

Town of Lynnville
Lynnville Town Council
November 19, 2024, Agenda

CALL PUBLIC HEARING TO ORDER

Additional Appropriation for Disc Golf Course

CLOSE PUBLIC HEARING

CALL MEETING TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: July 2, 2024, and September 17, 2024

APPROVAL OF CURRENT BILLS: November 6, 2024 – November 19, 2024

ADJUSTMENTS: None

FUND REPORT – October 2024:

Revenue	\$21,267.45
Expenditures	\$39,354.37
Current Balance	\$203,683.26

NEW BUSINESS:

1. P.O. Report Provided Upon Council Member Request
2. Work Order Report Provided Upon Council Member Request
3. Approval of Resolution #2024-9 Additional Appropriation
4. Approval of Long-Term Camping Agreement
 - a. Kathy Leyden
 - b. Travis Glassco
 - c. Melissa Hill
 - d. David Calloway
 - e. Colton Head
 - f. Mark Modlin
5. Eagle Scout project request – 6 benches for Lynnville Park. Documentation provided.
6. Update on removal of fence across alley at 300 block of Cherry St
7. Community Center
 - a. FB page
 - b. Volunteer
 - c. Canva Pro subscription

Brian Cook, Town Manager

Work Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Work Report Stated

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

1. Unknown Lead Service Line letters were created and sent by due date.

2. Duke account update.

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 |

Stacy Tevault, Park Advisor

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: December 3, 2024, 6:00pm Town Hall

TIME OF 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).

Lynnville Town Council
November 19, 2024, Meeting Roll Call

Brian Cook, Town Manager	Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/>
Mike Mitchell, Town Marshal	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/> - late
Michael May, Fire Department	Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/>
Stacy Tevault, Park Advisor	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
J. William Bruner, Attorney	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Lauri Stockus, Clerk-Treasurer	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
David Goldenberg, Town Council Member/Park Authority	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Doris Horn, Town Council President/Park Authority	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Rachel Titzer, Town Council Member/Park Authority	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>

Public Hearing Called to Order 6:18

Public Hearing Closed 6:19

Time Meeting Called to Order 6:19

Time Meeting Adjournment 8:11

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

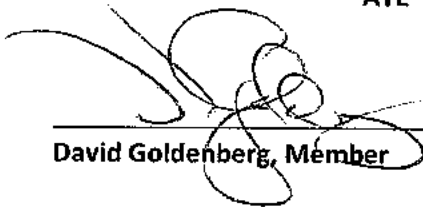
Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be referred to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation 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

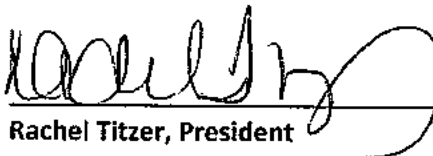
David Goldenberg, Member



Doris Horn, Member



Doris Horn, Member



Rachel Titzer, President

Rachel Titzer, President

November 19, 2024

Erasmus

Town of Lynnville

Town Council

November 19, 2024

Present: Mike Mitchell, Stacy Tevault, J. William Bruner, Lauri Stockus, David Goldenberg, Doris Horn, Rachel Titzer

Absent: Brian Cook, Michael May,

Call Public Hearing to Order at 6:18pm

Notice to Taxpayers of Additional Appropriation

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1. Disc Golf Course	\$20,030.00	\$0.00
Total Appropriation	\$20,030.00	\$0.00

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-Lynnville Town Council

Close Public Hearing at 6:19pm

Call Meeting to Order at 6:19pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approved Minutes

Doris makes a motion to approve July 2, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel abstains. Motion carries.

Doris makes a motion to approve September 17, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel abstains. Motion carries.

Approved Current Bills

Doris makes a motion to approve the current bills of November 6, 2024 – November 19, 2024, as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

FUND REPORT – October 2024:

Revenue	\$21,267.45
Expenditures	\$39,354.37
Current Balance	\$203,683.26

New Business:

P.O. Report Provided Upon Council Member Request
Informational

Work Order Report Provided Upon Council Member Request

Informational

Approval of Resolution #2024-9 Additional Appropriation

**RESOLUTION #2024-9
ADDITIONAL APPROPRIATION**

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1 Be it ordained by the Town Council of the Town of Lynnville, Warrick County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named for the purposes specified, subject to the laws governing the same:

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

The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the upgrade to the property for the enjoyment of the community.

Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville, Indiana, this 19th day of November 2024.

Doris makes a motion to approve Resolution #2024-9 Additional Appropriation. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Approval of Long-Term Camping Agreement

1. Kathy Leyden
2. Travis Glassco
3. Melissa Hill
4. David Calloway
5. Colton Head
6. Mark Modlin

Town Council did not approve any of the Long-Term Camping Agreements. The council decided they want background checks, what is the reason they are staying (remote work), and must live more than 75 miles from park to approve Long-Term Camping Agreement.

David makes a motion to raise the Long-Term Camping Agreement price to \$750.00. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Eagle Scout project request – 6 benches for Lynnville Park. Documentation provided.

Project proposal presented. Doris makes a motion to approve the project with Lynnville Park paying for supplies. Estimated costs for all 6 benches are \$300. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Update on removal of fence across alley at 300 block of Cherry St

No correspondence with Council Members. Mr. Bruner to take next step.

Community Center

1. FB page

2. Volunteer – Kayla Byers
3. Canva Pro subscription – Set up subscription for town.

8:00am meeting is set to go over Community Center information with volunteer.

Brian Cook, Town Manager

Work Report Submitted

Not Present

Mike Mitchell, Town Marshal

Work Report Submitted

Mike would like to set a clothing allowance line item in annual budget for Reserve Marshals. Mike would also like to set up a bunker gear line item.

Michael May, Fire Department

Work Report Submitted

Not Present

J. William Bruner, Town Attorney

108 Violet Ln – Response for deed from judge – told attorney the lease is not included in the tax sale.

Car Wash – No detailed information received -- Owner was sent an email with what is expected from Marcus.

121 W.S.R. 68 – No new information.

Lauri Stockus, Clerk-Treasurer

1. Unknown Lead Service Line letters were created and sent by due date.
2. Duke account update.

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 |

Town Hall Closed for Christmas	December 25-26
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Stacy Tevault, Park Advisor

Discussion about getting electricity installed in new part of park. Discussion on cabins/prefab/tiny homes for rental in new part of park.

David Goldenberg, Council Member / Park Authority

There will be a change order from Dieg Brothers for the lights and electrical box at Town Hall. New Wi-Fi thermostats cost \$394 each and programmable thermostats are \$340 for Community Center. There are 3 thermostats in the Community Center and 1 in Recreational Building.

Pricing for updates in Town Hall

1. \$1,450 – adding cabinets in kitchen
2. \$3,695 – Adding shelving, countertops, desk in Clerk area at Town Hall

3. \$12,000 – 2 mini-split furnace/AC units installed in Town Hall Annex building
4. Meeting Area
 - a. 1st option - \$19,500 – Meeting table and chairs (solid wood)
 - b. 2nd option - \$7,540 - Meeting table and chairs (laminated)

Also discussed having flooring replaced in Town Hall.

Doris Horn, Council Member / Park Authority

Nothing to Add

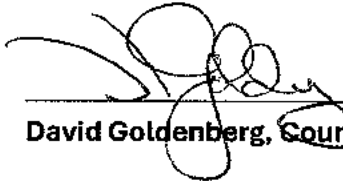
Rachel Titzer, Council President / Park Authority

Nothing to Add

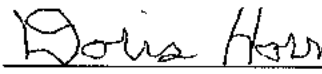
Next Meeting: December 3, 2024, 6:00pm @ Town Hall

David makes the motion to adjourn the Town Council meeting. Doris seconds the motion. David in favor. Doris in favor Rachel in favor. The meeting is adjourned at 8:11pm.

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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Hours Report Summary

For payfile ending 11/15/2024 12:00:00 AM

All Records

Paytype : Backpay		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
MVH Wages	220100112.000	0.00000	0.00000	0.00000	\$0.00	
Park Superintendent	220400116.000	0.00000	0.00000	0.00000	\$0.00	
WTP Wages	610100112.000	0.00000	0.00000	0.00000	\$0.00	
WWTP Wages	620100112.000	0.00000	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Backpay		0.00000	0.00000	0.00000	\$0.00	

Paytype : Compensator		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
MVH Wages	220100112.000	9.97650	0.00000	0.00000	\$0.00	
Community Center-Repairs/Maint	2226000361.000	1.10850	0.00000	0.00000	\$0.00	
WTP Wages	610100112.000	5.54250	0.00000	0.00000	\$0.00	
WWTP Wages	620100112.000	5.54250	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Compensatory Time		22.17000	0.00000	0.00000	\$0.00	

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Town Hall	1101001111.240	0.00000	6.06780	0.00000	\$109.22	
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$736.28	
Gen Groundskeeping	1101001114.000	0.00000	30.83000	0.00000	\$555.92	
MVH Wages	220100112.000	0.00000	9.35800	26.02350	\$1174.92	
Park Groundskeeper	2204001111.000	0.00000	124.75000	0.00000	\$1787.67	
Park Employees	2204001113.000	0.00000	164.75000	0.00000	\$2284.67	
Park Extra Help	2204001114.000	0.00000	3.37100	0.00000	\$60.68	
Community Center-Repairs/Maint	2226000361.000	0.00000	2.72900	2.89150	\$148.90	
Town Marshal	224020011.400	0.00000	11.50000	0.00000	\$322.00	
Town Manager	443702011.400	0.00000	3.90000	0.00000	\$147.97	
WTP Wages	610100112.000	0.00000	58.22210	14.45750	\$2510.92	

Hours Report Summary

For payfile ending 11/15/2024 12:00:00 AM

All Records

WWTP Wages	6201001112.000	0.00000	85.52210	14.45750	\$3546.67
Subtotals for Paytype : Normal		0.00000	501.00000	57.83000	\$13385.82

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	7.00000	0.00000	\$398.37
Subtotals for Paytype : Overtime		0.00000	7.00000	0.00000	\$398.37

Paytype : Park

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Park Seasonal		0.00000	0.00000	0.00000	\$0.00

Total Records Printed : 15

PTO	Units Taken	Hours Worked	Salary Hours	Amount
	22.17000	508.00000	57.83000	\$13784.19

Hours Report Summary

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

All Records

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Groundskeeping	110100114.000	0.00000	0.00000	0.00000	\$0.00	
MVH Wages	220100112.000	0.00000	0.00000	0.00000	\$0.00	
Town Manager	443702011.400	0.00000	0.00000	0.00000	\$0.00	
WTP Wages	610100112.000	0.00000	0.00000	0.00000	\$0.00	
WWTP Wages	620100112.000	0.00000	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Normal		0.00000	0.00000	0.00000	\$0.00	

Paytype : Overtime		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
WWTP Wages	620100112.000	0.00000	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Overtime		0.00000	0.00000	0.00000	\$0.00	

Paytype : Personal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Groundskeeping	110100114.000	1.20000	0.00000	0.00000	\$45.52	
MVH Wages	220100112.000	1.20000	0.00000	0.00000	\$45.53	
Town Manager	443702011.400	1.20000	0.00000	0.00000	\$45.53	
WTP Wages	610100112.000	6.00000	0.00000	0.00000	\$227.64	
WWTP Wages	620100112.000	14.40000	0.00000	0.00000	\$546.34	
Subtotals for Paytype : Personal		24.00000	0.00000	0.00000	\$910.56	

