

**Town of Lynnville
Lynnville Town Council
November 6, 2024, Agenda**

CALL TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: August 20, 2024, and October 15, 2024

APPROVAL OF CURRENT BILLS: October 15, 2024 – November 6, 2024

TREASURY REPORT – October 2024:

General Operating	\$41,207.10	Community Center	\$17,846.50
MVH/LRS	\$114,815.62	Fire Department	\$145,180.67
LIT	\$86,137.05	Park	\$194,204.00
Public Safety	\$85,286.02	Utilities Operating	\$152,722.43
Public Improv Projects	\$198,119.08	Opioid Settlement	\$2,984.37

NEW BUSINESS:

1. Cancellation of Lease – Lot #93 Signed 11/4/2024 at TH. Not able to make it to meeting
2. Approval of Lease Transfer – Lot #93
3. 2025 Appointment of Member to Warrick County Area Plan Commission
4. 2025 Appointment of Member to Warrick County Area Board of Zoning Appeals
5. 2025 Appointment of Member to Advisory Council of Town Affairs Warrick County Area Plan Commission
6. Car Wash Oil Separator Installation Update
7. Fence Removal Update
8. IT compliance protocol and recommendations – Ray Engler
9. Triad Mining, LLC Permit Renewal – **Informational Only**
10. Approval of the placement of EMA storm siren at Lynnville Park
11. Copper and Lead packets – completed per IDEM certifications
12. Introduction of Additional Appropriation for Disc Golf Course
13. Approval of Donation Letter for Disc Golf Course – Docs will be provided during meeting
14. Approval of Violation Letters
 - a. Initial Informal Letter
 - b. Notice of Violation and Order to Abate (Weeds, Grass, Rank Vegetation)
 - c. Notice of Violation and Order to Abate (Nuisance)

Brian Cook, Town Manager

Work Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Work Report Submitted

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

Upcoming:

1. Town Hall Closed for Election November 5

- | | |
|---------------------------------------|----------------|
| 2. Town Hall Closed for Veteran's Day | November 11 |
| 3. Town Hall Closed for Thanksgiving | November 28-29 |
| 4. Holiday Parade – (Charlie Brown) | December 1 |
| 5. Tree Lighting | December 7 |
| 6. Breakfast with the Grinch | December 14 |
| 7. Town Hall Closed for Christmas | December 25-26 |

Training Schedule:

David Goldenberg, Town Council Member/ Park Authority

Doris Horn, Town Council Member/ Park Authority

Rachel Titzer, Town Council President/ Park Authority

****ADDRESS THE FLOOR****

NEXT MEETING: November 15, 2024, 6:00pm Lynnville Park Recreation Building

ADJOURNMENT

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

Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Lauri Stockus or Brooklin Robbins, at Town Hall, 207 Main St., Lynnville, IN 47619 or 812-922-5111 not later than one (1) week prior to any meeting or hearing. Every effort will be made to provide reasonable accommodation for any such person(s).

**Town of Lynnville
Town Council Meeting
November 6, 2024, Meeting Roll Call**

Brian Cook, Town Manager

Present Absent

Mike Mitchell, Town Marshal

Present Absent

Michael May, Fire Department

Present Absent

Stacy Tevault, Park Advisor

Present Absent

J. William Bruner, Attorney

Present Absent

Lauri Stockus, Clerk-Treasurer

Present Absent

David Goldenberg, Town Council Member/Park Authority

Present Absent

Doris Horn, Town Council Member/Park Authority

Present Absent

Rachel Titzer, Town Council President/Park Authority

Present Absent

Public Hearing Called to Order _____pm

Public Hearing Adjournment _____pm

Time Meeting Called to Order _____pm

Time Meeting Adjournment _____pm

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NOVEMBER 6, 2024

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1 Cori Brooks-Madlin

BRIAN RIVERA

DACE SAUER

MELODY SAUER

of Paul Whelan

**Town of Lynnville
Town Council
November 6, 2024**

**Present: Brian Cook, Mike Mitchell, J. William Bruner, David Goldenberg, Doris Horn, Rachel Titzer
Absent: Michael May, Stacy Tevault, Lauri Stockus**

Call Meeting to Order at 6:09 pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes

Doris makes a motion to approve August 20, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Doris makes a motion to approve October 15, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Approval of Current Bills

David makes the motion to approve the October 15, 2024 – November 6, 2024, bills as presented. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

TREASURY REPORT – October 2024:

General Operating	\$41,207.10	Community Center	\$17,846.50
MVH/LRS	\$114,815.62	Fire Department	\$145,180.67
LIT	\$86,137.05	Park	\$194,204.00
Public Safety	\$85,286.02	Utilities Operating	\$152,722.43
Public Improv Projects	\$198,119.08	Opioid Settlement	\$2,984.37

New Business:

Cancellation of Lease – Lot #93 Signed 11/4/2024 at TH. Not able to make it to meeting

Doris makes a motion to approve cancellation of Lot #93. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Approval of Lease Transfer – Lot #93

Doris makes a motion to approve transfer of Lot #93. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

2025 Appointment of Member to Warrick County Area Plan Commission

Rachel makes a motion to approve David Goldenberg. Doris seconds the motion. David abstains. Doris in favor. Rachel in favor. Motion carries

2025 Appointment of Member to Warrick County Area Board of Zoning Appeals

Rachel makes a motion to approve David Goldenberg. Doris seconds the motion. David abstains. Doris in favor. Rachel in favor. Motion carries

2025 Appointment of Member to Advisory Council of Town Affairs Warrick County Area Plan Commission
Doris makes a motion to approve David Goldenberg. Rachel seconds the motion. David abstains. Doris in favor. Rachel in favor. Motion carries

Car Wash Oil Separator Installation Update

Per Brian, the only thing done to the car wash as of now is changing the baffles. Marcus needs a drawing of the system, how it works, how it is maintained, where waste goes to be turned into the engineer for approval. There was discussion between the council members about having water shut off to the Car Wash and/or add fines until the system is in compliance since this issue has been going on for so long. Mr. Bruner was going to investigate to find out if this is legal.

Fence Removal Update

Cori Brooks called to address the Town Council with an update concerning the fence across alley at Cherry St. It has not been taken down yet due to some question on ownership of property. David stated it doesn't matter who owns what property to the town. The fence crossing, the alley belongs to Cori and Ben, and it needs to be removed from town property. There was discussion on no access to the alley from Cherry St without going on her property and taking down the fence might enhance the problems they have had with unauthorized people and squatters entering the property. David said there was no intention for the town to put in an access from Cherry St to the alley but if they did it would be gravel. Cori stated she did not want anybody without permission (including town) to enter their property without authorization. Cori asked about the other side of the alley entering the apartment parking lot. David stated it is being worked on but will not discuss it at this time. Cori stated she will work on getting the fence across the town's alley taken down.

Meter was read incorrectly, which caused an \$8,000 bill. The bill was corrected. There was a lock installed on the meter. There were squatters in the building that cut the lock off the meter and used water. Cori asked if she could get a 1-time adjustment on the bill. Rachel stated to have an adjustment the form would be required and proof the water did not go into the sewer system.

Cori would like to dispute the \$500 fine for the lock being cut. They did not cut the lock and had no idea who cut it. Rachel stated it happened on their property, so they are still responsible for it. David suggested calling their insurance company to get reimbursement for the fine since it was a break in.

Would like to know who contact concerning damage to their building next door to Town Hall is. The floor of the building was damaged during construction of the sidewalks. Council referred her to the State of Indiana (INDOT).

Sinkhole near the ditch on their 113 W 2nd St property. Council informed her the town does not own the ditches. It is the property owner's responsibility to maintain the ditches.

David asks what the plans for the building next to Town Hall are. With all the work on Main St people would like to see it fixed up on the outside. Cori said they have all the supplies to fix it up and repair but with all the other issues going on and her husband's health they cannot get to it right now.

IT compliance protocol and recommendations – Ray Engler

Presented council with quote to support the computer at the Wastewater Treatment Plant (WWTP). Brian confirmed he would not be supporting the SCADA computer in any way. Ray confirmed unless it becomes

“networked” in the future. Ray suggests having the same firewall protection at the WWTP as what is at Town Hall and Lynnville Park. He would also like to have a battery backup for the whole system.

Presented council with a quote to put a separate server at Town Hall. The way it is set up on the Clerk-Treasurer’s computer is the server. Rachel asked if this was the right way. Ray explained it is not optimal or best practice in his opinion but hesitates to say it is wrong. He would prefer to have a dedicated server that nobody works from.

Presented council with a quote to replace the Clerk-Treasurer’s printer. His opinion is the toner cartridges are expensive and if the same printer is put into the Clerk-Treasurer’s office all the toner cartridges would be the same and they could all be purchased through him. Rachel asked if Clerk-Treasurer needs their own printer or if the “big printer” in the lobby could be networked and that one used for everything. Ray was not sure but did confirm all the computers were networked to the “big printer”. Rachel would talk to Clerk-Treasurer about whether a separate printer was needed for the Clerk-Treasurer’s office or if they could retire and the whole office use 1 printer.

Future products the council had discussed with Ray. To have high speed wireless Wi-Fi at Lynnville Park there needs to be an increase in bandwidth with Mainstream.

Rachel asked Ray to explain why she wants to get away from using Google. Per Ray Google meets state requirements and many towns and cities use it but the retention of records. Microsoft retention is 10years. Ray prefers Microsoft because it integrates into his tools and programs. Google Drive was used before but not shared between employees. Now the town is moving towards SharePoint and everyone will be connected. Lauri will be able to put a document or reports in SharePoint and the council will be able to look at it when they want and she will not have to send it to everyone through email. It is more professional and saves time sending the same information to different people. If anybody needs help retrieving documents or training on using the system, Ray can help remotely or in person. There are also many tools available on SharePoint that Google does not have.

Doris makes a motion to approve Ray starting with the wastewater treatment plant technology. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Triad Mining, LLC Permit Renewal Informational Only

Approval of the placement of EMA storm siren at Lynnville Park

Warrick County will be replacing 5 storm sirens throughout the county. 1 siren is to be placed in Lynnville Park. Siren will reach 1 mile radius.

Doris makes a motion to approve easement for the placement of storm siren in Lynnville Park. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Brian Cook, Town Manager

Work Report Submitted

Copper and Lead packets are completed for IDEM certification. November 15th is the due date for the letter to go to people affected.

Spurgeon lift station generator Annual Maintenance Agreement will be expiring in December. Getting estimates with Evanpar which has the Annual Maintenance Agreement to other generators.

Mike Mitchel, Town Marshal

Work Report Submitted

The PD would like to work off duty using their law enforcement powers. It's common for off duty officers to work side jobs in their uniforms. Example would be a construction company for the state will have off-duty officers secure the equipment. After some discussion between Town Council and Town Attorney it was decided to deny the request unless it is in the Town of Lynnville.

