

Lynnville Town Council

May 21, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: May 7, 2019

APPROVAL OF CURRENT BILLS: May 8, 2019 – May 21, 2019

OLD BUSINESS: Nuisance Complaints delivered – June 4, 2019 request to appear
Update on Hyndman lien - \$245.45
Update on W.G. Smith-'Smith' name is too common. No luck in finding children's addresses

NEW BUSINESS: Property Tax judgement-Mark Russ
Approve Sewer Construction bill – Thieneman Construction Inc \$141,021.13

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

- Jana has been helping to get bins, paperwork, records sorted, organized and recorded
- Continuing to work on Audit issues corrected and reported
- Started 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, Robert M and Robert S
- Postholes repaired – list provided to Steve Bailes 3-5-2019

ADJOURNMENT

NEXT MEETING: JUNE 4, 2019

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

LYNNVILLE TOWN COUNCIL

MAY 21, 2019

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

Absent: Doris Horn

Call to Order

Moment of Silence - Pledge of Allegiance

Approval of Minutes: May 7, 2019: Stacy makes the motion to approve. Eric seconded. All in favor. Motion carries.

Approval of Current Bills: May 8, 2019 - May 21, 2019 Stacy makes the motion to approve payment. Eric seconded. Motion carries.

Old Business:

Nuisance Complaints were delivered by Mr. Flowers. Request to appear is June 4, 2019.

Update on Hyndman lien: Lauri states the amount of the lien recorded at the courthouse is \$245.45. Stacy states that good records need to be kept insuring that they (the Hyndmans) are not able to use town services in the future until the bill is paid.

Update on W.G. Smith utility: Mr. Bruner states an estate was opened on the property. There is a personal representative named on the estate. Jennifer Summers is the personal representative and a child of Mr. Smith. Mr. Bruner suggests sending her the bill. After the bill has been sent if a response has not been received within a month a claim will be filed against the estate.

New Business:

Property Tax Judgment against Mark Russ - Stacy states this is a judgment against the personal property of Mark Russ that has been removed. Eric states that Mr. Russ is deceased. Eric explains that the property was a trailer that was deeded over to the town before Mr. Russ passed away. Mr. Bruner states this really has nothing to do with the town and just keep it for reference.

Approve Sewer Construction Bill: Thieneman Construction \$141,021.13 Eric Parsley states this bill is mainly for concrete work covering the time period April 1-April 30, 2019. Stacy makes the motion to approve payment. Eric seconded. Motion carries.

Tabled Until Doris Horn Returns:

Update Park Entrance Signs, Culverts, Shutters and landscaping at Town Hall, Recreational building parking area redesign and repair. Stacy states that Doris has been in the hospital 21 days and is due to be released tomorrow. Eric states he would like to take over the Park Entrance Signs, Culverts and Recreational building parking area redesign and repair projects. He asks Stacy if she would like to take

over the Shutters and landscaping at Town Hall. The projects have been on hold for about 6 weeks. Eric and Stacy discuss some changes they would like to see Custom Signs make to include wildlife, fishing and camping. They would like Custom signs to exclude Warrick County Parks from the signs since Lynnville Park is not a part of Warrick County Parks. Eric states the symbol on the current sign at the park is misleading. Eric asks if anyone has a problem with going forward on the projects. There are no objections. Stacy states she will reach out to Alvey Signs to see if there has been a miscommunication. The sign ideas they offered were not as expected. Stacy will offer them another opportunity to come to the town with their ideas.

Eric has spoken with Tim Metzger about the money that has been appropriated for road repair and redoing the parking area around the Recreational building at Lynnville Park. Eric and Tim will be meeting a week from this Friday to discuss some of the repairs, resurfacing, crack sealer and cross over pipe work.

Mr. Bruner has nothing else to report

Lauri Stockus - Clerk/Treasurer: Jana has been helping to get bins, paperwork, records sorted, organized and recorded. Continuing work on the Audit issues correcting and reporting. Lauri also stated she began working on 2020 budget Eric inquired about the Audit exit meeting discussion and asked if Bill needs a copy and was assured he does not. Lauri explains to the council that the projects for the next 5 years need to be submitted. Lauri states, she and Paige from Baker Tilly she spoke about the upcoming projects in the town. Paige intends to put together a proposal to present to the council for those future projects. Eric tells the council that Dale Town Council has opened up their meetings to the public to present ideas and projects that they would like to see happen in their town. Eric asks if the council would be interested in hosting a meeting like this. Stacy says she would and says that it needs to be presented in such a way that it is seen as a wish list for the town. Then the list can be sorted and prioritized into a top 5 for the town. Eric states that the bank customer appreciation day would be a good day to do this. Stacy and Eric agree this is a way to find out what the citizens want for the community. Eric brings up the past projects such as the wall and gazebo and discusses the involvement of citizens in the community in those projects. Eric hopes the people that come forward with ideas will also want to chair the committee or be involved in the project planning. Stacy will find out when the bank customer appreciation day will be.

Sarah Kolley, Park: Sarah explains that she has had a call from a gentleman and she would like to know how to handle the call. The caller has purchased a season pass and has been out about 3 times this year. The gentleman has been fishing and a leasee came out and said that his wife feeds the fish and he would prefer that the gentleman stop fishing by his dock. The gentleman stated he was fishing about 15 feet away from the dock a second time and was confronted by the leasee again. The leasee told him that his wife is dying of cancer and that he was not asking him to stay away from the dock he is telling him to stop fishing for their fish. Eric states that the leasee has the right to keep the person off of the dock but that is all. The person is allowed to fish in the lake. Eric says a letter will be put together for swimming, fishing and boating regulations stating everything that is allowed at the lake. Sarah explained to the gentleman that he has every right to fish in the lake and did question him to make sure he was not on

the dock to which he answered that he was not. The gentleman explained to Sarah he did not want to cause a problem because the leasee was getting pretty ugly so he packed up and left. Stacy wants to address this leasee specifically before the situation escalates. Sarah says the wife of the gentleman who was fishing was very uncomfortable with the behavior of the leasee and wanted to leave immediately. Eric agrees that the leasee needs to be dealt with personally and the informational letter needs to be sent out with the leases. Stacy says that people that purchase passes for the park need to feel comfortable at the park. Sarah states there were guests canoeing and geocaching that complained of a pontoon boat pulling an inner tube that was going too fast. Eric states that all he can do is call the law on people when they are going too fast. People ignore the no swimming signs.

Sarah asks if there is an update on the Simpson lease. Penny Simpson is the leasee with the double lot that passed away. Sarah states the number she gave Eric may no longer be a good number. Greg and Lori Simpson would be a good contact Lauri would have this information. Mr. Bruner will check to see if an estate has been opened. Eric spoke with John about potholes. Gravel roads are getting bad and there is a lot of dust. The roads need to be broomed but the county will not do that because they are getting ready to start doing chip and seal on the roads. Eric would like John to put dirt, seed and straw down around the shelter house and would like him to work on the potholes. Eric states John told him he put the tile up in the tan building. Sarah confirms that John did this.

There are 3 good potential primitive sites between campsite 9 and 13. They would need gravel and picnic tables (we have extras). The sites can be patrolled by golf cart. Stacy asks Sarah if she is comfortable with the addition of these sites and she says she is. The only expense would be gravel for parking at the sites.

Robert M. has been patching a lot of potholes. Eric spoke with Steve about having the area around the stop signs weeded. Eric will contact April Jones about the bush in front of the stop sign that is as tall and covering the stop sign in her front yard. The town topped it but it has grown up again. He says he will ask her if she wants it topped again or if it can be taken to the ground. He said he would like to give her a courtesy call before we go in the yard and cut a bush down. Legally the stop sign has to be visible per Mr. Bruner but it is the nice thing to do.

The 1st street stop sign needs a new sign put on.

Eric would like Steve to pick up mulch from Tractor Supply to put out before Memorial Day to freshen it up.

The water heater is still leaking. Eric says he would like Lauri to call Hobgood Plumbing to find out why it is still leaking. Lauri states she has left several messages with the girl that answers the phone and they will not call her back. Eric says he will call.

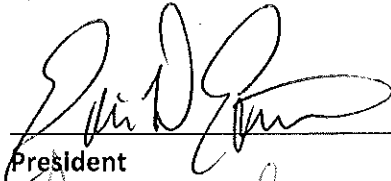
Eric discusses the census letter. The letter asks if the town would like to participate and how they would like to participate. This helps with the grant programs. Eric states that since he has been with the board he doesn't believe they have ever done one. Lauri will look into the census and get more information

and present her findings to the board at the next meeting. June 14th is the deadline to register for the census.