Paytype : Sick		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Groundskeeping	110100114.000	0.80000	0.00000	0.00000	\$30.36	
MVH Wages	220100112.000	0.80000	0.00000	0.00000	\$30.35	
Town Manager	443702011.400	0.80000	0.00000	0.00000	\$30.35	
WTP Wages	610100112.000	4.00000	0.00000	0.00000	\$151.76	
WWTP Wages	620100112.000	9.60000	0.00000	0.00000	\$364.22	

Hours Report Summary

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

All Records

Subtotals for Paytype : Sick	16.00000	0.00000	0.00000	0.00000	\$607.04
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PTO

Units Taken

40.00000

Hours Worked

0.00000

Salary Hours

0.00000

Amount

\$1517.60

Total Records Printed : 1

Payfile Distribution Journal

For payfile ending 11/15/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$555.92	Federal Withholding	\$302.93
MVH Wages	2201001112.000	\$1174.92	FICA Withholding	\$380.82
Community Center-Rep	2226000361.000	\$148.90	Medicare Withholding	\$89.07
Town Manager	4437020111.400	\$147.97	State Withholding	\$187.34
WTP Wages	6101001112.000	\$1436.87	Local Withholding	\$30.71
WWTP Wages	6201001112.000	\$2871.00	Ambetter from MHS- P	\$165.69
			DD - Centurion Feder	\$488.57
			DD - German American	\$2699.75
			DD - Heritage Federa	\$280.79
			DD - IN Members Cred	\$1682.22
			Globe Life	\$27.69
Groundskeeping Wages Total		\$6335.58	Deductions Total	\$6335.58
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1787.67	Federal Withholding	\$0.00
Park Employees	2204001113.000	\$2284.67	FICA Withholding	\$250.09
			Medicare Withholding	\$58.48
			State Withholding	\$123.04
			Local Withholding	\$20.17
			DD - Ally Bank	\$225.87
			DD - Diamond Valley	\$706.24
			DD - Fifth Third Ban	\$233.20
			DD - LNB Community	\$1398.51
			DD - Peoples	\$1018.00
			Globe Life	\$38.74
Park Wages Total		\$4072.34	Deductions Total	\$4072.34
			Net Pay	\$0.00
Location: Town Hall				
Gen Town Hall	1101001111.240	\$109.22	Federal Withholding	\$207.97
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$204.74
Park Extra Help	2204001114.000	\$60.68	Medicare Withholding	\$47.89
Town Marshal	2240200111.400	\$322.00	State Withholding	\$100.72
WTP Wages	6101001112.000	\$1074.05	Local Withholding	\$25.00
WWTP Wages	6201001112.000	\$1074.04	DD - Bancorp	\$1006.19
			DD - LNB Community	\$1463.86
			DD - USAA Federal Sa	\$245.94
			Globe Life	\$73.96
Town Hall Wages Total		\$3376.27	Deductions Total	\$3376.27
			Net Pay	\$0.00

Location: GRAND TOTAL

Payfile Distribution Journal

For payfile ending 11/15/2024 12:00:00 AM

All Records

Page : 2

Date: 11/18/2024 05:45:51 PM

PAYFISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount	
Gen Town Hall	1101001111.240	\$109.22	Federal Withholding	\$510.90	
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$835.65	
Gen Groundskeeping	1101001114.000	\$555.92	Medicare Withholding	\$195.44	
MVH Wages	2201001112.000	\$1174.92	State Withholding	\$411.10	
Park Groundskeeper	2204001111.000	\$1787.67	Local Withholding	\$75.88	
Park Employees	2204001113.000	\$2284.67	Ambetter from MHS- P	\$165.69	
Park Extra Help	2204001114.000	\$60.68	DD - Ally Bank	\$225.87	
Community Center-Rep	2226000361.000	\$148.90	DD - Bancorp	\$1006.19	
Town Marshal	2240200111.400	\$322.00	DD - Centurion Feder	\$488.57	
Town Manager	4437020111.400	\$147.97	DD - Diamond Valley	\$706.24	
WTP Wages	6101001112.000	\$2510.92	DD - Fifth Third Ban	\$233.20	
WWTP Wages	6201001112.000	\$3945.04	DD - German American	\$2699.75	
			DD - Heritage Federa	\$280.79	
			DD - IN Members Cred	\$1682.22	
			DD - LNB Community	\$2862.37	
			DD - Peoples	\$1018.00	
			DD - USAA Federal Sa	\$245.94	
			Globe Life	\$140.39	
	GRAND TOTAL	Wages Total	\$13784.19	Deductions Total	\$13784.19
				Net Pay	\$0.00

Payfile Tax Summary

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

All Records
All TaxTypes

Page: 1

Date: 11/18/2024 05:50:39 PM

PAYFTAXS.FRX

User ID: LAURI

Tax Number	Tax Name	Tax Code	# of Employees	Taxable Wages	Tax Amount
Tax Type Name : County					
	WARRICK COUNTY TAX	87	1	\$1351.91	\$6.76
	Subtotal :		1	\$1351.91	\$6.76
Tax Type Name : FICA					
	Employer Liability FICA				\$83.82
	1 FICA		1	\$1351.91	\$83.82
	Subtotal :		1	\$1351.91	\$167.64
Tax Type Name : Federal					
	1 Federal		1	\$1351.91	\$0.00
	Subtotal :		1	\$1351.91	\$0.00
Tax Type Name : Medicare					
	Employer Liability Med				\$19.60
	1 Medicare		1	\$1351.91	\$19.60
	Subtotal :		1	\$1351.91	\$39.20
Tax Type Name : State					
	1 Indiana State	IN	1	\$1351.91	\$41.23
	Subtotal :		1	\$1351.91	\$41.23
				Tax Amount	\$151.41
				Employer Tax Amount	\$103.42
				Total Tax Amount	\$254.83

Installed by the TOWN OF LYNNVILLE-2018

Fund Report
 Selected 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
2204 LYNNVILLE PARK	173528.44	256845.25	226690.43	221770.18	21267.45	39354.37	203683.26
SubTotal Bank Number 9	173528.44	256845.25	226690.43	221770.18	21267.45	39354.37	203683.26
*** GRAND TOTAL ***	173528.44	256845.25	226690.43	221770.18	21267.45	39354.37	203683.26

**Bank Number 9

Sept 2024 POs

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Entered
T-2401	9/3/2024	Water	Megan	Travis	Project	Tractor Supply	29.99	Y		Y
P-2402	9/3/2024	Park	Megan	Travis	Utility Trailer	Tractor Supply	77.23	Y		Y
P-2403	9/3/2024	Park	Megan	Travis	Op Supplies	Autozone	41.88	Y		Y
P-2404	9/3/2024	Park	Megan	Travis	Op Supplies	41's Hardware	85.37	Y		Y
U-2405*	9/4/2024	Utilities	Megan	Megan	Misc (Shirts)	Tammy Boruff	191	Y	*Was issued as W-2405, but changed to Utilities	Y
U-2406	9/4/2024	Utilities	Megan	Megan	Office	Walmart.com	91.45	Y	*Partial refund \$16.76	Y
U-2407	9/4/2024	Utilities	Megan	Brian	Project	Core and Main	Multiple, see paperwork	Y*	Water Leak *Refund, back order	Y
U-2408	9/5/2024	Utilities	Megan	Travis	Op Supplies	TSC	119.98	Y		Y
T-2409 (VOID)	9/5/2024	Town	Megan	Megan	Office	Walmart.com VOID	NA	NA	*VOID - DID NOT ORDER	NA
P-2410	9/5/2024	Park	Megan	Kendall		Walmart.com	145.96	Y		Y
T-2411	9/5/2024	Town	Megan	Travis	Op Supplies	TSC	79.99	Y		Y
U-2412	9/6/2024	Utilities	Megan	Brian	Op Supplies	Vand Health Dept	206.35	Y		Y
T-2413	9/11/2024	Town	Megan	Scott	Op Supplies	Heritage Petroleum	698.28	Y		Y
T-2414	9/11/2024	Town	Megan	Scott	Misc	Best One Tire	656.89	Y	*Tax needs removed	
W-2415	9/16/2024	Water	Megan	Travis	Op Supplies	Beehive	8.5	Y	Maps Inv 35353	Y
WW-2416	9/16/2024	Water	Megan	Travis	Op Supplies	Beehive	8.5	Y	Maps Inv 35353	Y
WW-2417	9/16/2024	Water	Megan	Travis	Op Supplies	TSC	199.89	Y		Y
P-2418	9/16/2024	Park	Megan	Travis	Project	Alstadt-Huffman	1967.71	Y		Y
R-2419	9/18/2024	Roads	Megan	Travis	Project	United Rental	348	Y	lift rental	Y

WW-2420	9/18/2024	Waste Water	Megan	Travis	Project	Core and Main	339.19	Y	Water Main Repair	Y	Inv 664192
WW-2420B	10/25/2024	Waste Water	Megan			Core and Main	339.19	Y		Y	Inv V870222
WW-2421	9/18/2024	Waste Water	Megan	N/A	Project	Utility Supply	168.83	Y	Separating from U-2407. Return complete?	Y	Returned
T-2422	9/20/2024	Town	Megan	Rachel	Misc	CanvasDiscount	109.68	Y		Y	
W-2423	9/24/2024	Water	Megan	Travis		USAbbluebook	107.65	Y	*Splitting PO WW-2425	Y	Inv004934 70
T-2424	9/24/2024	Town	Megan	David		4J's Hardware	58.21	Y		Y	
WW-2425	9/24/2024	Waste Water	Megan	Travis		USAbbluebook	107.65	Y	*Splitting PO W-2423	Y	Inv004934 70
P-2426	9/24/2024	Park	Megan	Kendall		Tammy Boruff	234	Y		Y	
WW-2427	9/25/2024	Waste Water	Megan	Scott		Autozone	187.79	Y		Y	
WW-2428	9/25/2024	Waste Water	Megan			Core and Main	2016.83	Y	Water line repair @ Plant	Y	Inv 712659, 712695, 712826
WW-2429	9/25/2024	Waste Water	Megan	Scott		Wilcox	400	Y		Y	1468
W-2430A	9/25/2024	Water	Megan	Scott		Wilcox	2142	Y		Y	1467
WW-2430B	9/30/2024	Waste Water	Megan	Travis		Core and Main	185	Y	*Gave via text white out, didnt know it was a duplicate number	Y	

