

Town of Lynnville
Lynnville Town Council
January 7, 2025, Agenda

CALL MEETING TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: December 17, 2024, March 19, 2024 – **Tabled from 12/27/2024 meeting.** December 27, 2024.

APPROVAL OF CURRENT BILLS: December 28, 2024 – January 7, 2025

TREASURY REPORT

December 2024:

General Operating	\$57,536.31	Community Center	\$8,197.80
MVH/LRS	\$126,227.96	Fire Department	\$195,040.16
LIT	\$91,439.43	Park	\$190,642.56
Public Safety	\$94,686.64	Utilities Operating	\$86,047.67
Public Improv Projects	\$167,866.90		
Opioid Settlement	\$3,629.20		

NEW BUSINESS:

1. Elect 2025 Town Council President
2. Long-Term Request – Melissa Hall
3. Approval of Long-Term Agreements - \$6,000.00 per month - **Tabled from 12/17/2024 meeting**
 - a. Scott Dixon
 - b. Cody White/Lilly Kerby
 - c. Colton Head/Allyssa Head
 - d. Kathy Leyden
 - e. Danny Vowels
 - f. Destini Saavedra
 - g. Landon Nix
 - h. Travis Glassco
4. Approval to have garage placed on Leased Lot – B.J. Seibe
5. Update on Car Wash
6. Purchase Reimbursement Policy – David – **Tabled from 12-17-2024 meeting**
7. Adding Streetlights – David
8. 2025 Project Priority List – David (entered into SharePoint 1/2/2025)
9. Town Hall furniture and upgrades
10. Schedule of upcoming events
11. Plans/update for Kubota repair
12. Utilities Rate Increase

Brian Cook, Town Manager

Work Report Submitted

PO Report Submitted

Work Order Report Submitted

Mike Mitchell, Town Marshal
Michael May, Fire Department
J. William Bruner, Attorney
Lauri Stockus, Clerk-Treasurer

Upcoming:

1. Town Hall Closed – Jimmy Carter Observance January 9
2. Town Hall Closed - MLK Day January 20
3. Town Hall Closed – Presidents' Day February 17

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: January 21, 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).

January 7, 2025

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100. Casson Bier
2. Luke
Jason DePort

**Town of Lynnville
Town Council
January 7, 2025**

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

Call Meeting to Order at 6:15pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes

Doris makes a motion to approve March 19, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet.

Doris makes a motion to approve December 17, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet.

Doris makes a motion to approve December 27, minutes as presented. David seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet.

Approval of Current Bills

Doris makes the motion to approve the August 21, 2024 – September 3, 2024, bills as presented. David seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet.

Wastewater Adjustments

None

Treasury Report

December 2024:

General Operating	\$57,536.31	Community Center	\$8,197.80
MVH/LRS	\$126,227.96	Fire Department	\$195,040.16
LIT	\$91,439.43	Park	\$190,642.56
Public Safety	\$94,686.64	Utilities Operating	\$86,047.67
Public Improv Projects	\$167,866.90		
Optoid Settlement	\$3,629.20		

New Business:

Elect 2025 Town Council President

Doris makes a motion to elect David Goldenberg as Town Council President. Rachel seconds the motion. Doris in favor. Rachel in favor. David abstains. Motion carries.

Long-Term Request – Melissa Hall

Requested to make an exception to the Long-Term Agreement due to extenuating circumstances. The Council will speak with the attorney but does not want to make a precedence of making exceptions. If there is an exception made it will be put in official writing. Due to fair standards, it is not likely to be approved.

Approval of Long-Term Agreements - \$6,000.00 per month – Tabled from 12-17-2024 meeting

Scott Dixon

Application Denied. Rachel denied. Doris denied. David denied. Motion denied

Cody White/Lilly Kerby

Doris makes a motion to approve Long-Term Agreement as presented. David seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Colton Head/Allyssa Head

Doris makes a motion to approve Long-Term Agreement as presented. David seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Kathy Leyden

Doris makes a motion to approve Long-Term Agreement as presented. David seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Danny Vowels

Application Denied. Rachel denied. Doris denied. David denied. Motion denied

Destini Saavedra

Doris makes a motion to approve Long-Term Agreement as presented. David seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Landon Nix