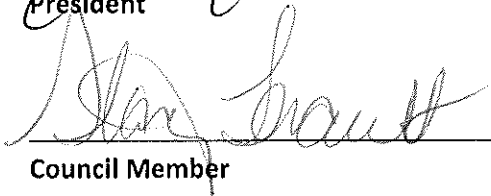
Next Meeting June 4th, 2019 at 6:00pm

Stacy makes the motion to close the meeting. Eric seconded. All in favor. Motion carries

Lynnville Town Council:




President



Council Member

Council Member

Attest: 

Clerk-Treasurer

May 21, 2019

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ERIC Parsley

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Jane Holley

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 21, 2019 Board Meeting

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/13/2019	25	THIENEMAN CONSTRUCTION,	SEWER	43736.00	43736.00	1015	Contractor's Application for Payment #2
05/15/2019	263	ROBERT SIEGFRIED	BUILDING /	9.00	9.00	1285	Moving 1hr
05/16/2019	197	ADVANCED DISPOSAL	BUILDING /	44.22	44.22	1286	Monthly service
05/21/2019	241	SAM'S CLUB MC/SYNCB	SEMINARS /	85.00	85.00	1287	Clerk-Treasure SBOA Training - 1/5 total
05/21/2019	1202	LYNNVILLE VOL FIRE DEPT	PHONE /	39.58	39.58	1288	Reimburse - Directv monthly service
05/15/2019	263	ROBERT SIEGFRIED	COMM CNTR-	18.00	18.00	2120	Mowing - 2hrs
05/08/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	6206.90	6206.90	3124	Sewer portion of utility bills
05/01/2019	1602	PAYROLL	SALARIES	274.10	274.10	3125	Steve Bailes April insurance - Water 35%
05/09/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2188.58	2188.58	3126	Sewer portion of utility bills
05/10/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2470.29	2470.29	3127	Sewer portion of utility bills
05/13/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	3411.39	3411.39	3129	Sewer portion of utility bills
05/14/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1684.13	1684.13	3130	Sewer portion of utility bills
05/14/2019	1602	PAYROLL	SALARIES	1730.84	1730.84	3131	Water Wages
05/16/2019	200	WEX BANK	TRANSPORTATIO	163.94	163.94	3132	Monthly service
05/17/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	568.17	568.17	3133	Sewer portion of utility bills
05/16/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	755.37	755.37	3134	Sewer portion of utility bills
05/21/2019	31	DUKE ENERGY	PURCHASED	156.90	156.90	3135	Monthly service
05/21/2019	120	EVAPAR	PROFESSIONAL	201.34	201.34	3136	Repair generator on 5/1/2019
05/21/2019	191	A T & T MOBILITY	MISC EXPENSE	77.35	77.35	3137	Monthly service
05/21/2019	241	SAM'S CLUB MC/SYNCB	MISC EXPENSE	85.00	85.00	3138	Clerk-Treasurer SBOA training - 1/5 total
05/21/2019	2101	HD SUPPLY FACILITIES	CHEMICALS	53.39	53.39	3139	Glucose-Glutamic solution
05/01/2019	1602	PAYROLL	SALARIES AND	391.58	391.58	3489	Steve Bailes April insurance - Sewer 50%
05/14/2019	1602	PAYROLL	SALARIES AND	2033.54	2033.54	3490	Sewer Wages
05/16/2019	205	FIRST ADVANTAGE	INSURANCE	216.00	216.00	3491	Add new building to policy
05/16/2019	235	REPUBLIC SERVICES #924	SLUDGE	98.99	98.99	3492	Monthly service
05/16/2019	152	FRONTIER	MISC EXPENSE	90.82	90.82	3493	Monthly service
05/16/2019	200	WEX BANK	TRANSPORTATIO	163.94	163.94	3494	Monthly service
05/21/2019	31	DUKE ENERGY	PURCHASED	372.75	372.75	3495	Monthly service
05/21/2019	191	A T & T MOBILITY	MISC EXPENSE	77.35	77.35	3496	Monthly service
05/21/2019	241	SAM'S CLUB MC/SYNCB	MISC EXPENSE	142.20	142.20	3497	Clerk-Treasurer SBOA training - 1/5 total
05/21/2019	278	NCL OF WISCONSIN, INC	CHEMICALS	148.35	148.35	3498	Amonia
05/01/2019	1602	PAYROLL	MVH-INSURANCE	117.46	117.46	6003	Steve Bailes April insurance-MVH 15%
05/13/2019	264	SEWER MAINTENACE/SEWER	GEN-UNAPPROP	43736.00	43736.00	6004	OCRA GRANT FUNDS - Transfer to Sewer
05/14/2019	1602	PAYROLL	GEN-CLERK-TRE	4449.27	4449.27	6005	Gen Clerk Treasurer
05/16/2019	205	FIRST ADVANTAGE	PARK-INSURANC	216.00	216.00	6006	Add new building to insurance policy
05/16/2019	197	ADVANCED DISPOSAL	PARK-SANITATIO	271.97	271.97	6007	Monthly service
05/16/2019	200	WEX BANK	PARK-OPERATIN	143.11	143.11	6008	Monthly service
05/21/2019	31	DUKE ENERGY	ELECTRIC	175.94	175.94	6009	Monthly service - 312 Church St
05/21/2019	52	EVANSVILLE WORM RANCH	PARK-OPERATIN	13.60	13.60	6010	Nightcrawlers - 8@\$1.70
05/21/2019	102	AIGNER HARDWARE	PARK-BUILDING	31.59	31.59	6011	Door knob, tags, keys, WD40

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

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APV Register Batch - May 21, 2019 Board Meeting

Page 2 of 2 Pages

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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.
(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)
05/21/2019	115	PETTY CASH	PARK-PUBLICATI	47.80	47.80	6012	Easter Egg Hunt - Dollar General
05/21/2019	191	A T & T MOBILITY	PARK-PHONE /	77.35	77.35	6013	Monthly service 1/3 total
05/21/2019	241	SAM'S CLUB MC/SYNCB	PARK-MISC.	466.64	466.64	6014	Clerk-Treasurer SBOA Training - 1/5 total
05/21/2019	249	KARLA KOLLEY	CLEANING	100.00	100.00	6015	Monthly service
05/21/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	64.25	64.25	6016	20lb bag - 19@\$2.00
05/21/2019	99999	TECUMSEH FFA	CCI/BUILDINGS	200.00	200.00	6017	Flowers for Town along Main St
04/02/2019	245	APPROVAL PAYMENT	PARK-OFFICE	5.00	5.00	14502	Credit card refund - Ran card wrong
04/10/2019	1207	LNB COMMUNITY BANK	PARK-OFFICE	82.05	82.05	14508	Deposit slips
04/16/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL NET	391.57	391.57	14509	Steve Bailes ins
04/30/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	3872.26	3872.26	14512	W/H - 04/17/2019
05/14/2019	1602	PAYROLL	PAYROLL	6158.38	6158.38	14524	Net Entry
04/01/2019	1214	LYNNVILLE SEWER UT	MISC EXPENSE	0.02	0.02	14549	Check cleared for wrong amount
04/02/2019	904	INDIANA DEPT OF	SALES TAX	1720.50	1720.50	14550	IN Tax
04/05/2019	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	179.95	179.95	14551	Monthly service
04/25/2019	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	35.23	35.23	14552	Errors in processing-4/12/19
		Checks: 1015- 14552		130250.95	130250.95		

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

May 21, 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 \$ 130250.95.

Dated this 21st day of May 2019.

Eric Erwin

[Signature]
[Signature]

Department Head signature

Stacy Terault

Signatures of Governing Board

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

Notice of Complaint of Public Nuisance

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

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

Time: 6:00 pm

Date: June 4, 2019

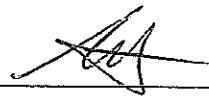
Place: Lynnville Town Hall

207 Main St

Lynnville, IN 47619

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

Dated: 5/7/2019



Lauri Stockus, Clerk-Treasuer

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

Lynnville Town Council
Complaint of Public Nuisance

Date: 5/6/2019
Name: DEBBIE ERWIN
Address: 815 E 4TH ST

Phone Number 812-403-0101

E-Mail Address: DEBSEERWIN@GMAIL.COM

Owner of Property:
Address of Property: 227 E. 4TH
LYNNVILLE

Complaint: Property is in horrible shape. It is never moved. On trees is in a position that it could fall into our house. Part of the tree fell this winter. I unfortunately that didn't hit anything. I would very much like to see it. Please help to make this one person look better.

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

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

DEBBIE ERWIN
(Print Name)

[Signature]
Clerk-Treasurer

[Signature]
(Signature)

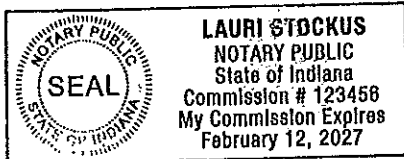
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

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

Witness my Hand and Notarial seal this 10th day of May, 2019

My Commission expires: 2/12/20



[Signature]
(Signature of Notary Public)
Lauri Stockus
(Printed Name of Notary Public)
Warrick
(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

ORDINANCE NO. 2018- 6

AN ORDINANCE REGULATING PUBLIC NUISANCES

IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, THE Town Council of the town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such authority pursuant to IC 36-8-2, et. Seq. and IC 32-30-6-6,

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION 1

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

- a. The Lynnville Town Clerk-Treasurer shall notify the person, firm or corporation

About whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

- b. A Town Council member shall inspect the location of the alleged nuisance and shall report his or her findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if it finds that a public nuisance does exist, the person, firm or corporation complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.

SECTION IV

In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by the Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

SECTION V

Any person, firm or corporation, or anyone acting on behalf thereof who violates this Ordinance shall be subject to a penalty of not less than ten dollars (\$10.00) per day and not more than three hundred dollars (\$300.00) for each day's violation.

SECTION VI

This Ordinance shall be effective and enforceable following its date of passage immediately upon compliance with the publication requirements provided by law.

SECTION VII

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned and Ordinance 2012-3, as amended, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this 17
day of November, 2018

Doris Horn

President

Mark Caball

Member

[Signature]

Member

ATTEST:

Sheridan Jones

Clerk-Treasurer

ORDINANCE NO. 2012-3

AN ORDINANCE REGULATING PUBLIC NUISANCES
IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, the Town Council of the Town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such an authority pursuant to IC 36-8-2, et. seq. and IC32-30-6-6,

NOW BE IT ORDAINED, BY THE TOWN COUNCIL, OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

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Upon the filing of the complaint:

a. The Lynnville Town Clerk-Treasurer shall notify the person or persons about whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

b. The water operator shall inspect the location of the alleged nuisance and shall report his findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph.