Oct 2024 POS

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Entered
W-2431	10/1/2024	Water	Megan	Brian	Project	Wilcox	2160	Y	Replacing water setters	Y 1470
WW-2432	10/2/2024	Water	Megan	Brian		Service Pump				
PD-2433	10/2/2024	Water	Megan	Adam Oakley	Misc	Walmart	202.12	Y	National Night Out	Y
W-2434	10/2/2024	Water	Megan	Brian	Project	3D	540	Y	Replacing water setters	Y Inv 4114
WW-2435	10/2/2024	Water	Megan	Brian		3D	810	Y		Y Inv 4114
?-2436	10/3/2024		N/A	Doris		4J's Hardware	44.44	Y	No PO for purchase, adding after the fact	Y Inv 52849
WW-2437	10/4/2024		Megan	Scott		Autozone		Y	Inv-7515, -7516,	Y
?-2438	10/4/2024		Megan	Brian		Service Pump	85.98	Y	Inv 2998726	Y
T-2439	10/4/2024		Megan	Megan		Office360	100.21	Y	Inv 49170	Y
T-2440	10/4/2024		Megan	Megan		Walmart.com	470	Y		Y
WW-2441	10/8/2024		Megan	Travis		Nix Septic				Y
WW-2442	10/8/2024		Megan	Travis						
WW-2443	10/8/2024		Megan	Travis		Core and Main				
P-2444	10/8/2024	Park	Megan	Scott	Kubota Repair	Autozone	83.06	Y	Inv-9752, -9986	Y
?-2445	10/8/2024		Megan	Brian		3D	2430	Y	Inv 4194	Y
?-2446	10/8/2024		Megan	Lauri	AIM Summit	The Bradley	1,506.00	Y	Inv 4194	Y
P-2447	10/9/2024	Park	Megan	Scott	Kubota Repair	4J's Hardware	5.99	Y		Y
P-2448	10/9/2024	Park	Megan	Scott		Boonville Lawn & Garden	40.24	Y	168011	Y
T-2449	10/9/2024	Town	Megan			Office360	41.99	Y	Inv 3003306	Y
?-2450 A	10/9/2024		Megan	Austin	Project	Core and Main	3004	Y	Inv V795029	Y
?-2450 B	10/24/2024		Megan			Core and Main	2496.28	Y	Inv V791721	Y
?-2451 A	10/10/2024		Megan	Austin		Core and Main	374.5	Y	Inv 0010779,	Y APV 22977
										Addtl Inv added to PO after it was processed in fund
?-2451 B	10/22/2024		Megan			Core and Main	221.26	Y	Inv 10868	Y
										Addtl Inv added to PO after it was processed in fund
?-2451 C	10/24/2024		Megan			Core and Main	397.7	Y	Inv 11043	Y

T-2452	10/10/2024		Megan	Lauri	AIM Trainings	AIM	300	Y		Y
P-2453	10/11/2024	Park	Megan	Scott	Kubota Repair	Autozone	46.26	Y	Inv-0933	Y
P-2454	10/16/2024	Park	Megan	Doris	Halloween candy	Sam's Club	159.16	Y		Y
?-2455	10/16/2024		Megan	Scott		Hopf Equipment	3.31	Y		Y
F-2456	10/16/2024	Fire	Megan	Joe W	Batteries	VOID		VOID	*Order not placed, intl company.	VOID
?-2457	10/16/2024		Megan	Scott	Truck Graphics	Autozone	149.5	Y		Y
W-2458	10/17/2024		Megan	Brian			320	Y		Y
?-2459	10/17/2024		Megan			Core and Main	1883.74		Inv 10989, another incoming	Y
P-2460	10/17/2024		Megan	Kendall		Walmart	VOID	VOID		VOID
?-2461	10/17/2024		Megan	Scott		Autozone	VOID	VOID		VOID
?-2462	10/17/2024		Megan	Brian	Ft Wayne Trip	Hilton, Subway	277.66	Y	On CC	Y
P-2463	10/17/2024		Megan		Sign for Park	Custom Sign & Engineering	230	Y		Y
F-2464	10/21/2024	Fire	Megan			Alert-all	803	Y	Inv 224100146	Y
F-2465	10/21/2024	Fire	Megan		Service charge on past due	Walmart, DG, Subway	317.89	Y		Y
?-2466	10/21/2024		Megan			Core and Main	24	Y	Inv SC36466	Y
?-2467	10/24/2024		Megan		AIM Summit	Multiple - CC	117.41	Y		Y
P-2468	10/24/2024	Park	Megan	Kelly J		Walmart	52.18	Y	Kelly to submit for reimbursement	Y
?-2469	10/24/2024		Megan	Megan		Walmart.com	47.74	Y		Y
P-2470	10/24/2024	Park	Megan			Core and Main	6.1	Y	Inv V899714	Y
?-2471	10/25/2024		Megan			Brenntag	489.6, 55.9	Y	Inv bms727000, bms755736	Y
P-2472	10/25/2024	Park	Megan			Frank Duncan	675	Y		Y
P-2473	10/25/2024	Park	Megan			Celebration Ice	47.5	Y		Y
P-2474	10/25/2024	Park	Megan			Blackout Bait & Tackle	31.25	Y		Y
?-2475	10/29/2024		Megan	Brian	Lunch with Guardian	Mr Tequila	28.09	Y		Y
P-2476	10/29/2024	Park	Megan	Dorris	Hay for hayride	Tom Lubbehusen	122.5	Y		Y
?-2477	10/29/2024		Megan	Brian		Ad-Vision Screen Graphics	102	Y	On CC	Y
?-2478	10/29/2024		Megan	Travis	Water leak 2nd/Oak	Core and Main	337.75	Y	Inv # Y908185 (To Mainstream)	Y
?-2479	10/29/2024		Megan	Travis	Maint for PD cars	Autozone	455.14	Y	Inv -0146, -0454, -1001	Y
F-2480	10/30/2024	Fire	Megan			Fleet One Repair	498.36	Y		Y
?-2481	10/30/2024		Megan			Brenntag	542.5	Y	Inv BMS791113	Y
?-2482	10/30/2024		Megan		Boyce Mail Setup	Boyce	1485	Y	Inv 112636	Y
?-2483	10/30/2024	PD	Megan			Five Star Security	2102	Y	Inv 30969	Y
?-2484	10/30/2024		Megan			Walmart.com	38.34	Y		Y

Nov 2024 POS

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Entered
T-2485	11/1/2024	Town	Megan		David's bus cards	VistaPrint	29.94	Y		Y
?-2486	11/1/2024		Megan	Scott	Water Haul	Menards	119.98	Y	Inv 28881	Y
?-2487	11/1/2024		Megan	Travis		4J's	6.23	Y	Inv 56349	Y
?-2488	11/4/2024		Megan	Scott		Autozone	242.99	Y	Inv 2604204074	Y
?-2489	11/4/2024		Megan	Austin	Clamp	Core and Main	380.65	Y	Inv Y663294	Y
?-2490	11/4/2024		Megan			4Js	6.99	Y	Inv 52053 (from Sept)	Y
F-2491	11/4/2024	Fire	Megan			Fleet One Repair	105.78, 486.36,	Y	Inv 2878, 2876, 2879	Y
WW-2492	11/5/2024		Megan		Generator Maint	Evapar	488.78	Y	Inv 0636067	Y
F-2493	11/6/2024	Fire	Megan		Old brush invoice	Fleet One Repair	261.4	Y	Inv 2880	Y
P-2494	11/6/2024	Park	Megan	Travis	Ranger	Autozone	115.99	Y	Inv 02604203759	Y
?-2495	11/7/2024		Megan	Scott	Lime	Co-Op				Y
?-2496	11/7/2024		Megan		Reimbursement	Reimbursement	88.9	Y	Repairing personal dritt broken during town work	Y
F-2497	11/8/2024	Fire	Megan	Scott		Fleet One Repair	274.8	Y	Inv 2882	Y
W-2498	11/12/2024	Water	Megan	Travis		Utility Supply				
W-2499	11/12/2024	Water	Megan	Travis		Core and Main				
C-2500	11/12/2024		Megan	Brian	Comm Center/Fire Dept	Wilcox	1824	Y	Inv 1480	Y
WW-2502	11/14/2024		Megan	Scott		Menards	69.57	Y	Inv 29692	Y
R-2503	11/14/2024		Megan	Scott		Menards	68.94	Y	Inv 29693	Y
?-2504	11/15/2024		Megan	Anthony with C&M	Meter pits	Core and Main				
WW-2505	11/18/2024		Megan		Roll Off bags	Blue River Technology	3858	Y	Inv 100315-797	Y

WORK ORDERS NOV 2024

Travis Porter	Travis Porter	45609	Hung bar to hang cleaning stuff Yes- took lock of turned meters on Picture 1- 2647 Picture 2- 2643	no	Hang utility rack in Town Hall bathroom.
Travis Porter	Travis Porter	45610	Had to break ignition out as there is no keys for the truck. Once done with that hooked tractor and pulled out of barn and put by John's barn.	No	Unlock meters for Howard Construction, 2647 and 2643 Lynn Ridge Circle
Travis Porter	Travis Porter	45611	Yes- checked for chlorine ,no chlorine present. Looks as if could be run off water from rain over the weekend.	No	Move truck from Paik Garage.
Travis Porter	Travis Porter	11/13/2024	Yes 10:35 Reading: 96470.2 Lock put on	Yes- will check in couple days see if there is still seepage.	Check for slow leak at 2nd and Main per David
Travis Porter	Travis Porter	11/13/2024		No	Disconnect at 433 W SR 68 for Kenneth Powers.

**RESOLUTION #2024-9
ADDITIONAL APPROPRIATION**

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1 Be it ordained by the Town Council of the Town of Lynnville, Warrick County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named for the purposes specified, subject to the laws governing the same:

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

The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the upgrade to the property for the enjoyment of the community.

**Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville,
Indiana this 19th of November 2024.**

Lynnville Town Council:

AYE

NAY

David Goldenberg, Member

David Goldenberg, Member

Doris Horn, Member

Doris Horn, Member

Rachel Titzer, President

Rachel Titzer, President

Attest: _____

Lauri Stockus, Clerk-Treasurer

Lynnville Park Long Term Camping Agreement

I, Travis Glassco, wish to enter the following contract with Lynnville Park for long-term camping starting the 13 day of 11 2024 through 1 day of 1 2025 (6 months maximum).

ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.

1. All campers must have reservations and must be on regular camping sites.
 - a. **One (1)** camper/RV per W/E/S and W/E site only
 - b. **Two (2)** tents per primitive site only
 - c. **Two (2)** vehicles per site only
 - d. No camping will be allowed outside of regular camping sites.
2. Campsite check out is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged
3. All fires must be inside fire rings in designated areas only.
4. Pets must **ALWAYS** be leashed.
5. All pet waste **MUST** be picked up and disposed of properly, not left on the ground.
6. Quiet hours in Lynnville Park are from **10pm-7am**.
7. **No** generators are allowed to operate during quiet hours.
8. Parking in designated areas **ONLY**. Under **NO** circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
9. The speed limit is **10mph** throughout the entire park.
10. Motorcycles, ATVs and UTVs are **ONLY** allowed in campsites for parking.
11. Campers must dispose of **ALL** trash. No trash may be left outside in campsites.
12. Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
13. Campers are responsible for the action and conduct of your guests.
14. Possession of fireworks, firearm and bow & arrows are **strictly prohibited** in Lynnville Park
15. Monthly fee for Lynnville Park Long Term Camping Agreement fees includes six hundred seventy-five dollars and no/100 (\$675.00). (Revised January 2019):

Lynnville Park would like to welcome you and hope you have a safe and enjoyable stay with us.

Camper:

Town Council:

Travis Glassco
 Signature _____ Date _____
Travis Glassco
 Printed Name

 David Goldenberg, Member Date _____

Lynnville Park Employee:

Doris Horn, Member Date _____

Kendall Rainey 11/13/24
 Signature _____ Date _____
Kendall Rainey
 Printed Name

 Rachel Titzer, President Date _____

ATTACH COPY OF ID - NO EXCEPTIONS

Lynnville Park Long Term Camping Agreement

I, Kathy Loyden, wish to enter the following contract with Lynnville Park for long-term camping starting the 15th day of Nov 2024 through 15th day of Feb 2025 (6 months maximum). ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.