David requested to be able to drive the police car around town or to incidents. The Town Attorney cautioned against this request as a liability. Rachel asked if they could move the car to different locations. The Town Attorney said they could but that is the PDs job and should be done by them not Town Council. The attorney discussed liability and insurance on who was typically supposed to operate vehicles and equipment and doesn't think the council falls into that category with insurance and worker's compensation. Rachel said she was going to call insurance agent.

The PD approved the Ordinance Violation forms from the attorney and will be handling violation process going forward.

Discussion about the success of National Night Out. They had donuts and milk with the kid's class who won the Breakfast Raffle. Discussed the helicopter landing and congratulated Adam on organizing and setting up the event. He did a wonderful job.

Michael May, Fire Department – Not Present

Work Report Submitted

J. William Bruner, Attorney

Town Council instructs the Town Attorney to move forward 121 W S.R. 68 concerning the improperly installed sewer line per Indiana code.

Received communications from lawyer of case study concerning the tax sale at 108 Violet Ln. In Mr. Bruner's opinion it does not apply so a rejection will be sent.

Lauri Stockus, Clerk-Treasurer -Not Present

Upcoming:

- | | |
|---------------------------------------|----------------|
| 1. Town Hall Closed for Election | November 5 |
| 2. Town Hall Closed for Veteran's Day | November 11 |
| 3. Town Hall Closed for Thanksgiving | November 28-29 |
| 4. Holiday Parade – (Charlie Brown) | December 1 |
| 5. Tree Lighting | December 7 |
| 6. Breakfast with the Grinch | December 14 |
| 7. Town Hall Closed for Christmas | December 25-26 |

Training Schedule:

David Goldenberg, Town Council Member/ Park Authority

Concerned there are no employees at Lynnville Park after 3:00pm. It was explained during the off season the employees are only there for couple hours per day. David and Rachel both agree on weekends the employees are to stay later.

Doris Horn, Town Council Member/ Park Authority

Rachel Titzer, Town Council President/ Park Authority

Introduction of Additional Appropriation for Disc Golf \$20,030.00. Rachel will be collecting sponsorships/donations for the disc golf course. Town Council agreed to approval of the sponsorship/donation letter Rachel presented.

Address the Floor

Next Meeting will be November 15, 2024, 6:00pm @ Lynnville Park Recreation Building

Rachel entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the Town Council meeting. David seconds the motion. David in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 8:32pm.

Lynnville Town Council:



David Goldenberg, Council Member / Park Authority



Doris Horn, Council Member / Park Authority



Rachel Titzer, Council President / Park Authority

Attest: 

Lauri Stockus, Clerk-Treasurer

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - November 6, 2024 Town Council Meeting

Page 1 of 4 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 384 (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)
//	66	CORE & MAIN LP	MATERIALS AND	339.19			Clamp
//	54	AUTOZONE STORES LLC	TRANSPORTATION	23.74			F-250 maintenance
//	66	CORE & MAIN LP	MATERIALS AND	397.70			2" hose kit
//	54	AUTOZONE STORES LLC	TRANSPORTATION	13.99			F-250 maintenance
//	66	CORE & MAIN LP	MATERIALS AND	221.26			Hose kit supplies
//	261	3D LEASING LLC	PROJECT IN PROCESS	2430.00			Hydro Exvac
//	54	AUTOZONE STORES LLC	TRANSPORTATION	2.79			F-250 maintenance
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	2433.20			Permit Application Fee
//	66	CORE & MAIN LP	PROJECT IN PROCESS	3004.00			FB100, 4 MJ Kit, and installation supplies
//	1202	LYNNVILLE VOL FIRE DEPT	TOOLS	197.96			Tools - Walmart
//	261	3D LEASING LLC	PROFESSIONAL SERVICES	810.00			Hydro Exvac- find leak at WWTP
//	54	AUTOZONE STORES LLC	0 -MVH-STREET/ALLEYS	33.98			Equipment maintenance
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	307.95			Construction
//	66	CORE & MAIN LP	MATERIALS AND	24.00			SC - Main St Setter Project
//	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	24.08			Food and drink during training - Subway
//	261	3D LEASING LLC	PROFESSIONAL SERVICES	1756.00			Monthly service
//	54	AUTOZONE STORES LLC	0 -MVH-STREET/ALLEYS	53.00			Equipment maintenance
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	31.25			Bait
//	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	47.50			Ice
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	3108.13			Bidding and Negotiating
//	66	CORE & MAIN LP	MATERIALS AND	1883.74			3" pump and hose kit
//	161	DORIS J. HORN	0 -MEMBERSHIPS /	18.30			AIM Summit - food
//	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	133.00			WQP5
//	171	HD SUPPLY FACILITIES	MATERIALS AND	229.40			Ampules
//	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	197.96			Food and drink - DG
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	42.99			Copy paper
//	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	660.00			CBOD Analysis
//	261	3D LEASING LLC	PROJECT IN PROCESS	540.00			Water setters - Hydro Evac
//	54	AUTOZONE STORES LLC	0 -GROUNDS REPAIR /	22.00			Trailer light repair
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	18.00			Bait
//	223	BOONVILLE LAWN & GARDEN,	0 -GROUNDS REPAIR /	40.24			Belt for mower
//	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	87.00			Ice
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	5585.00			Final Design
//	66	CORE & MAIN LP	MATERIALS AND	185.00			Floats - Deer Ln Lift Station
//	161	DORIS J. HORN	0 -CLEANING REPAIRS /	9.60			Cleaning supplies for Karla
//	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	158.00			WQP5 - Metal Digestion (ICP-200.7)
//	75	FLEET ONE REPAIR INC	VEHICLE REPAIRS /	468.36			Freightliner Chassis Truck 43
//	171	HD SUPPLY FACILITIES	MATERIALS AND	443.28			Filters
//	248	HERITAGE PETROLEUM LLC	MATERIALS AND	712.23			Generator Fuel
//	22	HOPF EQUIPMENT, INC	9 -EQUIPMENT REPAIR /	3.31			O-ring - Kabota Repair

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 4 Pages

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
//	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	14.00			Plates and trays
//	104	NUGENT INC	MATERIALS AND	168.83			2" 90 mechanical elbow and 2" grip rings
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	42.99			Copy paper
//	39	PRO AIR MIDWEST, LLC	MAINTENANCE	1474.00			Annual Service Agreement
//	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	715.00			CBOD Analysis
//	210	SAM WATHEN DESIGN LLC	PROFESSIONAL SERVICES	41.82			Testing shipping
//	51	SOUTHERN INDIANA SCALE	PROFESSIONAL SERVICES	150.00			Annual inspection
//	287	WILCOX EARTHWORKS, INC	0-PUBLIC IMPROVEMENT	2160.00			Relocatio of water setters
10/16/2024	80	SCHALCO CONSTRUCTION	BUILDING / GROUND	524.00	524.00	2119	Service call to reinstall cables on overhead
10/16/2024	116	SIEGEL'S CORPORATION	BUNKER GEAR	249.46	249.46	2120	Asst Chief uniform - P. Reibold
10/25/2024	248	CHRISTOPHER C MAY	BUILDING / GROUND	300.00	300.00	2121	08/31/2024 - 09-27-2024 - 10hrs
11/06/2024	162	ALERT- ALL CORPORATION	FIRE PREVENTION	803.00	803.00	2122	Supplies for Fire Prevention Week
11/01/2024	236	DIVE RESCUE INC	FIRE PROTECT	2264.00	2264.00	2123	Dry Suit
10/18/2024	258	JUSTIN LEE OWEN	9	350.00	350.00	2334	Inflatable for Halloween at the Park Event
10/19/2024	225	CITI CARDS	9 -OPERATING SUPPLIES	277.02	277.02	2335	TP (big & little), papertowel
10/31/2024	99999	CHELSEA WILLIS AND RYAN	9 -UNAPPROPRIATED	739.20	739.20	2336	Prorated refund from cancellation of lease
11/06/2024	67	CUSTOM SIGN &	9 -GROUND	230.00	230.00	2337	Park sign
11/01/2024	99999	NANCY GRESHAM	9 -DEPOSIT REFUND	100.00	100.00	2338	Rec Building Deposit Refund
11/01/2024	99999	BRANDI WILLIS	9 -DEPOSIT REFUND	100.00	100.00	2339	Rec Building Deposit Refund
11/01/2024	220	CITIBANK, N.A.	9 -EQUIPMENT REPAIR /	77.23	77.23	2340	Supplies to repair trailer
11/01/2024	99999	KELLY JULIAN	9	52.18	52.18	2341	Reimbursement for Halloween at the Park
11/01/2024	99999	KATIE HOFMANN	9 -EQUIPMENT REPAIR /	6.42	6.42	2342	Reimbursment for tractor key
11/01/2024	74	FRANK A DURBIN	9 -OPERATING SUPPLIES	675.00	675.00	2343	Bundles of wood
11/01/2024	99999	MICHAEL RIMMER	9 -DEPOSIT REFUND	100.00	100.00	2344	Rec Building Deposit Refund
11/01/2024	264	RENTOKIL NORTH AMERICA	9 -BUILDING REPAIR /	140.00	140.00	2345	Quarterly Service - Rec Building
11/01/2024	99999	AMELIA VEITENGRUBER	5 -DEPOSIT REFUND	150.00	150.00	2482	Community Center Deposit Refund
11/01/2024	243	MENARD INC	5 -REPAIRS AND	36.63	36.63	2483	Furnace filler
11/01/2024	99999	THOMAS C. HILGEMAN	5 -DEPOSIT REFUND	150.00	150.00	2484	Community Cntr Deposit Refund
11/06/2024	264	RENTOKIL NORTH AMERICA	5 -REPAIRS AND	125.00	125.00	2485	Quarterly service
11/01/2024	99999	CHELSEA WILLIS	CUSTOMER DEPOSIT	100.00	100.00	4972	Meter deposit refund
11/06/2024	209	PHILLIPS SIGN & GRAPHICS	TRANSPORTATION	320.00	320.00	4973	Ranger graphics
11/06/2024	231	HOOSIER BUSINESS	MATERIALS AND	142.15	142.15	4974	Monthly service
11/06/2024	8	INDIANA UNDERGROUND	PROFESSIONAL SERVICES	190.00	190.00	4975	3rd quarter 2024 tickets
11/01/2024	34	BRENNTAG MID-SOUTH, INC	CHEMICALS	1588.00	1588.00	4976	Sodium Hypochlorite
11/01/2024	174	BRIAN COOK	PROJECT IN PROCESS	28.09	28.09	4977	Working lunch with contractors
11/01/2024	201	A.E. BOYCE COMPANY	PROFESSIONAL SERVICES	1485.00	1485.00	4978	Billing mail service setup
11/01/2024	264	RENTOKIL NORTH AMERICA	PROFESSIONAL SERVICES	105.00	105.00	4979	Quarter Service
10/18/2024	256	SCOTT WHITFIELD	0 -MVH-STREET/ALLEYS	106.83	106.83	7377	Battery for mower, repairs to trailer taillight
10/18/2024	66	CORE & MAIN LP	0-PUBLIC IMPROVEMENT	1011.72	1011.72	7378	Setters
11/06/2024	249	KARLA KOLLEY	0 -CLEANING REPAIRS /	100.00	100.00	7379	Monthly service