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if they find that a public nuisance does exist, the person or persons complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.

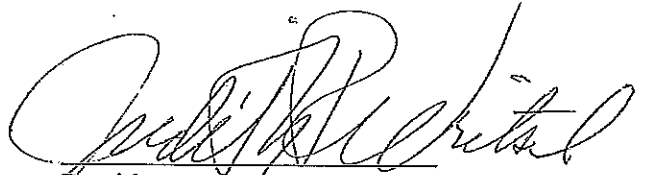
SECTION IV

In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.


SECTION V

Any and all Ordinances and parts of Ordinances in conflict herewith are hereby repealed as far as the conflicting portion thereof is concerned, and Ordinance No. 2000-2, and any amendments to it, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this
7 day of Aug, 2012.



President

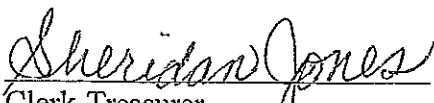


Member



Member

ATTEST:



Clerk-Treasurer

Notice of Complaint of Public Nuisance

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

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

Time: 6:00 pm

Date: June 4, 2019

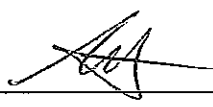
Place: Lynnville Town Hall

207 Main St

Lynnville, IN 47619

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

Dated: 5/7/2019



Lauri Stockus, Clerk-Treasuer

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

Lynnville Town Council
Complaint of Public Nuisance

Date: 4-13-19
Name: DORIS HORN
Address: PO Box 63
Lynnville IN 47619
E-Mail Address: _____

Phone Number _____

Owner of Property: Rodney Jines
Address of Property: 202 E 4th St.
Lynnville IN 47619

Complaint: There is rubbish, garbage, waste, brush and other materials
that are not fit for any reasonable purpose. This is considered
a public nuisance. This affects the value of the neighborhood
This is in Section 1th of Ordinance NO ~~2012-3~~ 2012-3

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

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

DORIS HORN
(Print Name)

Clerk-Treasurer

Doris Horn
(Signature)

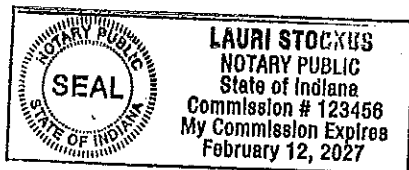
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

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

Witness my Hand and Notarial seal this 7th day of May, 2019.

My Commission expires: 2/12/2027



LA
(Signature of Notary Public)
Lauri Stokius
(Printed Name of Notary Public)
Warrick
(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

ORDINANCE NO. 2018- 6

AN ORDINANCE REGULATING PUBLIC NUISANCES

IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, THE Town Council of the town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such authority pursuant to IC 36-8-2, et. Seq. and IC 32-30-6-6,

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION 1

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

- a. The Lynnville Town Clerk-Treasurer shall notify the person, firm or corporation

About whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

- b. A Town Council member shall inspect the location of the alleged nuisance and shall report his or her findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if it finds that a public nuisance does exist, the person, firm or corporation complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.

SECTION IV

In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by the Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

SECTION V

Any person, firm or corporation, or anyone acting on behalf thereof who violates this Ordinance shall be subject to a penalty of not less than ten dollars (\$10.00) per day and not more than three hundred dollars (\$300.00) for each day's violation.

SECTION VI

This Ordinance shall be effective and enforceable following its date of passage immediately upon compliance with the publication requirements provided by law.

SECTION VII

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned and Ordinance 2012-3, as amended, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this 17
day of November, 2018

Doris Hoan

President

Donna Chaul

Member

[Signature]

Member

ATTEST:

Sheridan Jones

Clerk-Treasurer

ORDINANCE NO. 2012-3

AN ORDINANCE REGULATING PUBLIC NUISANCES
IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, the Town Council of the Town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such an authority pursuant to IC 36-8-2, et. seq. and IC32-30-6-6,

NOW BE IT ORDAINED, BY THE TOWN COUNCIL, OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION I

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

a. The Lynnville Town Clerk-Treasurer shall notify the person or persons about whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

b. The water operator shall inspect the location of the alleged nuisance and shall report his findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph.

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if they find that a public nuisance does exist, the person or persons complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.

SECTION IV

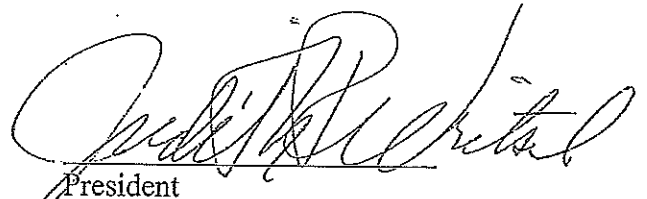
In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

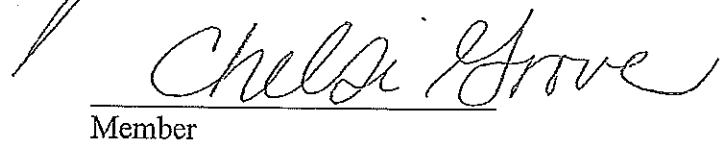
SECTION V

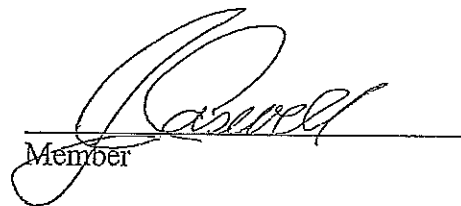
Any and all Ordinances and parts of Ordinances in conflict herewith are hereby repealed as far as the conflicting portion thereof is concerned, and Ordinance No. 2000-2, and any amendments to it, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this

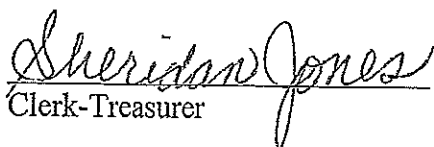
7 day of Aug, 2012.


President


Member


Member

ATTEST:


Clerk-Treasurer

Notice of Complaint of Public Nuisance

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

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

Time: 6:00 pm

Date: June 4, 2019


Place: Lynnville Town Hall

207 Main St

Lynnville, IN 47619

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

Dated: 5/7/2019



Lauri Stockus, Clerk-Treasuer

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

Date: 4-13-19
Name: DORIS HORN
Address: P.O. Box 102
LYNNVILLE, IN 47649
E-Mail Address: _____

Phone Number _____

Owner of Property: David Kiser
Address of Property: 301 E 3rd St
Lynnville IN 47649

Complaint: There is rubbish garbage, waste, trash and other materials that are not fit for any reasonable purpose. This is considered a public nuisance and affects the value of the neighborhood. This is in Section of Ordinances No 2212-3

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

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

DORIS HORN
(Print Name)

Clerk-Treasurer

Doris Horn
(Signature)

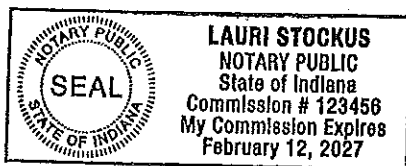
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
)SS:
County of Warrick)

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

Witness my Hand and Notarial seal this 7th day of May, 2019

My Commission expires: 2/12/2027



LA
(Signature of Notary Public)
Lauri Stockus
(Printed Name of Notary Public)
Warrick
(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

ORDINANCE NO. 2018- 6

AN ORDINANCE REGULATING PUBLIC NUISANCES

IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, THE Town Council of the town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such authority pursuant to IC 36-8-2, et. Seq. and IC 32-30-6-6,

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION 1

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

- a. The Lynnville Town Clerk-Treasurer shall notify the person, firm or corporation

About whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

- b. A Town Council member shall inspect the location of the alleged nuisance and shall report his or her findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if it finds that a public nuisance does exist, the person, firm or corporation complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.

SECTION IV

In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by the Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

SECTION V

Any person, firm or corporation, or anyone acting on behalf thereof who violates this Ordinance shall be subject to a penalty of not less than ten dollars (\$10.00) per day and not more than three hundred dollars (\$300.00) for each day's violation.

SECTION VI

This Ordinance shall be effective and enforceable following its date of passage immediately upon compliance with the publication requirements provided by law.

SECTION VII

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned and Ordinance 2012-3, as amended, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this 17
day of November, 2018

Doris Hoan

President

Mark Chaul

Member

[Signature]

Member

ATTEST:

Sheridan Jones

Clerk-Treasurer

ORDINANCE NO. 2012-3

AN ORDINANCE REGULATING PUBLIC NUISANCES
IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, the Town Council of the Town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such an authority pursuant to IC 36-8-2, et. seq. and IC32-30-6-6,

NOW BE IT ORDAINED, BY THE TOWN COUNCIL, OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION I

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

a. The Lynnville Town Clerk-Treasurer shall notify the person or persons about whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

b. The water operator shall inspect the location of the alleged nuisance and shall report his findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph.

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if they find that a public nuisance does exist, the person or persons complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

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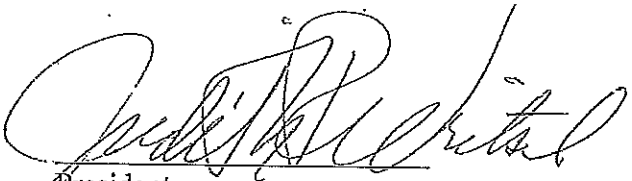
SECTION IV

In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.


