

Lynnville Town Council

May 7, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: April 16, 2019

APPROVAL OF CURRENT BILLS: April 17, 2019 – May 7, 2019

TREASURY REPORT: Lauri Stockus, Clerk-Treasurer

ADJUSTMENTS:

DELINQUENTS: Due date May 10, 2019

OLD BUSINESS: Update on signs at Park -Doris Horn

Update on shutters and landscaping at Town Hall –Doris Horn

Update on letter sent to Jerry Johnson – Mr. Bruner

NEW BUSINESS: On line bank statements –Lauri Stockus

Culvers -Doris Horn

Nuisance Complaints

OTHER BUSINESS: Parking areas at Park need repaired –Doris Horn

Cash-handling Bonds per SBOA

- Gatekeepers

-Clerk-Treasurer needs increase

Money approval for Easter –Doris Horn

Head's Electric Proposal

Approval of Common Wealth bills - \$9400.00 & \$6967.42

REPORTS:

J. William Bruner, Attorney

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshall

Steve Bailes, Water/Sewer Operator

-list of street repairs presented at March 5th meeting

ADJOURNMENT

NEXT MEETING: May 21, 2019

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

**Lynnville Town Council
May 7, 2019**

**Present: Eric Erwin, Stacy Tevault, William J Brunner, Lauri Stockus
Absent: Doris Horn**

Call to order

Moment of Silence - Pledge of Allegiance

Approval of Current Minutes: Stacy makes a motion to approve the April 16, 2019 minutes as presented. Eric seconded. All in favor. Motion carries.

Approval of Current Bills: Stacy makes a motion to pay all April 17, 2019-May 7, 2019 bills as presented. Eric seconded. All in favor. Motion carries.

Treasurer's Report: Lauri:

Comm. Ctr. \$ 25,596.06
Fire Protection \$ 57,092.98
General \$634,795.60
Park \$104,476.03
Sewer \$448,606.02
Sewer Const. \$ 2,505.00
Water \$356,372.84

Stacy makes the motion to approve Treasurer's Report. Eric seconded. All in favor. Motion carries.

Delinquent water bills: Stacy makes the motion to shut off service if bills are not paid by 05/10/2019. Eric seconded. All in favor. Motion carries.

Lauri informs Eric that a resident has passed away months ago. The water has been turned off. Mail is being returned. Stacy addresses Mr. Bruner; questioning what should be done at this time in regards to the bill. Mr. Bruner asks if it is water and sewer. Mr. Bruner instructs the council to find out if the property is jointly held and who is responsible for the estate. Mr. Bruner says he will see if an estate has been opened. Mr. Bruner instructs the council to send the bill to the heirs as they will inherit the property if there is not a will.

Peach St. property foreclosure process has been started. Stacy wants Lauri to make sure the Town of Lynnville still has an active sewer lien on the property.

Old Business:

Update on Park Signs: Stacy - 2 bids - One bid is for illuminated signs. One for reflective signs. Stacy states she will reach out to Doris asking if she (Stacy) should contact the companies. Stacy would like the companies to make the products more comparable. Table topic until next meeting.

Update on shutters and landscaping: No update on shutters at this time. Doris has several flowers and wants to begin planting next week. Doris is currently in the hospital. She needs to purchase dirt for the park.

Update Jerry Johnson: Mr. Bruner - Copy of letter in file. Letter was sent certified mail and no response has been received. Green card has also not been returned. Eric states that Mr. Johnson has done the repairs. He is also supposed to bring ceiling tiles for replacement. Eric states that we (the Town) have ceiling tiles. Eric told John to put our tiles up in Recreation building and store the tiles Mr. Johnson is bringing to use for replacements.

Lauri states that she needs approval to put the Town of Lynnville accounts online. She will choose option #2 which is only company accounts and not personal accounts. This will make it easier when State, County, Federal and OCRA Grant etc funds are deposited. They are all deposited electronically. There will also be no debit card access to the accounts. Eric and Stacy approve.

Update Culvert Pipes: Eric is trying to find money through the county Storm Water program. Eric and Stacy discuss that many towns have runoff water money included in taxes and Lynnville does not have this at this time. Eric states there are steel pipes under the streets that are at the end of their life expectancy.

Nuisance Complaints: Stacy states that Doris had 3 but has been unable to address these complaints before the council due to vacation and illness causing her to miss meetings. Lauri and Mr. Bruner have seen the complaints. Debbie Erwin is present to discuss her complaint concerning the property at 227 E. 4th St. Ms. Erwin states the property is often left unmowed for long periods of time. She says the property was mowed last night between 8 and 10 p.m. She also states last winter a large portion of a dead tree fell and she is concerned that when the rest of the tree falls it could cause damage to their property. Stacy says she would like to bring the owners before the council to answer to the complaint. Stacy states this is a vacant property and she would like to impress upon the owners the importance of keeping it up. The only time the property is mowed is when there is a complaint per Stacy. Ms. Erwin states she has been approached by a relative asking if they would like to buy the property. The property is currently being purchased on contract. Ms. Erwin asks who is ultimately responsible for upkeep on the property. Stacy explains responsibility would be determined by whether or not the contract has been recorded. Mr. Bruner states that if some type of damage does occur then both parties may be looked to for liability. Stacy states this issue definitely needs to be pursued.

Parking issues around the park: Eric states the parking lot around the Recreation building may be extended on to the North so there is more parking for the rental building. Stacy states the layout should be looked at for redesign. She explains she would like to see the sidewalk going down the side. Maybe redesigning the layout since there is really no good way of parking at this time.

Cash handling/Bonds: Gatekeepers are all bonded except Jeannie. Lauri states her bond needed to be increased and that has been done.