Doris makes a motion to approve Long-Term Agreement as presented. David seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Travis Glasco

Doris makes a motion to approve Long-Term Agreement as presented. David seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Approval to have garage placed on Leased Lot – BJ Seibe

David makes a motion to approve 40'x14' garage placement on leased property subject to all utility's easements. David makes a motion to approve garage placed on leased property at 12861 E 1025 S, Oakland City, IN 47660 as presented. Doris seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet

Update on Car Wash

David spoke with Aaron/Brian/Car Wash Owner. Everyone is working together to get what is needed. Owner will have his engineer get Town required documentations.

Purchase Reimbursement Policy – David – Tabled from 12-17-2024 meeting

Tabled

Adding Streetlights – David

David asks permission to move forward in getting quotes to have extra 40-80 streetlights installed throughout the town. He is looking to have the streetlights installed in phases depending on the price. He is looking at \$20,000.00 towards the 1st phase. Doris makes a motion to approve to allow David to move

forward to get estimates to add streetlights throughout the town. David seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet

2025 Project Priority List – David (entered int SharePoint 1/2/2025)

There was discussion on the list of projects and David would like the council to help put them in priority list. This has been brought up several times but not completed. David would like the Council to revisit the list so projects can be organized and completed in a timely manner and to help things from falling through the cracks. After no comments are made by other Council members, David asks if the Town Council is behind the projects on the list and if they can take them to the Redevelopment Committee. Council decided they will contact Chris to arrange a Redevelopment meeting to discuss. Rachel asks Lauri how much money has been used for the bond, the Main St Project, and the Water Relocation Project. Lauri does not know off the top of head, but all the reports, statements, and requests are in SharePoint with all members having access. There was some discussion on a couple projects the Council members would like to see done in the future.

Town Hall Furniture and Upgrades

David makes a motion to approve finalizing the rest of the furniture and flooring updates for Town Hall estimated at \$25,000. Doris seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet

Schedule of Upcoming Events

Upcoming events are entered into calendar on the website. Website: www.townoflynntonville.com.

Plans/Update for Kubota Repair

The estimate to have the Kubota repaired from Hopf, the company the Kubota was purchased was \$8,599.53. The estimate to have employees repair the Kubota is \$5,617.20 with savings of approximately \$3,000.00. The repairs include replacing the motor. Since Hopf is a dealer, it would include warranties. Doris makes a motion to have the Kubota sent to Hopf for motor replacement and repairs as presented. David seconds the motion. David in favor. Doris in favor. Motion carries. Rachel is late and not at meeting yet

Utilities Rate Increase – David

The utility rate increase should have been added in April 2024. There was discussion about moving forward before the rate study was completed. Discussion included some Council members feel it is fiscally responsible to go ahead with an increase since “we’re upside down in utilities”. The Council would like to speak with the attorney and move forward on the legal aspects and the advertisement required. Tabled until next meeting.

Rachel arrived at meeting at 6:43pm. David suspended the meeting to bring Rachel up to speed on items discussed. Meeting continues at 6:45pm

Brian Cook, Town Manager – Not Present

Work Report Submitted

P.C. Report Submitted

Work Order Report Submitted

Mike Mitchel, Town Marshal – Not Present

Work Report Submitted

Michael May, Fire Department

Work Report Submitted

A “Shout Out” was given to the Fire Department for all the work and help they did, and are continuing to do, during the snow and ice storms we are having. They have gone above and beyond for the town and residents this weekend. There were 31 calls from dispatch in the area. They have been very busy and are very tired. Costs to keep them going during the storms were \$882.00. With cutting down all the ice-covered fallen trees across roads some of the chainsaw blades need to be replaced. The Fire Department requests the Town reimburse \$100 for the chains. David makes a motion to donate \$100 to the Fire Department for replacement of chainsaw chains. Rachel seconds. Rachel in favor. Doris in favor. David in favor. Motion carries.

19 runs since last meeting, not including storms. Traffic cones they had put out on Deer Ln are missing. 4 new members joining, possibly 5. They have not moved forward with Prime Foods because they have not had any return calls. Rachel is going to reach out to Chris Wischer for contact and to move forward for emergency plan/inspection. She will forward contact information.

