

**Town of Georgetown  
Regular Meeting  
November 19, 2018  
6:30 P.M.**

**Pledge of Allegiance**

**Roll Call:**

Council members present: Chris Loop, Everett Pullen and Gary Smith. Josh Cavanaugh and Kathy Haller were not in attendance. Also attending: Bob Woosley, Jessica Alexander, Julia Keibler and Chief Denny Kunkel.

**Opening of Public Hearing for Ordinance G-18-11**

Portia Bailey-Bernard opened the public for Ordinance G-18-11 an Ordinance Establishing Equitable Fees For Services Rendered By Sewer Works. To table the signing of the ordinance until the December meeting.

Public Comments were received.

The Public Hearing for Ordinance G-18-11 was closed.

**Approval of Minutes**

Minutes for the Regular Meeting on October 15, 2018 were not voted on. (Chris Loop did not attend that meeting and there were only two council members present that could vote.)

**Propane Contract**

Chris Loop made a motion to allow Everett Pullen to sign the Pearce Bottled Gas Contract. Seconded by Gary Smith and approved 3-0.

**Opening of Public Hearing for the CDBG Grant – MSRP Program**

Nick Creevy opened the public hearing for the CDBG Grant – MSRP Program. This project is to fund sidewalks and streetscapes. We are requesting a grant of \$600,000.00. The town is putting in another \$182,000.00 for a total budget of \$789,388.00.

Everett Pullen is in favor of the project. Kim Courtney would really appreciate a sidewalk to walk on that doesn't have a retaining wall on it. Chief Denny Kunkel said that the school is extremely in favor of it.

The public hearing for the CDBG Grant – MSRP Program was closed.

Chris Loop made a motion for Everett Pullen to sign R-18-11 A Resolution Authorizing Application Submission and Local Match Commitment. Seconded by Gary Smith and approved 3-0.

The application is due Friday, November 30, 2018.

### **Clerk Treasurers Report**

Ecotech has been contacted about doing a special yard waste pickup on the 29<sup>th</sup> of November because of the recent ice storm. The cost will be \$988.00.

Chris Loop made a motion to approve the additional yard waste pickup on November 29, 2018. To be paid for out of sanitation. Seconded by Gary Smith and approved 3-0.

### **Chief Denny Kunkel**

Jordan Jackson is at school in his 7<sup>th</sup> week. January 2019 he should graduate. Another officer has completed instructor training class. It is a STOP's class. The goal is to have all training in house. Christmas school function will be a luncheon on Friday, December 14, 2018. Will be held from 11:45 a.m. through the last lunch period on that day. There is still a lot of debris on the roads, be careful. Try to have package deliveries delivered at your work if you are not going to be home.

### **Bob Woosley**

We did receive the CCMG Grant for roadway paving. We had to submit two applications. Application submittal #1 was funded and application submittal #2 was not funded. Bob Woosley will be attending a meeting next week and have a follow up session. The grant we received was for \$185,364.56. The cost to the town was \$90,574.10. There is another round of grants possibly in January.

Canal Lane needs to be restriped.

We will need to talk about reworking Tucker Rd. It will probably require turn lanes and a light. Bob Woosley believes that we would have to rework that intersection to get it ready and would need to work with INDOT and Floyd County. Costs at this time would probably be about \$200,000.00.

MAC has finished the paving. It is mostly complete except for a few minor things.

WWTP expansion is coming along nicely. They have submitted pay application #8 for \$405,407.01. We are still holding the retainage. All the new tankage has been completed.

Equipment is just now going in. The area where the new sludge processing plant is has a foundation and the walls are going up. Rough grading has been done and utility lines have been installed. There have been some change orders which are in our favor. We currently have a credit. We may need to upgrade the current generator.

Chris Loop made a motion to approve Pay Application #8 from Mitchell & Stark for \$405,407.01. Seconded by Everett Pullen and approved 3-0.

WWTP still has a flow meter which is not operating properly. Bob Woosley has a testing system which can test the meter. He is going to try this to make sure that we do not have a leak somewhere in the system.

Manhole inspections are taking place. We are in the process of analyzing them.