Easter money for restocking supplies for next year: \$100 for Doris to spend. Stacy states if more is needed this can be addressed later when Doris is available to discuss. Stacy makes the motion to approve. Eric seconded. All in favor. Motion carries.

Head's Electric Proposal: B&A Construction installed garage door openers on the 2 new buildings that were constructed but are not licensed to wire the remotes to the motors. Heads did ask Eric if he wanted that service done but Eric states no thinking that B&A Construction would do the service when the openers were installed. Head's Electric has come forward with a proposal to wire all 8 doors for \$1,650.00. Stacy makes the motion to allow Head's Electric to do the wiring for both buildings. Eric seconded. All in favor. Motion carries.

Approval of Commonwealth Bills of \$9400.00 and \$6,967.42. Stacy makes the motion to pay the bills. Eric seconded. All in favor. Motion carries.

Mr. Bruner: state he has nothing to report at this time

Mr. Reibold: state he has nothing to report at this time

Mr. Bailes: We are currently working on the consumer report. Construction is down at this time. They did not show up yesterday or today. Stacy states she is highly concerned about how the construction is going. Mr. Bailes state the engineers say they are getting it done. Mr. Bailes states that he and Marcus are working on the IDEM paperwork for certification. Eric tells Mr. Bailes to be pushing on it concerning the certification. Mr. Bailes explains that the wastewater plant when he started was a level 1 and now it will be a level 2 and this will make the certification process more involved. Mr. Bailes states he is waiting on IDEM to get back with him now. Eric tells the council he saw Bob Modlin working on pothole duty and he has fixed several potholes. Mr. Bailes says the pothole list has most of the work checked off with only a couple left to fix. Stacy tells him there are some new ones on W. 4th St. Lauri also says E. 4th St has potholes. Eric says 1st St. and 61 has been patched but the old pothole that was patched probably needs to be again. Eric tells Mr. Bailes to have Bob and Gary check the crossover pipes when they are out to make sure they are clear of debris. Eric gave Bob a vest but the one he had was too big. Mr. Bailes states he got Bob a smaller one. Eric says he would like them to be wearing vests when they are out working. Eric says caution lights need to be seriously considered for the side by side. Stacy reminds Eric that the lights have been approved. Mr. Bailes says a rear view or side mirror is also needed. The rear view mirror is \$68. Stacy says to purchase the mirror. Eric asks Mr. Bailes if all the equipment is in working order. The Polaris oil is getting close to needing to be changed per Mr. Bailes also the warranty needs to be looked at. The Polaris will need to be transported for oil change. Eric states he may be able to do this.

Stacy reached out to the people that lease the beach swimming area at the park. Peabody will be doing culvert work there as that is their In Kind Donation to the Tecumseh Trail. They will put equipment there and start stockpiling things they need to do the work. Stacy explained to the people that lease the area about the equipment and things being stored there. They were ok with that as long as the drive is not blocked. Eric asks where the culvert is being placed and Stacy says Randall Pemberton or A.J Mason could explain more about where the culvert will be placed. \$394,000 and change in additional grant money from the state has been added to the Tecumseh Trail fund. This additional State Grant will change the engineering as more steps will need to be followed. Stacy states she is very proud of this group which was started a year ago with the help of Warrick Trails. We were one of 17 trail projects to get funding in the first round. 20% of the funding had to be in place before you could ask for funding and our group had 51% in place before our request. We would like to schedule a time for a ribbon cutting ceremony and an outreach to the community to let people see what is happening and get bricks purchased. This trail is happening and if you want your name on it, now is the time to get it done.

Eric states this Thursday at 4:30 is the final audit review.

Lauri will be working on the budget soon and Eric states he would like to sit down with her on a Friday to work on it with her. He says Stacy and Doris are also welcome to attend. He would like to discuss the money available for the Town he learned about at the round table meeting. Eric states he will reach out to Warrick County about the Storm Water issues. He says they do sometimes help out little towns with these problems.

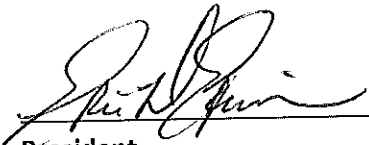
Doris requested, through Stacy, to be able to attend the meeting in June in Vincennes. The meeting allows her to be updated on grants available for road money. Stacy makes the motion to approve. Eric seconded. All in favor. Motion carries.

Lauri states the person from Baker Tilly will be here May 15th to discuss the budget, rate consulting, funding and grants. She will be here around 8 or 9 a.m. She will be here all day. Stacy states she can be reached by phone.

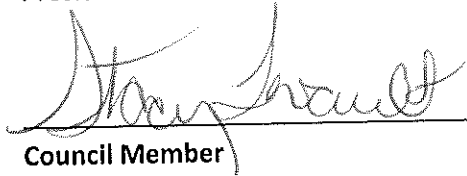
Next Meeting will be May 21, 2019 at 6:00pm

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

Lynnville Town Council:

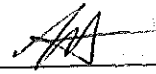


President



Council Member

Council Member

Attest: 