Fire Department requests the Town Marshal and/or deputies be in town during weather emergencies to help out the Fire Department. There were several residents that interfered with the scene and some disgruntled residents due to roads being blocked and other non-emergency issues. Rachel’s suggestion was to call county dispatch since the Town Marshal and deputies are part-time and have other full-time jobs. Michael requested they at least ask if they could be present because if they call county dispatch it could be calling county officers off of scenes they are needed and/or they could be on other side of county, and it would take them long time to get to the Lynnville scene if they are even able to show up at all. No confirmation was made about if the Council was going to contact the Town Marshal or not.

The estimate for fabricating the repair to the boat should be under \$500. They were supposed to come get the boat this week but that has been postponed due to the storms. Will keep the Council informed when they get an update on when the boat will be picked up.

The fence that goes around the dumpster has been damaged. The damage happened because the trash company has not been putting the dumpster all the way in the area so the doors can be closed. Since the doors won’t close, the strong winds, causing the doors to swing back and forth so hard has made the sections come apart and bend. Also want to address the dumpster size again. It was brought up a couple of meetings ago to have a larger dumpster put in. David commented that instead of him being the middleman with the dumpster company that the Fire Department call the company to get the size dumpster they want. There was some arguing with Rachel about specifically wanting the 4-yard dumpster size and she doesn’t think they ever told them about changing their minds. Michael said he has brought this up on more than 1 occasion. David stopped the argument and wanted to move forward. The Fire Department will make a call to get the sized dumpster they want.

Michael brought up the Fire Department and is feeling the town is expecting them to do extra projects. They are feeling under-appreciated. They feel like instead of the Town Council ASKING them to do extras, they are TOLD or expected to do extras. The Town Council asked for specific details about which the parade was brought up. Up until a couple of years ago the FD was only responsible for the dinner afterwards. This

stared an argument and Council talked over each other. The Council said they won't ask them to handle the parade. Michael said that is not what he is trying to do. They just think they are expected to do more than they think and expected to "eat the costs". Michael tried to explain they are volunteers, and all have full-time jobs on top of the department. They are tired and frustrated. There was some more talking over each other by Town Council. It ended up they want a list of specific things the Fire Department feels they are being asked to do above their actual responsibilities.

J. William Bruner, Attorney – Not Present

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|---|-------------|
| 1. Town Hall Closed – Jimmy Carter Observance | January 9 |
| 2. Town Hall Closed – MLK Day | January 20 |
| 3. Town Hall Closed – Presidents' Day | February 17 |

David Goldenberg, Town Council Member/ Park Authority

Ask Jason from Lochmueller if they would be interested in giving an estimate for a Comprehensive Plan for the Town of Lynnville. They do not have the time or staff to do a Comprehensive Plan currently.

Park Advisor position expired 12/31/2024. The entire council decided this position is not needed at this time. They will revisit once it is decided what will be done with the new area of the park and where the funding is coming from. David would like to know if Stacy Tevault would like to be involved in the town in some other form.

David has an estimate to replace the back door of the annex for \$1,457.57. The price includes removing old door, cutting opening to allow 36' door, installing new door. Doris makes a motion to approve the estimate to replace back door of Annex as presented. Rachel seconds the motion. Doris in favor. Rachel in favor. David abstains. Motion carries.

Second estimate is to replace front double-doors at the annex for \$2,877.61. The problem the doors were having has been corrected. The entire Council agreed to not have the door replaced at this time. They could use some weather stripping though. Until the Council decides what they are going to use the building for any more updates should wait.

Estimate for remodel on Community Center bathrooms.

Women's Bathroom

\$4,280.00 includes remove old vanity top and sink with faucets, replace new vanity top, sinks and faucets with an 18" trash cabinet, install full length mirror, and frame out mirror over vanities.

Men's Bathroom

\$3,800.00 includes Vanity tops with rimless sinks, vanity touchless faucets, 18" trash cabinet.

Doris makes a motion to remodel the Women's and Men's bathrooms as presented. Rachel seconds the motion. Doris in favor. Rachel in favor. David in favor. Motion carries.

