"/>	<input type="checkbox"/> Overcorrecting	<input type="checkbox"/>	<input type="checkbox"/> Glare
<input type="checkbox"/>	<input type="checkbox"/> Ran off Road	<input type="checkbox"/>	<input type="checkbox"/> Roadway Surface
<input type="checkbox"/>	<input type="checkbox"/> Wrong Way on One Way	<input type="checkbox"/>	<input type="checkbox"/> Holes/Ruts in Surface
<input type="checkbox"/>	<input type="checkbox"/> Pedestrian's Action	<input type="checkbox"/>	<input type="checkbox"/> Shoulder Defective
<input type="checkbox"/>	<input type="checkbox"/> Passenger Distraction	<input type="checkbox"/>	<input type="checkbox"/> Road Under Construction
<input type="checkbox"/>	<input type="checkbox"/> Restriction Violation	<input type="checkbox"/>	<input type="checkbox"/> Severe Crosswinds
<input type="checkbox"/>	<input type="checkbox"/> Jackknifing	<input type="checkbox"/>	<input type="checkbox"/> Obstruction Not Marked
<input type="checkbox"/>	<input type="checkbox"/> Cell Phone Usage	<input type="checkbox"/>	<input type="checkbox"/> Lane Marking Obscured
<input type="checkbox"/>	<input type="checkbox"/> Other Telematics	<input type="checkbox"/>	<input type="checkbox"/> View Obstructed
<input type="checkbox"/>	<input type="checkbox"/> Driver Distracted	<input type="checkbox"/>	<input type="checkbox"/> Animal/Object in Roadway
<input type="checkbox"/>	<input type="checkbox"/> Speed/Weather Conditions	<input type="checkbox"/>	<input type="checkbox"/> Traffic Ctl Inop/Missing/Obscure
<input type="checkbox"/>	<input type="checkbox"/> Unsafe Lane Movement	<input type="checkbox"/>	<input type="checkbox"/> Utility Work
<input type="checkbox"/>	<input type="checkbox"/> Other	<input checked="" type="checkbox"/>	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> None	<input checked="" type="checkbox"/>	<input type="checkbox"/> None

Area Information	
Hit and Run	NO
School Zone	NO
Rumble Strips	NO
Locality	
Light Condition	DAYLIGHT
Weather Conditions	CLEAR
Surface Condition	DRY
Type of Median	NONE
Type of Roadway Junction	T-INTERSECTION
Road Character	STRAIGHT/ LEVEL
Roadway Surface	ASPHALT
Construction	NO
Traffic Control Devices	NONE
Traffic Control Device Operational?	

Total Estimate of all damage in the Crash: \$25,001 TO \$50,000

Was this crash the result of aggressive driving? NO

Other Property Damage (1) LAWN MOWER,...	State Property NO	Owner's Name and Address LAMEY, BRADLEY J. - 1776 W 1000 S, HAUBSTADT, IN 47639
Other Property Damage (2)	State Property	Owner's Name and Address

Witness/Other Participant		Non-Motorist	
<input type="checkbox"/> Witness # Name	<input type="checkbox"/> Other Participant # Name	(Last Name, First Name, MI)	
Address etc.		Non-Motorist Type	Non-Motorist Action
Phone # Location at Time of Crash		Apparent Physical Condition	
<input type="checkbox"/> Witness # Name	<input type="checkbox"/> Other Participant # Name	Cited?	Direction
Address etc.		Street/Highway	
Phone # Location at Time of Crash		Traffic Control?	If yes, was traffic control operational?

Local ID

1801420

Type of Crash RIGHT ANGLE					
Time Notified 12:49 PM	Time Arrived 12:51 PM	Other Location of Investigation			
Assisting Officer		ID No.	Agency	Investigation Complete?	Photos Taken?
				YES	YES
Assisting Officer		ID No.	Agency	Date of Report	
				05/17/2018 13:02:49	
Investigating Officer		ID No.	Agency	Reviewing Officer	
WALLACE, RAY		1030	Warrick County Sheriff's Office	BENNETT, AARON	

Narrative

Driver of V1 advised that he was south bound in the parking lot of Lynnville Fire Department, he advised that he was operating the listed fire truck. D1 advised that he had his emergency lights and siren on at this time as he was going to a reported fire. D1 advised that he approached the end of the fire department driveway and did not see V2. D1 advised that he had intended to turn east onto SR 68 and began to do so. D1 advised that at that time his vehicle struck V2 in the side. D1 advised that he then backed the fire truck back into the parking lot and went to assist D2.