- All campers must have reservations and must be on regular camping sites.
 - One (1) camper/RV per W/E/S and W/E site only
 - Two (2) tents per primitive site only
 - Two (2) vehicles per site only
 - No camping will be allowed outside of regular camping sites.
- Campsite check out is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged
- All fires must be inside fire rings in designated areas only.
- Pets must **ALWAYS** be leashed.
- All pet waste **MUST** be picked up and disposed of properly, not left on the ground.
- Quiet hours in Lynnville Park are from 10pm-7am.
- No generators are allowed to operate during quiet hours.
- Parking in designated areas **ONLY**. Under **NO** circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
- The speed limit is 10mph throughout the entire park.
- Motorcycles, ATVs and UTVs are **ONLY** allowed in campsites for parking.
- Campers must dispose of **ALL** trash. No trash may be left outside in campsites.
- Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
- Campers are responsible for the action and conduct of your guests.
- Possession of fireworks, firearm and bow & arrows are **strictly prohibited** in Lynnville Park
- Monthly fee for Lynnville Park Long Term Camping Agreement fees includes six hundred seventy-five dollars and no/100 (\$675.00). (Revised January 2019):

Lynnville Park would like to welcome you and hope you have a safe and enjoyable stay with us.

Camper:

Town Council:

Kathy Loyden 11/15/24
Signature Date

David Goldenberg, Member Date

Kathy Loyden
Printed Name

Doris Horn, Member Date

Lynnville Park Employee:
Kendall Marshall 11/15/24
Signature Date

Rachel Titzer, President Date

Kendall Marshall
Printed Name

ATTACH COPY OF ID – NO EXCEPTIONS

Lynnville Park Long Term Camping Agreement

I, Melissa Hill, wish to enter the following contract with Lynnville Park for long-term camping starting the 2 day of NOV 2024 through ___ day of ___ 20__ (6 months maximum). ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.

- All campers must have reservations and must be on regular camping sites.
 - One (1) camper/RV per W/E/S and W/E site only
 - Two (2) tents per primitive site only
 - Two (2) vehicles per site only
 - No camping will be allowed outside of regular camping sites.
- Campsite check out is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged
- All fires must be inside fire rings in designated areas only.
- Pets must ALWAYS be leashed.
- All pet waste MUST be picked up and disposed of properly, not left on the ground.
- Quiet hours in Lynnville Park are from 10pm-7am.
- No generators are allowed to operate during quiet hours.
- Parking in designated areas ONLY. Under NO circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
- The speed limit is 10mph throughout the entire park.
- Motorcycles, ATVs and UTVs are ONLY allowed in campsites for parking.
- Campers must dispose of ALL trash. No trash may be left outside in campsites.
- Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
- Campers are responsible for the action and conduct of your guests.
- Possession of fireworks, firearm and bow & arrows are strictly prohibited in Lynnville Park
- Monthly fee for Lynnville Park Long Term Camping Agreement fees includes six hundred seventy-five dollars and no/100 (\$675.00). (Revised January 2019):

Lynnville Park would like to welcome you and hope you have a safe and enjoyable stay with us.

Camper:

Town Council:

Melissa Hill 11/2/24

Signature

Date

David Goldenberg, Member

Date

Melissa Hill

Printed Name

Doris Horn, Member

Date

Lynnville Park Employee:

Signature

Date

Rachel Titzer, President

Date

Printed Name

ATTACH COPY OF ID - NO EXCEPTIONS

Lynnville Park Long Term Camping Agreement

I, David Calloway JR wish to enter the following contract with Lynnville Park for long-term camping starting the 1 day of Dec 2024 through 30 day of Apr 2025 (6 months maximum). ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.

1. All campers must have reservations and must be on regular camping sites.
 - a. One (1) camper/RV per W/E/S and W/E site only
 - b. Two (2) tents per primitive site only
 - c. Two (2) vehicles per site only
 - d. No camping will be allowed outside of regular camping sites.
2. Campsite check out is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged
3. All fires must be inside fire rings in designated areas only.
4. Pets must **ALWAYS** be leashed.
5. All pet waste **MUST** be picked up and disposed of properly, not left on the ground.
6. Quiet hours in Lynnville Park are from 10pm-7am.
7. **No** generators are allowed to operate during quiet hours.
8. Parking in designated areas **ONLY**. Under **NO** circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
9. The speed limit is **10mph** throughout the entire park.
10. Motorcycles, ATVs and UTVs are **ONLY** allowed in campsites for parking.
11. Campers must dispose of **ALL** trash. No trash may be left outside in campsites.
12. Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
13. Campers are responsible for the action and conduct of your guests.
14. Possession of fireworks, firearm and bow & arrows are **strictly prohibited** in Lynnville Park
15. Monthly fee for Lynnville Park Long Term Camping Agreement fees includes six hundred seventy-five dollars and no/100 (\$675.00). (Revised January 2019):

Lynnville Park would like to welcome you and hope you have a safe and enjoyable stay with us.

Camper:

Town Council:

David Calloway JR 11-8-2024

Signature

Date

David Calloway JR

11-8-2024

Printed Name

David Goldenberg, Member

Date

Lynnville Park Employee:

Doris Horn, Member

Date

Signature

Date

Kelly Johnson

Rachel Titzer, President

Date

Printed Name

ATTACH COPY OF ID - NO EXCEPTIONS

Lynnville Park Long Term Camping Agreement

Cotton Head wish to enter the following contract with Lynnville Park for long-term camping starting the 20 day of 10 2024 through 20 day of 4 2024 (6 months maximum).

ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.

1. All campers must have reservations and must be on regular camping sites.
 - a. **One** (1) camper/RV per W/E/S and W/E site only
 - b. **Two** (2) tents per primitive site only
 - c. **Two** (2) vehicles per site only
 - d. No camping will be allowed outside of regular camping sites.
2. Campsite check out is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged
3. All fires must be inside fire rings in designated areas only.
4. Pets must **ALWAYS** be leashed.
5. All pet waste **MUST** be picked up and disposed of properly, not left on the ground.
6. Quiet hours in Lynnville Park are from **10pm-7am**.
7. **No** generators are allowed to operate during quiet hours.
8. Parking in designated areas **ONLY**. Under **NO** circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
9. The speed limit is **10mph** throughout the entire park.
10. Motorcycles, ATVs and UTVs are **ONLY** allowed in campsites for parking.
11. Campers must dispose of **ALL** trash. No trash may be left outside in campsites.
12. Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
13. Campers are responsible for the action and conduct of your guests.
14. Possession of fireworks, firearm and bow & arrows are **strictly prohibited** in Lynnville Park
15. Monthly fee for Lynnville Park Long Term Camping Agreement fees includes six hundred seventy-five dollars and no/100 (\$675.00). (Revised January 2019):

Lynnville Park would like to welcome you and hope you have a safe and enjoyable stay with us.

Camper:

Cotton Head 11-10-24
Signature Date

Cotton Head
Printed Name

Town Council:

David Goldenberg, Member Date

Doris Horn, Member Date

Lynnville Park Employee:

Kendall Rainey 11-10-24
Signature Date

Kendall Rainey
Printed Name

Rachel Titzer, President Date

ATTACH COPY OF ID - NO EXCEPTIONS




111 0 0

6 benches

gravel being donated
for under benches



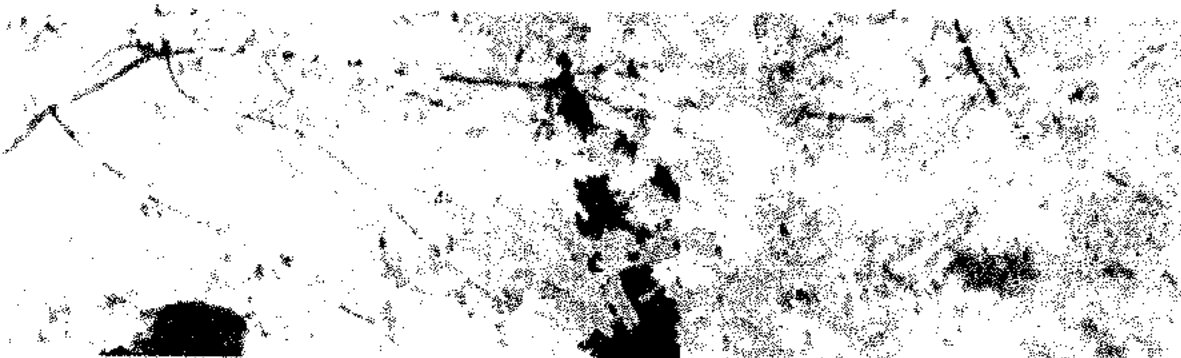
Messenger

 [View drawing in browser](#)

- 2 x 6 x 48-inch board for backrest board
- 2 x 10 x 45-inch board for seat
- 2 x 8 x 10-foot boards for sides and legs
- (6) 3/8-inch x 3.5-inch carriage bolts with washers and nuts
- (12) 3/8-inch x 3.5-inch #12 or #14 flathead wood screws



About Aldo Leopold





Eagle Scout Service Project Proposal



BOY SCOUTS OF AMERICA

Eagle Scout candidate's full legal name Samuel Elliott Walters

Please give a name to your project Aldo Leopold Bench

Instructions for Preparing Your Proposal

Meeting the Five Tests of an Acceptable Eagle Scout Service Project

Your proposal must be prepared first. It is an overview, but also the beginnings of planning. It must show your unit leader, unit committee, and council or district that your project can meet the following tests.

1. ***It provides sufficient opportunity to meet the Eagle Scout service project requirement.*** You must show that planning, development, and leadership will take place; and how the three factors will benefit a religious institution, a school, or your community.
2. ***It appears to be feasible.*** You must show the project is realistic for you to carry out.
3. ***Safety issues will be addressed.*** You must show you have an understanding of what must be done to guard against injury, and what will be done if someone gets hurt.
4. ***Action steps for further detailed planning are included.*** You must make a list of the key steps you will take to make sure your plan will have enough details so it can be carried out successfully.
5. ***You are on the right track with a reasonable chance for a positive experience.***

When completing your proposal you only need enough detail to show a reviewer that you can meet the tests above. If showing that you meet the tests requires a lengthy and complicated proposal, your project might be more complex than necessary. Remember, the proposal is only the beginnings of planning. Most of your planning will come with the next step, preparation of your project plan.

If your project does not require materials or supplies, etc., simply mark those spaces "not applicable." As a reminder, do not begin any work, or raise any money, or obtain any materials, until your project proposal has been approved.

Consider also, that if you submit your proposal too close to your 18th birthday, it may not be approved in time to finish planning and executing the project.

Working with Your Project Beneficiary

On the last two pages of this workbook there is an information sheet called, "Navigating the Eagle Scout Service Project." This is for you to print and give to the religious institution, school, or community that will benefit from your efforts. You should do this as part of your first meeting with your beneficiary and use the sheet to help explain how the Eagle Scout service project works. Be sure to read it carefully so you can explain what it says.

"Navigating the Eagle Scout Service Project" will help you communicate a number of things to your beneficiary. For example, it provides thanks and congratulations for accepting the project; and it gives some background, discusses the requirements, and points out the responsibilities connected with approving your project proposal. It also explains that the beneficiary has the right to review, and also to require changes in your project plan.

Again, be sure to read carefully "Navigating the Eagle Scout Service Project" so you will have a full understanding of the role of your beneficiary.

Next Step: Your Project Plan

Once your proposal is approved, you are **strongly encouraged** to prepare your project plan using the form in this workbook. Doing so increases the likelihood your project will be approved at your Eagle Scout board of review. As you begin preparing it, you should meet with a project coach. Check with the person who handled the approval of your project proposal to learn how coaches are designated in your community.

Your designated coach can help you avoid the common pitfalls associated with Eagle Scout service projects and be a big part of your success. You may also want to talk to your unit leader. There may be adults in your troop who are experts in conducting the kind of project you are planning. It's ok for you to work with them as well. The more coaching you get, the better your results will be.

Beginning Work on Your Project

Once your proposal has been fully approved and you have finished your project planning, only then, may you begin work on your project.