Knob Hill sections 3 and 4 are getting started. This is a total of 45 more lots. Knob Hill has changed the location of the club house.

Bob Woosley and Jamie Schillmiller met with Denny Merritt and they came up with a site improvement plan. Jamie Schillmiller will be doing the majority of the work.

There was a meeting about Lakeland Lagoon. Water usage data is being compared to flow readings.

Catalpa Ridge had a problem with their pump station. It has since been resolved. There is still a lot of site work that they need to do.

### **Ball Park Committee**

The bulletin board was found broken again. We will be installing plexiglass.

The security camera bid requests went out and should have by the December meeting.

Joel Kintner has created a nonprofit and plans to apply for grants in December. He would like to run youth weekend leagues and camps at no cost to the families. He hopes to provide uniforms and equipment at no cost as well.

### **Ordinance G-18-12**

Gary Smith made a motion to approve Ordinance G-18-12 an Ordinance Establishing Salaries For The Year 2019 For The Town Of Georgetown, Indiana. Seconded by Chris Loop and approved 3-0.



Gary Smith made a motion to approve Ordinance G-18-12 an Ordinance Establishing Salaries For The Year 2019 For The Town Of Georgetown, Indiana. Seconded by Chris Loop and approved 3-0.

### **Ordinance G-18-13**

Chris Loop made a motion to approve Ordinance G-18-13 an Ordinance Repealing Ordinance G-04-37. Seconded by Everett Pullen and approved 3-0.

Chris Loop made a motion to approve Ordinance G-18-13 an Ordinance Repealing Ordinance G-04-37. Seconded by Everett Pullen and approved 3-0.

### **Public Works**

Truck 602 is a 2004 1-ton dump truck. We have received quotes to replace it but they did not include a salt hopper. Repairs on it will be \$4,000.00 and hopefully it will make it through this next season. The salt is really hard on it. Everett Pullen received several quotes.

Ford \$97,503.00

Dodge \$81,194.00 – is a hydraulic

Chevy does not make one

Chris Loop made a motion to purchase the John Jones Dodge Truck for \$81,194.00 to be paid for out of water operating. Seconded by Gary Smith and approved 3-0.

Chris Loop made a motion to approve \$300.00 for lettering for the new Dodge Truck to be paid for out of water operating. Seconded by Gary Smith and approved 3-0.

There is a problem with moisture in the new utility building. Everett Pullen said that a concrete pad is needed to help with this problem. There were 3 bids received.

Unique Concrete \$10,000.00

Outdoor Creative Designs \$9,940.00

Jenkins Concrete \$12,000.00

Chris Loop made a motion to approve the concrete pad from Unique Concrete for \$10,000.00 to be paid out of water operating. Seconded by Gary Smith and approved 3-0.

There is a tree that need to be removed behind the shop and leaning towards homes in Brookstone subdivision. To remove the tree the company will have to enter from the homeowner's property. Three bids were received.

Eager Beaver \$1,500 + \$275.00 if plywood is needed.  
Jeff Reed Logging and Tree Service \$1,475.00  
Smith Tree Service \$1,100.00

Chris Loop made a motion to approve quote from Eager Beaver for \$1,775.00 to be paid equally out of each utility. Seconded by Gary Smith and approved 3-0.


### Claims Docket

Gary Smith made a motion to approve the Claims Docket. Seconded by Everett Pullen and approved 3-0.

### Adjournment

Gary Smith made a motion to adjourn the meeting. Seconded by Chris Loop and approved 3-0.


### Minutes approved by:

  
Everett Pullen, President

  
Christopher Loop, Vice President

  
Kathy Haller

  
Gary Smith

  
Joshua Cavanaugh

Attest:  
  
Julia Keibler, Clerk Treasurer

## SIGN IN SHEET

**MEETING DATE & TIME:**

11-19-18

6:30 p.m.