D2 advised that she was west bound on SR 68, she advised that she saw the fire truck moving across the parking lot. D2 told me that she did not see the lights or hear the siren, therefore she thought the truck was going to stop at the end of the driveway. D2 advised because of this she continued west bound until her vehicle was struck by V1.

D2 and her infant child were both taken by ambulance to St. Vincents Hospital in Evansville Indiana.

There was a Kubota ZD 28 lawn mower and other mowing and trimming equipment in the trailer that were thrown from it. The mower was some distance from the accident scene and had to be towed from a nearby ditch.

06/26/2018: Lawn mower owner updated to Bradley J Lamey

UNIT INFORMATION

Local ID
1801420

Driver's Name (Last, First, MI) 1 FROMAN, DALTON B.				Safety Equipment Used LAP + HARNESS			
Address (Street, City, State, Zip) 310 N MAIN ST LYNNVILLE, IN 47619				Safety Equipment Effective YES			
Date of Birth 01011992		Age 26		Gender MALE		Ejection/Trapped NOT EJECTED OR TRAPPED	
Driver's License # 3150011406				Lic Type OP	CDL Class	Lic State IN	Nature of Most Severe Injury
Apparent Physical Status <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Had Been Drinking <input type="checkbox"/> Handicapped <input type="checkbox"/> Ill <input type="checkbox"/> Asleep/Fatigued <input type="checkbox"/> Drugs/Medication <input type="checkbox"/> Unknown		Restrictions <input type="checkbox"/> Glasses/Contact Lenses <input type="checkbox"/> Outside Rearview Mirror <input type="checkbox"/> Daylight Driving <input type="checkbox"/> Automatic Transmission <input type="checkbox"/> Special Controls <input type="checkbox"/> Employment Only <input type="checkbox"/> Motorcycle Only <input type="checkbox"/> To/From Employment <input type="checkbox"/> Employer's Vehicle Only <input type="checkbox"/> State-Owned Vehicles <input type="checkbox"/> PP Chauffeurs Taxi Only <input type="checkbox"/> Power Steering <input type="checkbox"/> Special Restrictions <input type="checkbox"/> Probation DWI <input type="checkbox"/> Probation HTV <input checked="" type="checkbox"/> None					
Test Given		Type Given <input type="checkbox"/> Blood <input type="checkbox"/> Urine <input type="checkbox"/> Breath <input type="checkbox"/> SFST <input type="checkbox"/> PBT		If Cited? <input type="checkbox"/> Infraction <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Felony		IC Codes	
Alcohol Results PBT				Drug Results			
Veh# 1	Color Red	Vehicle Year 2008	Make Freightliner	Model FIRE TRUCK	Style FT	Initial Impact Area <input type="checkbox"/> Undercarriage <input type="checkbox"/> Trailer <input type="checkbox"/> None <input type="checkbox"/> Unknown	
# Occupants 1		Lic Year 2018	License # 76889	License State IN		<input type="checkbox"/> Front <input type="checkbox"/> Rear	
# Axles 2	Speed Limit 10	Insured By ARCH INS. COMP		Phone Number			
Vehicle Identification # 1FVACYDS88HZ90616							
Registered Owner's Name (Last, First, MI) HART TOWNSHIP FIRE DEPT,				<input type="checkbox"/> Same as Driver			
Address (Street, City, State, Zip) 314 SR 68 WEST LYNNVILLE, IN 47619							
Towed? To By SOUTHERN IND BODY...				Due to Disabling Damage TRI STATE			
Lic State		Lic Year		Registered Owner's Name (Last, First, MI)		<input type="checkbox"/> Same as Driver	
License #				Address (Street, City, State, Zip)			
Veh Year		Make					
Lic State		Lic Year		Registered Owner's Name (Last, First, MI)		<input type="checkbox"/> Same as Driver	
License #				Address (Street, City, State, Zip)			
Veh Year		Make					
Commercial Vehicle: Carrier's Name and Address 1 LYNNVILLE HART FIRE DEPT 314 SR 68 W LYNNVILLE, IN 47619							
HAZMAT Proper Shipping Name:				State DOT#			
US DOT# 999999999		ICC#		CMV Inspection NO		If Yes	
Gross Vehicle Weight Rating 26,001# OR MORE		Cargo Body Type OTHER - EXPLAIN IN...					
HAZMAT Placard		HAZMAT Release of Cargo		HAZMAT 4-Digit ID#		Hazard Class #	
Vehicle Use FIRE							
Emergency Run? YES				Fire? NO			
Vehicle Type TRUCK SINGLE UNIT 2 AXLE, 6 TIRES							
Pre-Crash Vehicle Action TURNING LEFT							
Direction of Travel SOUTH							
Type of Primary/Secondary Roadway One Way Traffic: <input type="checkbox"/> One Lane <input type="checkbox"/> Two Lanes <input type="checkbox"/> Multi-Lanes (3 or more) Two Way Traffic: <input checked="" type="checkbox"/> Two Lanes <input type="checkbox"/> Multi-Lane Divided (3 or more) <input type="checkbox"/> Multi-Lane Undivided 2 way left turn <input type="checkbox"/> Multi-Lane Undivided (3 or more) <input type="checkbox"/> Private Drive <input type="checkbox"/> Alley							
Event Collision With ANOTHER MOTOR VEHICLE							