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
11/01/2024	243	MENARD INC	0 -BUILDING REPAIR /	13.32	13.32	7380	Furnace filter for Annex
11/01/2024	254	RENTOKIL NORTH AMERICA	0 -GROUNDS REPAIR /	210.00	210.00	7381	Quarterly Service - Annex
10/17/2024	1602	PAYROLL	0 -GROUNDSKEEPING	245.06	245.06	22999	Gen Groundskeeping
10/17/2024	1602	PAYROLL	SALARIES WAGES	1388.64	1388.64	23000	WTP Wages
10/17/2024	1602	PAYROLL	PAYROLL FEDERAL 941	1347.62	1347.62	23001	Net Entry
07/31/2024	81	PAYROC LLC	9 -OPERATING SUPPLIES	82.76	82.76	23002	Monthly service
07/01/2024	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE	786.26	786.26	23003	Town Manager insurance payment
07/24/2024	1602	PAYROLL	9 -PARK	3160.93	3160.93	23004	Payroll transfer -March
07/01/2024	1202	LYNNVILLE VOL FIRE DEPT	FIRE-UNAPPROPRIATED	50950.87	50950.87	23005	CCMG Grant \$ put in wrong account.
10/18/2024	99999	CHRISTINA HORNBY	9 -DEPOSIT REFUND	100.00	100.00	23023	Rec Building Rental Refund
10/18/2024	200	WEX BANK	FUEL FOR TRUCKS	367.88	367.88	23035	Monthly service
10/21/2024	1602	PAYROLL	0 -TOWN HALL	3074.19	3074.19	23036	Gen Town Hall
10/21/2024	1602	PAYROLL	SALARIES WAGES	7512.25	7512.25	23037	WTP Wages
10/21/2024	1602	PAYROLL	PAYROLL FEDERAL 941	12170.35	12170.35	23038	Net DD Entry
10/21/2024	1602	PAYROLL	5 -REPAIRS AND	176.33	176.33	23039	Community Center-Repairs/Maint
10/21/2024	1602	PAYROLL	9 -GROUNDSKEEPER	4875.71	4875.71	23040	Park Groundskeeper
11/01/2024	241	SAM'S CLUB MC/SYNCB	PROFESSIONAL SERVICES	659.25	659.25	23046	Water Testing - Vanderburgh Health Dept
11/01/2024	241	SAM'S CLUB MC/SYNCB	9	336.13	336.13	23047	Halloween at the Park Event - Candy
11/01/2024	241	SAM'S CLUB MC/SYNCB	0 -MEMBERSHIPS /	1940.14	1940.14	23048	AIM Roundtable - 10/23/2024
10/22/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	1961.96	1961.96	23051	WH
10/22/2024	191	A T & T MOBILITY	9 -PHONE / INTERNET	22.25	22.25	23052	Monthly Service
10/22/2024	191	A T & T MOBILITY	MATERIALS AND	44.52	44.52	23053	Monthly service
10/18/2024	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	4021.79	4021.79	23054	Monthly service
07/30/2024	94	EVOLV. INC	0 -OFFICE SUPPLIES	628.00	628.00	23058	Monthly Service - June 2024
07/30/2024	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	481.53	481.53	23059	Monthly Service
07/01/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	45.12	45.12	23060	TM monthly insurance
08/30/2024	81	PAYROC LLC	5 -REPAIRS AND	54.92	54.92	23061	Monthly Service
08/30/2024	94	EVOLV. INC	0 -PROFESSIONAL	314.00	314.00	23062	Monthly service
09/01/2024	94	EVOLV. INC	0 -PROFESSIONAL	314.00	314.00	23063	Monthly service
10/01/2024	94	EVOLV. INC	0 -PROFESSIONAL	314.00	314.00	23064	Monthly Service
08/30/2024	81	PAYROC LLC	9 -PROFESSIONAL	484.45	484.45	23065	Monthly service
08/01/2024	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE	786.26	786.26	23066	TM Monthly Insurance
08/27/2024	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE	786.26	786.26	23067	TM monthly Insurance
10/01/2024	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE	786.26	786.26	23068	TM monthly insurance
08/30/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	45.12	45.12	23069	TM insurance
09/30/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	45.12	45.12	23070	TM insurance
10/30/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	45.12	45.12	23071	TM insurance
08/30/2024	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	554.22	554.22	23072	Monthly service
11/01/2024	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND	73.02	73.02	23079	Furniture sliders, cleaning supplies,
08/22/2024	246	HERITAGE PETROLEUM LLC	MATERIALS AND	396.26	396.26	23080	Deisel Fuel

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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.

Page 4 of 4 Pages

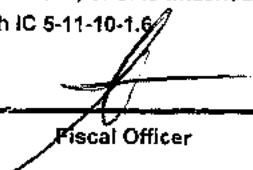
Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/30/2024	99999	JESSICA MENDEL	9 -DEPOSIT REFUND	100.00	100.00	23088	Rec Building Deposit Refund
10/31/2024	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	280.75	280.75	23090	Monthly service
10/31/2024	20	AFLAC	PAYROLL-EMPLOYEE	172.28	172.28	23091	Monthly service
10/31/2024	197	REMOTE LANDFILL SERVICES.	BUILDING / GROUND	154.38	154.38	23092	Monthly Service
10/31/2024	197	REMOTE LANDFILL SERVICES.	9 -SANITATION	159.27	159.27	23093	Monthly Service
10/31/2024	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL	57.62	57.62	23098	Monthly Service
10/31/2024	1	CENTERPOINT ENERGY	NATURAL GAS	44.68	44.68	23099	Monthly Service
10/31/2024	1	CENTERPOINT ENERGY	0 -NATURAL GAS	124.83	124.83	23100	Monthly Service - TH
10/31/2024	1	CENTERPOINT ENERGY	9 -NATURAL GAS	87.97	87.97	23101	Monthly Service
10/31/2024	1	CENTERPOINT ENERGY	PURCHASED POWER	2488.61	2488.61	23102	Monthly Service
10/31/2024	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	71.76	71.76	23103	Monthly Service
10/31/2024	1203	LYNNVILLE UTILITIES	WATER / SEWER	71.77	71.77	23104	Monthly Service
10/31/2024	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	141.08	141.08	23105	Monthly Service
10/31/2024	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	250.74	250.74	23106	Monthly Service
10/31/2024	1203	LYNNVILLE UTILITIES	MATERIALS AND	56.14	56.14	23107	Monthly Service
10/31/2024	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	1256.61	1256.61	23108	W/H
10/31/2024	904	INDIANA DEPT OF	SALES TAX	958.31	958.31	23109	W/H
11/04/2024	1602	PAYROLL	0 -BOARD MEMBERS	3751.89	3751.89	23112	Gen Council
11/04/2024	1602	PAYROLL	SALARIES WAGES	8598.88	8598.88	23113	WTP Wages
11/04/2024	1602	PAYROLL	PAYROLL FEDERAL 941	13975.76	13975.76	23114	Net DD Entry
11/04/2024	1602	PAYROLL	5 -REPAIRS AND	165.09	165.09	23115	Community Center-Repairs/Maint
11/04/2024	1602	PAYROLL	9 -GROUNDSKEEPER	5561.95	5561.95	23116	Park Groundskeeper
		Checks: 0- 23116		184219.94	152757.17		

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

11/6/2024



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 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 184219.94.

Dated this 06 day of November, 2024

David Bohay
Doris Horn
Rachel Jitner


Doris Horn
Rachel Jitner

Member
Member
President

Signatures of Governing Board

Hours Report Summary

For payfile ending 11/01/2024 12:00:00 AM
All Records

Paytype : Backpay						
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount	PTO
MVH Wages	2201001112.000	0.00000	0.00000	0.00000	\$0.00	
Park Superintendent	2204001116.000	0.00000	0.00000	0.00000	\$0.00	
WTP Wages	6101001112.000	0.00000	0.00000	0.00000	\$0.00	
WWTP Wages	6201001112.000	0.00000	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Backpay		0.00000	0.00000	0.00000	\$0.00	0.00000

Paytype : Compensator						
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount	PTO
MVH Wages	2201001112.000	0.92250	0.0000	0.00000	\$0.00	
Community Center-Repairs/Maint	2226000361.000	0.10250	0.0000	0.00000	\$0.00	
WTP Wages	6101001112.000	0.51250	0.0000	0.00000	\$0.00	
WWTP Wages	6201001112.000	0.51250	0.0000	0.00000	\$0.00	
Subtotals for Paytype : Compensatory Time		2.05000	0.00000	0.00000	\$0.00	0.00000

Paytype : Normal						
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount	PTO
Gen Council	1101001111.000	0.00000	0.00000	0.00000	\$587.37	
Gen Town Hall	1101001111.240	0.00000	5.59260	0.00000	\$100.67	
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$736.28	
Gen Groundskeeping	1101001114.000	0.00000	31.95450	0.00000	\$587.10	
MVH Wages	2201001112.000	0.00000	9.85700	40.44600	\$1187.83	
Park Groundskeeper	2204001111.000	0.00000	130.50000	0.00000	\$1870.07	
Park Employees	2204001113.000	0.00000	236.75000	0.00000	\$3243.46	
Park Extra Help	2204001114.000	0.00000	3.10700	0.00000	\$55.93	
Community Center-Repairs/Maint	2226000361.000	0.00000	2.92850	4.49400	\$153.46	
Town Marshal	2240200111.400	0.00000	5.00000	0.00000	\$140.00	
Town Manager	4437020111.400	0.00000	4.00000	0.00000	\$151.76	

Hours Report Summary

For payfile ending 11/01/2024 12:00:00 AM

All Records

WTP Wages	6101001112.000	0.00000	57.63520	22.47000	\$3101.46
WWTP Wages	6201001112.000	0.00000	85.63520	22.47000	\$4163.77
Subtotals for Paytype : Normal		0.00000	572.96000	89.88000	\$16079.16

Paytype : Overtime

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
WTP Wages	6101001112.000	0.00000	0.00000	0.00000	\$0.00
WWTP Wages	6201001112.000	0.00000	13.00000	0.00000	\$739.83
Subtotals for Paytype : Overtime		0.00000	13.00000	0.00000	\$739.83

Paytype : Park

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.00000	0.00000	\$0.00
Park Board Members	2204001115.000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Park		0.00000	0.00000	0.00000	\$0.00

Paytype : Park

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.00000	0.00000	\$0.00
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$0.00
Park Board Members	2204001115.000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Park Seasonal		0.00000	0.00000	0.00000	\$0.00

Total Records Printed : 18

PTO
 Units Taken 2.05000
 Hours Worked 585.96000
 Salary Hours 89.88000
 Amount \$16818.99