Contact Information

Eagle Scout candidates should know who is involved, but contact information may be more important to unit leaders and others in case they want to talk to each other. While it is recognized that not all the information will be needed for every project, Scouts are expected to provide as much as reasonably possible. Approval representatives must understand, however, that doing so is not part of the service project requirement.

Eagle Scout Candidate

Name: Samuel Walters		Birth date: 2/23/2007	
Email Address: Sambeanoo07@gmail.com		BSA PID number:	
Address: 175 S 5th St	City: Elberfeld	State: IN	Zip: 47613
Preferred telephone(s): 812-403-3185		Life Board of Review date: 08/21/2024	

Current Unit Information

Check One: <input checked="" type="radio"/> Troop <input type="radio"/> Crew <input type="radio"/> Ship	Unit Number: 175
Name of District:	Name of Council: Buffalo Trace

Unit Leader Check One: Scoutmaster Crew Advisor Skipper

Name: Randall Kaiser		Preferred telephone(s): 812-449-1410	
Address: 7233 Marshall Rd	City: Dale	State: IN	Zip: 47523
Email Address: kaiserrandall265@gmail.com			

Unit Committee Chair

Name: Kim Kaiser		Preferred telephone(s): (812)449-5087	
Address:	City:	State:	Zip:
Email Address: kimskaiser15@gmail.com			

Unit Advancement Coordinator

(If your unit has one)

Name:		Preferred telephone(s):	
Address:	City:	State:	Zip:
Email Address:			

Project Beneficiary

(Name of religious institution, school or community)

Name: Lynnville Park		Preferred telephone(s): 812-922-5144	
Address: 405 W. S.R. 68.	City: Lynnville	State: IN	Zip: 47619
Email Address: office@townoflynnville.com			

Project Beneficiary Representative

(Name of contact person for the project beneficiary)

Name: Kendall Rainy		Preferred telephone(s): 812-661-6050	
Address: 405 W. S.R. 68.	City: Lynnville	State: IN	Zip: 47619
Email Address: office@townoflynnville.com			

Your Council Service Center

Contact Name:		Preferred telephone(s):	
Address:	City:	State:	Zip:
Email Address:			

Council or District Project Approval Representative

(Your unit leader, unit advancement coordinator, or council or district advancement chair may help you learn who this will be.)

Name: Jadd Miller		Preferred telephone(s): (812)639-4300	
Address:	City:	State:	Zip:
Email Address: jaddmiller@gmail.com			

Project Coach

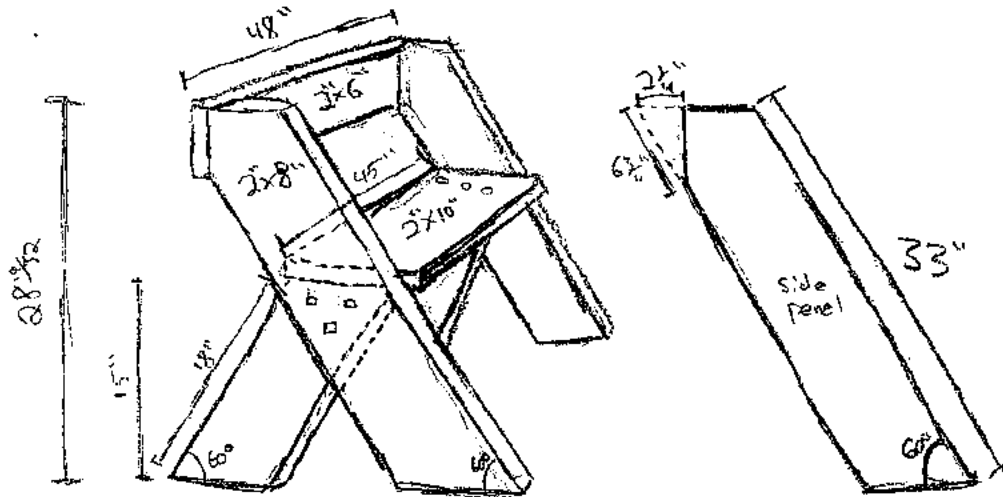
(Your council or district project approval representative may help you learn who this will be.)

Name: Sam Werner		Preferred telephone(s): 812-319-8005	
Address:	City: Elberfeld	State: IN	Zip: 47613
Email Address: sdwerner@frontier.com			

Project Description and Benefit

Briefly describe your project

I will be making 6 Aldo Leopold Benches for Lynnville Park and do any preparation on the spots chosen such as clearing the areas and leveling so that we can install the benches.



Include images on an additional document.

Tell how your project will be helpful to the beneficiary. Why is it needed?

It will give places for the campers to sit and watch the wild life found in the park.

When do you plan to begin carrying out your project?

December 4th

When do you think your project will be completed?

January 11th

Giving Leadership

Approximately how many people will be needed to help on your project?

Where will you recruit them (unit members, friends, neighbors, family, others)?

I will recruit them from my troop, Pack 173, my family and other family friends.

What do you think will be most difficult about leading them?

I feel the most difficult part will be coordinating a time for everyone to get together to build the benches and planning where we are meeting and who is bringing what.

Materials

Materials are things that become part of the finished project, such as lumber, nails and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, use basic dimensions such as 2x4 or 4x4.

2 x 6 boards
2 x 10 boards
2 x 8 boards
3/8" x 3.5" carriage bolts with nuts
3/8" x 3.5" wood lag bolts
Possibly wood stain or paint

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies and garbage bags.

What types of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

Gloves
Safety glasses
First Aid Kit

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

What tools or equipment, if any, will you need? You do not need a detailed list, but you must show you have a reasonable idea of what is required.

Miter saw
Sand paper
Impact driver / Electric drill
Rakes
Shovels

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc..

What other needs do you think you might encounter?

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

No permits will be needed

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated materials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below
(include sales tax if applicable)

Materials:	\$277.27
Supplies:	
Tools:	
Other:	
Total Costs:	\$277.27

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

Lynnville Park will be paying for the supplies and the tools will be donated for use and everyone will bring their own safety equipment.

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient. If you have more than 10 phases, attach a separate page with your continued phase list.

1	Planning the design and the materials needed for it
2	Buy the materials and coordinate who will be bringing tools
3	Get together to build the benches
4	Go to the park and do any preparation needed to be done on the spots chosen for the benches
5	Do any final fitment on the benches and install them
6	
7	
8	
9	
10	

Logistics

How will you handle transportation of materials, supplies, tools, and helpers?

My scout master and some of the other adults will bring the tools and I will bring the materials needed

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns of which you and your helpers should be aware.

Read the [Age Guidelines for Tool Usage](#) at Scouting.org

There will be miter saws used that only adults can use and there will be sanding and the use of power drills so we will need gloves and safety glasses

Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.

List some action steps you will take to prepare your project plan. For example, "Complete a more detailed set of drawings."

Make a better plan of who will be helping and when and where we will build the benches and install them

Caution: Using an Adobe or other PDF reader to insert a "signature" can cause this entire document's contents to be locked preventing future edits; make sure you save a copy if any signatures will be inserted digitally.

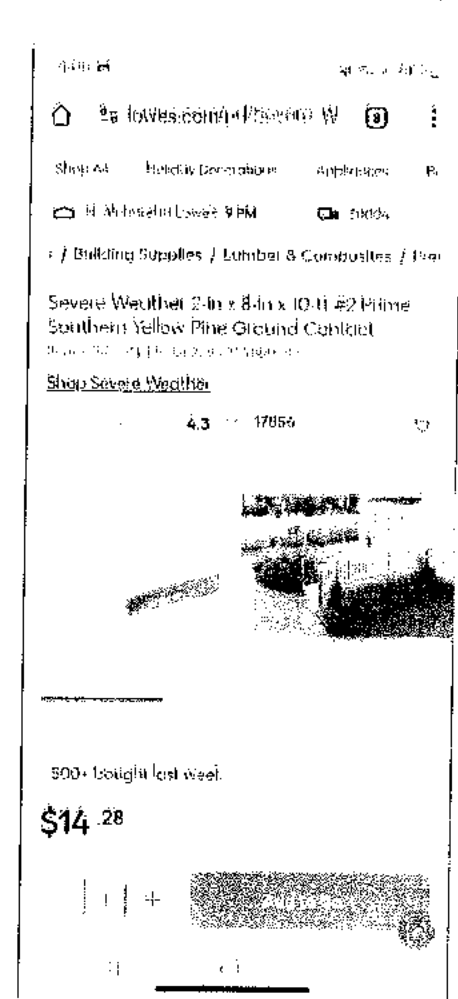
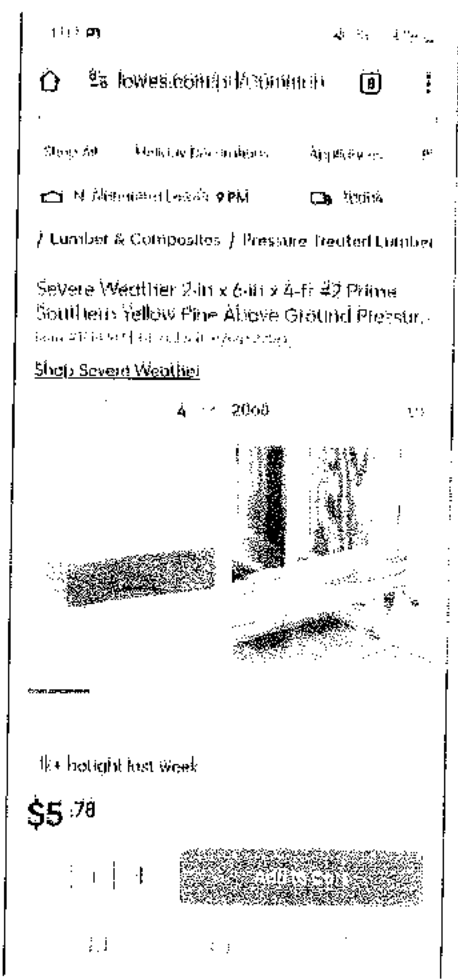
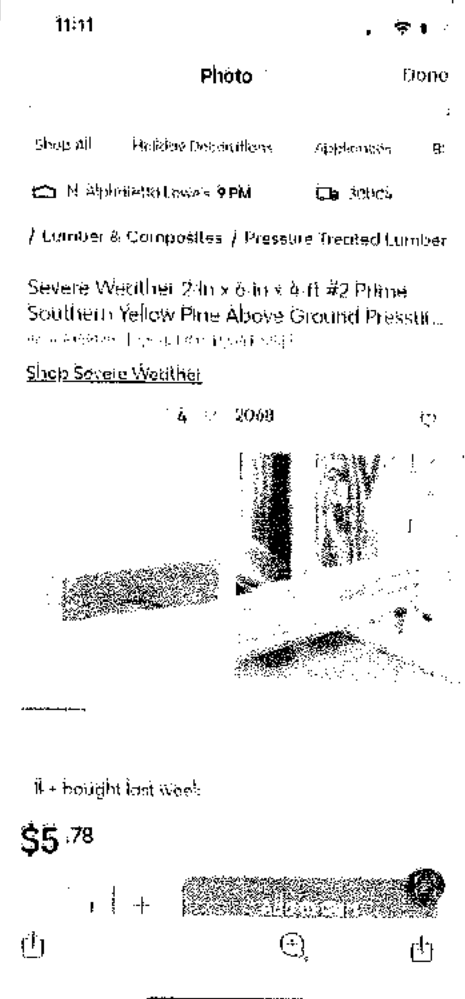
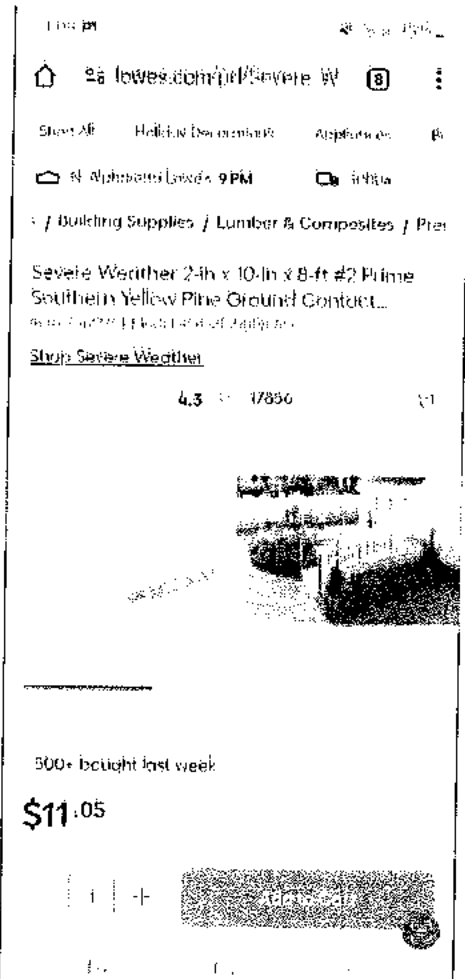
Candidate's Promise*		<i>Sign below before you seek the other approvals for your proposal.</i>
On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 4. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chose as beneficiary.		
Signed	Date	

