

**LYNNVILLE TOWN COUNCIL  
MAY 15, 2018 MEETING AGENDA**

**CALL TO ORDER: PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES: MAY 1, 2018**

**APPROVAL OF CURRENT BILLS: MAY 2, 2018 THROUGH MAY 15, 2018**

**OLD BUSINESS:**

**NEW BUSINESS: INVOICE CLOUD**

**COMMONWEALTH, \$15,871.51**

**DELIVERY OF NEW FIRE TRUCK, WED. 5-16 @ 5:30 P.M.**

**OLD FIRE TRUCK RE: SELL OR KEEP**

**UPDATE ON ROAD WORK**

**PUBLIC NUISANCE ORDINANCE**

**ADJUSTMENTS:**

**REPORTS: MIKE RUEDLINGER, WATER/SEWER**

**SARAH KOLLEY, PARK**

**BRYAN FLOWERS, TOWN MARSHALL**

**J. WM. BRUNER, ATTORNEY**

**CORRESPONDENCE:**

**ADJOURNMENT:**

**NEXT MEETING WILL BE HELD JUNE 5, 2018 AT 6:00 P.M.**

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

## LYNNVILLE TOWN COUNCIL

May 15, 2018

**Present:** Doris Horn, Stacy Tevault, Eric Erwin, J. William Bruner, Sherry Jones

Doris called the meeting to order at 6:00 PM. She then asked for a moment of silence then asked everybody to join in the pledge of allegiance.

Doris introduced Steve Bailes, new Water/Wastewater employee to the board.

Doris asked if anyone had any additions or corrections to the May 1, 2018. Eric made a motion to pass the Minutes for May 1, 2018 as presented. Stacy seconds the motion. All vote aye. Motion carries.

Doris asks if there are any additions or corrections to the May 2, 2018-May 15 2018 bills. Nobody had any additions or corrections. Eric stated he wanted it on record again, somebody from the Fire Department needs to be at the meetings to give a report. They want a bill to Mid-America for almost \$1100 on 18 pair of gloves. He said he understands Fire Safety gear is expensive but when they are going to spend money like this it would be nice to know ahead of time. Stacey stated if there was just some correspondence between the Fire Department, who is turning in the bills, and the Board, who is paying the bills, it would make the board feel more comfortable with some of the big purchases. Eric made the motion to pay the bills from May 2, 2018-May 15, 2018. Stacy seconds the motion. All voted aye. Motion carries.

Doris calls Mike Ruedlinger up for Water/Wastewater Report.

They had to get a vacuum truck for Elm St. They opened 2 manholes. There was "flow" through them. The people on Elm St told him it was their discharge line or their taps-in to the sewer. They were working on it today.

When Dollar General tapped into the sewer, they told him the line was full of stagnant water.

There is a block in there somewhere. Mike said there has always been a problem when we get a lot of water coming down from Oak St. It couldn't drain fast enough and there was an overflow in the last manhole right before the apartments. Joe Beard's and Son's checked it and said there are 2 blockages of 85%-90% of the whole pipe. They blew the pipes out both ways which is money well spent. This will help a lot of the problems we have been having for years.

Last couple of weeks Mike said he had been working with the engineers at the school, getting locates to run some of the lines there. Fiber-optic came and they took care of that with no problem.

There have been quite a few locates due to the construction we have had around town.

Raiders pump C is blocked up. Brett came up to check it out. He said it was mainly plugged it up was baby wipes and dental floss. New cutters were put in which has been "bleeding us" for the last several years. That is what will be replaced when the upgrade is done. Hopefully that will take care of the problem.