Clerk-Treasurer

May 7, 2019

1 Tim Reibold

2 DEBBIE ERWIN

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 7, 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)
04/23/2019	27	ECONOMIC DEVELOPMENT	SEWER	28000.00	28000.00	1012	Grant administration - Dec-March
04/23/2019	25	THIENEMAN CONSTRUCTION,	SEWER	131205.18	131205.18	1013	Contractor's Application for Payment #2
04/23/2019	213	COMMONWEALTH	SEWER	7532.12	7532.12	1014	Construction
01/18/2019	151	NICHOLS FIRE & FLEET INC.	BUNKER GEAR	316.26	316.26	1226	Boots
04/23/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	135.02	135.02	1274	Monthly service
04/23/2019	191	A T & T MOBILITY	PHONE /	95.95	95.95	1275	Monthly service
04/29/2019	263	ROBERT SIEGFRIED	BUILDING /	9.00	9.00	1276	Mowing and weed control-1hr
05/01/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	33.28	33.28	1277	Monthly service
05/01/2019	31	DUKE ENERGY	ELECTRIC	174.31	174.31	1278	Monthly service
05/01/2019	152	FRONTIER	PHONE /	124.71	124.71	1280	Monthly service
05/07/2019	9	PENN CARE	OPERATING	290.60	290.60	1281	Gloves, gauze, splints
05/07/2019	1202	LYNNVILLE VOL FIRE DEPT	SEMINARS /	2039.05	2039.05	1282	EMR Course training
05/07/2019	99999	BETHANY MAY	SEMINARS /	30.43	30.43	1283	Food for 4/26/19 meeting
05/07/2019	99999	JOE WIEDRICH	VEHICLE	218.26	218.26	1284	Reimbursement - lighter plug
04/22/2019	99999	JERRI BLEMKER	COMM CNTR -	150.00	150.00	2116	Community Center deposit rental refund - J
04/29/2019	263	ROBERT SIEGFRIED	COMM CNTR-	24.75	24.75	2117	Mowing, weed control and odd jobs-2.75hrs
05/01/2019	1203	LYNNVILLE UTILITIES	COMM	33.27	33.27	2118	Monthly service
05/01/2019	31	DUKE ENERGY	COMM	67.33	67.33	2119	Monthly service
04/16/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2083.26	2083.26	3095	Sewer portion of utility bill
04/22/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	627.37	627.37	3096	Sewer portion of utility bills
04/22/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2000.00	2000.00	3097	Sewer tap fee dep in water acct-Wrong
04/23/2019	191	A T & T MOBILITY	MISC EXPENSE	76.53	76.53	3098	Monthly service
04/23/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	41.71	41.71	3099	Monthly service
04/23/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	473.07	473.07	3100	Sewer portion of utility bills
04/25/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	285.64	285.64	3101	Sewer portion of utility bills
04/26/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	18.87	18.87	3102	Monthly service
04/29/2019	1602	PAYROLL	SALARIES	2179.59	2179.59	3103	Water Wages
04/26/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	150.75	150.75	3104	Sewer portion of utility bills
04/30/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	174.50	174.50	3105	Meter Deposit applied to final bills - K Ice
05/01/2019	99999	KEVIN ICE	CUSTOMER	25.50	25.50	3106	Meter deposit refund less Final Bill
05/01/2019	152	FRONTIER	MISC EXPENSE	96.32	96.32	3108	Monthly service
05/02/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1634.93	1634.93	3109	Sewer portion of utility bills
05/03/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2097.68	2097.68	3110	Sewer portion of utility bills
05/01/2019	202	J. WILLIAM BRUNER	PROFESSIONAL	449.28	449.28	3111	Monthly retainer
05/06/2019	1602	PAYROLL	PROFESSIONAL	50.72	50.72	3112	Bruner Ins payment
05/06/2019	152	FRONTIER	MISC EXPENSE	90.82	90.82	3113	Monthly service
05/06/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	3966.47	3966.47	3114	Sewer portion of utility bills
05/07/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1828.25	1828.25	3115	Sewer portion of utility bills
05/07/2019	3	OFFICE THREE SIXTY, INC	MATERIALS AND	90.82	90.82	3116	Paper and envelopes
05/07/2019	8	IUPPS	MISC EXPENSE	38.95	38.95	3117	Quarterly per ticket fee