UNIT INFORMATION

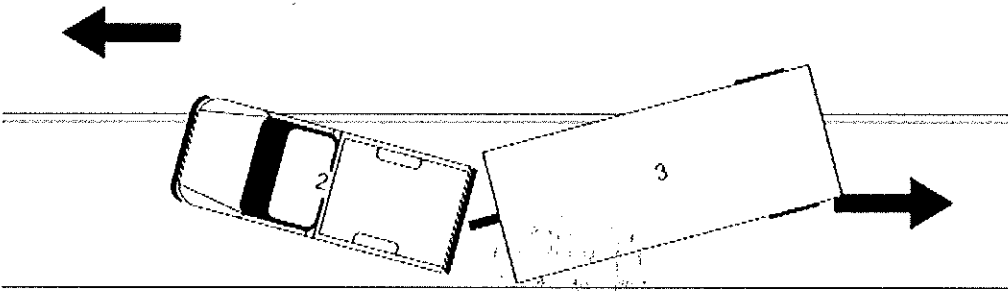
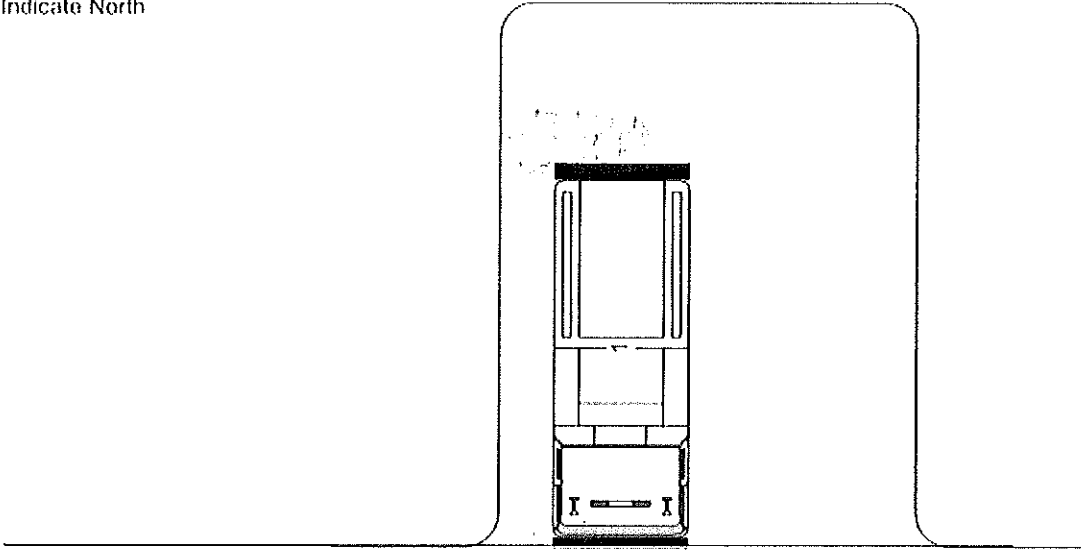
Local ID
1801420