Been bringing Steve up to speed for the last couple of days. It's going to be tough because won't be able to go through the testing couple to times with him. The testing takes

more than once to pick up all that is involved. There is just too much stuff to do. Everything is written down to follow but it is still going to be tough for him. Mike said he called IDEM to let them know at the end of the month the plant will be run by unlicensed people. Couldn't get hold of the wastewater people. They said there has to be a licensed person to overlay until Steve gets trained and licensed. IDEM are saying it might be up to a year of training before he can even take the test. Stacy asked Mike, "IDEM dictates how long Steve has to be a trainee?" Mike said he trained with John and halfway through it he was able to take and pass the tests. Stacy then asked if IDEM said he actually had to train under someone for 12 months before taking the test. Mike said they have not sent him the rules yet. As soon as he gets them he will read over them and forward them to the board to know for sure. Doris asked Mike to get the name and phone number of the person Mike spoke with at IDEM. Mike said he would get it to her tomorrow. Mike then stated from his understanding they will have to hire someone to oversee and sign off on the running of the plant until Steve gets licensed. Stacy said they had already discussed this and Mike was going to contact Eric Parsley to find somebody to help. Mike said he called Eric Parsley which told him he couldn't get someone for us but could suggest some names. Stacy said whatever we need to do, we need in writing so we know what to do. Mike said the person he talked to was suppose to send everything needing to be done over.

Mike said his anniversary date is May 19<sup>th</sup> and at that time and all his benefits reload. The employee handbook says, I will get paid for all accrued vacation, personal days and 25% of sick days. I wanted to bring this up so Sherry knows I have 14 days vacation, 3 days personal time and 25% sick. I will need a check for this also. Stacy said she wanted to make sure she understands what the handbook states correctly since most employers use the beginning of the year for benefits to start over and not the anniversary date. Mike said he has read the handbook and it says it starts on the employee's anniversary date. Stacy said it should be everybody's benefits should renew on the first day of the year. Sherry said it is from the anniversary date. Mike said he wanted to bring it up so everyone is on the same page and to see what the board wanted to do, either pay him for these days or use these days. Mike said this could be a "stumbling block" but he doesn't want to leave with hard feeling with anybody. Stacy said it would have been nice if he would have mentioned this in one of the meetings in April so they could have time to discuss and decide what to do. Mike said he only read and figured this out a week ago. He said he just wants to know what direction the town board is going to go with his issue.

Sherry asked about a person who came to the meetings in the past. Some kind of alliance that helped communities who didn't have a licenses operator. Mike said he didn't know or remember anything about it. Sherry said she would try to find a card or information about this person. Mike said that would be great. He doesn't have any idea who that could be but we need to make sure we are straight with the water people and the wastewater people before he leaves.

Mike asked if anybody else has anything. Nobody did. He then said this was his last meeting and he was going to leave and they could talk about him or anything else they needed to discuss. Doris said they would work through this and get it figured out. Mike left the

the Town Hall.

Mr. Bruner said he noticed under New Business on the agenda there was a violation to lease for Lindenschmidt. The name and address wasn't correct. Sherry said she corrected it on her paperwork. Mr. Bruner asked if the substance of the violation was correct and what they were looking for. Sherry said yes, the address and name were the only things needing to be corrected. Mr. Bruner said he would update his records with correct information.

Mr. Bruner said he sent the letters to Renewable Resources and Advanced Disposal on the 14<sup>th</sup> and expect to hear from them shortly.

Mr. Bruner said we are moving along on the loan from RDA. The only thing he has left to do is make sure the rate consultant gets the letter of agreement (engagement letter). He will email them again tomorrow to get the consultant to get it done. It's been a couple weeks since he was here and suppose to send the letter to Sherry. Everything else is on track on our end concerning the legal part and the map. We are in good shape on it as of now besides this one matter.

Mr. Bruner then asked everyone to go to the new Public Nuisance Ordinance. He said it is similar to the old Public Nuisance Ordinance but it includes the basic changes and the penalty changes. The new fee is as low as \$10 per day and up to \$300 per day of violation. Stacy asked if they don't pay the fine can there then be a lien be put on the property until the fine is paid. Mr. Bruner said there isn't a stipulation in this ordinance concerning that but he would check on it and get back with that information. At that time they can approve the amended ordinance. Eric brought up the section saying they had 30 days or the time the board gave the resident to fix the problem. Eric said they need to enforce that timeline and stick to that decision. People are asking for month long extensions over and over and the work is not getting done. If we are going to amend the ordinance when they are given 30 days and the work is not done it needs to be sent to Mr. Bruner to handle legally. Sherry said the new ordinance number will be 2018-2.