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 7, 2019 Board Meeting

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/07/2019	57	MARCUS JOLLY	PROFESSIONAL	750.00	750.00	3118	Monthly service-training for Steve Bailes
05/07/2019	102	AIGNER HARDWARE	MATERIALS AND	49.90	49.90	3119	Builder's harness - OSB
05/07/2019	201	BOYCE, A.E.	MISC EXPENSE	180.00	180.00	3120	Annual Software License - Payroll
05/07/2019	220	TRACTOR SUPPLY CREDIT	MATERIALS AND	290.83	290.83	3121	Safety supplies, patch, trimmer, oil
05/07/2019	1605	PATOKA LAKE REGIONA W &	PURCHASED	8422.73	8422.73	3122	Monthly service
05/07/2019	2101	USA BLUE BOOK	MATERIALS AND	220.82	220.82	3123	Cap membrane kit and deionized water
04/23/2019	191	A T & T MOBILITY	MISC EXPENSE	76.52	76.52	3470	Monthly service
04/23/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	17.13	17.13	3471	Monthly service
04/26/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	2785.34	2785.34	3472	Monthly service
04/29/2019	1602	PAYROLL	SALARIES AND	2482.27	2482.27	3473	Sewer Wages
05/01/2019	31	DUKE ENERGY	PURCHASED	307.03	307.03	3474	Monthly service
05/01/2019	152	FRONTIER	MISC EXPENSE	176.99	176.99	3476	Monthly service
05/07/2019	3	OFFICE THREE SIXTY, INC	MATERIALS AND	90.83	90.83	3477	Paper and envelopes
05/07/2019	16	HYDROMAX USA LLC	SEWER	2707.50	2707.50	3479	BEC X Vac with crew - 4/8/2019-4/9/2019
05/07/2019	57	MARCUS JOLLY	PROFESSIONAL	750.00	750.00	3480	Monthly service-training for Steve Bailes
05/07/2019	102	AIGNER HARDWARE	MATERIALS AND	49.90	49.90	3481	Builder's harness - OSB
05/07/2019	201	BOYCE, A.E.	MISC EXPENSE	180.00	180.00	3482	Annual Software License - Payroll
05/07/2019	220	TRACTOR SUPPLY CREDIT	MATERIALS AND	290.83	290.83	3483	Safety supplies, patch, trimmer, oil
05/07/2019	224	SERVICE PUMP & MACHINE'	PROFESSIONAL	475.00	475.00	3484	Saturday service call to pull in coming
05/07/2019	277	OPA CHEMICALS, LLC	MATERIALS AND	287.54	287.54	3485	Liquid float degreaser
05/07/2019	2101	USA BLUE BOOK	MATERIALS AND	220.82	220.82	3486	Cap membrane kit and deionized water
05/07/2019	7	WARRICK COUNTY HEALTH	PROFESSIONAL	105.00	105.00	3487	HEP A&B shotd for Robert Modlin
05/07/2019	7	WARRICK COUNTY HEALTH	PROFESSIONAL	5.00	5.00	3488	Admin fees for HEP A&B shots for Robert
04/16/2019	702	GIBSON COUNTY TREASURER	PARK-TAXES	884.33	884.33	5971	North side of Lynnville Lake Property Tax -
04/23/2019	191	A T & T MOBILITY	PARK-PHONE /	76.52	76.52	5972	Monthly service
04/23/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	77.63	77.63	5973	Monthly service - 312 Church St
04/23/2019	264	SEWER MAINTENANCE/SEWER	GEN-UNAPPROP	28000.00	28000.00	5974	OCRA GRANT FUNDS deposited to wrong
04/25/2019	1	VECTREN ENERGY DELIVERY	PARK-NATURAL	155.69	155.69	5975	Monthly service
04/25/2019	31	DUKE ENERGY	PARK-ELECTRIC	24.51	24.51	5976	Monthly service
04/29/2019	1602	PAYROLL	GEN-BOARD	5618.17	5618.17	5977	Gen Council
05/01/2019	1203	LYNNVILLE UTILITIES	PARK-WATER /	1184.99	1184.99	5978	Monthly service
05/01/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	81.07	81.07	5979	Monthly service - 207 Main St
05/01/2019	201	BOYCE, A.E.	PARK-OFFICE	15.05	15.05	5981	Shipping for checks - Original APV #14316
05/01/2019	31	DUKE ENERGY	PARK-ELECTRIC	1220.45	1220.45	5982	Monthly service
05/01/2019	152	FRONTIER	PHONE /	402.27	402.27	5984	Monthly service
05/01/2019	202	J. WILLIAM BRUNER	PARK-PROFESSI	360.85	360.85	5985	Monthly retainer
05/07/2019	205	FIRST ADVANTAGE	TOWN	716.00	716.00	5986	Increase in Clerk-Treasurer bond per
05/06/2019	1206	US POSTMASTER	POSTAGE	120.00	120.00	5987	Annual rental
05/06/2019	205	FIRST ADVANTAGE	PARK-INSURANC	150.00	150.00	5988	Surety Bond - Jeanne Wolf
05/06/2019	152	FRONTIER	PARK-PHONE /	4.85	4.85	5989	Monthly service

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TOWN OF LYNNVILLE

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05/06/2019	31	DUKE ENERGY	PARK-ELECTRIC	839.19	839.19	5990	Monthly service
05/07/2019	26	ANNASTASHIA MARSHALL	PROFESSIONAL	106.25	106.25	5991	Monthly service - 2 hrs
05/07/2019	52	EVANSVILLE WORM RANCH	PARK-OPERATIN	34.00	34.00	5992	Red wigglers 10@1.70
05/07/2019	102	AIGNER HARDWARE	PARK-BUILDING	92.46	92.46	5993	Plumbing supplies
05/07/2019	130	CARROT-TOP INDUSTRIES,	GROUNDS	96.21	96.21	5994	Replacement American and Indiana flags
05/07/2019	141	OETH FARM SERVICES, INC.	PARK-ROADS /	282.26	282.26	5995	Rock #11
05/07/2019	201	BOYCE, A.E.	OFFICE SUPPLIES	360.00	360.00	5996	Annual Software License - Payroll
05/07/2019	215	RICOH USA, INC.	PARK-PUBLICATI	19.73	19.73	5997	Easter Egg Hunt flyers
05/07/2019	220	TRACTOR SUPPLY CREDIT	PARK-OPERATIN	335.48	335.48	5998	Fences posts, weed killer, oil, etc...
05/07/2019	223	BOONVILLE LAWN & GARDEN,	PARK-EQUIPMEN	40.48	40.48	5999	Blades for saw
05/07/2019	250	TODD LILLOPOP	PARK-OPERATIN	168.75	168.75	6000	45 bundles of wood
05/07/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	28.75	28.75	6001	5 20lb bags of ice @ \$2.00
05/07/2019	99999	LAURI STOCKUS	MILAGE	33.06	33.06	6002	Milage to and from Budget Workshop
04/30/2019	1602	PAYROLL	PAYROLL	7624.65	7624.65	14424	Net Entry
04/29/2019	20	AFLAC	PAYROLL-AFLAC	259.40	259.40	14438	Monthly service - April
05/01/2019	2005	TRANSFEROF FUNDS	TRANSFERS	10000.00	10000.00	14439	May transfer to Bond and Interest Fund
05/01/2019	2005	TRANSFEROF FUNDS	TRANSFERS	2000.00	2000.00	14440	May transfer to Bond and Interest Fund
05/01/2019	1203	LYNNVILLE UTILITIES	MISC EXPENSE	632.21	632.21	14464	Reverse double postings of web bills
03/01/2019	1214	LYNNVILLE SEWER UT	MISC EXPENSE	650.88	650.88	14465	Feb double posting of web bills-not fixed
		Checks: 1012- 14465		272558.67	272558.67		

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 5 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 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 272558.67.