**PUBLIC HEARING FOR:**

Ordinance G-18-11 Equitable Fees for Services Rendered  
By Senior Works

[illegible]



INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

ORDER CONFIRMATION (CONTINUED)

Salesperson: GINGER BAXTER

Printed at 11/09/18 13:44 by jgall

Acct #: 181904

Ad #: 1496145

Status: N

**NOTICE OF PUBLIC HEARING ON PROPOSED  
INCREASE IN SEWAGE RATES AND CHARGES FOR THE TOWN OF  
GEORGETOWN, INDIANA**

Property owners and other interested parties in the Town of Georgetown, Indiana, are hereby notified that Ordinance No. G-18-11, increasing the rates and charges for services to be rendered by the Sewage Works, was introduced at a meeting of the Common Council held on October 15, 2018. A public hearing of the Common Council will be held at 6:30 p.m., local time, on November 19, 2018, at the Town Hall, 9111 State Road 64, Georgetown, Indiana, on the matter of establishing sewage rates and charges for sanitary sewer service. The public hearing will be convened at the commencement of the regular meeting of the Common Council, which will commence at the same date, time and place. The Common Council may consider the adoption of said ordinance at such regular meeting.

Ordinance No. G-18-11 establishes sewage rates and charges for sanitary sewer service, resulting in a 14.5% rate differential for customers located outside town. The schedule of such rates set forth in Ordinance No. G-18-11 is as follows:

Monthly Rates and Charges

A. Monthly Base Charge

Meter Size:	Present Rates	Proposed Rates
5/8 - 3/4 inch	\$21.30	\$ 21.30
1 inch	50.70	50.70
1-1/2 inch	115.38	115.38
2 inch	197.70	197.70
Flow Charge per 1,000 Gallons	9.25	9.25

B. Hilltop Estates Mobile Home Park

Meter Size:		
1 inch	303.85	N/A
Flow Charge per 1,000 Gallons	9.25	N/A

C. Lakeland Lagoon Association

Meter Size:		
1 inch	468.75	468.75
Flow Charge per 1,000 Gallons	8.56	8.56

D. Monthly Outside Town Surcharge

Meter Size:		
5/8 - 3/4 inch	24.55	24.39
1 inch	58.83	58.05
1-1/2 inch	134.23	132.11
2 inch	230.20	226.37
Flow Charge per 1,000 Gallons	9.25	10.59

Disconnection Charge

The sewage utility, under IC 36-9-23-6 may request the discontinuance of water service for the non-payment of sewage utility billings. The Town has entered a contract with the provider of water service to discontinue water service at the request of the Town for non-payment of sewage utility fees. An administrative charge for such disconnection, in the amount of \$60.00, is payable by the Town to the water service provider for each customer disconnected at the Town's request.

The Town shall notify the provider of water service of delinquent accounts where the Town is requesting shut off of water service. The notices, actions and any other procedure required for the discontinuance of water service shall be those procedures adopted by the provider of the water service for shut off of water service.

A charge of \$60.00 will be made for all services where water is disconnected and reconnected for nonpayment of sewage bills.

At such public hearing and prior to final adoption of Ordinance No. G-18-11, all interested parties may appear and be heard. The complete text of proposed Ordinance No. G-18-11 and the Rate Report prepared by the financial advisor are on file and available for examination and copying at the office of the Clerk-Treasurer at the Town Hall, 9111 State Road 64, Georgetown, Indiana, during regular business hours, and will be available at the public hearing.

Following adoption of the Ordinance, property owners may be entitled to petition the Indiana Regulatory Commission under IC 8-1.5-8.3 to review and adjust the rates and charges imposed on the users if a petition under IC 8-1.5-3-8.2 or under IC 36-9-23-26.1 with respect to the same rate ordinance has not been filed.

Dated this 9th day of November, 2018.