Payfile Distribution Journal

For payfile ending 11/01/2024 12:00:00 AM

All Records

Page : 1

Date: 11/04/2024 04:45:03 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$587.10	Federal Withholding	\$359.78
MVH Wages	2201001112.000	\$1187.83	FICA Withholding	\$412.34
Community Center-Rep	2226000361.000	\$153.46	Medicare Withholding	\$96.45
Town Manager	4437020111.400	\$151.76	State Withholding	\$202.85
WTP Wages	6101001112.000	\$1480.88	Local Withholding	\$33.26
WWTP Wages	6201001112.000	\$3283.03	Ambetter from MHS- P	\$165.69
			DD - Centurion Feder	\$582.85
			DD - German American	\$3013.49
			DD - Heritage Federa	\$267.44
			DD - IN Members Cred	\$1682.22
			Globe Life	\$27.69
	Groundskeeping Wages Total	\$6844.06	Deductions Total	\$6844.06
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1870.07	Federal Withholding	\$8.43
Park Employees	2204001113.000	\$3243.46	FICA Withholding	\$314.63
			Medicare Withholding	\$73.58
			State Withholding	\$154.78
			Local Withholding	\$25.36
			DD - Ally Bank	\$407.20
			DD - Diamond Valley	\$785.78
			DD - Fifth Third Ban	\$606.60
			DD - LNB Community	\$1680.43
			DD - Peoples	\$1018.00
			Globe Life	\$38.74
	Park Wages Total	\$5113.53	Deductions Total	\$5113.53
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$587.37	Federal Withholding	\$196.57
Gen Town Hall	1101001111.240	\$100.67	FICA Withholding	\$293.23
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$68.59
Park Extra Help	2204001114.000	\$55.93	State Withholding	\$144.26
Town Marshal	2240200111.400	\$140.00	Local Withholding	\$31.48
WTP Wages	6101001112.000	\$1620.58	AFLAC- Post Tax	\$63.56
WWTP Wages	6201001112.000	\$1620.57	AFLAC- PreTax	\$58.00
			DD - Bancorp	\$933.86
			DD - Fifth Third Ban	\$521.59
			DD - LNB Community	\$1985.45
			DD - Liberty Federal	\$406.53
			DD - USAA Federal Sa	\$84.32

Payfile Distribution Journal

For payfile ending 11/01/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			Globe Life	\$73.96
	Town Hall Wages Total	\$4861.40	Deductions Total	\$4861.40
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$587.37	Federal Withholding	\$564.78
Gen Town Hall	1101001111.240	\$100.67	FICA Withholding	\$1020.20
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$238.62
Gen Groundskeeping	1101001114.000	\$587.10	State Withholding	\$501.89
MVH Wages	2201001112.000	\$1187.83	Local Withholding	\$90.10
Park Groundskeeper	2204001111.000	\$1870.07	AFLAC- Post Tax	\$63.56
Park Employees	2204001113.000	\$3243.46	AFLAC- PreTax	\$58.00
Park Extra Help	2204001114.000	\$55.93	Ambetter from MHS- P	\$165.69
Community Center-Rep	2226000361.000	\$153.46	DD - Ally Bank	\$407.20
Town Marshal	2240200111.400	\$140.00	DD - Bancorp	\$933.86
Town Manager	4437020111.400	\$151.76	DD - Centurion Feder	\$582.85
WTP Wages	6101001112.000	\$3101.46	DD - Diamond Valley	\$785.78
WWTP Wages	6201001112.000	\$4903.60	DD - Fifth Third Ban	\$1128.19
			DD - German American	\$3013.49
			DD - Heritage Federa	\$267.44
			DD - IN Members Cred	\$1682.22
			DD - LNB Community	\$3665.88
			DD - Liberty Federal	\$406.53
			DD - Peoples	\$1018.00
			DD - USAA Federal Sa	\$84.32
			Globe Life	\$140.39
	GRAND TOTAL Wages Total	\$16818.99	Deductions Total	\$16818.99
			Net Pay	\$0.00

Hours Report Summary

For payroll ending 10/18/2024 12:00:00 AM

All Records

Paytype : Backpay		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name	PTO					
MVH Wages	0.00000	2201001112.000	0.00000	0.00000	0.00000	\$0.00
Park Superintendent	0.00000	2204001116.000	0.00000	0.00000	0.00000	\$0.00
WTP Wages	0.00000	6101001112.000	0.00000	0.00000	0.00000	\$0.00
WWTP Wages	0.00000	6201001112.000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Backpay	0.00000		0.00000	0.00000	0.00000	\$0.00

Paytype : Compensator		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name	PTO					
MVH Wages	4.86000	2201001112.000	4.86000	0.00000	0.00000	\$0.00
Community Center-Repairs/Maint	0.54000	2226000361.000	0.54000	0.00000	0.00000	\$0.00
WTP Wages	2.70000	6101001112.000	2.70000	0.00000	0.00000	\$0.00
WWTP Wages	2.70000	6201001112.000	2.70000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Compensatory Time	10.80000		10.80000	0.00000	0.00000	\$0.00

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name	PTO					
Gen Town Hall	0.00000	1101001111.240	0.00000	6.41090	0.00000	\$115.39
Gen Clerk Treasurer	0.00000	1101001112.000	0.00000	0.00000	0.00000	\$736.28
Gen Groundskeeping	0.00000	1101001114.000	0.00000	34.27900	0.00000	\$635.93
MVH Wages	0.00000	2201001112.000	0.00000	10.35400	33.31350	\$1191.46
Park Groundskeeper	0.00000	2204001111.000	0.00000	118.92000	0.00000	\$1704.12
Park Employees	0.00000	2204001113.000	0.00000	203.75000	0.00000	\$2760.98
Park Extra Help	0.00000	2204001114.000	0.00000	3.56162	0.00000	\$64.11
Community Center-Repairs/Maint	0.00000	2226000361.000	0.00000	3.40200	3.70150	\$163.80
Town Manager	0.00000	4437020111.400	0.00000	3.55000	0.00000	\$134.69
WTP Wages	0.00000	6101001112.000	0.00000	61.93239	18.50750	\$2554.09
WWTP Wages	0.00000	6201001112.000	0.00000	86.78239	18.50750	\$3496.88

Payfile Distribution Journal

For payfile ending 10/18/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$651.10	Federal Withholding	\$344.95
MVH Wages	2201001112.000	\$1206.64	FICA Withholding	\$421.01
Community Center-Rep	2226000361.000	\$163.80	Medicare Withholding	\$98.46
Town Manager	4437020111.400	\$149.87	State Withholding	\$207.11
WTP Wages	6101001112.000	\$1526.41	Local Withholding	\$33.96
WWTP Wages	6201001112.000	\$3258.36	Ambetter from MHS- P	\$165.69
			DD - Centurion Feder	\$786.01
			DD - German American	\$2947.42
			DD - Heritage Federa	\$248.08
			DD - IN Members Cred	\$1703.49
Groundskeeping Wages Total		\$6956.18	Deductions Total	\$6956.18
				Net Pay
				\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1704.12	Federal Withholding	\$1.89
Park Employees	2204001113.000	\$2760.98	FICA Withholding	\$276.84
			Medicare Withholding	\$64.76
			State Withholding	\$136.19
			Local Withholding	\$22.33
			DD - Ally Bank	\$416.74
			DD - Diamond Valley	\$369.02
			DD - Fifth Third Ban	\$555.10
			DD - LNB Community	\$1604.23
			DD - Peoples	\$1018.00
Park Wages Total		\$4465.10	Deductions Total	\$4465.10
				Net Pay
				\$0.00
Location: Town Hall				
Gen Town Hall	1101001111.240	\$115.39	Federal Withholding	\$176.20
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$189.04
Park Extra Help	2204001114.000	\$64.11	Medicare Withholding	\$44.21
WTP Wages	6101001112.000	\$1103.56	State Withholding	\$93.00
WWTP Wages	6201001112.000	\$1103.55	Local Withholding	\$24.22
			DD - Bancorp	\$1058.40
			DD - LNB Community	\$1463.86
			Globe Life	\$73.96
Town Hall Wages Total		\$3122.89	Deductions Total	\$3122.89
				Net Pay
				\$0.00
Location: GRAND TOTAL				
Gen Town Hall	1101001111.240	\$115.39	Federal Withholding	\$523.04
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$886.89

Payfile Distribution Journal

For payfile ending 10/18/2024 12:00:00 AM

All Records

Page : 2

Date: 10/21/2024 06:14:06 PM

PAYFDSJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount	
Gen Groundskeeping	1101001114.000	\$651.10	Medicare Withholding	\$207.43	
MVH Wages	2201001112.000	\$1206.64	State Withholding	\$436.30	
Park Groundskeeper	2204001111.000	\$1704.12	Local Withholding	\$80.51	
Park Employees	2204001113.000	\$2760.98	Ambetter from MHS- P	\$165.69	
Park Extra Help	2204001114.000	\$64.11	DD - Ally Bank	\$416.74	
Community Center-Rep	2226000361.000	\$163.80	DD - Bancorp	\$1058.40	
Town Manager	4437020111.400	\$149.87	DD - Centurion Feder	\$786.01	
WTP Wages	6101001112.000	\$2629.97	DD - Diamond Valley	\$369.02	
WWTP Wages	6201001112.000	\$4361.91	DD - Fifth Third Ban	\$555.10	
			DD - German American	\$2947.42	
			DD - Heritage Federa	\$248.08	
			DD - IN Members Cred	\$1703.49	
			DD - LNB Community	\$3068.09	
			DD - Peoples	\$1018.00	
			Globe Life	\$73.96	
	GRAND TOTAL	Wages Total	\$14544.17	Deductions Total	\$14544.17
				Net Pay	\$0.00

Hours Report Summary

For payfile ending 10/12/2024 12:00:00 AM

All Records

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Groundskeeping	1101001114.000	0.00000	0.00000	0.00000	\$0.00	
MVH Wages	2201001112.000	0.00000	0.00000	0.00000	\$0.00	
Town Manager	4437020111.400	0.00000	0.00000	0.00000	\$0.00	
WTP Wages	6101001112.000	0.00000	0.00000	0.00000	\$0.00	
WWTP Wages	6201001112.000	0.00000	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Normal		0.00000	0.00000	0.00000	\$0.00	

Paytype : Vacation		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Groundskeeping	1101001114.000	2.00000	0.00000	0.00000	\$75.88	
MVH Wages	2201001112.000	2.00000	0.00000	0.00000	\$75.88	
Town Manager	4437020111.400	2.00000	0.00000	0.00000	\$75.88	
WTP Wages	6101001112.000	10.00000	0.00000	0.00000	\$379.40	
WWTP Wages	6201001112.000	24.00000	0.00000	0.00000	\$910.56	
Subtotals for Paytype : Vacation		40.00000	0.00000	0.00000	\$1517.60	

Total Records Printed :		Units Taken	Hours Worked	Salary Hours	Amount
	1	40.00000	0.00000	0.00000	\$1517.60