SECTION V

Any and all Ordinances and parts of Ordinances in conflict herewith are hereby repealed as far as the conflicting portion thereof is concerned, and Ordinance No. 2000-2, and any amendments to it, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this
7 day of Aug, 2012.



President

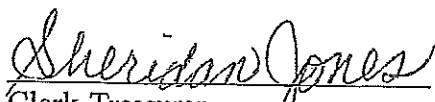


Member



Member

ATTEST:



Clerk-Treasurer

Notice of Complaint of Public Nuisance

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

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

Time: 6:00 pm

Date: June 4, 2019


Place: Lynnville Town Hall

207 Main St

Lynnville, IN 47619

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

Dated: 5/7/2019



Lauri Stockus, Clerk-Treasuer.

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

Date: 4-13-19
Name: DORIS HORN
Address: PO Box 62
Lynnville TN 37619
E-Mail Address: _____

Phone Number _____

Owner of Property: Tom Jones
Address of Property: 419 Church St.
Lynnville TN 37619

Complaint:

As you can see by the pictures there is rubbish garbage
waste trash and other material that are not OK for any
reasonable purpose, including but not limited to abandoned
vehicles. This is considered a public nuisance and
devalues the value of neighborhood.

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

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

DORIS HORN
(Print Name)

Clerk-Treasurer

Doris Horn
(Signature)

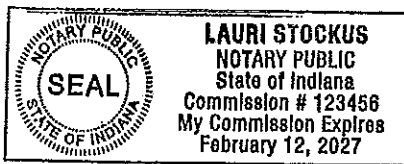
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

State of Indiana)
) SS:
County of Warrick)

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

Witness my Hand and Notarial seal this 7th day of May, 2019

My Commission expires: 2/12/2027



LA
(Signature of Notary Public)
Lauri Stockus
(Printed Name of Notary Public)
Warrick
(County of Residence of Notary)

Received by Water Operator: Date: _____ Initial: _____

ORDINANCE NO. 2018- 60

AN ORDINANCE REGULATING PUBLIC NUISANCES

IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, THE Town Council of the town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such authority pursuant to IC 36-8-2, et. Seq. and IC 32-30-6-6,

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION 1

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

- a. The Lynnville Town Clerk-Treasurer shall notify the person, firm or corporation

About whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

- b. A Town Council member shall inspect the location of the alleged nuisance and shall report his or her findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if it finds that a public nuisance does exist, the person, firm or corporation complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.

SECTION IV

In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by the Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

SECTION V

Any person, firm or corporation, or anyone acting on behalf thereof who violates this Ordinance shall be subject to a penalty of not less than ten dollars (\$10.00) per day and not more than three hundred dollars (\$300.00) for each day's violation.

SECTION VI

This Ordinance shall be effective and enforceable following its date of passage immediately upon compliance with the publication requirements provided by law.

SECTION VII

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned and Ordinance 2012-3, as amended, is hereby repealed in its entirety.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this 17
day of November, 2018

Doris Hoan

President

[Signature]

Member

[Signature]

Member

ATTEST:

[Signature]

Clerk-Treasurer

ORDINANCE NO. 2012-3

AN ORDINANCE REGULATING PUBLIC NUISANCES
IN THE TOWN OF LYNNVILLE, INDIANA

WHEREAS, the Town Council of the Town of Lynnville, Indiana has determined that it would be in the best interest of the health, safety, and beautification of the Town of Lynnville, Indiana, to regulate by Ordinance Public Nuisances in the Town of Lynnville, Indiana, and

WHEREAS, the Town Council has such an authority pursuant to IC 36-8-2, et. seq. and IC32-30-6-6,

NOW BE IT ORDAINED, BY THE TOWN COUNCIL, OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION I

That any person may file a complaint, in person or notarized, upon the form prescribed by the Lynnville Town Council, alleging a public nuisance. Anonymous complaints will not be accepted.

Upon the filing of the complaint:

a. The Lynnville Town Clerk-Treasurer shall notify the person or persons about whom the complaint is made, by sending them a copy of the complaint together with a written notice stating that they may attend a meeting of the Lynnville Town Council, to respond to the complaint. The notice shall, in addition to the complaint, provide a time, date, and place of the meeting. The notice shall be sent by first class United States mail, postage pre-paid and certified, at the address shown on the complaint.

b. The water operator shall inspect the location of the alleged nuisance and shall report his findings to the Lynnville Town Council at the meeting referred to in the preceding sub-paragraph.

SECTION II

The Lynnville Town Council, pursuant to the information presented at the meeting, shall determine whether or not a public nuisance exists and, if they find that a public nuisance does exist, the person or persons complained of shall have thirty days (30) from the date of the meeting, or such time as the Lynnville Town Council shall determine, to abate the public nuisance.

SECTION III

A public nuisance, for purposes of this ordinance, means whatever is (1) injurious to health; (2) indecent; (3) offensive to the senses; (4) an obstruction to the free use of property; so as essentially to interfere with the comfortable enjoyment of life or property.


SECTION IV

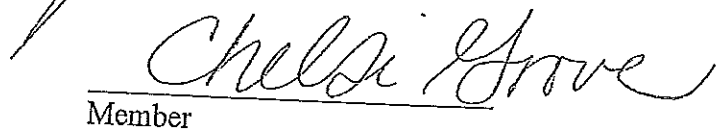
In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

SECTION V

Any and all Ordinances and parts of Ordinances in conflict herewith are hereby repealed as far as the conflicting portion thereof is concerned, and Ordinance No. 2000-2, and any amendments to it, is hereby repealed in its entirety.

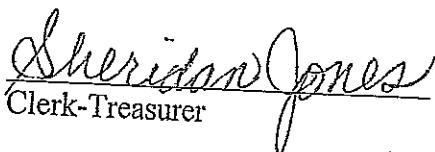
Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this
7 day of Aug, 2012.


President


Member


Member

ATTEST:


Clerk-Treasurer

TOWN OF LYNNVILLE
 PO BOX 99
 TOWN OF LYNNVILLE IN 47619

Community Bulletin Board: Online Bill Pay
 www.townoflynnville.com

For Billing Inquiries Please Call: 812-922-5111 Service Address: 301 PEACH ST

Account: 11730 00

JOHN HYNDMAN
 9655 HEIM RD
 CHANDLER IN 47610

Usage Month: April
 Billing Date: 05/01/19

FINAL BILL

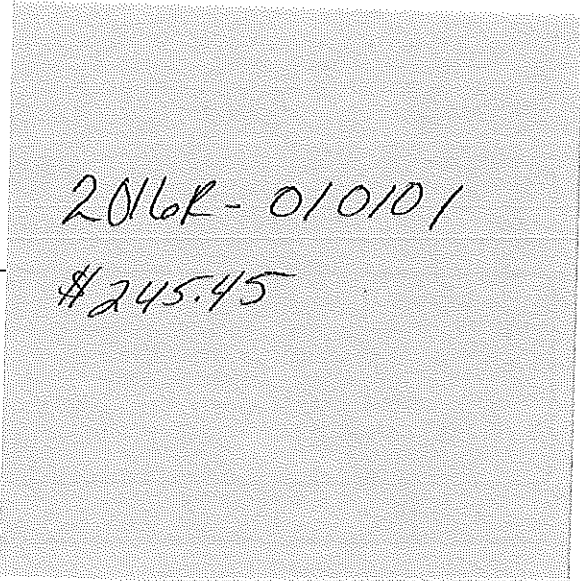
Current Charges	Previous Balance
	Water Previous Balance 1070.35
	Wastewater Previous 449.65
Total Current 0.00	

FINAL BILL

Total Previous	1520.00
TOTAL DUE:	1520.00

Payment Instructions

Please write on your check:
 Account: 11730 00
 Payable to: TOWN OF LYNNVILLE
DUE DATE: 10th of May.



Mail payment to:

(RETURN THIS STUB WITH PAYMENT)

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

Account: 11730 00
 JOHN HYNDMAN
 9655 HEIM RD
 CHANDLER IN 47610

Billing Date: 05/01/19
 Due Date: 10th of May.

Service Address: 301 PEACH ST

Previous Balance	1520.00
Current Charges	0.00
TOTAL DUE:	1520.00

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

MDK # 18-028344

STATE OF INDIANA)
) SS: IN THE WARRICK CIRCUIT COURT
COUNTY OF WARRICK) CAUSE NO. 87C01-1809-MF-001598

Fifth Third Mortgage Company

Plaintiff,

vs.

John R. Hyndman, AKA John Hyndman, et al.

Defendants.

PLAINTIFF'S MOTION TO VACATE TRIAL RULE 41 (E) HEARING SCHEDULED FOR MAY 16, 2019

Comes now Plaintiff, Fifth Third Mortgage Company ("Plaintiff"), by and through counsel, and respectfully moves this Court for an Order to Vacate Trial Rule 41 (E) Hearing Scheduled for May 16, 2019 and in support thereof states as follows:

1. On September 28, 2018 Plaintiff filed its Complaint on Promissory Note and to Foreclose Mortgage on real estate.
2. Plaintiff and Defendant have entered into loss mitigation negotiations at this time.
3. The Court has set a Trial Rule 41 (E) Hearing on May 16, 2019. In light of the loss mitigations negotiations, Plaintiff respectfully asks that the Trial Rule 41 (E) Hearing set for May 16, 2019 be vacated.