Doris: "This is the first reading of Ordinance #2018-2. Regulating the Public Nuisance in the Town of Lynnville and Surrounding Area." The second and third readings will be at following meetings.

Steve asked as of right now when somebody is sent this letter does it say there will be penalties and possible lien on their house? The reason for asking is if the penalties and possible lien in the first letter would say to someone this is serious and needs to be taken care of asap, in my opinion. Sherry said as of now they are sent a copy to the ordinance, complaint form and pictures of what needs to be fixed. Stacy said if they choose to read the ordinance the penalties are listed and there is no reason they shouldn't understand there will be penalties.

Mr. Bruner asked if there were any questions for him. Stacy said she was worried about the IDEM issue Mike just dropped on them tonight. Mr. Bruner said his suggestion is one of the board members calls IDEM to ask what they need to do to get it solved and the same board member follows up. Stacy asked Mr. Bruner to look over whatever they get in writing to make sure everything is good.

Mr. Bruner said he needs Steve Bailes Employment Terms. He has not received anything about it yet and doesn't know the terms. He said he could probably get Steve's Employment Contract done and ready to sign this week if he gets the terms tomorrow.

Stacy said she would bring a couple of employee handbooks to use to update and change the wording in our employee handbook to make it easier to keep track of employee benefits.

#### **New Business:**

Invoice Cloud and Keystone quotes. This is the packet of paperwork Lauri put together to get systems updated to get online, payroll and bill pay online. Stacy asked if we had the money to pay for these new programs. Sherry said it would be split between 5 accounts. A portion would be taken out of each account so it would not be a big burden on any one account. Stacy made a motion to adopt these programs for billing and payroll. Eric seconds the motion. All vote aye. Motion carries.

Commonwealth transfer. We need to transfer \$15,871.51 to pay the next invoice from Commonwealth. Stacy said she doesn't have a problem paying the bill but would like to get Commonwealth to come report and give updates on the project. It has been quite a while since someone has come to give us any updates. Sherry said Eric Parsley has come to the Town Hall several times in the last couple of weeks to bring papers for Doris to sign. Sherry said she has told him about Steve being hired and would like to set up a meeting soon to go over the progress of the project and to get Steve up to date. He would like to set up the meeting before Mike leaves with Mike, Steve and the Board. Doris said she would get an appointment set up with Commonwealth. Stacy made a motion to pay the invoice to Commonwealth for \$15,871.51. Eric seconds the motion. All vote aye. Motion carries.

Delivery of the new fire truck tomorrow, Wednesday at 5:30. Stacy said the Fire Territory Advisory Board is planning to attend and they reached out to the Fire Fighters about attending and she thought they seemed receptive on attending. She asked Mr. Bruner if he would like to be there also. She also spoke with Dave Thomas and him and his drive should be coming. If anyone wants to come they should be there between 5:00-5:15pm. Doris said she would put a post on Facebook. She also called the television station. They would try to send a reporter. Stacy said she would try to get hold of The Standard to send a reporter to get pictures for the local paper. Sherry said she called Kelly to get her Advisory Board to come also.

Doris said she received a letter about relinquishing possession of the old fire truck. (letter included). Stacy said since the town owns the old fire truck they should take bids from other departments to sell it. Doris agreed. Stacy made a motion to start accepting bids until June 19<sup>th</sup> meeting to sell Engine #43 which is being replaced with the new truck. Eric seconds the motion. All vote aye. Motion carries.

Eric had Helm's give an estimate on getting lighting put up on the maintenance building at the park of \$450. John said he could put a couple of security lights up himself instead of paying someone else to come in to do it. Eric made a motion to have John pick up security light to wire and place on the maintenance building at the park. Stacy seconds the motion. All vote aye. Motion carries.