Payfile Distribution Journal

For payfile ending 10/12/2024 12:00:00 AM

All Records

Page : 1

Date: 10/17/2024 11:21:47 AM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$75.88	Federal Withholding	\$0.00
MVH Wages	2201001112.000	\$75.88	FICA Withholding	\$94.09
Town Manager	4437020111.400	\$75.88	Medicare Withholding	\$22.01
WTP Wages	6101001112.000	\$379.40	State Withholding	\$46.29
WWTP Wages	6201001112.000	\$910.56	Local Withholding	\$7.59
	Groundskeeping Wages Total	\$1517.60	Deductions Total	\$169.98
			Net Pay	\$1347.62
<hr/>				
Location: GRAND TOTAL				
Gen Groundskeeping	1101001114.000	\$75.88	Federal Withholding	\$0.00
MVH Wages	2201001112.000	\$75.88	FICA Withholding	\$94.09
Town Manager	4437020111.400	\$75.88	Medicare Withholding	\$22.01
WTP Wages	6101001112.000	\$379.40	State Withholding	\$46.29
WWTP Wages	6201001112.000	\$910.56	Local Withholding	\$7.59
	GRAND TOTAL Wages Total	\$1517.60	Deductions Total	\$169.98
			Net Pay	\$1347.62

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 10/01/2024 Thru 10/31/2024

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0							
1101 GENERAL	75163.70	58050.16	92006.76	48624.34	67.30	7484.54	41207.10
1176 ARPA GRANT - COMMUNITY CENTER	1800.00	0.00	0.00	1800.00	0.00	0.00	1800.00
1177 ARP GRANT	10299.80	0.00	3888.00	10299.80	0.00	3888.00	6411.80
2201 MVH - MOTOR VEHICLE HIGHWAY	33412.74	26950.45	20565.74	45703.72	0.00	5906.27	39797.45
2202 LRS - LOCAL ROADS AND STREET	36314.04	13310.87	3624.77	46000.14	0.00	0.00	46000.14
2203 MVH-50% RESTRICTED	37802.40	62363.06	71147.43	29018.03	0.00	0.00	29018.03
2217 DONATION	5302.88	1650.00	4529.30	2423.58	0.00	0.00	2423.58
2240 PUBLIC SAFETY	68393.95	57730.78	40838.71	93499.49	0.00	8213.47	85286.02
2241 POLICE DONATION FUND	0.00	150.00	0.00	150.00	0.00	0.00	150.00
2242 RAINY DAY FUND	51206.69	0.00	0.00	51206.69	0.00	0.00	51206.69
2256 OPIOID SETTLEMENT UNRESTRICTED	861.70	1062.06	644.83	1278.93	0.00	0.00	1278.93
2257 OPIOID SETTLEMENT RESTRICTED	2087.56	0.00	382.12	1705.44	0.00	0.00	1705.44
2270 TECUMSEH TRAIL FUND-MAINTENANCE AND DONATION	701.40	5000.00	507.44	5243.05	0.00	49.09	5193.96
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	6114.58	641.55	0.00	6756.13	0.00	0.00	6756.13
4405 PUBLIC IMPROVEMENT PROJECTS	288794.84	77816.70	168492.46	225460.32	0.00	27341.24	198119.08
4437 LIT - LOCAL INCOME TAX	60806.73	89783.57	64453.25	92147.98	0.00	6010.93	86137.05
SubTotal Bank Number 0	679063.01	394509.20	471080.81	661317.64	67.30	58893.54	602491.40
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	16642.38	242622.28	237658.53	26439.85	18766.66	23599.38	21606.13
6103 WTP-DEPRECIATING	34398.49	5398.50	0.00	39396.49	400.50	0.00	39796.99
6104 WTP-CUSTOMER DEPOSITS	42389.87	3100.00	2556.06	42933.81	0.00	0.00	42933.81
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	212192.87	300346.02	381422.59	141893.04	30293.22	41069.96	131116.30
6202 WWTP-BOND/INTEREST	86583.82	39000.00	74439.83	51143.99	0.00	0.00	51143.99
6203 WWTP-DEPRECIATING	39202.83	12711.04	10317.00	41596.87	0.00	0.00	41596.87

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	386081.04	0.00	312420.29	170659.67	0.00	96998.92	73660.75
SubTotal Bank Number 1	817491.30	603177.84	1018814.30	514063.72	49459.38	161668.26	401854.84
**Bank Number 4							
7701 PAYROLL	3148.52	367847.02	365198.00	5723.52	38320.04	38246.02	5797.54
SubTotal Bank Number 4	3148.52	367847.02	365198.00	5723.52	38320.04	38246.02	5797.54
**Bank Number 5							
2226 COMMUNITY CENTER	18115.63	18235.95	18505.08	19048.78	175.00	1377.28	17846.50
SubTotal Bank Number 5	18115.63	18235.95	18505.08	19048.78	175.00	1377.28	17846.50
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	15702.23	21208.17	12276.59	24633.81	0.00	0.00	24633.81
2209 FIRE PROTECTION TERRITORY	220532.28	153648.04	286623.06	91682.56	0.00	4125.30	87557.26
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
SubTotal Bank Number 6	269224.11	174856.21	298899.65	149305.97	0.00	4125.30	145180.67
**Bank Number 8							
6301 WWTP-CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 9							
2204 LYNNVILLE PARK	173528.44	247365.99	226690.43	221770.18	11788.19	39354.37	194204.00
SubTotal Bank Number 9	173528.44	247365.99	226690.43	221770.18	11788.19	39354.37	194204.00
*** GRAND TOTAL ***	1960571.01	1805992.21	2399188.27	1571229.81	99809.91	303664.77	1367374.95

Lynnville Park Lease Agreement - Gibson

This Lease Agreement made and entered into on this 6th day of November by and between **THE LYNNVILLE TOWN COUNCIL**, the Park Authority for the Town of Lynnville, Warrick County, Indiana (hereinafter referred to as "LESSOR") and Melody L Sauer and Dale A Sauer (hereinafter referred to as "Lessee").

For and in consideration of the mutual covenants and agreements hereinafter set forth, the Lessor does hereby lease, let rent and demise unto the Lessee and the Lessee does hereby lease and rent from the Lessor the following described real estate in Gibson County, Indiana, to-wit:

Lot # 93

Located at: 12855 E 1025 S, Oakland City, IN 47660

Subject to a utility easement ten (10) feet in width along the front and back lines and five (5) feet in width along the side lines of the above described real estate; subject to the possibility of reverted to Peabody Coal Company, in the event the realty of which the above described real estate is a part ceases to be used for public park and recreation purposes; and further subject to certain reservations and exceptions held by Peabody Coal Company, through its predecessors in interest; all as provided for in a special Warranty Deed dated July 15, 1964, and recorded on July 28, 1964, at 8:05am in the office of the Recorder of Warrick County, Indiana as Instrument #25833.

The terms and conditions under which the demised premises are leased are as follows:

1. **Term** Lease term shall run for one (1) year, from July 1, 2024, through June 30, 2025, together with the opportunity of the Lessee to renew the lease as set forth in paragraph 3.
2. **Contact Information** If any of the information contained in the Lessee Information Sheet provided to the Lessor upon execution of the Lease should change, Lessee shall notify Lessor of such changes or any changes within **Thirty (30) days** of the change
3. **Rental** Lessee agrees to pay to the Lessor, as rent, the sum of **One thousand one hundred eight and 80/100 (\$1,108.80) plus 1/27th of Lynnville Park's Gibson County property taxes** per each one (1) year term, subject to any adjustments to the rental amount during future renewal years as set forth in paragraph 3. If the initial period of the lease is for less than one (1) year, the Lessee agrees to pay the Lessor, as rent, a pro-rated amount of **ninety-eight and 13/100 (\$98.13)**, based on annual rent for the initial one (1) year term, due upon the execution of the Lease Agreement. Any subsequent renewal by a Lessee of lease term, as set forth in paragraph 3, shall require payment by Lessee of the annual rental prior to the expiration date of the one (1) year lease term. In the event any subsequent annual lease rental is overdue for a period of thirty (30) days, the Lessee shall pay a late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of sixty (60) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of ninety (90) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue beyond 90 days the lease shall terminate.

RE: APPOINTMENT OF _____ AS A MEMBER OF THE WARRICK COUNTY
AREA PLAN COMMISSION

WE, _____ Elberfeld Member
_____ Lynnville Member
_____ Tennyson Member

hereby certify that we are the duly selected, qualified and acting members of the Advisory Council on Town Affairs, Warrick County Area Plan Commission. We further certify that _____ was selected at a meeting in the Town Hall of Lynnville, Indiana, on the ____ day of _____, 20____, to serve on the Warrick County Area Plan Commission for one year term beginning January 1, 20__ to December 31, 20__.

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

I, _____, under the penalties for perjury do swear and affirm that do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will honestly and faithfully discharge my duties as a member of the Warrick County Area Plan Commission to the best of my skill and ability, so help me God.

RE: APPOINTMENT OF _____ AS A MEMBER OF THE WARRICK COUNTY
AREA BOARD OF ZONING APPEALS

WE, _____ Elberfeld Member
_____ Lynnville Member
_____ Tennyson Member

hereby certify that we are the duly selected, qualified and acting members of the Advisory Council on Town Affairs, Warrick County Area Plan Commission. We further certify that _____ was selected at a meeting in the Town Hall of Lynnville, Indiana, on the _____ day of _____, 20____, to serve on the Warrick County Board of Zoning Appeals for one year term beginning January 1, 20__ to December 31, 20__.

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

I, _____, under the penalties for perjury do swear and affirm that do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will honestly and faithfully discharge my duties as a member of the Warrick County Board of Zoning Appeals to the best of my skill and ability, so help me God.

RE: APPOINTMENT OF _____ AS A MEMBER OF THE ADVISORY
COUNCIL ON TOWN AFFAIRS WARRICK COUNTY AREA PLAN COMMISSION

We, _____, _____, and _____, hereby certify that we are the duly selected, qualified and Acting Members of the Town Council of _____, Indiana. We further certify that _____ was selected at the meeting held on _____, 20____, to serve as a member of the Advisory Council on Town Affairs, Warrick County Area Plan Commission, for a term of one year, term beginning January 1, 2025, and ending December 31, 2025.

President

Member

Member

ATTEST:

Clerk Treasurer

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

I, _____, under the penalties for perjury due swear and affirm that do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will honestly and faithfully discharge my duties as a member of the Advisory Council on Town Affairs, Warrick County Area Plan Commission to the best of my skill and ability, so help me God.



Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>

Fwd: Message from "RNP583879325C7E"

1 message

Molly Barnhill <mbarnhill@warrickcounty.gov>
To: townoflynnville@gmail.com

Mon, Oct 21, 2024 at 12:03 PM

Hello,


Attached is a reminder letter and appointment forms to appoint members to the Advisory Committee and county boards for 2025. Please email the completed forms back to me.

We usually snail mail these but it's not necessary on our end so if this doesn't work let me know and we'll get these in the mail.