CERTIFICATE OF SERVICE

The undersigned hereby certify that a copy of the foregoing Plaintiff's Motion to Vacate Trial rule 41 (E) Hearing Scheduled for May 16, 2019 was sent upon the following parties by ordinary first class U.S. Mail, postage prepaid, or electronic mail (e-mail) on the date indicated below:

First Class U.S. Mail:

John R. Hyndman, AKA John Hyndman, 9655 Heim Road, Chandler, IN 47610

Loretta A. Hyndman, AKA Loretta Hyndman, 9655 Heim Road, Chandler, IN 47610

Indiana Housing & Community Development Authority, Attention: Legal Department, 30 South Meridian Street, Suite 1000, Indianapolis, IN 46204

Town of Lynnville, Attention: Legal Department, 207 North Main Street, Lynnville, IN 47619

DLJ Mortgage Capital, Inc., c/o Corporation Service Company as Registered Agent, 135 North Pennsylvania Street, Suite 1610, Indianapolis, IN 46204

Electronic Mail (e-mail):

Gina M Shields, Attorney for The United States of America, Department of Treasury, Internal Revenue Service, gina.shields@usdoj.gov

/s/ J. Dustin Smith

Elyssa M. Meade
Stephanie A. Reinhart
Sarah E. Barngrover
Chris Wiley
J. Dustin Smith
Amanda L. Krenson

04/02/2019

Date



MANLEY DEAS KOCHALSKI LLC
P.O. Box 165028
Columbus OH 43216-5028

Town of Lynnville
Attention: Legal Department
207 North Main Street
Lynneville, IN 47619

Town of Lynnville
Attention: Legal Department
207 North Main Street
Lynneville, IN 47619



Notice of Administration**Oath of Personal Representative****Petition for Appointment of a PR and Unsupervised Appearance****Order Probating Will; Appointing PR, Issuance of L Court's Instructions to Personal Representative****Letters Testamentary****Notice of Administration****Oath of Personal Representative****Order Probating Will; Appointing PR, Issuance of L Will**

Book: 0;

Attorneys:**Parties:**

JOHNSON, DEREK F. [Attorney]

Address:

151 N. DELAWARE ST.
SUITE 1700
INDIANAPOLIS , IN 46204

Phone:

Business (Phone): 317-637-6071

State Bar ID: 25924-06

SMITH, WILLIAM G [IN RE THE ESTATE OF:]

Address:

215 W. 1ST ST.
LYNNVILLE , IN 47619

DOB: 02/14/1947

SUMMERS, JENNIFER [PERSONAL REPRESENTATIVE]

Address:

1200 S. HELFRICH AVE.
EVANSVILLE , IN 47112

GREENWELL, MELODY ANN

[HEIR/BENEFICIARY/INTERESTED PERSON]

Address:

3614 BRANCHWOOD DR
EVANSVILLE , IN 47710

SMITH, MICHAEL DONAHVAN

[HEIR/BENEFICIARY/INTERESTED PERSON]

Address:

115 RICHARDT AVE
EVANSVILLE , IN 47711

SMITH, WILLIAM BRIAN

[HEIR/BENEFICIARY/INTERESTED PERSON]

Address:

115 RICHARDT AVE
EVANSVILLE , IN 47711

WINSETT, J. ZACH [Judge]

Chronological summary of filings and proceedings:**Minute Date:**

3/19/2019

Input Date:

Unavailable

Notice: NO**RJO:** NO

5/21/19
Name: Smith is
too common. couldn't
find addresses

Send to
Jennifer Summers

June 19th to
file claim against
estate

DELINQUENT
NOTICE
04/25/19

THE TOWN OF LYNNVILLE
P.O. BOX 99
LYNNVILLE, INDIANA 47619

WATER	WASTE- WATER	TOTAL DUE
39.76	84.55	124.31

DEAR CUSTOMER:

ACCORDING TO OUR RECORDS YOUR UTILITY BILL IS DELINQUENT IN THE AMOUNT AS SHOWN ABOVE. IF PAYMENT IS NOT RECEIVED BY 05/10/19, IN FULL, SERVICES WILL BE DISCONTINUED AND A RECONNECTION CHARGE OF \$25.00 WILL BE CHARGED.

* PLEASE SEE BACK FOR IMPORTANT INFORMATION.

W. G. SMITH
P.O. BOX 35
LYNNVILLE IN 47619

Acct: 12100 00

Service Address: 215 W 1ST ST

xz05

Deceased Feb 19, 2019

Children:

Melody Greenwell
Jennifer Summers
William B Smith
Michael Smith

5/7/19
Send bill
to each of
his children

TOWN OF LYNNVILLE
 PO BOX 99
 TOWN OF LYNNVILLE IN 47619

Community Bulletin Board: Online Bill Pay
 www.townoflynnville.com

For Billing Inquiries Please Call: 812-922-5111 Service Address: 215 W 1ST ST

W. G. SMITH
 P.O. BOX 35
 LYNNVILLE IN 47619

Account: 12100 00

Usage Month: April
 Billing Date: 05/01/19
 Cons Days: 31
 Billing period: 03/25/19
 through 04/25/19

Water Readings	578800 =Present	577400 =Previous	1400 =Consumption
Current Charges		Previous Balance	
Water Charge	20.91	Water Previous Balance	39.76
Water Tax	1.46		
Wastewater Charge	43.64	Wastewater Previous	84.55
Total Current	66.01		
		Total Previous	124.31
		TOTAL DUE:	190.32

Payment Instructions

Please write on your check:
 Account: 12100 00
 Payable to: TOWN OF LYNNVILLE
DUE DATE: 10th of May. (Please pay \$195.52 IF OVERDUE).

(RETURN THIS STUB WITH PAYMENT)

Mail payment to:

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

Account: 12100 00
 W. G. SMITH
 P.O. BOX 35
 LYNNVILLE IN 47619

Billing Date: 05/01/19
 Due Date: 10th of May.

Service Address: 215 W 1ST ST

Previous Balance	124.31
Current Charges	66.01
TOTAL DUE:	190.32
If paying late, add penalty of	5.20
TOTAL if Overdue:	195.52

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

10333 N MERIDIAN ST STE 270
INDIANAPOLIS, IN 46290-1144

Phone (317)705-4237 Ext. 500
Outside Indianapolis Area
(888)317-2327 Ext. 500



CREDIT SERVICES
incorporated

ADDRESS SERVICE REQUESTED
Personal & Confidential

May 14, 2019

Client Account #: 87-141-9180-3800
Our Account #: 0005030124

0005030124 002 000010
MARK RUSS
TOWN OF LYNNVILLE
PO BOX 99
LYNNVILLE IN 47619-0099

Principal Balance: \$45.72
Collection Fee: \$12.34
Interest Due To Date: \$2.65
Total Due To Date: \$60.71

Our Client: WARRICK COUNTY
TREASURER
Tax Year: 2017

***** PERSONAL PROPERTY TAX JUDGMENT NOTICE *****

A JUDGMENT WAS CERTIFIED AGAINST YOU by the WARRICK COUNTY TREASURER in the CIRCUIT COURT of the county for delinquent personal property taxes.

The total JUDGMENT now due includes the principal amount shown plus the collection fee and 8% per annum interest, which is accrued daily from the DATE OF JUDGMENT.

Your case has been referred to our office to pursue collection up to and including a WRIT OF EXECUTION on behalf of the County Treasurer as allowed by IC 6-1.1-23-10 to satisfy the judgment. Accordingly, your assets may be seized and sold at public auction with the proceeds used to resolve outstanding personal property tax debt.

Your IMMEDIATE attention to this important matter is required in order to cease further collection efforts afforded the Treasurer by Indiana State and County laws regarding collection of delinquent taxes.

Contact American Financial Credit Services at (888) 317-2327, ext. 500 to resolve the delinquent personal property taxes.

Please use the bottom portion of this notice to remit payment using Personal Check, Money Order, MasterCard, Visa, American Express or Check-by-Phone for your convenience.

Thank you for your attention to this serious matter.

DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Pay Your bill online at our secure website:
www.afcsOPTIONS.com

<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS
CARDHOLDER NAME (PRINTED)		
SIGNATURE		EXP. DATE
CARD NUMBER		SECURITY CODE
PHONE NUMBER		
CHECK NUMBER	PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK	AMOUNT ENCLOSED \$

Our Client: WARRICK COUNTY TREASURER
Client Account #: 87-141-9180-3800
Our Account #: 0005030124

SEND TO:
AFCS
10333 N MERIDIAN ST STE 270
INDIANAPOLIS, IN 46290-1144

* We also accept checks by phone for your convenience.



Contractor's Application for Payment No. 3

Applicator Period: 4/1/2019 thru 4/30/2019	Application Date: 4/30/2019
From (Contractor): Thieneman Construction, Inc	Via (Engineer): Commonwealth Engineers, Inc.
Contract: Lynnville WWTP Improvements	Engineer's Project No.: S14074
Owner's Contract No.: 1814	

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions
TOTALS			
NET CHANGE BY CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE \$ 2,128,000.00
2. Net change by Change Orders \$
3. Current Contract Price (Line 1 ± 2) \$ 2,128,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$ 5372,591.90
5. RETAINAGE:
 - a. 5% X \$351,000.00 Work Completed \$ 117,550.00
 - b. 5% X \$21,591.90 Stored Material \$ 1,079.60
 - c. Total Retainage (Line 5a + Line 5b) \$ 118,629.60
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 3,353,962.31
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 2,122,941.18
8. AMOUNT DUE THIS APPLICATION \$ 1,411,021.13
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$ 1,774,037.70

Contractor's Certification


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

Required lien waivers attached.