Driver's Name (Last, First, MI) 2 LAMEY, OLIVIA J.				Safety Equipment Used LAP + HARNESS			
Address (Street, City, State, Zip) 20920 N COUNTY ROAD 700 E DALE, IN 47523				Safety Equipment Effective YES			
Date of Birth 11081993				Age 24		Gender FEMALE	
Driver's License # 4820018136				Lic Type OP		CDL Class IN	
Apparent Physical Status <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Had Been Drinking <input type="checkbox"/> Handicapped <input type="checkbox"/> Ill <input type="checkbox"/> Asleep/Fatigued <input type="checkbox"/> Drugs/Medication <input type="checkbox"/> Unknown				Restrictions <input checked="" type="checkbox"/> Glasses/Contact Lenses <input type="checkbox"/> Outside Rearview Mirror <input type="checkbox"/> Daylight Driving <input type="checkbox"/> Automatic Transmission <input type="checkbox"/> Special Controls <input type="checkbox"/> Employment Only <input type="checkbox"/> Motorcycle Only <input type="checkbox"/> To/From Employment			
Test Given				Type Given <input type="checkbox"/> Blood <input type="checkbox"/> Urine <input type="checkbox"/> Breath <input type="checkbox"/> SFST <input type="checkbox"/> PBT			
Alcohol Results PBT				Drug Results			
Veh# 2 Color White Vehicle Year 2003 Make Chevrolet Model SIL Style PK				Initial Impact Area <input type="checkbox"/> Undercarriage <input type="checkbox"/> Traller <input type="checkbox"/> None <input type="checkbox"/> Unknown			
# Occupants 2 Lic Year 2018 License # XUH707 License State IN				Area Damaged (Multiples) <input type="checkbox"/> Undercarriage <input type="checkbox"/> Traller <input type="checkbox"/> None <input type="checkbox"/> Unknown			
# Axles 2 Speed Limit 40 Insured By PROGRESSIVE Phone Number (800) 776-4737				Vehicle Use PERSONAL FARM (FARM, COMPANY)			
Vehicle Identification # 1GCHK23103F157171				Emergency Run? Fire? NO			
Registered Owner's Name (Last, First, MI) LAMEY, BRADLEY J. <input type="checkbox"/> Same as Driver				Vehicle Type PICKUP			
Address (Street, City, State, Zip) 4812 E STATE ROAD 68 HAUBSTADT, IN 47639				Pre-Crash Vehicle Action GOING STRAIGHT			
Towed? To By BRADS Due to Disabling Damage BRADS				Direction of Travel WEST			
Lic State IN Lic Year 2018 Registered Owner's Name (Last, First, MI) LAMEY, BRENT A. <input type="checkbox"/> Same as Driver				Type of Primary/Secondary Roadway One Way Traffic Two Way Traffic <input type="checkbox"/> One Lane <input checked="" type="checkbox"/> Two Lanes <input type="checkbox"/> Private Drive <input type="checkbox"/> Two Lanes <input type="checkbox"/> Multi-Lane Divided (3 or more) <input type="checkbox"/> Alley <input type="checkbox"/> Multi-Lanes (3 or more) <input type="checkbox"/> Multi-Lane Undivided 2 way left turn <input type="checkbox"/> Multi-Lane Undivided (3 or more)			
License # TR955ZKZ Address (Street, City, State, Zip) 1776 W 1000 S				Event Collision With ANOTHER MOTOR VEHICLE			
Veh Year 2018 Make Unkn HAUBSTADT, IN 47639				Gross Vehicle Weight Rating Cargo Body Type			
Commercial Vehicle: Carrier's Name and Address				HAZMAT Proper Shipping Name: State DOT#			
License # Address (Street, City, State, Zip)				US DOT# ICC# CHV Inspection If Yes			
Veh Year Make				HAZMAT Placard HAZMAT Release of Cargo HAZMAT 4-Digit ID# Hazard Class #			

Diagram

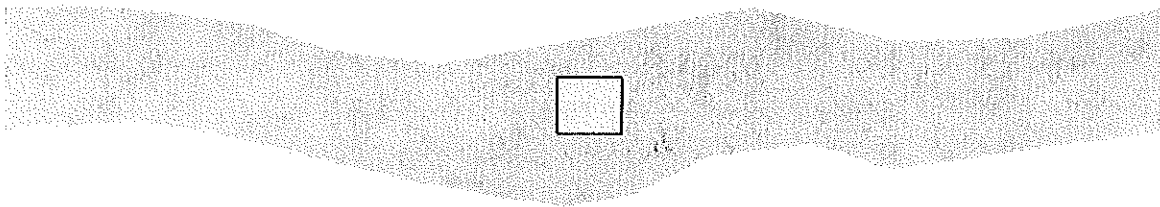


Indicate North



SR 68

Lawn Mower



Drawing Not To Scale.