Storage Wall to hide chairs and tables.

\$9,100.00 includes drywall 5-8' long, 4' deep and 8' tall. Walls would be drywall with 3' barn doors for sliding tables and chairs in and out. Rachel and Doris both agreed they do not want this done.

Per Garage Kings, the issues the flooring is having in the areas it is peeling up are due to moisture. They are going to do a moisture assessment. They put down a vapor barrier and redo the epoxy floor. It will take 12 days to completely redo the floor. The cost will be \$3,000.00. They will be extending the warranty for 1 year. Rachel asked about the trim that was purchased then paid for to be installed. David will negotiate the trim issue with Garage Kings. Rachel and Doris both agreed they are fine with this as long as the trim is taken care of also.

David questioned if anybody knows what happened to the streetlights taken down on Main St. The plan was to reuse them in town. Rachel and Doris both answered they do not know what happened to them. David is going to track them down to see where they went so, they can be put up in other areas around town.

Doris Horn, Town Council Member/ Park Authority
Nothing to Add

Rachel Titzer, Town Council President/ Park Authority
Nothing to Add


Address the Floor:

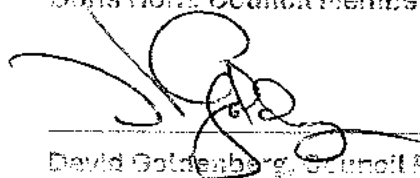
Next Meeting will be January 21, 2025, 6:00pm @ Town Hall


Rachel entertains a motion to adjourn the meeting. David makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 8:01pm.

Lynnville Town Council:


Rachel Titzer, Council Member / Park Authority


Doris Horn, Council Member / Park Authority


David Goldenberg, 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 - Year End