By:  Date: 4/30/2019

Brad Robinson, Sr. Project Manager

Payment of: \$ 1,411,021.13 (Line 8 or other - attach explanation of the other amount)

is recommended by  (Engineer) 5-6-19 (Date)

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

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

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Lynaville WWTP Improvements		Application Number: 3				
Application Period:		4/1/2019 thru 4/30/2019		Application Date: 4/30/2019				
Specification Section No.	A Description	B Scheduled Value (\$)	C Work Completed		D This Period	E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			From Previous Application (C-D)	%				
DIV 1	General Requirements							
1001	Bonds & Insurance	\$40,000.00	\$40,000.00				\$40,000.00	100%
1002	Monthly General Conditions	\$160,000.00	\$20,000.00	\$20,000.00			\$40,000.00	25%
1003	Mobilization	\$95,000.00	\$95,000.00				\$95,000.00	100%
1004	Demobilization	\$10,000.00						
DIV 2	Sitework							
2001	Excavate for new SBRs	\$40,000.00	\$40,000.00				\$40,000.00	100%
2002	Backfill new SBRs	\$20,000.00						
2003	Rough Grader/Finish Grader etc	\$5,500.00						
2004	Excavate/Backfill New UV Structure	\$2,000.00						
2005	Granular Drives and Parking Lot	\$8,000.00						
2006	Erosion Control	\$17,000.00						
2007	Demo Existing Lift Stations	\$7,500.00						
2008	Demo Existing SBR and Digester Equipment	\$10,000.00						
2009	Demo Existing UV Equipment	\$3,200.00						
2010	Modify Existing Lab Building	\$4,200.00						
2011	Fence and Gate	\$9,000.00	\$9,000.00				\$9,000.00	100%
2012	Seeding	\$3,500.00						
DIV 3	Concrete							
3001	SBR #4 & #5 slab	\$112,000.00		\$112,000.00			\$112,000.00	100%
3002	SBR #4 & #5 walls	\$319,800.00						
3003	UV Structure	\$3,500.00						
3004	Sludge Dumpster Pads	\$27,500.00						
3005	Blower Pads	\$12,000.00						
3006	Grout SBR Floor	\$22,400.00						
DIV 5	Metals							
5001	Misc Metals Package (Material Only)	\$50,000.00					\$1,442.61	3%
5002	SBR Slats and Metal Walkways	\$30,000.00						
5003	David Cranes	\$5,000.00						
DIV 9	Coatings							
9001	Paint & Coatings	\$11,000.00						
DIV 11	Process Equipment Pads							
11001	Influent Screen	\$55,000.00						
11002	Influent Pumps and Controls	\$40,000.00						
11003	SBR Coarse Aeration	\$5,000.00						
11004	SBR Influent Valves	\$12,000.00						
11005	SBR Mixers	\$5,000.00						
11006	SBR Decanters	\$7,500.00						
11007	SBR Flow Meters	\$2,500.00						
11008	SBR Retrievable Coarse Bubble Diffusers	\$5,000.00						
11009	SBR WAS Pumps	\$7,500.00						
11010	SBR Digester Pump	\$7,500.00						
11011	SBR Blowers	\$6,000.00						
11012	SBR Electrical	\$35,000.00						
11013	SBR Materials	\$310,000.00						
11014	UV Disinfection	\$50,000.00						

Progress Estimate - Lump Sum Work

Contractor's Application

A		B	C		D	E	F		G
Specification Section No	Description	Scheduled Value (\$)	Work Completed		This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	%	Balance to Finish (B - F)
			From Previous Application (C+D)						
For (Contract): Lynnvile WWTP Improvements Application Number: 3 Application Period: 4/1/2019 thru 4/30/2019 Application Date: 4/30/2019									
11015	Sludge Bag System and Bldg	\$50,000							\$50,000.00
11016	Riders Round Lift Station Pumps and Controls	\$30,000							\$30,000.00
11017	4th St Lift Station Pumps and Controls	\$30,000							\$30,000.00
11018	Relocated Sampler	\$1,000							\$1,000.00
Div 13 Instrumentation & Monitoring									
13001	Process Control System	\$35,000							\$35,000.00
Div 15 I/C Process Pipe									
15001	Line N-0	\$2,500							\$2,500.00
15002	Line N-1	\$1,500							\$1,500.00
15003	Line N-2	\$2,500							\$2,500.00
15004	Line N-3	\$2,000							\$2,000.00
15005	Line N-4	\$2,000							\$2,000.00
15006	Line N-5	\$3,500							\$3,500.00
15007	Line N-6	\$1,500							\$1,500.00
15008	Line N-7	\$1,500							\$1,500.00
15009	Line N-8	\$4,500							\$4,500.00
15010	Line N-9	\$1,500							\$1,500.00
15011	Line N-10	\$4,000							\$4,000.00
15012	Line N-11	\$5,500							\$5,500.00
15013	Line N-11A	\$1,000							\$1,000.00
15014	Line N-12	\$1,500							\$1,500.00
15015	Line N-13	\$1,500							\$1,500.00
15016	Line N-14	\$3,000							\$3,000.00
15017	Line N-15	\$5,000							\$5,000.00
15018	Ductile Iron Pipe Materials	\$42,000				16,443.29	\$16,443.29	39%	\$25,556.71
15019	Valve Materials	\$33,000				3,706.00	\$3,706.00	11%	\$29,294.00
15020	PVC Pipe Materials	\$7,500							\$7,500.00
Div 15 Precast									
15021	New Lift Station Wet Well	\$24,500							\$24,500.00
15022	New Valve Vault	\$10,000							\$10,000.00
15023	New SBR Influent Valve Vault	\$10,000							\$10,000.00
15024	New Effluent Flow Meter Vault	\$5,000							\$5,000.00
Div 15 Exp. Pipe									
15025	New Influent Lift Station & Valve Vault	\$5,000							\$5,000.00
15026	New SBR Influent Valve Vault	\$2,500							\$2,500.00
15027	SBR #1 and #2 Piping	\$10,000							\$10,000.00
15028	Blower Piping	\$10,000							\$10,000.00
15029	Building HVAC	\$22,400							\$22,400.00
Div 16 Electrical									
16000	I/C trenching, conduit & backfill	\$5,000							\$5,000.00
16001	Generator Enclosure	\$3,500							\$3,500.00
16002	Temporary Electric Hookup	\$15,000	\$15,000.00				\$15,000.00	100%	\$0.00
16003	New Influent Lift Stations and Influent Screen	\$40,000							\$40,000.00
16004	Modified Electrical at Blower Building	\$20,000							\$20,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Lynnville WWTTP Improvements		Application Number: 3			
Application Period: 4/1/2019 thru 4/30/2019		Application Date: 4/30/2019					
A		Work Completed		F		G	
Specification Section No	Description	B	C	D	E	F	G
		Scheduled Value (\$)	From Previous Application (C-D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	Balance to Finish (B - F)
16005	New Electrical at SBR's	\$25,000					\$25,000.00
16006	New Electrical at New Digester/Excess Flow Tank	\$30,000					\$30,000.00
16007	Modified Electrical at Existing Lab/Control Building	\$20,000					\$20,000.00
16008	New Electrical at UV Structure	\$10,000					\$10,000.00
Totals		\$2,128,000.00	\$219,000.00	\$132,000.00	\$21,591.90	\$372,591.90	\$1,755,408.10
						18%	

Partial Waiver of Lien

State of Indiana, ss

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

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

County of Warrick, State of Indiana.

Now Therefore, Know Ye, that the undersigned, for and in consideration of One Hundred Forty One Thousand Twenty One Dollars and Thirteen Cents (\$141,021.13) the receipt of which is hereby acknowledged, hereby and now waives and releases unto the said owner of said premises any and all lien, right of lien or claim of whatsoever kind of character on the above described building and real estate, to and for said amount, on account of any and all labor material, or both, furnished for or incorporated into said building by the undersigned, up to this date, and we further certify that the consideration moving to the undersigned for executing this *Partial Waiver of Lien* has been conditionally given until receipt of part payment to or on account of the said Town of Lynnville for said building and real estate.

Signed, sealed and delivered this 30th day of April, 2019.

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

Personally appeared before me this 30th day of April, 2019, Christian Spires who, being duly sworn on oath, says: That he is Sr. Project Manager of Thieneman Construction, Inc. and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said Town of Lynnville and at their special instance and request.

Notary Public *April Crews*
April Crews

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



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

1111

Contractor Pay Estimate No. 3

Escrow Pay Estimate No. 3

Payment Period from 4/1/2019 thru 4/30/2019

1.	Total Value of Original Contract Work Completed This Estimate Period:	\$ 132,000.00
2.	Total Value of Change Order Work Completed This Estimate Period:	\$ 0.00
3.	Total Net Contract Work Completed This Estimate Period:	\$ 132,000.00
4.	Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:	\$ 5,148.61
5.	Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period:	\$ 21,591.90
6.	Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$ 16,443.29
7.	Total Value of ALL Work Completed & Stored Material This Estimate Period: (Line 3 + Line 6)	\$ 148,443.29
8.	Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$ 7,422.16
9.	Total Amount Due to Contractor This Estimate Period:	\$ 141,021.13

1111

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K232339
Invoice Date 4/11/19
Account # 118845
Sales Rep JEFFREY VICTOR
Phone # 812-331-0356
Branch #433 Bloomington, IN
Total Amount Due \$1,739.82

Backordered from:
3/38/19 K178293

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

THIENEMAN CONSTRUCTION INC
17219 FOUNDATION PKWY
WESTFIELD IN 46074-9805

00070000
00000

Shipped To:
11455 Spurgeon Road
Houston 812.670.6402
Lynnville, IN

CUSTOMER JOB- K175152 Lynnville WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/20/19	4/09/19	1814-012	Lynnville WWTP	K175152		CORE & MAIN LP	K232339