Dated this 5th day of May 2019.

Eric Erwin

[Signature]

Department Head signature

Stacy Terrell

[Signature]

Signatures of Governing Board

Installed by the TOWN OF LYNNVILLE-2018
 Fund Report

All Funds
 For the month of May 2019
 Grouped By Bank
 Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 2	395335.02	269358.67	216087.67	446553.38	17699.08	15646.44	448606.02
**Bank 4							
701 PAYROLL	3059.92	67194.82	66429.17	3825.57	0.00	0.00	3825.57
SubTotal Bank 4	3059.92	67194.82	66429.17	3825.57	0.00	0.00	3825.57
**Bank 5							
231 COMMUNITY CENTER	29008.89	1398.55	4811.38	25696.66	0.00	100.60	25596.06
SubTotal Bank 5	29008.89	1398.55	4811.38	25696.66	0.00	100.60	25596.06
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	-97524.52	138000.00	18932.57	21542.91	0.00	0.00	21542.91
209 FIRE PROTECTION TERRITORY	229451.28	72.51	193973.72	38460.71	0.00	2910.64	35550.07
SubTotal Bank 6	131926.76	138072.51	212906.29	60003.62	0.00	2910.64	57092.98
**Bank 8							
610 SEWER CONSTRUCTION	-13.00	544347.36	541829.36	2505.00	0.00	0.00	2505.00
SubTotal Bank 8	-13.00	544347.36	541829.36	2505.00	0.00	0.00	2505.00
**Bank 9							
205 LYNNVILLE PARK	0.00	104486.03	10.00	104476.03	0.00	0.00	104476.03
SubTotal Bank 9	0.00	104486.03	10.00	104476.03	0.00	0.00	104476.03
*** GRAND TOTAL ***	1764978.23	1417324.29	1549032.42	1651395.30	30140.86	48266.06	1633270.10

Installed by the TOWN OF LYNNVILLE-2018
 Fund Report
 All Funds
 For the month of May 2019
 Grouped By Bank
 Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank 0							
101 GENERAL	115274.57	30736.03	55023.87	93072.38	0.00	2085.65	90986.73
201 MVH - MOTOR VEHICLE HIGHWAY	257878.50	19405.95	2918.78	272850.11	1515.56	0.00	274365.67
202 LRS - LOCAL ROADS AND STREET	30430.27	4957.30	0.00	35387.57	0.00	0.00	35387.57
204 LYNNVILLE PARK	205899.88	28205.68	204401.72	34310.34	0.00	4606.50	29703.84
217 PARK DONATION	460.01	0.00	0.00	460.01	0.00	0.00	460.01
218 BALL PARK DONATIONS	240.00	0.00	0.00	240.00	0.00	0.00	240.00
251 RAINY DAY FUND	22529.94	0.00	0.00	22529.94	0.00	0.00	22529.94
401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	43067.90	0.00	0.00	43067.90	0.00	0.00	43067.90
405 LOIT - LOCAL INCOME TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
446 EDIT - ECONOMIC DEVELOPEMENT INCOME TAX	148478.94	17125.00	27550.00	138053.94	0.00	0.00	138053.94
SubTotal Bank 0	824260.01	100429.96	289894.37	639972.19	1515.56	6692.15	634795.60
**Bank 1							
601 WATER CASH OPERATING-DAILY DEPOSITS	188223.04	180636.39	215764.18	167159.76	8826.22	22890.73	153095.25
602 WATER-BOND/INTEREST	21228.14	2500.00	0.00	23228.14	500.00	0.00	23728.14
603 WATER-DEPRECIATING	61033.13	2500.00	0.00	63033.13	500.00	0.00	63533.13
604 WATER-CUSTOMER DEPOSITS	47588.26	1400.00	1300.00	47613.76	100.00	25.50	47688.26
605 WATER-OPERATING/MAINTENANCE	63328.06	5000.00	0.00	67328.06	1000.00	0.00	68328.06
SubTotal Bank 1	381400.63	192036.39	217064.18	368362.85	10926.22	22916.23	356372.84
**Bank 2							
308 DEBT SERVICE RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606 SEWER CASH OPERATING-DAILY DEPOSITS	287137.74	144737.16	167490.21	269624.55	7699.08	12938.94	264384.69
607 SEWER-BOND/INTEREST	46561.33	35000.00	15336.25	59225.08	7000.00	0.00	66225.08
608 SEWER-DEPRECIATING	52733.62	5000.00	0.00	56733.62	1000.00	0.00	57733.62
609 SEWER-OPERATING/MAINTENANCE	8552.33	84621.51	33261.21	60620.13	2000.00	2707.50	59912.63

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

FINAL BILL

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

Current Charges	Previous Balance
	Water Previous Balance 1070.35
	Wastewater Previous 449.65
<hr/> Total Current	<hr/> 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.

(RETURN THIS STUB WITH PAYMENT)

Mail payment to:

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:
COUNTY OF WARRICK)

IN THE WARRICK CIRCUIT COURT
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, Lynneville, 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



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

x205

Deceased Feb 19, 2019

Children:

*Melody Brenwell
Jennifer Summers
William B Smith
Michael Smith*

*Final address
Send copy of
Bill to dad
of children. Find out
who is successor*

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

Account: 12100 00

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

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	<== \$
		Enter the Amount you are Paying (or CIRCLE the amt paid at left)
If paying late, add penalty of	5.20	
TOTAL if Overdue:	195.52	

J. WILLIAM BRUNER

*Attorney at Law
316 South Second Street
Boonville, Indiana 47601*

Phone: (812)897-2972
Fax: (812)897-2973

April 18, 2019

Jerry Johnson
Johnson Construction
1455 Homestead Drive
Boonville, IN 47601

RE: Town of Lynnville, Indiana
Roof Repair

Dear Mr. Johnson:

I am the attorney for the Town of Lynnville, Indiana. This letter is written at the request of the Lynnville Town Council.