Thank you,

--

Molly Barnhill
Executive Director
Warrick County Plan Commission
812-897-6190
812-897-6085

 **20241021122835921.pdf**
329K

Lauri Stockus

From: William Bruner <brunlaw1@gmail.com>
Sent: Wednesday, October 30, 2024 8:45 AM
To: David Goldenberg
Cc: Rachel Titzer; Doris Horn; Brian Cook; Lauri Stockus
Subject: [External]Re: [External]Re: Removal of fence in alleyway

David is correct. I did attach a copy of that part of the survey showing the location of the fence.
Bill

On Wed, Oct 30, 2024 at 8:42 AM David Goldenberg <council1@townoflynnville.com> wrote:
My suggestion is that you tell her it is on the next council meeting agenda, but you have reached out to Dave goldenberg and he said he would be glad to meet you guys anytime today at Town Hall to discuss what needs to be done this week.

Not sure what the confusion is as Mr. Brunner did attach a drawing that specifically shows the fence in the alleyway and not owned by Crystal.

Get [Outlook for iOS](#)

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Wednesday, October 30, 2024 7:44:14 AM
To: David Goldenberg <council1@townoflynnville.com>
Cc: William Bruner <brunlaw1@gmail.com>; Doris Horn <council3@townoflynnville.com>; Brian Cook <townmanager@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Re: [External]Re: Removal of fence in alleyway

I received this last night from Cori, Ben's wife.

Hey, Rachel, sorry, it's late. I have a question with this letter. We got about the fence. I apologize. It's after the letter states, but we have had some health issues and surgeries unforeseen, so we're a little behind. Crystal approached me and said that she owns that property, so the fence would technically be hers. So i'm not sure why we are getting the letter if she truly owns that property. We can have it down, but it will be about two weeks and it will be done if that is okay? Just trying to avoid a lawsuit, an unnecessary paperwork

Mr. Bruner you did include a copy of the survey when you sent the letter for fence removal? I think this is just deflection, as it is obvious that Crystal's fence is not located in the alley or even the direction of the alley.

I haven't responded yet to this message.

Thanks,
Rachel

Lauri Stockus

From: Rachel Titzer
Sent: Wednesday, October 30, 2024 8:45 AM
To: David Goldenberg
Cc: William Bruner; Doris Horn; Brian Cook; Lauri Stockus
Subject: Re: [External]Re: Removal of fence in alleyway

I will do so.
Thanks!

Rachel

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Get [Outlook for iOS](#)

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Mr. Bruner you did include a copy of the survey when you sent the letter for fence removal? I think this is just deflection, as it is obvious that Crystal's fence is not located in the alley or even the direction of the alley.
I haven't responded yet to this message.

The owner has not responded to your letters requesting the removal of a fence on town property.

What is the next step? Can the town remove the section on our property? If we remove can we bill the owner for time and materials? Do we have an ordinance in place that we can fine X amount per day for non compliance? Any other options or recommendations?

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Agenda

Lauri Stockus

From: Rachel Titzer
Sent: Tuesday, October 29, 2024 11:58 AM
To: Lauri Stockus
Cc: David Goldenberg; Doris Horn; Brian Cook
Subject: Ray Engler

Please add Ray to the agenda for next week's council meeting. He will be there to explain the compliance protocol he is implementing as well as any recommendations for the sewer treatment plant system.

Thanks,
Rachel

Lauri Stockus

From: Rachel Titzer
Sent: Thursday, October 31, 2024 9:01 AM
To: David Goldenberg
Cc: Lauri Stockus; Doris Horn; Brian Cook
Subject: Re: Ray Engler

He will be at the meeting on Wednesday to answer everyone's questions. He will also explain the security threat of utilizing Google.

Rachel

On Oct 31, 2024, at 8:05 AM, David Goldenberg <council1@townoflynnville.com> wrote:

Can you make Ray aware that I will be asking why we are having troubles with the calendars not coordinating with themselves. That along with changes to the system being made that affect other programs running correctly. I believe we had a glitch with our water billing due to some changes being made between drives being read while some programs were not moved to the correct drives? Beyond me, my simple question is why are changes being made that affects day to day operations?

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From: Rachel Titzer <council2@townoflynnville.com>
Sent: Tuesday, October 29, 2024 11:58:11 AM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Brian Cook <townmanager@townoflynnville.com>
Subject: Ray Engler

Please add Ray to the agenda for next week's council meeting. He will be there to explain the compliance protocol he is implementing as well as any recommendations for the sewer treatment plant system.

Thanks,
Rachel



14619 W State Road 48
Jasonville IN 47438-7056
October 2, 2024

TOWN OF LYNNVILLE
P O BOX 99
LYNNVILLE IN 47619

RECEIVED

OCT 07 2024

Lynnville Clerk Treasurer

RE: Permit Renewal Application Received

Dear Sir/Madam:

In compliance with 312 IAC 25, Coal Mining and Reclamation Operations, the Division of Reclamation is notifying you that the following underground coal mine Permit Renewal Application has been submitted to our office and is presently under review:

Company Name: Triad Mining, LLC
Responsible Official: D. Edward Brown, Senior VP Tech Services
Mailing Address: 250 W. Main Street, Suite 2000, Lexington, KY 40507
Telephone Number: (859) 543-0515
Mine Name: Log Creek Underground Mine
Permit Renewal Application Number: U-032 Renewal
County: Gibson, Pike & Warrick
Quadrangle: Augusta, Folsonville, Lynnville & Oakland City
Legal Description: SURFACE EFFECTS: Parts of Section 36, T2S. R8W and Parts of Sections 1, 2, 9-11, 14-16, 22 & 23, T3S, R8W, Pike County; SHADOW AREA: Parts or all of Sections 14-16 & 22-24, T3S, R8W, Pike County; Parts of Section 20, T3S, R8W, Gibson County, and Parts or

A copy of the Permit Renewal Application is available in the library in the county in which the Permit Renewal Application is located and in our Jasonville office.

If there are any questions concerning the above Permit Renewal Application, please contact the Reclamation Specialist designated for this Permit Renewal Application at our field office, telephone number 812-665-2207 or 1-800-772-6463. Written comments, regarding the above-mentioned Permit Renewal Application, should be submitted to our office by November 1, 2024.

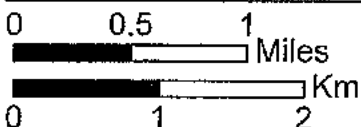
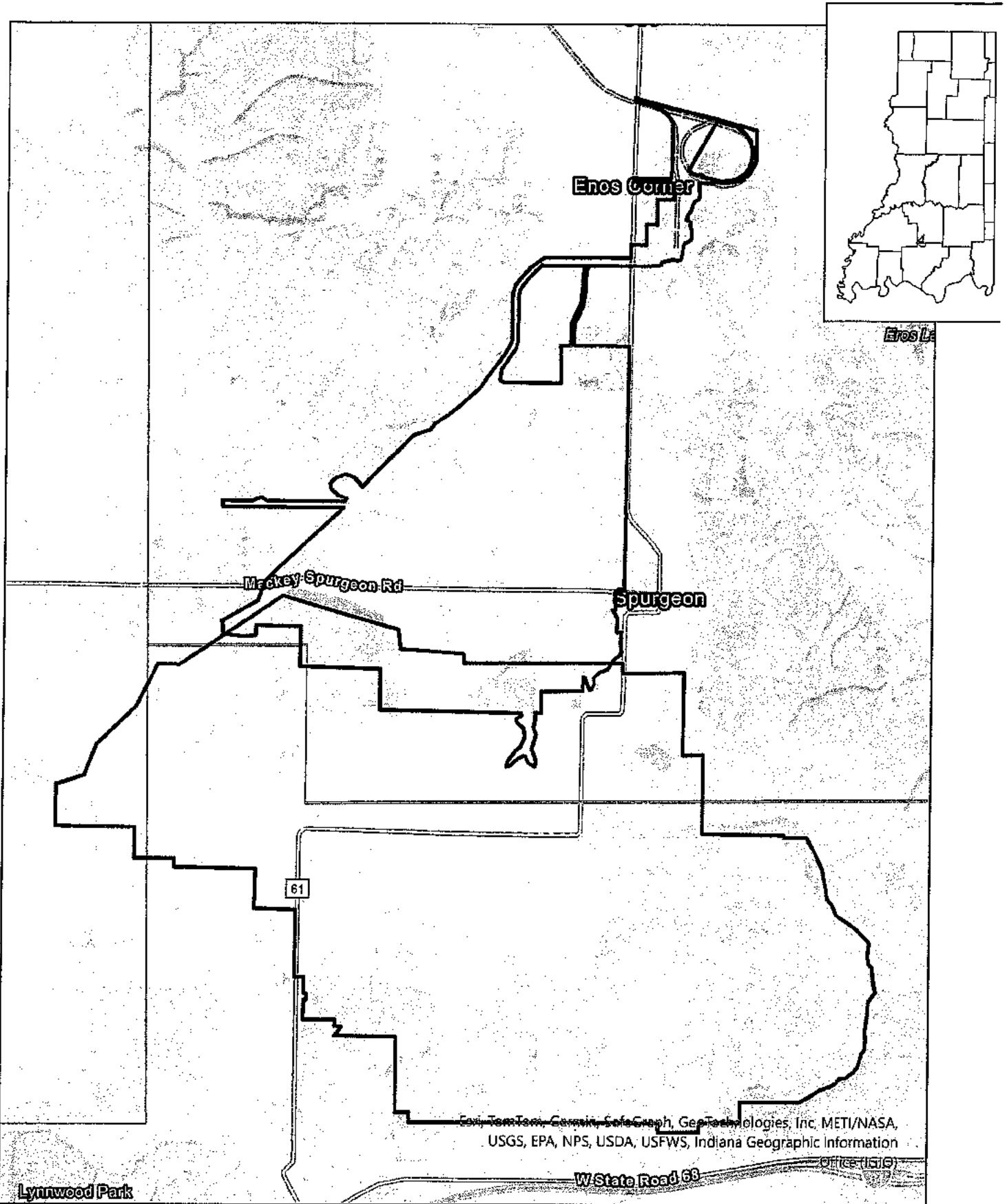
Sincerely,

Jayne Peltier
Deputy Director- Coal Regulatory Program
Division of Reclamation

JP/sjm
Cc: J-file
Reclamation Specialist
Enclosure

Triad Mining, LLC

(Permit #U-032)



Lauri Stockus

From: Rachel Titzer
Sent: Thursday, October 31, 2024 2:14 PM
To: David Goldenberg
Cc: Lauri Stockus; Doris Horn; Brian Cook
Subject: Re: New Storm Siren

The only cost will be the monthly energy bill which is currently around \$17 a month and they are working on getting that capped as well.

We would still have the existing siren in town as well.

Rachel

On Oct 31, 2024, at 2:07 PM, David Goldenberg <council1@townoflynnville.com> wrote:

Sounds good to me!!!!