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
01/01/2025	201	A.E. BOYCE COMPANY, INC	MAINTENANCE	444.16	444.16	2140	Annual Software
12/31/2024	151	NICHOLS FIRE & FLEET INC.	VEHICLE REPAIRS /	1431.78	1431.78	2141	Repair on E-One Typhoon
12/31/2024	182	MUNICIPAL EMERGENCY	OPERATING SUPPLIES	919.08	919.08	2142	Response Refill Kits, safety vests, lithium
01/07/2025	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC / TRAINING /	239.43	239.43	2143	Reimburse for Firefighter I Class, vent prop
01/01/2025	201	A.E. BOYCE COMPANY, INC	9 -OPERATING SUPPLIES	852.16	852.16	2388	Annual Software
01/03/2025	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL	180.00	180.00	2369	Monthly service
01/03/2025	99999	BUREAU OF MOTOR	9 -EQUIPMENT REPAIR /	30.00	30.00	2370	Registration
01/01/2025	201	A.E. BOYCE COMPANY, INC	5 -REPAIRS AND	852.16	852.16	2494	Annual Software
12/31/2024	63	RACHEL TITZER	5 -REPAIRS AND	657.35	657.35	2495	Grinch Breakfast
12/27/2024	99999	EMILY FREIMILLER	5 -REPAIRS AND	150.00	150.00	2496	Community Center deposit refund
01/01/2025	201	A.E. BOYCE COMPANY, INC	MATERIALS AND	5139.32	5139.32	5035	Annual Software
12/30/2024	99999	TYLER DUNCOMBE	CUSTOMER DEPOSIT	17.47	17.47	5037	Meter deposit refund - less final bill
12/30/2024	99999	NICOLE BLANTON	CUSTOMER DEPOSIT	49.70	49.70	5038	Meter deposit refund - less final bill
12/30/2024	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	132.83	132.83	5039	Final Bill - Blanton
01/02/2025	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	10474.63	10474.63	5040	Monthly service
01/03/2025	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	580.00	580.00	5041	Monthly service
01/03/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	6820.00	6820.00	5042	Monthly charges
01/03/2025	174	BRIAN COOK	MATERIALS AND	38.85	38.85	5043	Supplies to repair Blower at WWTP
01/07/2025	243	MENARD INC	MATERIALS AND	81.43	81.43	5044	Paper products
01/07/2025	231	HOOSIER BUSINESS	PROFESSIONAL SERVICES	68.22	68.22	5045	Quarter service
01/07/2025	213	COMMONWEALTH	PROJECT IN PROCESS	942.93	942.93	5046	Water Relocation Project
01/07/2025	68	CORE & MAIN LP	PROJECT IN PROCESS	543.42	543.42	5047	Main Street Project
01/07/2025	79	MICHAEL K CONWELL	CHEMICALS	1271.00	1271.00	5048	55 gallon drum of polymer
01/07/2025	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	1430.00	1430.00	5049	CBOD Analysis
01/07/2025	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	1224.00	1224.00	5050	12222 Petersburg Rd
12/30/2024	78	MICHAEL DENNIS EDWARD	PAYROLL NET SALARIES	258.40	258.40	6016	Payroll
01/01/2025	201	A.E. BOYCE COMPANY, INC	PAYROLL NET SALARIES	110.84	110.84	6019	Tax Forms
12/31/2024	174	BRIAN COOK	PAYROLL NET SALARIES	64.42	64.42	6020	Bookkeeping error
12/30/2024	201	A.E. BOYCE COMPANY, INC	0 -OFFICE SUPPLIES	852.20	852.20	7435	Annual Software
12/31/2024	257	PAXTON MEDIA GROUP	0 -PRINTING /	34.83	34.83	7436	Legal Ad
12/31/2024	63	RACHEL TITZER	0 -MISC	135.85	135.85	7437	Tree Lighting
12/31/2024	210	SAM WATHEN DESIGN LLC	0 -MISC	37.50	37.50	7438	Parade plaques
01/02/2025	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1413.46	1413.46	7439	Monthly service
01/03/2025	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	180.00	180.00	7440	Monthly service
01/07/2025	176	OBADIAH J. GEORGES	0-PUBLIC IMPROVEMENT	8269.50	8269.50	7441	2nd half of Annex repairs
01/07/2025	243	MENARD INC	0 -BUILDING REPAIR /	24.99	24.99	7442	Sprayer
01/07/2025	273	INDIANA ASSOCIATION OF	0 -TOWN MARSHAL -	350.00	350.00	7443	IACP Mid-Winter Conference & Trade
01/07/2025	102	4JS HARDWARE, LLC	0 -GROUNDS REPAIR /	6.76	6.76	7444	Rope clip wire for flagpole
01/07/2025	231	HOOSIER BUSINESS	0 -PROFESSIONAL	34.11	34.11	7445	Quarterly service
01/07/2025	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	1668.15	1668.15	7446	Main Street Project