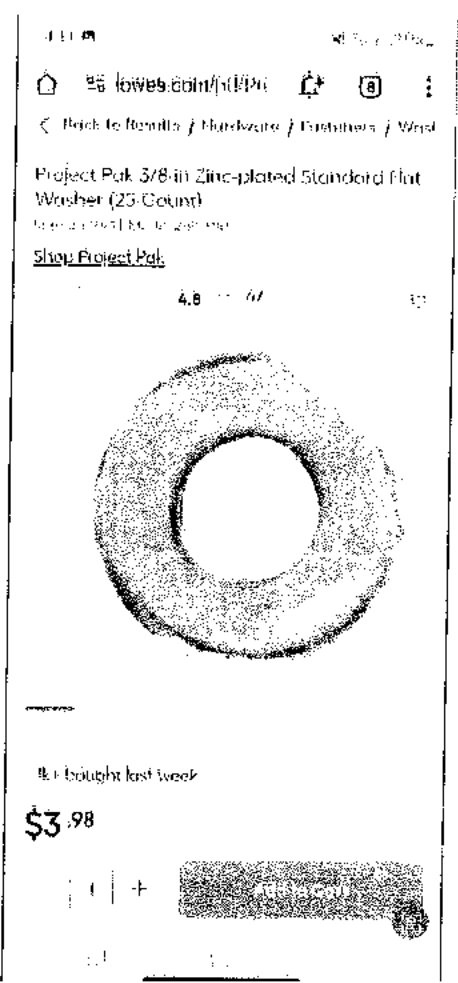
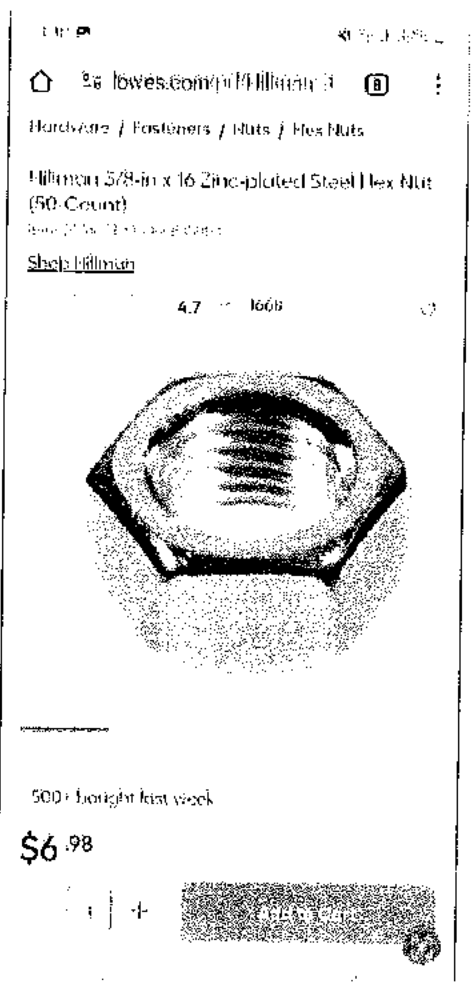
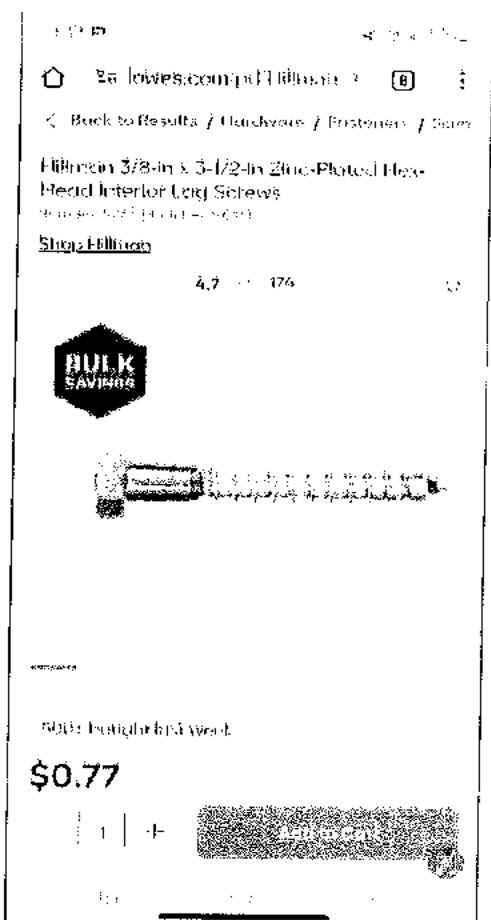
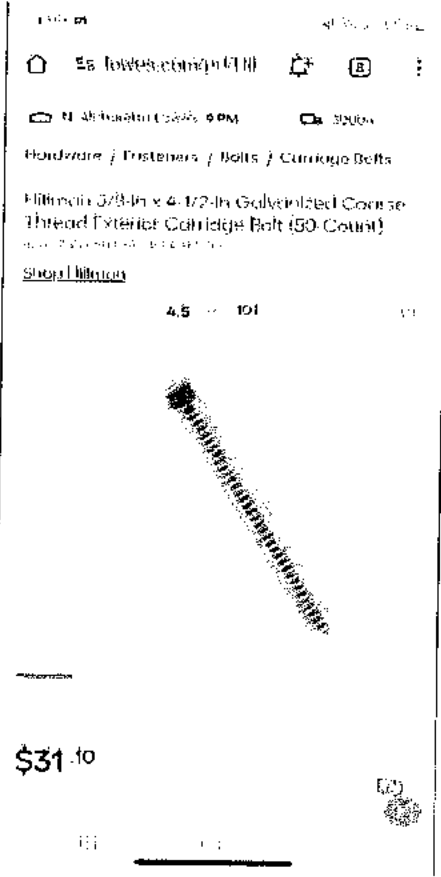
** Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project has been approved.*

Unit Leader Approval*	Unit Committee Approval*
I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow them.	This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.
Signed	Signed
Date	Date
Name (Printed)	Name (Printed)

Beneficiary Approval*	Council or District Approval
This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) to which we have agreed. We understand any fund raising the Scout conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.	I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the <i>Guide to Advancement</i> , No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I approve this proposal. I will encourage the candidate to prepare a project plan and share it with the designated project coach.
Our Eagle Candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries."	
Yes _____ No _____	
Signed <u>Kendall Rainey</u>	Signed
Date <u>11/15/24</u>	Date
Name (Printed) <u>Kendall Rainey</u>	Name (Printed)

** While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.*





Lauri Stockus

From: Rachel Titzer
Sent: Monday, November 18, 2024 2:35 PM
To: David Goldenberg; Lauri Stockus
Cc: Doris Horn; Stacy Tevault
Subject: Re: Working agenda

Can we add community center to the agenda: this will address FB page, new volunteer and Canva pro subscription.

Thank you!

Rachel

On Nov 18, 2024, at 10:45 AM, David Goldenberg <council1@townoflynnville.com> wrote:

I have not heard from Ben or Cori so please add the alley fence removal to the agenda.

[Get Outlook for iOS](#)

From: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Sent: Friday, November 15, 2024 4:00:28 PM
To: Rachel Titzer <council2@townoflynnville.com>
Cc: David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Stacy Tevault <stacytevault@gmail.com>
Subject: Working agenda

Lauri Stockus
Clerk-Treasurer
Town of Lynnville
clerk-treasurer@townoflynnville.com
812-922-5111

Town of Lynnville
Lynnville Town Council
November 19, 2024, Agenda

CALL PUBLIC HEARING TO ORDER

Additional Appropriation for Disc Golf Course

CLOSE PUBLIC HEARING

CALL MEETING TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: July 2, 2024, and September 17, 2024

APPROVAL OF CURRENT BILLS: November 6, 2024 – November 19, 2024

ADJUSTMENTS: None

FUND REPORT – October 2024:

Revenue	\$21,267.45
Expenditures	\$39,354.37
Current Balance	\$203,683.26

NEW BUSINESS:

1. P.O. Report Provided Upon Council Member Request
2. Work Order Report Provided Upon Council Member Request
3. Approval of Resolution #2024-9 Additional Appropriation
4. Approval of Long-Term Camping Agreement
 - a. Kathy Leyden
 - b. Travis Glassco
 - c. Melissa Hill
 - d. David Calloway
 - e. Colton Head
 - f. Mark Modlin
5. Eagle Scout project request – 6 benches for Lynnville Park. Documentation provided.
6. Update on removal of fence across alley at 300 block of Cherry St
7. Community Center
 - a. FB page
 - b. Volunteer
 - c. Canva Pro subscription

Brian Cook, Town Manager

Work Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Work Report Stated

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

1. Unknown Lead Service Line letters were created and sent by due date.

Town of Lynnville
Lynnville Town Council
November 19, 2024, Agenda

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - November 19, 2024 Town Council Meeting