Eric said he received a letter from a lady at the park who wanted to put a sign saying "No Trespassing, No Swimming, No Boating" (letter included). This is not approved but she can put a "No Trespassing" sign.

Eric said he would like Sarah to make up a letter for all park residents to have their addresses displayed on their docks from street and water sides. All diving boards on docks need to be removed. There is no swimming allowed in Lynnvilve Park so there should not be diving boards out there. Mr. Bruner stated there are signs and it's stated in the lease there is no swimming. If people are swimming in the lake they are breaking the law and DNR or police need to be called to report the violation. Stacy said DNR is surveying at the falls to get it taken care of to stop people from going out there. It might take up to a year to get whatever they decide to do to get completed but they are working on it. Mr. Bruner said call dispatch.

Eric said Sarah needs to make sure all the park gatekeepers are giving out the packets of Park and Lake Rules and map to every person coming into the park. Make sure there are several packets available at all times.

Eric said the fishing tournament is coming up and it seems there will be a big turnout from all the people telling him they are coming. Since he changed it from Sunday to Saturday hoping more people would show up. If the turnout is small he probably won't have it next year. The number of people participating has gone down in the last couple of years and he doesn't think it's worth all the work if the attendance is too small.

Eric will be on vacation during the June 5, 2018 meeting so he will not be attending.

Stacy said the Gridiron rented the Community Center on Saturday. They had to do quite a bit of cleaning before they could even have their event. The floors were filthy and there was no paper towels in either restroom. There was dirt stuck to the floor. Luckily they were able to get in Friday before their event on Saturday to see it and had time to clean it all up. Stacy said Sarah said she had been too busy to really check or clean the Community Center because she has been so busy at the park. Sherry said Sarah has the 3 new gatekeepers trained now so she should have more time to get her other duties taken care of. Doris said she talked to Sarah about having the new employees take care of the building if she doesn't have the time. Doris said the buffer needs to be used on the floors. Stacy said she is pretty sure there is a problem with the equipment. When the buffer turns on it blows the breaker. Doris said it's been a year so she needs to get the problem fixed. Look into getting estimate or figuring out what needs to be done to get it solved.

Stacy said her and Doris are on the Committee for the new Walking Path. The first committee meeting is tomorrow at the bank at 3:00 with Warrick Trails. Sherry said Lauri agreed to come to take notes for the meeting. Randall has a pretty good presentation worked up for the meeting for us to start getting funding to get the pathway started. Warrick Trails paid for the engineering so we will know at the meeting what it will cost, where it will be going and what needs to be done.

Stacy said Sarah wasn't at last meeting or this meeting. She is suppose to be attend at least one

meeting per month. If she isn't here she should at least send in a report. The board needs to be updated on what is going on at the Park.

Doris said she did get the flower pots along Main St. done. There is one more light near the gazebo that needs edging. Doris also wants to start putting rock down instead of mulch.

Diane had the town clean up day. Since it had been moved from the original clean up date there weren't as many volunteers but they still collected 230 bags of garbage.

Doris also brought up the handicap rails need to be put up in the parking lot of the Town Hall. Doris said she was also going to bring in 10-12 bags of fill dirt to get the Gazebo area fixed up.

Eric told Steve to tell Mike to get the tractor out the next day to fix Terry Ln. Get all the broken road picked and cleaned up. Then put some of the rock from the pile at the sewer plant down to fill the holes. The tractor then needs to go over it a couple times to smooth it out.

Stacy made a motion to adjourn the meeting. Eric seconds the motion. All vote aye. Motion carries

LYNNVILLE TOWN COUNCIL

Doris Horn

President

[Signature]

Member

[Signature]

Member

ATTEST: Sheridan Jones, Clerk-Treasurer

May 15, 2018

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**Subject:** RE: Lynnville timeline and Pre-Bid  
**From:** Eric Parsley (eparsley@contactcei.com)  
**To:** londyn4@frontier.com; sjones65@frontier.com; ericerwin2967@gmail.com; stacytevault@gmail.com; brunlaw1@gmail.com;  
**Cc:** CHagedorn@southwestindiana.org; DBennett@southwestindiana.org; KConia@southwestindiana.org;  
**Date:** Tuesday, May 15, 2018 4:41 AM

Hi Everyone,

Unfortunately I will not be able to attend the Council meeting tonight, so I want to provide an update on the status of the project.