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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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)
01/07/2025	176	OBADIAH J. GEORGES	0-PUBLIC IMPROVEMENT	10089.50	10089.50	7447	Additional repairs to Annex
12/27/2024	1602	PAYROLL	0 -TOWN HALL	3039.99	3039.99	23377	Gen Town Hall
12/27/2024	1602	PAYROLL	SALARIES WAGES	7722.02	7722.02	23378	WTP Wages
12/27/2024	1602	PAYROLL	PAYROLL FEDERAL 941	10585.66	10585.66	23379	Net DD Entry
12/27/2024	1602	PAYROLL	5 -REPAIRS AND	161.20	161.20	23380	Community Center-Repairs/Maint
12/27/2024	1602	PAYROLL	9 -GROUNDSKEEPER	2980.16	2980.16	23381	Park Groundskeeper
12/27/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	2555.25	2555.25	23382	W/H
12/27/2024	904	INDIANA DEPT OF	SALES TAX	983.23	983.23	23383	W/H
12/30/2024	241	SAM'S CLUB MC/SYNCB	0 -DONATIONS	239.94	239.94	23393	Whitfield Memorial Services - employee
12/31/2024	225	CITI CARDS	MATERIALS AND	236.65	236.65	23403	Meter pit maint
01/02/2025	1602	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	23409	Bruner January insurance payment
01/02/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	280.75	280.75	23410	Monthly service
01/02/2025	20	AFLAC	PAYROLL-EMPLOYEE	172.28	172.28	23411	Monthly service
01/02/2025	1	CENTERPOINT ENERGY	5 -REPAIRS AND	175.89	175.89	23412	Monthly service
01/02/2025	1	CENTERPOINT ENERGY	NATURAL GAS	223.78	223.78	23413	Monthly Service
01/02/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	310.29	310.29	23414	Monthly service - TH
01/02/2025	1	CENTERPOINT ENERGY	9 -NATURAL GAS	300.93	300.93	23415	Monthly service
01/02/2025	31	DUKE ENERGY	5 -ELECTRIC/NATURAL	175.39	175.39	23417	Monthly service
01/02/2025	31	DUKE ENERGY	NATURAL GAS	219.78	219.78	23418	Monthly service
01/02/2025	31	DUKE ENERGY	0 -NATURAL GAS	58.13	58.13	23419	Monthly service
01/02/2025	31	DUKE ENERGY	9 -NATURAL GAS	2435.84	2435.84	23420	Monthly service
01/02/2025	31	DUKE ENERGY	PURCHASED POWER	1010.64	1010.64	23421	Monthly service
01/02/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	23422	Monthly service
01/02/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	325.59	325.59	23423	Monthly service
01/02/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	195.54	195.54	23424	Monthly service
01/02/2025	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	23425	Monthly service
01/02/2025	197	REMOTE LANDFILL SERVICES,	9 -SANITATION	274.27	274.27	23426	Monthly service
01/02/2025	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND	119.75	119.75	23427	Monthly service
01/02/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	123.29	123.29	23428	Monthly service
01/02/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	231.90	231.90	23429	Monthly service
01/02/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND	55.73	55.73	23430	Monthly service
01/03/2025	2005	TRANSFER OF FUNDS	TRANSFERS	8000.00	8000.00	23432	Transfer to Depreciating Fund
01/03/2025	264	RENTOKIL NORTH AMERICA	5 -REPAIRS AND	100.00	100.00	23436	Quarterly Service
01/03/2025	264	RENTOKIL NORTH AMERICA	0 -BUILDING REPAIR /	240.00	240.00	23437	Quarterly service
01/03/2025	264	RENTOKIL NORTH AMERICA	9 -PROFESSIONAL	90.00	90.00	23438	Quarterly service
01/03/2025	200	WEX BANK	0 -TOWN MARSHAL -	225.49	225.49	23439	Monthly service
01/03/2025	200	WEX BANK	9 -EQUIPMENT REPAIR /	82.75	82.75	23440	Monthly service
01/03/2025	200	WEX BANK	TRANSPORTATION	781.98	781.98	23441	Monthly service
12/31/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	47.94	47.94	23442	TM insurance
12/27/2024	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	458.40	458.40	23443	Monthly service

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)
12/31/2024	1207	LNB COMMUNITY BANK	5 -REPAIRS AND	10.00	10.00	23455	Bank service fee
01/03/2025	99999	TANYA MERKEL	9 -DEPOSIT REFUND	50.00	50.00	23457	Rec Building deposit refund
12/23/2024	225	CITI CARDS	VEHICLE REPAIRS /	308.66	308.66	23461	Headlights
01/07/2025	225	CITI CARDS	9 -GROUND	66.12	66.12	23463	Outdoor extension cords for rv sites
01/07/2025	225	CITI CARDS	MATERIALS AND	81.94	81.94	23464	Calendar and envelopes
01/07/2025	112	SYNCHRONY BANK	9 -BUILDING REPAIR /	519.41	519.41	23466	Rec building repair supplies
01/02/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	2742.73	2742.73	2560.20	Monthly service
		Checks: 2140 - 23466		107625.31	107625.31		

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

117 2005

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 107625.31.

Dated this _____ day of _____.

David Goldenberg
Lucas Horn
Rachel Jitzer

[Signature]
[Signature]
[Signature]

Member
Member
President

Signatures of Governing Board

Hours Report Summary

For payfile ending 12/27/2024 12:00:00 AM
All Records

Paytype : Backpay		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			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	