TOWN OF GEORGETOWN, INDIANA  
Julia Keibler, Clerk-Treasurer

hspaxlp

RECEIVED  
NOV 16 2018

Town of Georgetown  
(Governmental Unit)  
Flayd County, Indiana

To:  
NEWS AND TRIBUNE  
221 SPRING STREET  
PO BOX 867  
JEFFERSONVILLE, IN 47130

# PUBLISHER'S CLAIM

## NE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Head -- number of lines ..... 21  
Body -- number of lines .....  
Tail -- number of lines .....  
Total number of lines in notice ..... 21

## COMPUTATION OF CHARGES

... 21 ... lines, ... 2 ... columns wide equals 142 equivalent lines at 4746 cents per line \$ 67.39  
Additional charges for notices containing rule or tabular work (50 per cent of above amount) .....  
Charge for extra proofs of publication (\$1.00 for each proof in excess of two) .....  
TOTAL AMOUNT OF CLAIM \$ 67.39

## DATA FOR COMPUTING COST

Width of single column in picas ..... Size of type: 7 point.  
Number of insertions: 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper ..... times. The dates of publication being as follows:

11/9/18

- Additionally, the statement checked below is true and correct:

- ..... Newspaper does not have a Web site.
- ☒ Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- ..... Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....
- ..... Newspaper has a Web site but refuses to post the public notice.

Theresa L. Dieter

Legal Clerk

Date 11/13/18

1496145



Town of Georgetown  
(Governmental Unit)  
Flayd County, Indiana

To:  
NEWS AND TRIBUNE  
221 SPRING STREET  
PO BOX 867  
JEFFERSONVILLE, IN 47130

### PUBLISHER'S CLAIM

#### E COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Head -- number of lines ..... 21  
Body -- number of lines .....  
Tail -- number of lines .....  
Total number of lines in notice ..... 21

#### COMPUTATION OF CHARGES

21 lines, 2 columns wide equals 42 equivalent lines at 4746  
cents per line ..... \$ 67.39  
Additional charges for notices containing rule or tabular work (50 per cent of above amount) .....  
Charge for extra proofs of publication (\$1.00 for each proof in excess of two) .....  
TOTAL AMOUNT OF CLAIM ..... \$ 67.39

#### DATA FOR COMPUTING COST

Width of single column in picas ..... Size of type: 7 point.  
Number of insertions: 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper ..... times. The dates of publication being as follows:

11/9/18

- Additionally, the statement checked below is true and correct:

- ☐ Newspaper does not have a Web site.  
☒ Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.  
☐ Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....  
☐ Newspaper has a Web site but refuses to post the public notice.

Date 11/13/18

Theresa Upchurch  
Legal Clerk

1496145

TOWN OF GEORGETOWN

PO BOX 127  
GEORGETOWN, IN 47122-

## INVOICE

RECEIVED  
NOV 16 2018

DATE	NUMBER	PAGE	DUE DATE
11/9/18	155309	1	11/19/18

SHIP VIA	FOB	TERMS	YOUR #	OUR #
		Net 10		

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
<b>Sewer Letter</b>				
Laser duplexed letter black ink on 24# white text paper	199	199	0.2220	44.18
Load Customer Data & CASS Certify	1	1	50.0000	50.00
Presort Data	1	1		
Laser Set Up Document	1	1	50.0000	50.00
Ink Jet Return Address Name Address on #10 non window envelope	199	199	0.3500	69.65
Machine Fold letter	199	199	0.0100	1.99
Insert letter into #10 envelope meter seal deliver to the post office	199	199	0.0600	11.94
Inkjet/Fixed Message Charge Set Up---Set Up Return Address	1	1		
Meter	1	1	91.1660	91.17
Postage Applied	1	1	91.1700	-91.17
Service Applied	1	1	227.7600	-227.76
ACCOUNT				
SUMMARY:				
\$322.40 MONEY IN ACCT.....				
\$91.17 POSTAGE USED.....				
\$227.76 USED TOWARD				
SVCS..... \$3.47 BALANCE IN				
ACCT.....				
Sewer rate letters				

OUR TERMS ARE NET 10 DAYS

WE APPRECIATE YOUR BUSINESS!!!

SUB TOTAL	0.00
TAX TOTAL	0.00
NET TO PAY	0.00

## SIGN IN SHEET

**MEETING DATE & TIME:**

11-19-18

6:30 PM.