The plans and specifications are currently being reviewed by the Indiana Department of Environmental Management for the Facilities Construction Permit. We have received comments and will be replying to those this week. The comments were very minimal in nature and nothing that affects the scope or intent of the project.

Indiana recently passed regulations that require any municipality applying for a permit for a new wastewater treatment plant or for an expansion to prepare a utility asset management plan, life cycle cost analysis, and a cybersecurity plan. This takes affect on July 1, 2018. We estimate these plans can increase costs upwards of \$20,000 and want to avoid this additional work at this time if at all possible. We have been working closely with IDEM to expedite your permit so that this will not be necessary and they have been accommodating.

The next step will be to submit the plans and various documents to Rural Development and OCRA for review and request permission to bid the project. Typically Rural Development requires the IDEM permit to be in hand prior to submittal. To try to expedite this process and keep with the proposed schedule, we plan to submit later this week, prior to having the permit in hand. The current proposed schedule is to advertise for bids June 14 and 21, hold the pre-bid meeting on June 27, and have the Bid Opening on July 17. This is all contingent upon agency approval. We will work closely with the Town and the Coalition if this needs to be adjusted, but it should be relatively close.

Feel free to contact me if you have any questions.

Thanks

Eric T. Parsley, PE | Project Manager

Commonwealth Engineers, Inc.

Cell (812) 453-6064

**From:** Karen Conia <KConia@southwestindiana.org>

**Sent:** Tuesday, May 8, 2018 9:07 AM

**To:** Doris Horn <londyn4@frontier.com>; sJones65@frontier.com; Eric Erwin <ericerwin2967@gmail.com>; stacytevault@gmail.com; William Bruner <brunlaw1@gmail.com>

**Cc:** Carol Hagedorn <CHagedorn@southwestindiana.org>; Debbie Bennett-Stearsman <DBennett@southwestindiana.org>; Eric Parsley <eparsley@contactcei.com>

**Subject:** Lynnville timeline and Pre-Bid

All:

The IDEM review went well, just a few minor comments on technical review of the plans. Next week it will go to USDA RD for review.

I have attached an updated timeline (tentative) – please mark your calendars.

The Pre-Bid will be held Wednesday June 27<sup>th</sup> at 9:00am at Town Hall. The pre-bid is for contractors to ask specific questions relating to the project and I will review the Davis Bacon regulations for payroll requirements.

We will discuss any changes in the next few weeks if USDA RD approval is longer than anticipated.

Thanks and as always let us know if you have any questions.

**Karen Conia**

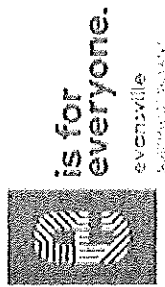
Manager, Community Development

Economic Development Coalition of Southwest Indiana

p. 812.423.2020

c. 812.774.2114

f. 812-423-2080



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**Attachments**

- image001.png (17.30KB)



9545 N. Industrial Dr.  
St. John, IN 46373

Federal ID #35-1834214

Phone # (219) 365-7157

Fax # (219) 365-8572

# Invoice

Date	Invoice #
5/11/2018	46407

Bill To
Town of Lynnville Fire Prot Territory P.O. Box 99 Lynnville, IN 47619

Ship To

S.O. No.	P.O. No.	Terms	Due Date	Rep
	Contract	Due Upon ...	5/11/2018	DMT

Item	Description	Ordered	Invoiced	Rate	Amount
EONE-Pumper	2018 Freightliner/E-ONE Pumper VIN # : 1FVACYFE7JHJZ4563			272,573.00	272,573.00
PRE-PAYMENT	PRE-PAYMENT 09/07/2017			-100,000.00	-100,000.00
PRE-PAYMENT	PRE-PAYMENT Discount @ 235 days			-1,929.00	-1,929.00
2% Interest Per Month On All Past Due Account Over 30 Days Old Plus Any Legal Fee Due To Legal Action				<b>Total</b>	\$170,644.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$170,644.00