Get [Outlook for iOS](#)

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Thursday, October 31, 2024 2:03:51 PM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Brian Cook <townmanager@townoflynnville.com>
Subject: New Storm Siren

Please add this to the agenda for Wednesday. The EMA will be installing a storm siren at the park through a grant, that will cover a 1 mile radius. Brian was present today to meet with Matt and Ryan to confirm the ideal location.

We will need to make a motion to approve the placement of the siren in the park so we can grant them an easement. The location selected is near the dusk to dawn light by the shop. This will need to be approved by their electrical contractor that will be installing it. He maybe available to check the location tomorrow.

Thanks,
Rachel



townoflynnville.com

help@townoflynnville.com

November 7, 2024

Dear Resident,

The Town of Lynnville Water Utility is focused on protecting the health of every household in our community. As part of that effort, Water Utility has completed a federally mandated Service Line Inventory for all our water customers to determine the material of your water service line and check for any potential lead exposure in your drinking water.

The Town of Lynnville is currently working with Commonwealth Engineers in the design of a water infrastructure improvement project which includes replacement of lead and qualifying galvanized service lines utilizing both grant and loan funds. This project will replace as many qualifying lines as possible.

The Water Department is also performing field investigation work to properly identify materials of service lines and has prepared planning documents which can be submitted for additional grant funding from the State of Indiana to continue replacement after the current projects are completed. We are working to obtain the maximum amount of grant funds to cover the replacement costs of both private and public sides of a qualifying water line.

Through the initial assembly of a Service Line Inventory, we have determined that a portion of or the entire water pipe (service line) that connects your home, building, or other structure to the water main is made from an unknown material but may be lead.

Because your service line material is unknown, there is the potential that some or all of the service line could be made of lead or galvanized pipe that was previously connected to lead. People living in homes with a lead or galvanized pipe previously connected to a lead service line have an increased risk of exposure to lead from their drinking water.

EPA has developed an online step-by-step guide to help people identify lead pipes in their homes called **Protect Your Tap: A Quick Check for Lead**. It is available at www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead.

Please note the health effects of lead: There is no safe level of lead in drinking water. Exposure to lead in drinking water can cause serious health effects in all age groups, especially pregnant people, infants (both formula-fed and breastfed), and young children.

Some of the health effects to infants and children include decreases in IQ and attention span. Lead exposure can also result in new or worsened learning and behavior problems. The children of people who



townoflynnville.com

help@townoflynnville.com

are exposed to lead before or during pregnancy may be at increased risk of these harmful health effects. Adults have increased risks of heart disease, high blood pressure, kidney or nervous system problems. Contact your health care provider for more information about your risks. – www.epa.gov

There are steps you can take now to reduce the potential of lead in your drinking water. These include:

- Using your water filter properly to reduce lead.
- Cleaning your aerator (the water faucet screen).
- Using cold water for drinking, cooking, or making baby formula.
- Running your water before drinking.
- Learning about construction in your neighborhood that could disturb your service line.
- Having your water tested for lead.
- Getting your child tested by your physician to determine lead levels in their blood.

Please share this information with anyone who drinks and/or cooks using water at this property. In addition to people directly served at this property, this can include people in apartments, nursing homes, schools, businesses, as well as parents served by childcare at this property.

Additional information on reducing lead exposure from your drinking water and the health effects of lead can be found at www.epa.gov/lead.

Please know the Town of Lynnville is actively working to address these issues for our water customers. We will keep you posted on our progress.

Sincerely,

Town of Lynnville Utilities



Notification of Known or Potential Service Line Containing Lead

Under the 2021 Lead and Copper Rule Revisions (LCRR), water systems must provide people with specific information about their service lines. This requirement begins on **October 16, 2024**. Since this is a new regulatory requirement, EPA recommends water systems plan ahead to ensure readiness to comply with the new requirements. This fact sheet provides an overview of the EPA’s requirements for content, delivery, and timing of this notification.

NOTIFICATION OF KNOWN OR POTENTIAL SERVICE LINE (SL) CONTAINING LEAD

It is important for consumers to know if the water they are receiving has been delivered through a lead, galvanized requiring replacement (GRR), or lead status unknown service line. This information is intended to help owners and/or occupants make decisions on whether and what actions to take to reduce their exposure to lead in drinking water.

Who must meet this requirement?

All community water systems (CWSs) and non-transient non-community water systems (NTNCWSs) must provide notification of known or potential SL containing lead when applicable.

CONTENT

What Must be Included in Notification of Known or Potential SL containing lead?

Notification content requirements differ depending on if the consumer is serviced by a lead, GRR, or lead status unknown service line.

Lead	GRR	Lead Status Unknown
✓ A statement that the service line is lead.	✓ A statement that the service line is GRR.	✓ A statement that the service line material is unknown but may be lead.
✓ An explanation of the health effects of lead as specified in the rule and below.	✓ An explanation of the health effects of lead as specified in the rule and below.	✓ An explanation of the health effects of lead as specified in the rule and below.
✓ Steps persons at the service connection can take to reduce exposure to lead in drinking water.	✓ Steps persons at the service connection can take to reduce exposure to lead in drinking water.	✓ Steps persons at the service connection can take to reduce exposure to lead in drinking water.
✓ Information about opportunities to replace LSLs as well as programs that provide financing solutions to replace the LSL.*	✓ Information about opportunities for replacement of the service line.	✓ Information about opportunities to verify the material of the service line.

*EPA recommends that water systems ask the owner of the service connection to contact the water system prior to making any arrangements to have the service line replaced.

Health Effects Language: *Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.*

WHO DO I NEED TO PROVIDE A NOTIFICATION TO?

Notifications must be provided to people served by the water system by the given service line.

HOW DO I PROVIDE A NOTIFICATION OF KNOWN OR POTENTIAL SL CONTAINING LEAD?

You must provide the notification, by mail or by another method approved by the primacy agency. An example of another method may be a NTNCWS posting the results on a bulletin board in the facility to allow consumers to review the information.

WHEN DO I PROVIDE NOTIFICATION OF KNOWN OR POTENTIAL LSL?

The timing requirements for initial, repeat, and discontinuing notification of known or potential LSL are as follows:

Initial: You must provide the initial notification within **30 days of completion of the initial SL inventory**. You must also provide the notice for new customers at the time-of-service initiation.

Repeat: You must provide repeat notification on an annual basis.

Discontinuing: You may discontinue notification when the entire service line is no longer lead, GRR, or lead status unknown.

ADDITIONAL RESOURCES

For more information about LSLs, see the EPA's LSL webpage:

<https://www.epa.gov/ground-water-and-drinking-water/lead-service-lines>

For more information about lead in drinking water, see the EPA's Basic Information about Lead in Drinking Water webpage:

<https://www.epa.gov/ground-water-and-drinking-water/basic-information-about-lead-drinking-water>

For more information about the notification of known or potential LSLs, see the EPA's LCR Implementation Tools webpage:

<https://www.epa.gov/dwreginfo/lead-and-copper-rule-implementation-tools>



Service Line Material Consumer Notification

Federal regulations require that water systems notify all persons served by a service line classified as Lead, Galvanized Requiring Replacement (GRR), or Lead Status Unknown within thirty (30) days of the effective date (October 16, 2024) of the federal Lead and Copper Rule Revisions (LCRR).

Please certify the notification met the following criteria (by checking each line):

- Notification was sent to affected customers on or before November 15, 2024. (40 CFR (141.85(e)(2))
- Applicable only to community water systems:* For new customers in buildings served by lead, galvanized requiring replacement, or unknown service lines, a notice meeting the criteria below will also be provided at the initiation of service. (40 CFR 141.85(e)(2))
- The notification included information about the material makeup of the service line (lead, galvanized requiring replacement as defined in 40 CFR 141.84(a)(4), or an unknown material), including information about both the utility-owned sections and customer-owned sections of the service line where relevant. (40 CFR 141.85(e)(1))
- The notification includes (pursuant to 40 CFR 141.85(e)(3)):
 - Steps a person can take to reduce lead exposure
 - Information about the opportunities to replace lead or galvanized service lines
 - Ways to identify the material of unknown service lines
- The following EPA-mandated message (pursuant to 40 CFR 141.85(a)) was included in each letter:

Health effects of lead. Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney, or nervous system problems.
- I have attached a copy of each type of notification delivered to my customers. (40 CFR 141.90(f)(4)(6))

The number of each type of notification delivered to my customers is:

_____ Lead Service Lines

_____ Galvanized Lines Requiring Replacement

_____ Unknown Service Lines

The date the last certification was delivered was (insert date):

I certify, as the responsible person (or authorized representative) of the water system indicated above, the notification has been provided to all persons served by a lead, galvanized requiring replacement, or lead status unknown service lines in accordance with the delivery, content, and deadlines of 40 CFR 141.85(e), (40 CFR 141.90(e)(13), and 40 CFR 141.90(f)(4)) and that notice will be provided to new customers at the time-of-service initiation:

Water Supply Name: _____ PWSID #: _____

Printed Name: _____

Signature: _____

Date (month, day, year): _____

Phone number: _____ Email: _____

Please mail or email these documents to:

IDEM
Drinking Water Branch
Chemical & Surface Water Compliance Section
100 North Senate Avenue - MC 66-34
Indianapolis, IN 46204-2251

or

scan/email: DWBMGR@idem.in.gov

Lauri Stockus

From: Lisa Botello <lbotello@contactcei.com>
Sent: Wednesday, October 23, 2024 3:38 PM
To: Lauri Stockus
Cc: Aaron Rohner, PE (IN, KY)
Subject: [External]Required Notification Letter Process
Attachments: DRAFT GRR Lines letter to residents 10.21.24.docx; DRAFT KNOWN Lead Service Line Notice letter 10.21.24.docx; DRAFT Unknown Service Line Notice 10.21.24.docx; fact-sheet-for-notification-of-known-or-potential-lsls_0.pdf; Service+Line+Material+Consumer+Notification+Template+Fillable.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Lauri,

As you are aware, we have successfully submitted the Lead Service Line Spreadsheet to 120Water! The next step in this process is to send out letters where we make your water customers aware of what classification their service line is. The following line classification must be notified:

1. Known Lead Service Line
2. Known Galvanized Service Line
3. And Unknown Service Line
 - a. Unknown
 - b. Unknown – Likely Has Lead
 - c. Unknown – Likely Not Lead
 - i. ALL OF THESE UNKNOWN CATEGORIES MUST BE NOTIFIED, but it is okay to use the same Template letter titled “Unknown Service Line” for each of these classifications considered “Unknown”.

Attached to this email are a few things:

1. Template Letters approved by our LSL experts here at Commonwealth for each of the categories of service line that must be notified. You will have to mail each of these letters to their associated addresses.
 - a. Within your IDEM spreadsheet, there are two columns you want to look at to know which addresses you should send these letters to. Not only does it let you know if you need to send one, but it also lets you know what kind of letter to send out! See below in the two images for what the header of these columns look like.