**PUBLIC HEARING FOR:**

## CDBG Grant - MSRP Program

[illegible]



INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

ORDER CONFIRMATION

Salesperson: GINGER BAXTER

Printed at 10/29/18 16:49 by jvarb

Acct #: 181904

Ad #: 1496303

Status: N

TOWN OF GEORGETOWN  
JESSICA HOUGHTON  
P.O. BOX 127  
GEORGETOWN IN 47122

Start: 11/02/2018 Stop: 11/02/2018  
Times Ord: 1 Times Run: \*\*\*  
LEG 2.00 X 42.00 Words: 430  
Total LEG 84.00  
Class: 105 PUBLIC NOTICES  
Rate: LGOVT Cost: 39.87  
# Affidavits: 1

Contact:

Phone: (812)951-3012

Fax#:

Email: buildingdept@georgetown.in.g

Agency:

Ad Descrpt: SECOND PUBLIC HEARING

Given by: \*

Created: jvarb 10/29/18 16:27

Last Changed: jvarb 10/29/18 16:49

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
JEFF	JEF	95	S	11/02			
JNOL	JEF	95	S	11/02			

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

(CONTINUED ON NEXT PAGE)

101-200-5304

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

ORDER CONFIRMATION (CONTINUED)

Salesperson: GINGER BAXTER

Printed at 10/29/18 16:49 by jvarb

-----  
Acct #: 181904

Ad #: 1496303

Status: N

**PUBLIC NOTICE FOR SECOND PUBLIC HEARING**

On or about November 30, 2018, the Town of Georgetown intends to apply to the Indiana Office of Community Rural Affairs for a grant from the State Community Development Block Grant (CDBG) Main Street Revitalization Program. This program is funded by Title I of the federal Housing and Community Development Act of 1974, as amended. These funds are to be used for a community development project that will include the following activities: Streetscape and Public infrastructure improvements including sidewalk and retaining wall replacement, expansion, and widening. The total amount of CDBG funds to be requested is \$600,000.00. The amount of CDBG funds proposed to be used for activities that will benefit low- and moderate-income persons is \$163,320.00. The Applicant also proposes to expend an estimated \$194,130.00 in non-CDBG funds on the project. These non-CDBG funds will be derived from the following sources: Town of Georgetown cash on hand.

The Town of Georgetown will hold a public hearing on November 19, 2018 at 6:30 p.m., at the Georgetown Town Hall, 9111 State Road 64, Georgetown, IN to provide interested parties an opportunity to express their views on the proposed federally funded CDBG project. Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact Nicholas Creevy, 300 Spring Street Ste. 2A, Jeffersonville, IN 47130, 812-288-4624 not later than November 14, 2018. Every effort will be made to make reasonable accommodations for these persons.

Information related to this project will be available for review prior to the public hearing as of November 1, 2018 at the office the River Hills located at 300 Spring Street, Jeffersonville, IN 47130 between the hours of 8:00 a.m. and 4:30 p.m. Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to 300 Spring Street, Jeffersonville, IN 47130 no later than November 16, 2018, in order to ensure placement of such comments in the official record of the public hearing proceedings. A plan to minimize displacement and provide assistance to those displaced has been prepared by the Town of Georgetown and is also available to the public. This project will result in no displacement of any persons or businesses. For additional information concerning the proposed project, please contact Nicholas Creevy at 812-288-4624 between the hours of 8:00 a.m. and 4:30 p.m. or write to River Hills located at 300 Spring Street, Ste. 2A Jeffersonville, IN 47130.

Town of Georgetown, 9111 State Road 64, Georgetown, IN 47122

hspaxlp

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

ORDER CONFIRMATION (CONTINUED)

Salesperson: GINGER BAXTER

Printed at 11/05/18 10:31 by jgall

Acct #: 181904

Ad #: 1496303

Status: N

**PUBLIC NOTICE FOR SECOND PUBLIC HEARING**

On or about November 30, 2018, the Town of Georgetown intends to apply to the Indiana Office of Community Rural Affairs for a grant from the State Community Development Block Grant (CDBG) Main Street Revitalization Program. This program is funded by Title I of the federal Housing and Community Development Act of 1974, as amended. These funds are to be used for a community development project that will include the following activities: Streetscape and Public infrastructure improvements including sidewalk and retaining wall replacement, expansion, and widening. The total amount of CDBG funds to be requested is \$600,000.00. The amount of CDBG funds proposed to be used for activities that will benefit low- and moderate-income persons is \$163,320.00. The Applicant also proposes to expend an estimated \$194,130.00 in non-CDBG funds on the project. These non-CDBG funds will be derived from the following sources: Town of Georgetown cash on hand.