Nuisance papers served 5/14/19

From: Bryan Flowers (bflowers@warrickcountysheriff.com)

To: townoflynnville@frontier.com

Date: Wednesday, May 15, 2019, 8:46 AM CDT

The following papers were served on 5/14/2019:

Rodney Jines

202 E. Fourth Street Copy Service

Martha Gore

227 E. Fourth Street Copy Service

Tom Jones

419 Church Street Personal Service

David Kiper

301 E. Third Street Copy Service

(Richard Kolley was mowing the yard at this address when I delivered papers)

Thanks, Bryan Flowers



Bryan Flowers
Lieutenant - Criminal Investigations
Warrick County Sheriff's Office

100 West SR 62
Boonville, IN 47601
Office: 812-897-6180
Fax: 812-897-3654

bflowers@warrickcountysheriff.com

Steve Bales

Daily Work Log

April 2019

14. Daily labs - collect samples for weekly item report
15. Daily labs - MRO work on - show robot jobs need done off list
16. Daily labs - print practice exams fill paperwork out for IDen
17. Daily Labs - Get Supplies from (TS) work on CCR - study for test
18. Weekend Labs - Call in Littlepage to fix main lift had relay go out and bad float.
19. Weekend Labs
20. Daily Labs - Clean ditch - do Locates - Black Top - Get materials Boonville
21. Daily Labs - work on CCR get THms/HMS - Supplies at J&J and Argons
22. Daily Labs - work on MRO for Month of April/CCR
23. Daily Labs - work on Age of building and pump houses
24. Daily Labs - Match (TH) work on MRO/CCR get # from Patoka.
25. Gray weekend Labs
26. Gray Weekend Labs
27. Memorial Day - Came in from 1-2:30 set up lab samples for week
28. Daily Labs - oil change on (ATV) work on CCR - Get New guy (Eric) ~~James~~ away on top of WWTP - Rules for (Eric)
29. Daily Labs - call patoka - call in orders use blue book Marcus 7:16 pm

Steve Balles

30. Daily Labs - free at stop sign 1st & OAK (rain)

31. Daily Labs - rain

Gary Holder

Daily Work Log
April 2019

14. pump Sludge - Tower CHL - LIFTSTATIONS - Flush Hyd.

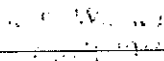
15. Meters - Tower CHL - TRASH

16. Meters - Tower CHL

17. Meters - Tower CHL

18. 

19. 

20. Meters - Tower CHL 

21. Meters - Tower CHL

22. Meters - Tower CHL

23. Meters - Tower CHL

F 24. Meters - Tower CHL

25. 

26. 

27. Holiday

28. pump Sludge - LIFTSTATIONS - Tower CHL - Flush Hyd

29. pump Sludge - LIFTSTATIONS - Tower CHL

Steve Bats

**Town of Lynnville
April 2019**

Employee Name: Eric Barnes **Manager Approval:** *[Signature]*

Hours

	26(S)	27(M)	28(T)	29 (W)	30 (T)	31(F)	(S)
Com Ctr			2		TURN	****	
Fire			1		IN	PAY	
Park			1		TIME	DAY	
Town Hall					SHEET	****	
Wtr/Swr				3	BY 9AM	****	

Daily Work Log

Com Ctr			Mowing 2hr				
Fire			Mowing 1hr				
Park			Mowing 1hr				
Town Hall							
Wtr/Swr				3hrs	3hrs		

Comment: _____

OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals	2	1	1		3 = 5 - 1.5

Total 7 hrs
[Signature]

W 1.5
3.0

Time Sheet
Town of Lynnville
April 2019

Employee Name: Robert Madina Manager Approval: [Signature]