Installed by the TOWN OF LYNNVILLE-2018

Page 1 of 3 Pages
General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
//	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	476.00			Emails with Rachel - 9/16/2024
//	75	FLEET ONE REPAIR INC	VEHICLE REPAIRS /	274.80			Vehicle Maintenance - Brush Truck 45
//	241	SAM'S CLUB MC/SYNCB	TRANSPORTATION	293.66			Hotel for training
//	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	220.00			Teams Meeting - 9/13/2024
//	75	FLEET ONE REPAIR INC	VEHICLE REPAIRS /	261.40			Vehicle Maintenance - Old Brush
//	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	180.00			Monthly service
//	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	32.70			AA and D batteries
//	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	198.00			Emails with Rachel - 9/11/2024
//	54	AUTOZONE STORES LLC	0 -TOWN MARSHAL -	16.99			Supplies for repairs and maintenance on PD
//	75	FLEET ONE REPAIR INC	VEHICLE REPAIRS /	501.95			Vehicle Maintenance - Tanker 44
//	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	180.00			Monthly service
//	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	43.54			AA and D batteries
//	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	418.00			Lengthy Emails with Rachel - 9/5/2024
//	102	4JS HARDWARE, LLC	MATERIALS AND	6.99			Sewer plug
//	54	AUTOZONE STORES LLC	0 -TOWN MARSHAL -	38.99			Supplies for repairs and maintenance on PD
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	4647.19			Main Street Project-lighting
//	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	133.00			WQP5 Testing
//	75	FLEET ONE REPAIR INC	VEHICLE REPAIRS /	105.78			Vehicle Maintenance - Squad 40
//	243	MENARD INC	MATERIALS AND	69.57			Hydraulic Jack oil, 1/2 4x8 AC TRT
//	143	POINT MAN TECHNOLOGY LLC	MATERIALS AND	416.34			Printer and installation
//	210	SAM WATHEN DESIGN LLC	MATERIALS AND	8.50			Utility location maps laminated
//	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	91.21			Town Manager uniform shirts
//	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	44.00			Review Emails - 9/4/2024
//	102	4JS HARDWARE, LLC	MATERIALS AND	16.22			Supplies for light @ water haul
//	267	5 STAR SECURITY SYSTEMS	5 -REPAIRS AND	2102.00			New cameras installed
//	54	AUTOZONE STORES LLC	0 -TOWN MARSHAL -	608.14			Supplies for repairs and maintenance on PD
//	220	CITIBANK, N.A.	MATERIALS AND	24.40			Oil
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	6626.38			Main Street Project-lighting
//	66	CORE & MAIN LP	MATERIALS AND	386.75			Leak in front of Marathon
//	161	DORIS J. HORN	0 -MEMBERSHIPS /	353.70			AIM Idea Summit
//	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	133.00			WQP5 Testing
//	120	EVAPAR, INC	MATERIALS AND	468.78			Generator maintenance
//	75	FLEET ONE REPAIR INC	VEHICLE REPAIRS /	486.36			Vehicle Maintenance - Rescue 41
//	171	HD SUPPLY FACILITIES	CHEMICALS	194.52			Ammonia
//	249	KARLA KOLLEY	0 -CLEANING REPAIRS /	100.00			Monthly service
//	1203	LYNNVILLE UTILITIES	0 -TOWN MARSHAL -	150.00			Labor for repairs/maintenance on PD vehicle
//	243	MENARD INC	0 -MVH-STREET/ALLEYS	168.92			Pothole Patch
//	79	MICHAEL K CONWELL	SLUDGE REMOVAL	3858.00			Sludge bags
//	66	NIX SANITARY SERVICE	PROFESSIONAL SERVICES	470.00			Emergency services - Sewer leak
//	104	NUGENT INC	5 -REPAIRS AND	558.57			1" meter

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 3 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 384 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
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//	210	SAM WATHEN DESIGN LLC	MATERIALS AND	8.50			Utility location maps laminated
//	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	165.69			Town Manager uniform shirts
//	256	SCOTT WHITFIELD	0 -TECUMSEH TRAIL	88.90			Reimbursement for repair of personal drill
//	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	682.00			Emails with Rachel - 9/4/2024
//	99999	THE CINCINNATI INSURANCE	0-PUBLIC IMPROVEMENT	1500.00			Main St Project - Bond
//	287	WILCOX EARTHWORKS, INC	5 -REPAIRS AND	1624.00			Repair Community Center/FD leak
11/11/2024	245	CANDACE D REIBOLD	BUILDING / GROUND	220.00	220.00	2127	Cleaning service
11/14/2024	1202	LYNNVILLE VOL FIRE DEPT	CLOTHING ALLOWANCE	14000.00	14000.00	2128	2024 pay out of clothing allowance
11/18/2024	99999	BLISS MCKNIGHT INC	INSURANCE	6111.00	6111.00	2129	Ex98591IN10382
11/11/2024	99999	ANDREW MORRIS	9 -DEPOSIT REFUND	100.00	100.00	2350	Rec Building Deposit Refund - Morris
11/14/2024	233	MCGOWAN INSURANCE	9 -INSURANCE	1634.00	1634.00	2351	Worker's Comp policy change
11/15/2024	99999	RANDY KENT	9 -UNAPPROPRIATED	78.00	78.00	2352	RV rental cancellation within refund
11/15/2024	205	FIRST ADVANTAGE	9 -INSURANCE	726.00	726.00	2353	Work Comp Audit
11/11/2024	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	10591.75	10591.75	4992	Monthly service
11/14/2024	233	MCGOWAN INSURANCE	INSURANCE	526.00	526.00	4993	Worker's Comp policy change
11/15/2024	205	FIRST ADVANTAGE	INSURANCE	740.00	740.00	4994	Work Comp Audit
11/07/2024	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1216.28	1216.28	7382	Monthly Service
11/14/2024	233	MCGOWAN INSURANCE	0 -TOWN INSURANCE	97.00	97.00	7386	Worker's Comp Policy Change
11/15/2024	205	FIRST ADVANTAGE	0 -TOWN INSURANCE	127.00	127.00	7389	Work Comp Audit
11/07/2024	1802	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	23118	Bruner: November Ins pmt
11/07/2024	1402	QUADIENT, INC	MATERIALS AND	140.85	140.85	23121	Quarterly rental
11/07/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3082.42	3082.42	23126	W/H
11/11/2024	191	A T & T MOBILITY	MATERIALS AND	300.00	300.00	23141	Monthly service
11/12/2024	31	DUKE ENERGY	5 -ELECTRIC/NATURAL	287.55	287.55	23142	Monthly Service
11/12/2024	31	DUKE ENERGY	ELECTRIC	263.51	263.51	23143	Monthly service
11/12/2024	31	DUKE ENERGY	0 -ELECTRIC	87.13	87.13	23144	Monthly service
11/12/2024	31	DUKE ENERGY	9 -ELECTRIC	2201.97	2201.97	23145	Monthly Service
11/12/2024	31	DUKE ENERGY	PURCHASED POWER	2322.29	2322.29	23146	Monthly service
11/12/2024	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	23147	Monthly service
11/12/2024	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	325.59	325.59	23148	Monthly service
11/12/2024	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	195.54	195.54	23149	Monthly service
11/12/2024	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	23150	Monthly service
11/12/2024	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	1453.60	1453.60	23151	Monthly service
11/13/2024	191	A T & T MOBILITY	9 -PHONE / INTERNET	87.02	87.02	23152	Monthly service
11/13/2024	191	A T & T MOBILITY	MATERIALS AND	233.24	233.24	23153	Monthly service
11/13/2024	1602	PAYROLL	0 -GROUNDSKEEPING	243.15	243.15	23154	Gen Groundskeeping
11/13/2024	1602	PAYROLL	SALARIES WAGES	1377.87	1377.87	23155	WTP Wages
11/13/2024	1602	PAYROLL	PAYROLL FEDERAL 941	1200.50	1200.50	23156	Net DD Entry
11/18/2024	1602	PAYROLL	0 -TOWN HALL	3274.50	3274.50	23168	Gen Town Hall

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 3 of 3 Pages

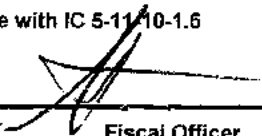
Installed by the TOWN OF LYNNVILLE-2018

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)
11/18/2024	1602	PAYROLL	SALARIES WAGES	6934.37	6934.37	23169	WTP Wages
11/18/2024	1602	PAYROLL	PAYROLL FEDERAL 941	11449.14	11449.14	23170	Net DD Entry
11/18/2024	1602	PAYROLL	5 -REPAIRS AND	160.18	160.18	23171	Community Center-Repairs/Maint
11/18/2024	1602	PAYROLL	9 -GROUNDSKEEPER	4446.22	4446.22	23172	Park Groundskeeper
		Checks: 0- 23172		107049.25	76599.48		

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

11/19/2024



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 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 107049.25.

Dated this 19th day of November 2024.

David Goldenberg
Doris Horn
Rachel Jitzer


Doris Horn
Rachel Jitzer

Member
Member
President

Signatures of Governing Board

**RESOLUTION #2024-9
ADDITIONAL APPROPRIATION**

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1 Be it ordained by the Town Council of the Town of Lynnville, Warrick County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named for the purposes specified, subject to the laws governing the same:

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

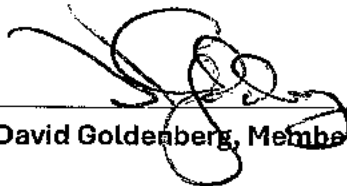
The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the upgrade to the property for the enjoyment of the community.

**Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville,
Indiana this 19th of November 2024.**

Lynnville Town Council:

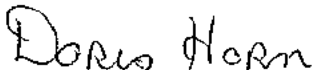
AYE

NAY



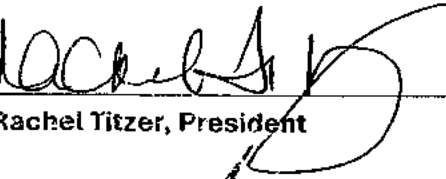
David Goldenberg, Member

David Goldenberg, Member




Doris Horn, Member

Doris Horn, Member



Rachel Titzer, President

Rachel Titzer, President

Attest: 

Lauri Stockus, Clerk-Treasurer

APPROVED

NOV 19 2024

X David Goldenberg
X Doris Horn
X Doris Horn
X Rachel Jitzee



Eagle Scout Service Project Proposal



Eagle Scout candidate's full legal name Samuel Elliott Walters

Please give a name to your project Aldo Leopold Bench

Contact Information

Eagle Scout candidates should know who is involved, but contact information may be more important to unit leaders and others in case they want to talk to each other. While it is recognized that not all the information will be needed for every project, Scouts are expected to provide as much as reasonably possible. Approval representatives must understand, however, that doing so is not part of the service project requirement.

Eagle Scout Candidate

Name: Samuel Walters		Birth date: 2/23/2007	
Email Address: Sambeanooo07@gmail.com		BSA PID number:	
Address: 175 S 5th St	City: Elberfeld	State: IN	Zip: 47613
Preferred telephone(s): 812-403-3185		Life Board of Review date: 08/21/2024	

Current Unit Information

Check One: <input checked="" type="radio"/> Troop <input type="radio"/> Crew <input type="radio"/> Ship	Unit Number: 175
Name of District:	Name of Council: Buffalo Trace

Unit Leader Check One: Scoutmaster Crew Advisor Skipper

Name: Randall Kaiser		Preferred telephone(s): 812-449-1410	
Address: 7233 Marshall Rd	City: Dale	State: IN	Zip: 47523
Email Address: kaiserrandall265@gmail.com			

Unit Committee Chair

Name: Kim Kaiser		Preferred telephone(s): (812)449-5087	
Address:	City:	State:	Zip:
Email Address: kimskaiser15@gmail.com			

Unit Advancement Coordinator (if your unit has one)

Name:		Preferred telephone(s):	
Address:	City:	State:	Zip:
Email Address:			

Project Beneficiary (Name of religious institution, school or community)

Name: Lynnville Park		Preferred telephone(s): 812-922-5144	
Address: 405 W. S.R. 68.	City: Lynnville	State: IN	Zip: 47619
Email Address: office@townoflynnville.com			

Project Beneficiary Representative (Name of contact person for the project beneficiary)

Name: Kendall Rainy		Preferred telephone(s): 812-661-6050	
Address: 405 W. S.R. 68.	City: Lynnville	State: IN	Zip: 47619
Email Address: office@townoflynnville.com			

Your Council Service Center

Contact Name:		Preferred telephone(s):	
Address:	City:	State:	Zip:
Email Address:			

Council or District Project Approval Representative (Your unit leader, unit advancement coordinator, or council or district advancement chair may help you learn who this will be.)

Name: Jadd Miller		Preferred telephone(s): (812)639-4300	
Address:	City:	State:	Zip:
Email Address: jaddmiller@gmail.com			

Project Coach (Your council or district project approval representative may help you learn who this will be.)