You were the contractor who replaced the roof on the tan park rental building. It has leaked since it was installed. You have been requested, and given the opportunity, on more than one occasion, to repair the leaks. In other words, you have been given every opportunity to cure the problem. However, the roof continues to leak.

You should repair the leaks on or before April 26, 2019. If you do not, the Town will seek another contractor to make the repairs. The cost of the repair incurred by the town, to include any damage caused as a result of the leaks, will be your responsibility, and the Town will take legal action against you to recover those costs.

Your response, by making the repairs to the roof in a workmanlike manner, on or before April 26, 2019 is expected. Thank you.

Sincerely,

J. William Bruner

JWB

Certified Mail No. 7017 1070 0000 2052 1153

Resolution of Lodge, Association or Other Similar Organization

LNB Community Bank
PO Box 126
Lynnville, IN 47619

By:

Town of Lynnville
PO Box 99
Lynnville, IN 47619

Referred to in this document as "Financial Institution"

Referred to in this document as "Association"

I, _____, certify that I am Secretary (clerk) of the above named association organized under the laws of Indiana, Federal Employer I.D. Number 35-1119039, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Association duly and properly called and held on _____ (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

Agents. Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature <i>(if used)</i>
A. <u>Lauri Stockus</u>	X _____	X _____
B. _____	X _____	X _____
C. _____	X _____	X _____
D. _____	X _____	X _____
E. _____	X _____	X _____
F. _____	X _____	X _____

Powers Granted. (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
_____	(1) Exercise all of the powers listed in this resolution.	_____
_____	(2) Open any deposit or share account(s) in the name of the Association.	_____
_____	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	_____
_____	(4) Borrow money on behalf and in the name of the Association, sign, execute and deliver promissory notes or other evidences of indebtedness.	_____
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Association as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	_____
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
A _____	(7) Other: See attached IBANC Dated	1 _____

Limitations on Powers. The following are the Association's express limitations on the powers granted under this resolution.

Resolutions

The Association named on this resolution resolves that,

- (1) The Financial Institution is designated as a depository for the funds of the Association and to provide other financial accommodations indicated in this resolution.
- (2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Association and certified to the Financial Institution as governing the operation of this association's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.
- (3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Association. Any Agent, so long as they act in a representative capacity as an Agent of the Association, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.

- (4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Association with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
- (5) The Association agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Association. The Association authorizes the Financial Institution, at any time, to charge the Association for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.
- (6) The Association acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Association to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.
- (7) The Association acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Association with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Association authorizes each Agent to have custody of the Association's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Pennsylvania. The designation of an Agent does not create a power of attorney; therefore, Agents are not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code) unless the agency was created by a separate power of attorney. Any provision that assigns Financial Institution rights to act on behalf of any person or entity is not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code).

Internet Banking Access and Debit Cards

Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power.

_____ 1.) Internet Banking: View company account only.

Agent will be able to view account information on this account only.

X B _____ 2.) Internet Banking: View and transfer rights company accounts only.

Agent will have one sign-on tied to this account and possibly other accounts in the name of this company. A resolution for each company account the Agent has access to is necessary.

The Agent will be able to view account information and make transfers into and out of the accounts.

_____ 3.) Internet Banking: View company accounts and personal accounts.

Agent will have the same sign-on tied to this account, possibly other accounts in the name of this company, and also their personal accounts. A resolution for each company account the Agent has access to is necessary. The Agent will be able to view account information for the company account and their personal accounts.

_____ 4.) Internet Banking: View and transfer rights company account and personal accounts.

Agent will have the same sign-on tied to this account, possibly other accounts in the name of this company, and also their personal accounts. A resolution for each company account the Agent has access to is necessary. The Agent will be able to view account information and make transfers into and out of the company accounts and personal accounts. The Agent will be able to transfer to and from any account the Agent has access to.

_____ 5.) Debit Card: Requires a Business Debit Card Application. If cards are to be ordered for

persons that are not Agents on this account a Business Card Issuance Agreement is also required.

Certification of Authority

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had full power and lawful authority to adopt the resolution stated above and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have subscribed my name to this document.

Date: _____

Secretary

Attest by One Other Officer

Effect on Previous Resolutions. This resolution supersedes resolution dated _____ completed, all resolutions remain in effect.

. If not

Certification of Authority

I further certify that the Association has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions stated above to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

If checked, the Association is a non-profit lodge, association or similar organization.

(Secretary)

(Attest by Other Officer)

(Attest by Other Officer)

For Financial Institution Use Only

Acknowledged and received on _____ (date) by _____ (initials)

This resolution is superseded by resolution dated _____

Comments:

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

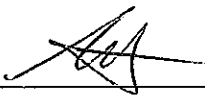
Place: Lynnville Town Hall

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: DEBSERWIN@GMAIL.COM

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

Complaint: Property is in horrible shape. It is never moved & on trees in a position that it could fall into our house. Part of the tree fell this winter & fortunately that didn't hit us. I would very much like to see it cleaned up to make our neighborhood 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)

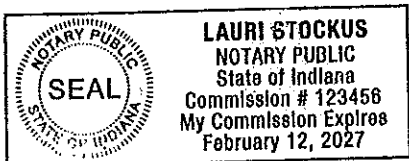
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

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

Doaris Horn

President

Mark Coburn

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.