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
211AMF806SLDEH6	6 SLDEH6 HARNESS RESTRAINER	6	6		30.82000	EA	184.92
0112350T	12 TJ PR350 DI PIPE MARK: N-4	80	80	80	26.94000	FT	2155.52
0104350T	4 TJ PR350 DI PIPE MARK: N-12	40	40	40	19.07000	FT	762.80
/21015609739	3" FL STUD KIT W/GASKET	4	4		4.20000	EA	16.80
/21015609742	4" FL STUD KIT W/GASKET	8	8		7.25000	EA	58.00
/21015609744	6" FL STUD KIT W/GASKET	9	9		10.56000	EA	95.04
/21015609747	8" FL STUD KIT W/GASKET	10	10		12.74000	EA	127.40
/21015609760	12" FL STUD KIT W/GASKET	6	6		28.38000	EA	170.28
24AFBNGF03RA	3X1/8 FLG ACC RR FF A307B	45	45		1.36000	EA	60.90
24AFBNGF04RA	4X1/8 FLG ACC RR FF A307B	12	12		7.03000	EA	84.36
24AFBNGF06RA	6X1/8 FLG ACC RR FF A307B	15	15		10.83000	EA	162.45
24AFBNGF08RA	8X1/8 FLG ACC RR FF A307B	25	25		12.71000	EA	317.75
24AFBNGF12RA	12X1/8 FLG ACC RR FF A307B	14	14		28.44000	EA	398.16
010354T	3 TJ CL54 DI PIPE MARK: N-11	160	160	160	34.18000	FT	5468.80
24AFBNGFE04RA	4X1/8 FLG ACC EPDM FF	18	18		7.72000	EA	138.96

RECEIVED
APR 12 2019
BY: _____

INVOICE

1830 Crslg Park Court
St. Louis, MO 63146

Invoice # K232339
Invoice Date 4/11/19
Account # 118845
Sales Rep JEFFREY VICTOR
Phone # 812-331-0356
Branch #433 Bloomington, IN
Total Amount Due \$1,739.82

Backordered from:
3/08/19 K178293

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

THIENEMAN CONSTRUCTION INC
17219 FOUNDATION PKWY
WESTFIELD IN 46074-9805

80070019
10605

Shipped To:
11455 Spurgeon Road
Houston 812.670.6402
Lynnville, IN

CUSTOMER JOB- K175152 Lynnville WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/20/19	4/09/19	1814-012	Lynnville WWTP	K175152		CORE & MAIN LP	K232339

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,626.00
					Other:	.00
					Tax:	<u>113.82</u>
Terms: NET 30					Invoice Total:	<u>\$1,739.82</u>

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K178293
Invoice Date 3/08/19
Account # 118845
Sales Rep JEFFREY VICTOR
Phone # 812-331-0356
Branch #433 Bloomington, IN
Total Amount Due \$14,703.47

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

THIENEMAN CONSTRUCTION INC
17219 FOUNDATION PKWY
WESTFIELD IN 46074-9805

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00000

Shipped To:
11455 Spurgeon Road
Houston 812.670.6402
Lynnville, IN

CUSTOMER JOB- K175152 Lynnville WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/20/19	3/06/19	1814-012	Lynnville WWTP	K175152		CORE & MAIN LP	K178293

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0108350T	8 TJ PR350 DI PIPE MARK: N-0	20	20		16.40000 FT		328.00
211089M	8 MJ 90 C153 IMP MARK: N-0	1	1		75.87000 EA		75.87
0106350T	6 TJ C150 PR350 DI PIPE MARK: N-1	20	20		12.44000 FT		248.80
21106S112T	6 MJ L/P SLV C153 IMP MARK: N-1	6	6		49.55000 EA		297.30
0108350T	8 TJ PR350 DI PIPE MARK: N-2	40	40		16.40000 FT		656.00
211089M	8 MJ 90 C153 IMP MARK: N-2	2	2		75.87000 EA		151.74
21108S112T	8 MJ L/P SLV C153 IMP MARK: N-2	6	6		76.95000 EA		461.70
0112350T	12 TJ PR350 DI PIPE MARK: N-4	80	80		26.94000 FT		2155.20
211129M	12 MJ 90 C153 IMP MARK: N-4	6	6		162.16000 EA		972.96
211124M	12 MJ 45 C153 IMP MARK: N-4	2	2		134.12000 EA		268.24
21112T080M	12X8 MJ TEE C153 IMP MARK: N-4	1	1		176.18000 EA		176.18
21112S112T	12 MJ L/P SLV C153 IMP MARK: N-4	2	2		129.10000 EA		258.20
21108CT	8 MJ CAP C153 IMP MARK: N-4	1	1		36.40000 EA		36.40

RECEIVED

MAR 11 2019

BY: _____

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K178293
Invoice Date 3/08/19
Account # 118845
Sales Rep JEFFREY VICTOR
Phone # 812-331-0356
Branch #433 Bloomington, IN
Total Amount Due \$14,703.47

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

THIENEMAN CONSTRUCTION INC
17219 FOUNDATION PKWY
WESTFIELD IN 46074-9805

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Shipped To:
11455 Spurgeon Road
Houston 812.670.6402
Lynnville, IN

CUSTOMER JOB- K175152 Lynnville WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/20/19	3/06/19	1814-012	Lynnville WWTP	K175152		CORE & MAIN LP	K178293

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0108350T	8 TJ PR350 DI PIPE MARK: N-8	100	100		18.43600 FT		1,843.60
211089M	8 MJ 90 C153 IMP MARK: N-8	1	1		75.87000 EA		75.87
211084M	8 MJ 45 C153 IMP MARK: N-8	2	2		63.35300 EA		126.70
0108450T	8 TJ PR350 DI PIPE MARK: N-10	100	100		17.21000 FT		1,721.00
211089M	8 MJ 90 C153 IMP MARK: N-10	3	3		75.87000 EA		227.61
211084M	8 MJ 45 C153 IMP MARK: N-10	2	2		61.35000 EA		122.70
21108T089M	8 MJ TEE C153 IMP MARK: N-10	1	1		113.26000 EA		113.26
010354T	3 TJ C154 DI PIPE MARK: N-11	100	100		34.18000 FT		3,418.00
211039M	3 MJ 90 C153 IMP MARK: N-11	4	4		23.93000 EA		95.72
211034M	3 MJ 45 C153 IMP MARK: N-11	3	3		26.25000 EA		78.75
21103T039M	3 MJ TEE C153 IMP MARK: N-11	2	2		39.20000 EA		78.40
0104350T	4 TJ PR350 DI PIPE MARK: N-12	40	40		19.07000 FT		763.00
211049M	4 MJ 90 C153 IMP MARK: N-12	2	2		32.00000 EA		64.00

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **K178293**
 Invoice Date **3/08/19**
 Account # **118845**
 Sales Rep **JEFFREY VICTOR**
 Phone # **812-331-0356**
 Branch #433 **Bloomington, IN**
 Total Amount Due **\$14,703.47**

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO **63146**

THIENEMAN CONSTRUCTION INC
17219 FOUNDATION PKWY
WESTFIELD IN 46074-9805

06/20/20
 000000

Shipped To:
 11455 Spurgeon Road
 Houston 812.670.6402
 Lynnville, IN

CUSTOMER JOB- K175152 Lynnville WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/20/19	3/06/19	1814-012	Lynnville WWTP	K175152		CORE & MAIN LP	K178293

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
211044M	4 ME 45 C153 IMP MARK: N-12	4	4		20.25000 EA		81.00
0108350T	8 TJ PR350 DI PIPE MARK: N-13	8	8		10.46000 FT		83.68
211089M	8 MJ 90 C153 IMP MARK: N-13	8	8		15.87000 EA		126.96
211084M	8 MJ 45 C153 IMP MARK: N-13	8	8		51.15000 EA		409.20
211AMF703SLDEP3A	3 ONE-LOK WEDGE W/ACC SLDEP3 (1) W/ACC	3	30		23.46600 EA		703.98
211AMF806SLDEH6	6 SLDEH6 HARNESS RESTRAINER	6			30.82000 EA		184.92
211AMF704SLDEP4A	4 ONE-LOK DI RESTRAINT SLDEP4 W/ACCYS.	4	6		25.43000 EA		101.72
211AMF706SLDEP6	6 ONE-LOK DI RESTR SLDEP6 (1) W/ACC	6	12		31.95000 EA		191.70
211AMF708SLDEP8	8 ONE-LOK DI RESTR SLDEP8 (1) W/ACC	8	29		42.47000 EA		339.76
211AMF808SLDEH8	8 SLDEH8 WDG HARNESS RESTR. FOR DI PIPE	8			62.95000 EA		503.60
211AMF712SLDEP12	12 ONE-LOK DI RESTR SLDEP12 (1) W/ACC	12	18		61.93000 EA		743.16
24AFBNGF03RA	3X1/8 FLG ACC RR FF A307B	12		15	0.06000 EA		.72
721015609739	3" FL STUD KIT W/GASKET	4		4	4.20000 EA		16.80
24AFBNGF04RA	4X1/8 FLG ACC RR FF A307B	12		12	7.03000 EA		84.36

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K178293
Invoice Date 3/08/19
Account # 118845
Sales Rep JEFFREY VICTOR
Phone # 812-331-0356
Branch #433 Bloomington, IN
Total Amount Due \$14,703.47

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

THIENEMAN CONSTRUCTION INC
17219 FOUNDATION PKWY
WESTFIELD IN 46074-9805

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Shipped To:
11455 Spurgeon Road
Houston 812.670.6402
Lynnville, IN