Hours

	(S)	(M)	14 (T)	15 (W)	16(T)	17(F)	18(S)
Com Ctr							
Fire							
Park							
Town Hall							
Wtr/Swr		7-27	7-27	7-27			

Daily Work Log

Com Ctr							
Fire							
Park							
Town Hall							
Wtr/Swr		Fix Pot holes	Fix Pot holes	Fix holes			

Comment: _____

OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals				3+1	20+17+5

Total
46 hrs

4

42.5 - 21
W - 21

Time Sheet
Town of Lynnville
April 2019

Employee Name: Robert Madlin Manager Approval: [Signature]

Hours

	19(S)	20(M)	21(T)	22(W)	23(T)	24(F)	25(S)
Com Ctr							
Fire							
Park							
Town Hall					3		
Wtr/Swr		7.72	7.72	3.72	10.72		

Daily Work Log

Com Ctr							
Fire							
Park							
Town Hall					Trash along roads weeds est. Hall		
Wtr/Swr		clean + Patch pot holes	Weed - cut Trash around pump stiles	cut Trash around pump stiles	Trash weeds Est		

Comment: _____

OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals				3	17

Town of Lynnville
April 2019

Employee Name:	Manager Approval:
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Hours

	26(S)	27(M)	28(T)	29 (W)	30 (T)	31(F)	(S)
Com Ctr					TURN	****	
Fire					IN	PAY	
Park					TIME	DAY	
Town Hall			1		SHEET	****	
Wtr/Swr			1 7:30	1 8:30	BY 9AM	****	

Daily Work Log

Com Ctr							
Fire							
Park							
Town Hall			Water Flowers				
Wtr/Swr			Trash change oil ATV Water Flowers	clean Flats	Mulch cut brush weed-eat		

Comment: _____

OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals				1	5

Time Sheet
Town of Lynnville
April 2019

Employee Name: Robert Siegfried Manager Approval: Steve Bell

Hours

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

Daily Work Log

Com Ctr			MOW SPRAY TRIM				
Fire			MOW ↳ TRIM				
Park				Replac Curbng tiles Tow Bldg	GRASS SEED STRAW MOW Gust Perimeter	MOW R+B FRONTAGE.	
Town Hall			MOW				
Wtr/Swr			weed eat ↳ SPRAY ↳ R+T streets				

Comment: _____

OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals	1.5 + 3 + 2	.5 + 1 + .5	12.5 + 8.5 + 11.5	1 + 1 + 1	1 + 2.5 + 2

Total 39.3
 6.5 ✓
 2 ✓
 22.5 ✓
 3 ✓
 5.5
 5 - 2.75 ✓
 W - 2.75 ✓
5.50

Time Sheet
Town of Lynnville
April 2019

Employee Name: Robert S. Szymanski Manager Approval: [Signature]

Hours

	19(S)	20(M)	21(T)	22(W)	23(T)	24(F)	25(S)
Com Ctr					2		
Fire					1/2		
Park	1/2	1/2				1/2	
Town Hall					1		
Wtr/Swr	1/2	1/2			1		

Daily Work Log

Com Ctr					mow		
Fire					mow		
Park	weeded empty lots mowed alley	weeded empty lots mowed valley				weeded empty Ditch or	
Town Hall					mow 1/2		
Wtr/Swr	1/2	mow w wt to 68			mow to cherry str		

Comment: _____

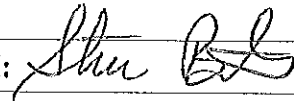
OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals	2	.5	8.5	1	2.5

Town of Lynnville
April 2019

Employee Name:

Manager Approval:



Hours

	26(S)	27(M)	28(T)	29 (W)	30 (T)	31(F)	(S)
Com Ctr			1 1/2		TURN	****	
Fire			1/2		IN	PAY	
Park			1 1/2		TIME	DAY	
Town Hall				1 1/2	SHEET	****	
Wtr/Swr			2		BY 9AM	****	

Daily Work Log

Com Ctr			Mow Wood Est & Spray				
Fire			Mow Wood Est & SPRAY				
Park			SPRAY FOR WEEDS.				
Town Hall				Mow Town Hall 1			
Wtr/Swr			Mow & SPRAY W/Trch Sewer				

Comment:

OFFICE USE ONLY

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
Totals	1.5	1.5	1.5	1	2