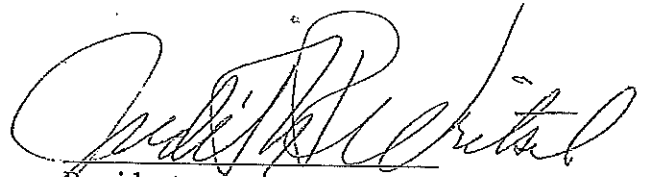
SECTION IV

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.

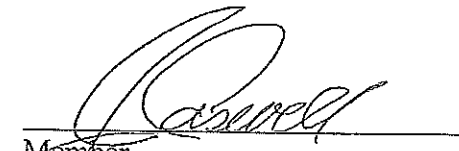
Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this
7 day of Aug, 2012.



President

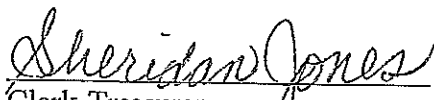


Member



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.
 Lynoville Town Council
 Complaint of Public Nuisance

Date: 3-13-19
 Name: DORIS HORN
 Address: PO Box 63
Lynoville IN 47619
 E-Mail Address: _____

Phone Number _____

Owner of Property: Rodney Jones
 Address of Property: 202 E 4th St.
Lynoville IN 47619

Complaint: There is rubbish, garbage, waste, trash 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 III of Ordinance NO ~~2012-3~~ 2012-3

By filing this complaint I agree to cooperate and assist the Town of Lynoville 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 Lynoville reserves the right to administratively dismiss this complaint and to seek to recover from me, all costs and expenses incurred by the Town of Lynoville in pursuit of this complaint.

DORIS HORN
 (Print Name)

 Clerk-Treasurer

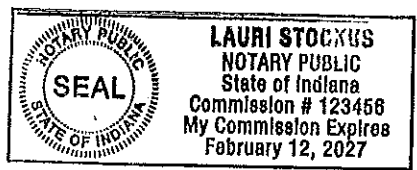
Doris Horn
 (Signature)

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



[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

Don C. Cault

Member

Phil G. G...

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

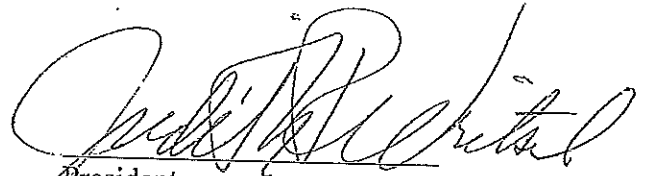
In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

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

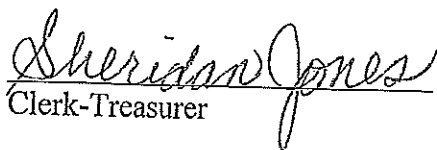


Member



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

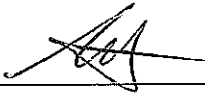
Place: Lynnville Town Hall

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-Treasurer.

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

Lynnville Forest 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 materials that are not fit for any reasonable purpose, including, but not limited to, collection of refuse. (This is considered a public nuisance and ~~lowers~~ 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)

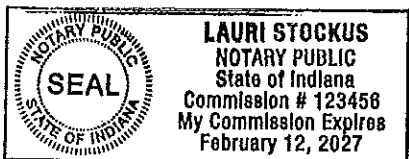
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

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- 63

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 C. Cault

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

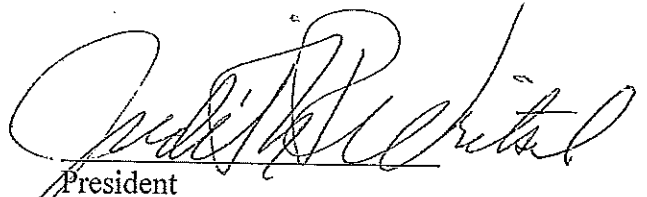
In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

SECTION V

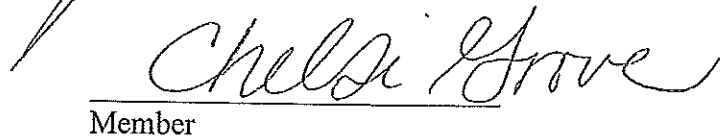
Any and all Ordinances and parts of Ordinances in conflict herewith are hereby repealed as far as the conflicting portion thereof is concerned, and Ordinance No. 2000-2, and any amendments to it, is hereby repealed in its entirety.

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

7 day of Aug, 2012.



President

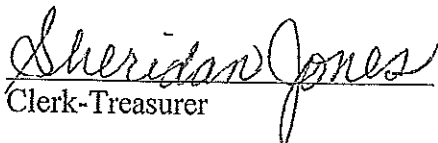


Member



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

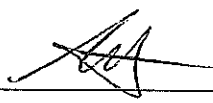
Place: Lynnville Town Hall

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: P.O. Box 62
LYNNVILLE, IN 47649
E-Mail Address: _____

Phone Number _____

Owner of Property: David Kiper
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 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)

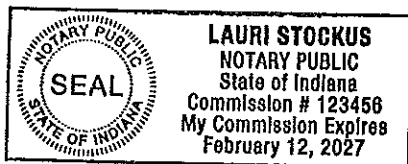
If the Clerk-Treasurer does not witness signature this complaint form will have to be notarized

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 Doris Horn who acknowledged the execution of the foregoing instrument to be their voluntary act and deed.

Witness my Hand and Notarial seal this 24th day of May, 2019.

My Commission expires: 2/12/2027



[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 Lynnvile 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 Lynnvile, Indiana, this 17
day of November, 2018

Devin Horn

President

Mark Carroll

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.