Name: Sam Werner		Preferred telephone(s): 812-319-8005	
Address:	City: Elberfeld	State: IN	Zip: 47613
Email Address: sdwerner@frontier.com			

Giving Leadership

Approximately how many people will be needed to help on your project?

Where will you recruit them (unit members, friends, neighbors, family, others)?

I will recruit them from my troop, Pack 173, my family and other family friends.

What do you think will be most difficult about leading them?

I feel the most difficult part will be coordinating a time for everyone to get together to build the benches and planning where we are meeting and who is bringing what.

Materials

Materials are things that become part of the finished project, such as lumber, nails and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, use basic dimensions such as 2x4 or 4x4.

2 x 6 boards
2 x 10 boards
2 x 8 boards
3/8" x 3.5" carriage bolts with nuts
3/8" x 3.5" wood lag bolts
Possibly wood stain or paint

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies and garbage bags.

What types of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

Gloves
Safety glasses
First Aid Kit

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated materials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below
(include sales tax if applicable)

Materials:	<input type="text" value="\$277.27"/>
Supplies:	<input type="text"/>
Tools:	<input type="text"/>
Other:	<input type="text"/>
Total Costs:	<input type="text" value="\$277.27"/>

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

Lynnville Park will be paying for the supplies and the tools will be donated for use and everyone will bring their own safety equipment.

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient. If you have more than 10 phases, attach a separate page with your continued phase list.

1	Planning the design and the materials needed for it
2	Buy the materials and coordinate who will be bringing tools
3	Get together to build the benches
4	Go to the park and do any preparation needed to be done on the spots chosen for the benches
5	Do any final fitment on the benches and install them
6	
7	
8	
9	
10	

Logistics

How will you handle transportation of materials, supplies, tools, and helpers?

My scout master and some of the other adults will bring the tools and I will bring the materials needed

Caution: Using an Adobe or other PDF reader to insert a "signature" can cause this entire document's contents to be locked preventing future edits; make sure you save a copy if any signatures will be inserted digitally.

Candidate's Promise*		<i>Sign below before you seek the other approvals for your proposal.</i>	
On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 4. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chose as beneficiary.			
Signed _____		Date _____	

* Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project has been approved.

Unit Leader Approval*		Unit Committee Approval*	
I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow them.		This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal. I am comfortable the project is feasible, and I will do everything I can see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.	
Signed _____ Date _____		Signed _____ Date _____	
Name (Printed) _____		Name (Printed) _____	

Beneficiary Approval*		Council or District Approval	
This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) to which we have agreed. We understand any fund raising the Scout conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.		I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the <i>Guide to Advancement</i> , No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I approve this proposal. I will encourage the candidate to prepare a project plan and share it with the designated project coach.	
Our Eagle Candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries." Yes _____ No _____			
Signed <u>Kendall Rainey</u> Date <u>11/16/24</u>		Signed _____ Date _____	
Name (Printed) <u>Kendall Rainey</u>		Name (Printed) _____	

* While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.



6 benches

gravel being donated
for under benches

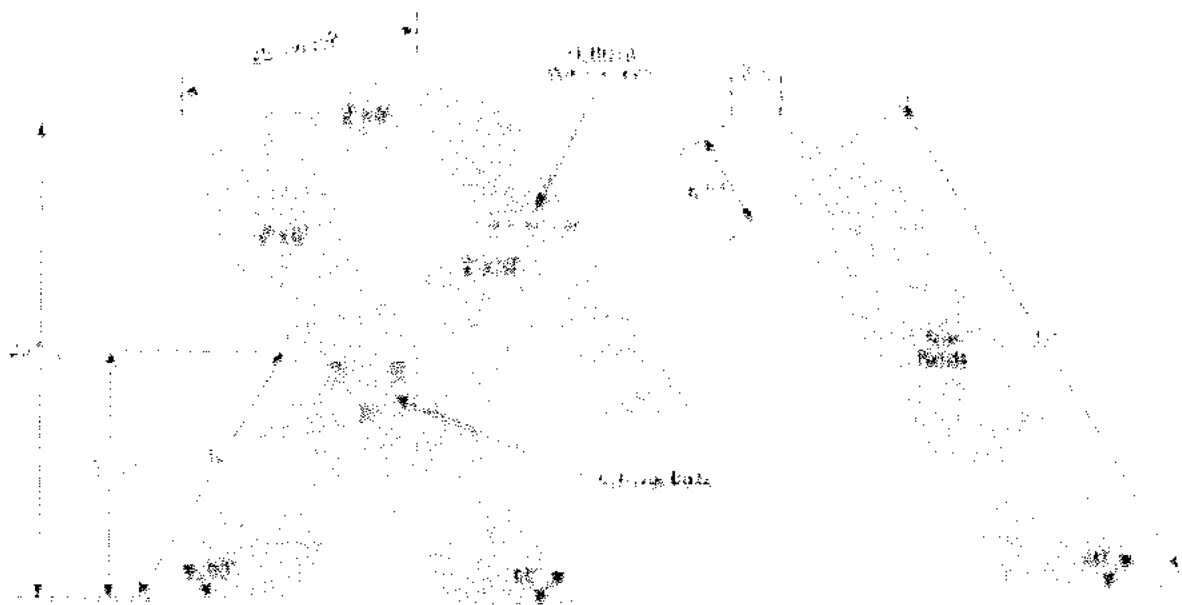


Messenger

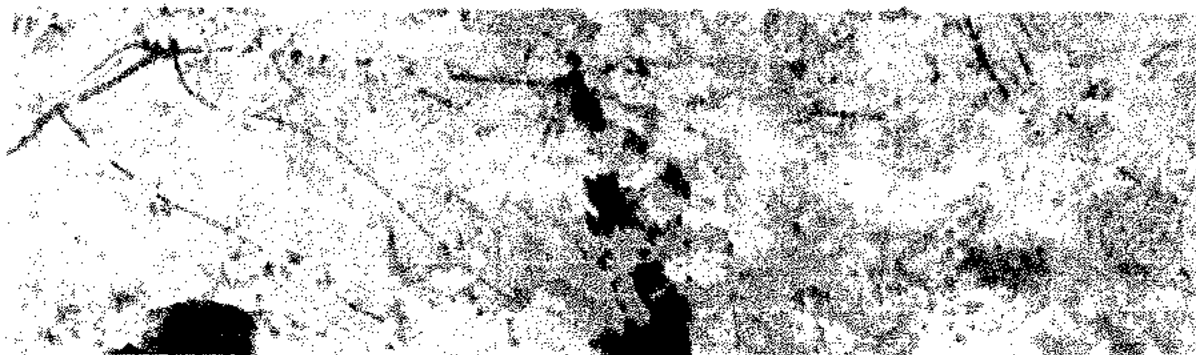
[www.inwoodmfg.com](#)

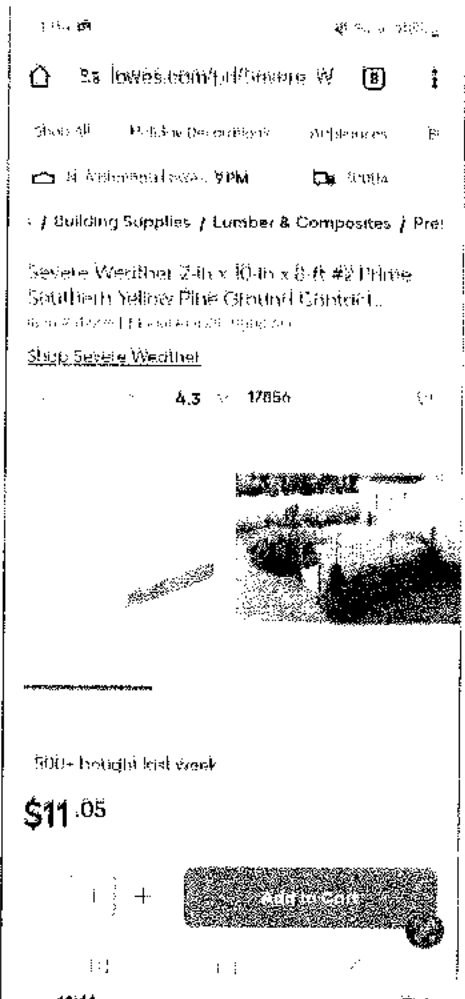


- 2 x 6 x 48-inch board for backrest board
- 2 x 10 x 45-inch board for seat
- 2 x 8 x 10-foot boards for sides and legs
- (6) 3/8-inch x 3.5-inch carriage bolts with washers and nuts
- (12) 3/8-inch x 3.5-inch #12 or #14 flathead wood screws

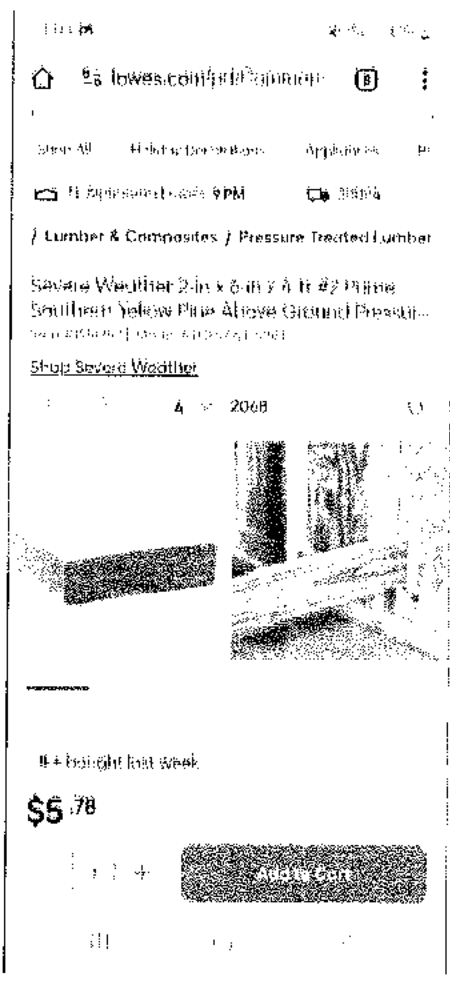


About Aldo Leopold

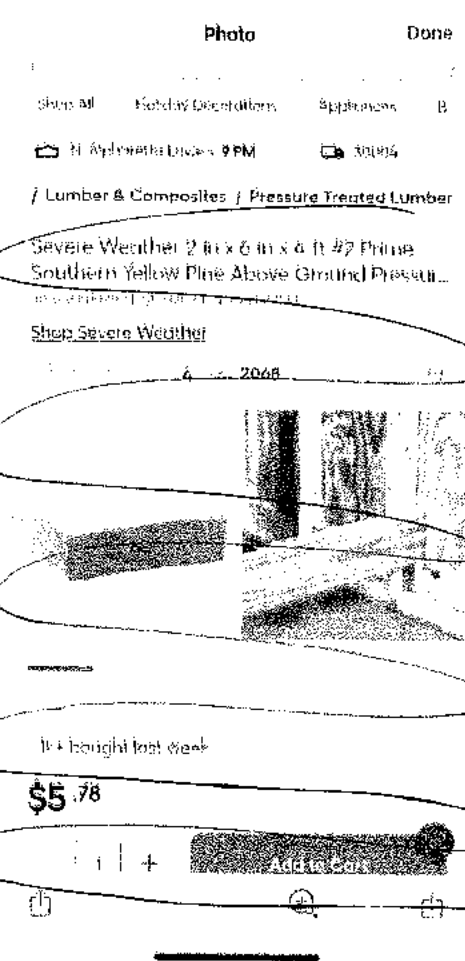




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