**J. WILLIAM BRUNER**

Attorney at Law  
316 South Second Street  
Boonville, Indiana 47601

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

**FACSIMILE COVER SHEET**

DATE: May 15, 2018

TIME:

TO: Sherry  
Town of Lynnville

FAX NUMBER: (812) 922-3264

FROM: **J. William Bruner**

NUMBER OF PAGES: (Including cover sheet)

MEMO/INSTRUCTIONS: RE: Public Nuisance Ordinance.

Sherry:

Here is the draft of a new public nuisance ordinance. Please distribute to Town Council members for comment. Thanks.

Bill

The information contained in this facsimile message is **ATTORNEY PRIVILEGED AND CONFIDENTIAL INFORMATION** intended only for the use of the individual or entity named herein. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. If you should have any questions, or do not receive all of the pages, please call (812) 897-2972.

ORDINANCE NO. 2018-\_\_\_\_\_

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 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 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 2012-13, as amended, is hereby repealed in its entirety.

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

\_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

\_\_\_\_\_  
Clerk-Treasurer

# LYNNVILLE FIRE DEPARTMENT

May 05, 2018

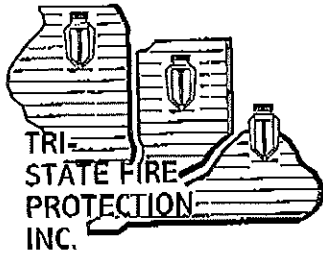
After considerations of added expenses and liabilities of Engine #43, The Lynnville Fire department has decided to relinquish the care and use of said apparatus. (Fire Truck).

Storage, Maintenance, and Insurance, added to our schedules are not feasible.

We operate 7 vehicles that can be used for extra events when called upon. Thusly We feel no need for the unit.

Lynnville Fire Department

A handwritten signature in black ink, consisting of a large, stylized 'L' followed by several loops and a final flourish.



# Proposal

10577 Oak Grove Road Newburgh, IN 47630 Phone (812)853-9229 Fax (812)858-9074

April 2, 2018

Town of Lynnville  
Lynnville Park – Recreation Building  
405 SR 68 W  
Lynnville IN 47619

Fax: 812-922-3264

Tri-State Fire Protection Proposes to conduct the following material and services at the stated price during normal business hours.

**Remove (1) Ansul 3 Gallon suppression container and agent that is due for Hydro test and replace with NEW Ansul Suppression container and agent. Check regulator and replace discharge hose. Weigh Nitrogen cartridge - Will provide price if this needs to be replaced.**

**Total \$890.00**

We appreciate the opportunity to quote this project and if you have any questions, please feel free to contact our office at any time.

Accepted. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Respectfully Submitted,  
Tri-State Fire Protection, Inc.

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_

Jeremy Sollars  
Inspection/Sales Department Supervisor

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,

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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

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SECTION IV

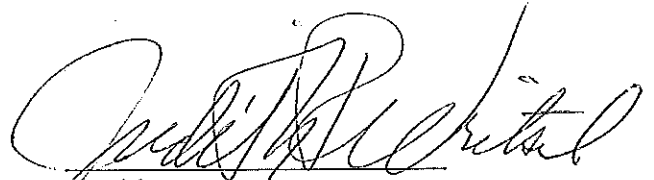
In the event the nuisance is not abated within the time specified in this Ordinance, or within the time granted by Lynnville Town Council, the Town Council may authorize the town attorney to bring an action in its name, in court, to abate the public nuisance.

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

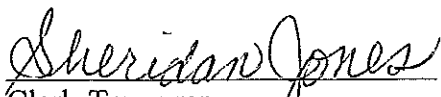
7 day of Aug, 2012.

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Member

  
\_\_\_\_\_  
Member

ATTEST:

  
\_\_\_\_\_  
Clerk-Treasurer