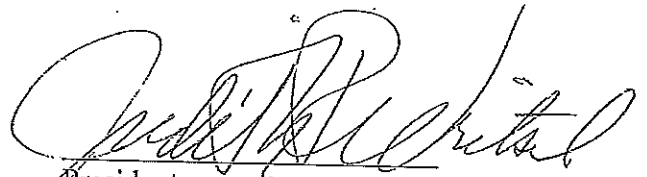
SECTION IV

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

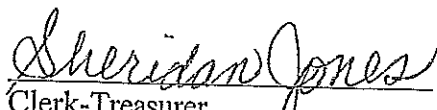


Member



Member

ATTEST:



Clerk-Treasurer

Bonds

From: Rmccconnell.firs242@insuremail.net (Rmccconnell.firs242@insuremail.net)

To: townoflynnville@frontier.com

Date: Thursday, April 18, 2019, 2:15 PM CDT

Hi Lauri,

Sorry I didn't check back with you yesterday to be sure you found the bonds you were needing. I was in meetings all day. Were you able to locate the bonds, or do you need me to do anything? Just let me know.

Thanks,

Rita McConnell
First Advantage Insurance
PO Box 305
Boonville, IN 47601
812-897-8100
Fax: 812-897-8110

ack
Bonds (\$)
Clerk-Treasurer
increased

Bonds are completed except for Jeanne because she has been on sick leave

BE KIND

NOTICE: Insurance Coverage can not be bound, altered or cancelled via submission of any online form, email, voicemail or fax without confirmation from a licensed agent. All coverages are subject to the terms, conditions and exclusions of the actual policy issued. Additional coverages are available upon request for additional premiums.

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Head's Electric, Inc

Licensed-Bonded-Insure
ELE-0184M

2355 Eastside Park Rd
Evansville, IN 47715
812-401-9968

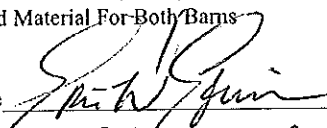
PROPOSAL

Date	
4/18/2019	6766

2444 Bell Road
Newburgh, IN 47630

Work Performed At:
Lynnville Park Pole Barn
Water Treatment Pole Barn
Lynnville, IN

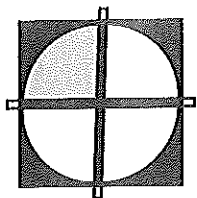
Proposal Submitted To:
Town of Lynnville
PO. Box 99
Lynnville, IN 47619

Description	Total
<p>In each pole barn, install four customer furnished push button garage door opener controllers, four 15' EMT raceways, and wiring from garage door opener controllers to garage door openers. Terminate at controller and opener. Test controllers. Provide 19' scissor lift, labor, and material. Labor and Material For Both Barns</p> <p>Signature <u></u> Printed Name <u>Eric D. Erwin</u> Date <u>5-7-19</u> By signing above, you agree to this proposal.</p> <p>If there are any questions, please contact Service Manager Joe Schaefer at 812-550-7912. E-mail: joe@headsselectric.com</p>	1,650.00

Total	\$1,650.00
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Any alteration or deviation from above specification involving extra cost, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.
This proposal may be withdrawn within 30 days.
If applicant has not paid all sums due Head's Electric within (30) days of the invoice due date, a month finance charge may be charged in the amount of 1.5% per calendar month.

Christopher M. Head ... _____



COMMONWEALTH™
ENGINEERS, INC.
 A wealth of resources to master a common goal.

Town of Lynnville
 312 Church Street
 PO Box 99
 Lynnville, IN 47619

Invoice number 43779
 Date 04/25/2019

Project S14074 Lynnville - Wastewater
 Improvements

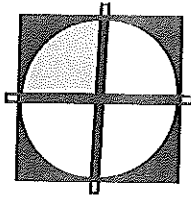
For Basic Engineering Services rendered through March 31, 2019

Agreement signed 06/06/2017 & Amendment 1 signed 07/03/2018

Amendment 2 signed 11/07/18

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
STUDY & REPORT	23,500.00	100.00	23,500.00	23,500.00	0.00
ADDITIONAL STUDY & REPORT	2,400.00	100.00	2,400.00	2,400.00	0.00
PRELIMINARY DESIGN	95,000.00	100.00	95,000.00	95,000.00	0.00
ADDITIONAL PRELIMINARY DESIGN	7,600.00	100.00	7,600.00	7,600.00	0.00
FINAL DESIGN	57,000.00	100.00	57,000.00	57,000.00	0.00
ADDITIONAL FINAL DESIGN	4,500.00	100.00	4,500.00	4,500.00	0.00
BIDDING	15,700.00	100.00	15,700.00	15,700.00	0.00
CONSTRUCTION	47,000.00	70.00	23,500.00	32,900.00	9,400.00
ADDITIONAL CONSTRUCTION	8,400.00	0.00	0.00	0.00	0.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
Total	268,100.00	89.00	229,200.00	238,600.00	9,400.00

Invoice total **9,400.00**



COMMONWEALTH™
ENGINEERS, INC.
 A wealth of resources to master a common goal.

Town of Lynnville
 312 Church Street
 PO Box 99
 Lynnville, IN 47619

Invoice number 43780
 Date 04/25/2019

Project S14074 Lynnville - Wastewater
 Improvements

For Basic Engineering Services rendered through March 31, 2019

Agreement signed 06/06/2017

Resident Project Representative
 Professional Fees

	Hours	Billed Amount
Resident Project Representative II	73.00	6,799.22
Professional Fees subtotal	73.00	6,799.22
Reimbursable Expenses		
	Units	Billed Amount
Miles	290.00	168.20
Reimbursable Expenses subtotal		168.20
Resident Project Representative subtotal		6,967.42
Invoice total		<u>6,967.42</u>

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
RESIDENT PROJECT REPRESENTATIVE	144,000.00	1,222.72	8,190.14	135,809.86	6,967.42
Total	144,000.00	1,222.72	8,190.14	135,809.86	6,967.42