AL	AM	AN	AO	AP
Auto-Calculated	Auto-Calculated	Auto-Calculated	Auto-Calculated	Auto-Calculated
If Private or System-Owned A/D site (ie. no LSL or Unknown Lead) (Site and has customer downstream or downstream is unknown, GRR: Otherwise, No-Lead)	If Residential and Lead, Tier 1 if Multi-Family and Lead, Tier 2. If GRR, Tier 3. If residential and before 1988, Tier 4. Otherwise, Tier 5. This uses post 10/16/2024 timing.	If LSL Site = Lead or GRR, Yes/If not, No	If LSL Site = Lead, GRR, or Unknown OR if the connector contains lead or unknown, Yes/If not, No	If there is a residential notification required, yes/If not, no
LSL CATEGORY IN INVENTORY	SAMPLE SITE SELECTION CRITERIA (SITE TIER)	Would this count as full LSLR if lead is removed?	REQUIRES RESIDENT NOTIFICATION IF LSL DISTURBED	REQUIRES RISK MITIGATION (POU OR PITCHER FILTER)

b.

c. The great thing about this spreadsheet is that it prioritizes automatically which service line classification should take precedence. Let's say on the service line it is "Unknown" on the system side but "Lead" on the customer side. This spreadsheet automatically calculates that the "Lead" notification letter should take precedence. So just follow these two columns for IF you need to send out the letter and WHAT kind of letter you need to send!

2. "Fact-Sheet Attachment..." which is great for finding more information if you please!
3. As well as a "Service+Line+Material..." template for following the right steps in this process. **THIS IS IMPORTANT!** Upon completion of these steps, you (the associated city or town) must notify IDEM that this step was complete! At the bottom of the PDF, you will find an email or mailing address in which you send this *FILLED OUT AND COMPLETE PDF* to.
 - a. Once you are done doing so you will also need to access your 120Water to complete this step within the portal. Under the "State Reporting" tab is where you will find the image below. And this is where you will let 120Water know you completed this step. **So, YOU HAVE TO LET IDEM AND 120WATER KNOW YOU SENT OUT THESE LETTERS.** 120Water through the website and IDEM through either email or mailing the filled-out template.

Certify with the state that your LCRR customer notices have been sent

Complete Customer Notice Certification Form →

b.
c.

d. Please let me know if you need help with either of these things. I would be happy to hop on a call or email. Basically, make sure you make IDEM and 120Water aware you have sent out these letters, but like I said I am happy to help if you need.

So, to summarize everything about your Town/City must:

1. Send out Notification Letters to the associated service line address
2. Make IDEM aware that these letters are sent out
3. And make 120Water aware through accessing your portal

Once again, I can definitely assist in this process if need be. If you have any questions feel free to call or email me! I know this can be quite daunting, but I hope to make this process as smooth as possible.

Thanks!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 405 W. SR 68., Lynnville, IN 47619 at 6:00 pm local time on 10/19/2024 for the purpose of considering the following additional appropriation which the Town considers necessary for the upgrade to the property for the enjoyment of the community.

Park (2204)	APPROPRIATION	REDUCTION
1. Disc Golf Course	\$20,030.00	\$0.00
Total Appropriation	\$20,030.00	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be referred to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 6th of November 2024.

-Lynnville Town Council

Lynnville Town Council:

AYE

NAY

David Goldenberg, Member

David Goldenberg, Member

Doris Horn, Member

Doris Horn, Member

Rachel Titzer, President

Rachel Titzer, President

INVOICE



Josh Pemberton
JP Disc Golf
6155 Stacer Rd
Newburgh, IN 47630
(812)483 - 0204
Joshpemberton22@gmail.com

6/2/2024

0000023

BILL TO

LOCATION

Lynnville Park
405 IN-68, Lynnville, IN 47619
(812) 204 - 5395
racheltitzer@townoflynnville.com

Lynnville Indiana - Tecumseh Trail

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Patriot Baskets	18	\$400	\$7,200
JP Basket Install	18	\$1000 per 9	\$2,000
¾ Thick Rubber Tee Pads. 4x6 Feet	36	\$80	\$2880
JP Tee Pad Install	18	\$100 per 9	\$200
JP Course Design and Layout	18	\$1000 per 9	\$2,000
JP Course Clearing and Initial Maintenance	5	\$200 per day	\$1,000
Kid & Family Tee Signs	9	\$200 per 9	\$200
JP Install of Kid & Family Tee Signs	-	-	FREE
Practice Basket	2	\$200	\$400

Make checks payable to: Josh Pemberton

Due for what is done \$15,880

Total Project Cost \$20,030

Venmo Option

@Josh-Pemberton-3



venmo

PayPal option



Lauri Stockus

From: Rachel Titzer
Sent: Wednesday, November 6, 2024 12:10 PM
To: Lauri Stockus
Subject: Fwd: [External]Here is for Part 1
Attachments: JP Disc Golf Invoice Lynnville Park Part 1.pdf

Rachel

Begin forwarded message:

From: Josh Pemberton <joshpemberton22@gmail.com>
Date: September 15, 2024 at 1:24:25 PM CDT
To: Rachel Titzer <council2@townoflynnville.com>
Subject: [External]Here is for Part 1

Let me know what else you need. Once we get that, we can roll out Part 2 with all the signs, discs, and stuff to give out to the community. Thanks!

--

AIS Math Teacher

Helping our youth solve all the world's problems, one math problem at a time!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Town of Lynnville
Code Enforcement Authority
207 N Main St
P.O. Box 99
Lynnville, IN 47619

[Date]
[Name]
[Mailing Address]

Re: Violation of Town of Lynnville Public Nuisance Ordinance
Property located at [Property Address]

Dear [Mr./Mrs. NAME],

During recent inspections, the above-referenced property was found to be in violation of the Town of Lynnville's public nuisance ordinances found at Chapter 92 of the Lynnville Code of Ordinances due to the following:

[INSERT NUISANCE DESCRIPTION]

The purpose of this letter is to request that you immediately take action to abate the above-described public nuisance and bring the property into compliance with the ordinance. Please contact me at the phone number or email address below within ten (10) days of the date of this letter to inform us of the action that will be taken to abate the public nuisance and a timetable for completion. Failure to address the noted violation in a timely manner will result in the Town taking formal action against you to enforce the ordinance, including the issuance of fines and penalties as provided in the ordinance.

Michael Mitchell,
Lynnville Town Marshall and
Code Enforcement Authority

[Phone Number]

[Date]

[Name of Record Property Owner]

[Address of Record Property Owner]

Sent by Certified Mail to the above address

**NOTICE OF VIOLATION AND ORDER TO ABATE
WEEDS, GRASS, AND RANK VEGETATION
PROPERTY LOCATED AT [Property Address]**

NOTICE IS HEREBY GIVEN that:

1. An inspection by the Town on [Date] has determined the property listed above is in violation of Chapter 92.20 of the Lynnville Code of Ordinances due to **weeds, grass or rank vegetation in excess of ten (10) inches in height constituting a public nuisance.**
2. You are hereby given a period of **ten (10) days** following the date of this Notice to abate the violation and bring the property in compliance with the ordinance by cutting or removing the weeds, grass or rank vegetation as necessary to abate the Nuisance.
3. This Notice is being served by certified mail to you as the record property owner of the location of the violation.
4. Failure to abate the violation within the time specified will result in the issuance of a citation against you, and the matter may be prosecuted in the appropriate court by the Town Attorney.
5. Additionally, if you fail to abate the violation as required in this notice, the Town, through its own workforce or thorough a private contractor hired by the Town, may enter upon the real property and abate the violation by cutting and removing the weeds, grass, or rank vegetation. The expense thereof will be billed to you, and failure to pay such bill within ten (10) days from the date of notice will result in the amount of the bill, plus any additional administrative costs and accrued interest, being collected as delinquent taxes. The costs included in this bill will include all actual costs incurred by the Town, including without limitation, the cost of any private contractor used, the per hour and labor cost of any Town employee used, equipment and supply costs, the cost of any title or other record search, the sort of all postage, the cost of any legal fees incurred, and an administrative fee equal to two-percent (2%) of the total of such costs.

6. You have the right to appeal this Notice by delivering personally a written appeal to the Lynnville Town Council at Lynnville Town Hall within ten (10) days of the mailing date of this Notice.

This Notice of Violation and Order to Abate is issued this _____ day of _____, 20_____.

**TOWN OF LYNNVILLE
CODE ENFORCEMENT DEPARTMENT**

Michael Mitchell
Lynnville Town Marshall and
Code Enforcement Authority

For more information, contact the Enforcement Authority at:

Address: 207 Main Street, P.O. Box 99, Lynnville, Indiana 47619

Phone: (812) 922-5111.

Email: marshal@townoflynnville.com

128578/176440:4859-2686-1300v2

[Date]
[Name of Record Property Owner]
[Mailing Address of Record Property Owner]

Sent by Certified Mail to the above address

**NOTICE OF VIOLATION AND ORDER TO ABATE NUISANCE
PROPERTY LOCATED AT [Property Address]**

NOTICE IS HEREBY GIVEN that:

1. An inspection by the Town on [Date] has determined the property listed above is in violation of Chapter 92 of the Town of Lynnville Code of Ordinances which provides as follows:

“It shall be unlawful for the owner, occupant, or person having control or management of any property within the Town to cause, permit, maintain or allow a nuisance as defined and described in this Chapter.”

2. The following condition or activity being permitted or maintained on Property constitutes a Nuisance as defined in Section 92.04: [Describe Condition or Constituting the Nuisance]
3. You are hereby given a period of [Insert number of days between 10 and 60] the date of this Notice in which to abate the Nuisance and bring the property into compliance with Chapter 92.
4. This Notice is being served by certified mail to you as the record property owner of the location of the Nuisance indicated above.
5. You are given a period of ten (10) calendar days following receipt of this Notice to provide the Town with any specific written objections to this Notice.
6. If the Nuisance is not abated within the time period specified in this notice, the Town may take action to abate the nuisance and seek recovery of its costs. The Town may also issue a citation against you and assess fines as provided in the ordinance. Upon the issuance of the first citation, the fine shall be \$50.00. Upon the issuance of a second citation, the fine shall be \$100.00. Upon the issuance of subsequent citations, the fine shall be \$250.00. Each day of violation shall be considered a separate offense for purposes of calculating fines.

7. In addition, if you fail to timely abate the Nuisance, the Town may initiate a civil action against you to compel abatement of the Nuisance and compliance with the Ordinance and seek judgment against you for the Town's costs associated with this matter including the attorneys and other expenses incurred by the Town in connection with enforcement of the Ordinance.

This Notice of Violation and Order to Abate is issued this _____ day of _____, 20_____.

**TOWN OF LYNNVILLE
CODE ENFORCEMENT DEPARTMENT**

Michael Mitchell
Lynnville Town Marshal and
Code Enforcement Authority

For more information, contact the Code Enforcement Authority at:

Address: 207 Main Street, P.O. Box 99, Lynnville, Indiana 47619

Phone: (812) 922-5111.

Email: marshal@townoflynnville.com