CUSTOMER JOB- K175152 Lynnville WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/20/19	3/06/19	1814-012	Lynnville WWTP	K175152		CORE & MAIN LP	K178293

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
721015609742	4" FL STUD KIT W/GASKET	8	8	2	2,250.00	EA	.00
24AFBDFE06RA	6X1/8 FLG ACC RR EP A307B	15	15	15	18,630.00	EA	.00
721015609744	6" FL STUD KIT W/GASKET	9	9	9	10,800.00	EA	.00
24AFBDFE08RA	8X1/8 FLG ACC RR EP A307B	25	25	25	15,712.50	EA	.00
721015609747	8" FL STUD KIT W/GASKET	10	10	10	12,500.00	EA	.00
24AFBDFE12RA	12X1/8 FLG ACC RR EP A307B	14	14	14	29,340.00	EA	.00
721015609760	12" FL STUD KIT W/GASKET	6	6	6	28,360.00	EA	.00
24AFBDFE04RA	4X1/8 FLG ACC EPDK EP	18	18	18	7,770.00	EA	.00
04123514	12 PVC SDR35 SWR PIPE (S) 14'	32	32		7,920.00	FT	332.64
04063514	6 PVC SDR35 SWR PIPE (S) 14'	16	16		1,936.00	FT	27.02

00.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	13,741.56
					Other:	.00
					Tax:	961.91
					Invoice Total:	\$14,703.47

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

WEEKLY TIME SHEET

Town of Lynnville

Employee Name: Steve Bales Job Title: Plant Operator

MAY

Year: <u>2019</u>	Day of Week	<u>29</u> MON	<u>30</u> TUE	<u>31</u> WED	<u>1</u> THUR	<u>2</u> FRI	<u>3</u> SAT	<u>4</u> SUN
Morning	Time In	0700	0700	0700	0700	0700	1000	10:00
	Time Out	1200	1200	1200	1200	1200	1200	12:00
	Subtotal	5	5	5	5	5	2	2
Afternoon	Time In	1:00	1:00	1:00	1:00	1:00		
	Time Out	4:00	6:00	6:00	4:00	4:00		
	Subtotal	3	5	5	3	3		
Work Log	TOWN							
	WATER							
	SEWER	8	10	10	8	8	2	2
Daily Work Log	Totals							

MON	Daily Labs - Repair Drain Grate
TUE	Daily Labs - Repair Sample suction hose - Waverly
WED	Daily Labs weekly fast - work on drinking water MRD
THU	Daily Labs - work on CR Report for year - Walnut west
FRI	Daily Labs - work on CR - Eval. fast 5
SAT	Daily Labs - weekend Labs
SUN	Weekend Labs fix sample outlet.

Overtime	Time In							
	Time Out							
	Subtotal							
Totals	Regular Hrs.	48						
	Ot. Hrs.							

Summary

	Regular	Overtime	Totals
Pay scale per hour			
Hours			
Regular Wages			

Signature: Steve Bales Date: 5/14/19
 Approved by: _____ Date: _____

118 hrs

WEEKLY TIME SHEET

Town of Lynnville

Employee Name: Steve Bates Job Title: Plant Operator

MAY

Year: 2016		6	7	8	9	10	11	12
	Day of Week	MON	TUE	WED	THUR	FRI	SAT	SUN
Morning	Time In	0700	0700	0700	0700	0700	G	G
	Time Out	1200	1200	1200	1200	1200	G	G
	Subtotal	5	5	5	5	5		
Afternoon	Time In	1:00	1:00	1:00	1:00	1:00	R	R
	Time Out	4:00	5:30	5:30	4:00	4:00	Y	Y
	Subtotal	3	4.5	4.5	3	3		
Work Log	TOWN							
	WATER							
	SEWER	8	9.5	9.5	8	8		
Daily Work Log	Totals							

MON	Daily Labs - Clean floats in lift station - M20
TUE	Daily Lab Samples - Move stuff down town - Marcus 5:30
WED	Daily Labs - order Lab materials - Marcus 4:530
THU	Daily Labs - work on influent grate - get mirrors & Light
FRI	Daily Labs - work on town projects show Robert ^{Meyers} what we need below
SAT	Easy
SUN	Easy

Overtime	Time In							
	Time Out							
	Subtotal							
Totals	Regular Hrs.	4.3						
	Ot. Hrs.							

Summary			
	Regular	Overtime	Totals
Pay scale per hour			
Hours			
Regular Wages			
Signature: <u>Steve Bates</u>		Date: <u>5/14/19</u>	
Approved by:		Date:	

WEEKLY TIME SHEET

Town of Lynnville

Employee Name: <u>Steve Barks</u>	Job Title: <u>Plant Operator</u>
-----------------------------------	----------------------------------

Year: <u>2016</u>		<u>13</u>	<u>14</u>	<u>15</u>	THUR	FRI	SAT	SUN
	Day of Week	MON	TUE	WED				
Morning	Time In	0700	0700	0700				
	Time Out	1200	1200	1200				
	Subtotal	5	5	5				
Afternoon	Time In	1:00	1:00	1:00				
	Time Out	4:00	5:30	5:30				
	Subtotal	3	4.5	4.5				
Work Log	TOWN							
	WATER							
	SEWER	8	9.5	9.5				
Daily Work Log	Totals							

MON	<u>Daily Labs - replace pump in sampler and nose w/efflu</u>
TUE	<u>Daily Labs - Mibus 5:30 - work on MRO for drain</u>
WED	
THU	
FRI	
SAT	
SUN	

Overtime	Time In							
	Time Out							
	Subtotal							
Totals	Regular Hrs.	<u>27</u>						
	Ot. Hrs.							

Summary

	Regular	Overtime	Totals
Pay scale per hour			
Hours			
Regular Wages			

Signature: <u>Steve Barks</u>	Date: <u>5/14/19</u>
Approved by:	Date:

Gary Holder

Daily Work Log
May 2019

29. pump sludge - lift stations - Tower CHL - TRASH - RORROAD

30. pump sludge - lift stations - Tower CHL - LOCATE -

1. pump sludge - Tower CHL - lift stations

2. pump sludge - Tower CHL - lift stations

3. pump sludge - lift stations - Tower CHL - Flush Hyd.

4. ~~~~~

5. ~~~~~

6. lift stations - Tower CHL - pump sludge

7. pump sludge - lift stations - Tower CHL

8. pump sludge - lift stations - Tower CHL

9. pump sludge - lift stations - Tower CHL

10. Tower CHL

11. CALIBRATIONS

12. CALIBRATIONS

13. lift stations - Tower CHL - pump sludge - locate - Turn off

14. ~~~~~

10/10/19

Robert Madlin

Daily Work Log
May 2019

29. M. Clean grates, leaves

30. Pump graywater clean buildings.
check ATV oil & water

1. Move supplies to new building

2. Clean

3. Patch Pot holes

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

Alan Bat

Time Sheet
Town of Lynnville
May 2019

Employee Name: Robert Sigfried Manager Approval: [Signature]

Hours

	5(S)	6(M)	7(T)	8(W)	9(T)	10(F)	11(S)
Com Ctr							
Fire							
Park		5	5 1/2		4	4	
Town Hall		2	2				
Wtr/Swr		4 1/2					

Daily Work Log

Com Ctr							
Fire							
Park		SPRAY Camp	SPRAY all Camp Ground		Pick up limbs & mow meadow	weed EAT PARK	
Town Hall		Mow to SPRAY	Mow & SPRAY TH #1				
Wtr/Swr		fix mower SPRAY sewer 68					

Comment: _____

OFFICE USE ONLY

Com Ctr		2					Total 2
Fire		1					1
Park	13.5	8					21.5
Town Hall	2	2	1				5 + 3 = 8
Wtr/Swr	4.5	5	5			7.25 7.25	14.5
Total	20	18	6				44

**Time Sheet
Town of Lynnville
May 2019**

Employee Name: <i>Robert Siegfried</i>		Manager Approval: <i>[Signature]</i>					
	28	29(M)	30(T)	31(W)	2(T)	3(F)	4(S)
Com Ctr			2				
Fire			1				
Park				3 1/2		1 1/2	
Town Hall			1		1		
Wtr/Swr		1	2	2			

Daily Work Log

Com Ctr			<i>mow - landscaping trim.</i>				
Fire			<i>mow + TRIM</i>				
Park				<i>mow Kreswidge + East Perimeter.</i>		<i>weed EAT Ditches - camp site</i>	
Town Hall			<i>mow: 1 + 2</i>		<i>HALL RECORDS. audit</i>		
Wtr/Swr	<i>mow Paved</i>		<i>mow south east + west Town Signs Cherry St</i>	<i>mow winter + Peach St</i>			

Comment: _____

OFFICE USE ONLY

Com Ctr	2						
Fire	1						
Park	8						
Town Hall	2						
Wtr/Swr	5						
Total	18						

**Time Sheet
Town of Lynnville
May 2019**

Employee Name: *Robert Siegfried* **Manager Approval:** *[Signature]*

Hours							
	12(S)	13(M)	14(T)	15(W)	(T)	(F)	(S)
Com Ctr			TURN	***			
Fire			IN	PAY			
Park			TIME	DAY			
Town Hall		1	SHEET	****			
Wtr/Swr		5	BY 9AM	****			

Daily Work Log							
Com Ctr							
Fire							
Park							
Town Hall		# 2 mow & SPRAY					
Wtr/Swr		mow & SPRAY					

Comment: _____

OFFICE USE ONLY

Com Ctr							
Fire							
Park							
Town Hall	1						
Wtr/Swr	5						
Total	6						