The Town of Georgetown will hold a public hearing on November 19, 2018 at 6:30 p.m., at the Georgetown Town Hall, 9111 State Road 64, Georgetown, IN to provide interested parties an opportunity to express their views on the proposed federally funded CDBG project. Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact Nicholas Creevy, 300 Spring Street Ste. 2A, Jeffersonville, IN 47130, 812-288-4624 not later than November 14, 2018. Every effort will be made to make reasonable accommodations for these persons.

Information related to this project will be available for review prior to the public hearing as of November 1, 2018 at the office the River Hills located at 300 Spring Street, Jeffersonville, IN 47130 between the hours of 8:00 a.m. and 4:30 p.m. Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to 300 Spring Street, Jeffersonville, IN 47130 no later than November 16, 2018, in order to ensure placement of such comments in the official record of the public hearing proceedings. A plan to minimize displacement and provide assistance to those displaced has been prepared by the Town of Georgetown and is also available to the public. This project will result in no displacement of any persons or businesses. For additional information concerning the proposed project, please contact Nicholas Creevy at 812-288-4624 between the hours of 8:00 a.m. and 4:30 p.m. or write to River Hills located at 300 Spring Street, Ste. 2A Jeffersonville, IN 47130.

Town of Georgetown, 9111 State Road 64, Georgetown, IN 47122

hspaxlp



*Town of Georgetown*  
 (Governmental Unit)  
*Flaysh* County, Indiana

To:  
 NEWS AND TRIBUNE  
 221 SPRING STREET  
 PO BOX 867  
 JEFFERSONVILLE, IN 47130

**PUBLISHER'S CLAIM**

**LINE COUNT**

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Head -- number of lines	.....	.....42.....
Body -- number of lines	.....	.....
Tail -- number of lines	.....	.....
Total number of lines in notice	.....	.....42.....

**COMPUTATION OF CHARGES**

42 lines, 2 columns wide equals 84 equivalent lines at 4746 cents per line

Additional charges for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

**TOTAL AMOUNT OF CLAIM**

\$ 39.87  
 .....  
 .....  
 .....  
 \$ 39.87

**DATA FOR COMPUTING COST**

Width of single column in picas.....  
 Number of insertions.....

Size of type: 7 point.

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper ..... times. The dates of publication being as follows:

11/2/18

- Additionally, the statement checked below is true and correct:

- ..... Newspaper does not have a Web site.
- ..... Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- ..... Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....
- ..... Newspaper has a Web site but refuses to post the public notice.

Date 11/5/18

*[Signature]*  
 Legal Clerk

*Town of Georgetown*  
(Governmental Unit)

*Hayden* County, Indiana

To:  
NEWS AND TRIBUNE  
221 SPRING STREET  
PO BOX 867  
JEFFERSONVILLE, IN 47130

**PUBLISHER'S CLAIM**

**LINE COUNT**

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head — number of lines	.....	.....
Body — number of lines	.....	.....
Tail — number of lines	.....	.....
Total number of lines in notice	.....	.....

**COMPUTATION OF CHARGES**

<i>42</i> lines, <i>2</i> columns wide equals <i>84</i> equivalent lines at <i>4746</i>	
cents per line	\$ <i>39.87</i>
Additional charges for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (\$1.00 for each proof in excess of two)	
<b>TOTAL AMOUNT OF CLAIM</b>	\$ <i>39.87</i>

**DATA FOR COMPUTING COST**

Width of single column in picas.....	Size of type... <i>7</i> .....point.
Number of insertions..... <i>1</i> .....	

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper ..... times. The dates of publication being as follows:

*11/2/18*

- Additionally, the statement checked below is true and correct:

- ☒ Newspaper does not have a Web site.
- ☒ Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- ☐ Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....
- ☐ Newspaper has a Web site but refuses to post the public notice.

*[Signature]*

Date *11/5/18*

Legal Clerk

1496303