Paytype : Compensator		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
MVH Wages	2201001112.000	5.53950	0.0000	0.00000	\$0.00	
Community Center-Repairs/Maint	2226000361.000	0.61550	0.0000	0.00000	\$0.00	
WTP Wages	6101001112.000	3.07750	0.0000	0.00000	\$0.00	
WWTP Wages	6201001112.000	3.07750	0.0000	0.00000	\$0.00	
Subtotals for Paytype : Compensatory Time		12.31000	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	0.00000	5.67900	0.00000	\$102.23
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	0.00000	\$736.28
Gen Groundskeeping	1101001114.000	0.00000	0.00000	35.36250	0.00000	\$627.04
MVH Wages	2201001112.000	0.00000	0.00000	10.17700	14.16150	\$1195.81
Park Groundskeeper	2204001111.000	0.00000	0.00000	11.25000	0.00000	\$161.21
Park Employees	2204001113.000	0.00000	0.00000	96.25000	0.00000	\$1292.11
Park Extra Help	2204001114.000	0.00000	0.00000	3.15500	0.00000	\$56.79
Community Center-Repairs/Maint	2226000361.000	0.00000	0.00000	2.88850	1.57350	\$149.85
Town Manager	4437020111.400	0.00000	0.00000	4.40000	0.00000	\$166.94
WTP Wages	6101001112.000	0.00000	0.00000	58.20400	7.86750	\$2554.36
WWTP Wages	6201001112.000	0.00000	0.00000	89.00400	7.86750	\$3722.90

Hours Report Summary

For payroll ending 12/27/2024 12:00:00 AM
 All Records

Subtotals for Paytype : Normal		0.00000	316.37000	31.47000	\$10765.52
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	16.00000	0.00000	\$910.56
Subtotals for Paytype : Overtime		0.00000	16.00000	0.00000	\$910.56
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
Paytype : Personal					
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Park Groundskeeper	2204001111.000	24.00000	0.0000	0.00000	\$343.92
Subtotals for Paytype : Personal		24.00000	0.00000	0.00000	\$343.92
Paytype : Sick					
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Park Groundskeeper	2204001111.000	24.00000	0.00000	0.00000	\$343.92
Subtotals for Paytype : Sick		24.00000	0.00000	0.00000	\$343.92
Paytype : Vacation					
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Park Groundskeeper	2204001111.000	40.00000	0.0000	0.00000	\$573.20
Subtotals for Paytype : Vacation		40.00000	0.00000	0.00000	\$573.20

Total Records Printed : 13 **Hours Worked** 332.37000 **Salary Hours** 31.47000 **Amount** \$12937.12

Payfile Distribution Journal

For payfile ending 12/27/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$627.04	Federal Withholding	\$464.11
MVH Wages	2201001112.000	\$1195.81	FICA Withholding	\$437.27
Community Center-Rep	2226000361.000	\$149.85	Medicare Withholding	\$102.26
Town Manager	4437020111.400	\$166.94	State Withholding	\$215.12
WTP Wages	6101001112.000	\$1513.75	Local Withholding	\$35.27
WWTP Wages	6201001112.000	\$3592.86	Ambetter from MHS- P	\$165.69
			DD - Centurion Feder	\$370.86
			DD - German American	\$3330.30
			DD - Heritage Federa	\$220.64
			DD - IN Members Cred	\$1682.22
			DD - Old National	\$194.82
			Globe Life	\$27.69
	Groundskeeping Wages Total	\$7246.25	Deductions Total	\$7246.25
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1422.25	Federal Withholding	\$0.00
Park Employees	2204001113.000	\$1292.11	FICA Withholding	\$165.89
			Medicare Withholding	\$38.78
			State Withholding	\$81.62
			Local Withholding	\$13.38
			DD - Diamond Valley	\$448.55
			DD - Fifth Third Ban	\$118.98
			DD - LNB Community	\$790.42
			DD - Peoples	\$1018.00
			Globe Life	\$38.74
	Park Wages Total	\$2714.36	Deductions Total	\$2714.36
			Net Pay	\$0.00
Location: Town Hall				
Gen Town Hall	1101001111.240	\$102.23	Federal Withholding	\$158.64
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$179.96
Park Extra Help	2204001114.000	\$56.79	Medicare Withholding	\$42.09
WTP Wages	6101001112.000	\$1040.61	State Withholding	\$88.53
WWTP Wages	6201001112.000	\$1040.60	Local Withholding	\$22.46
			DD - Bancorp	\$947.01
			DD - LNB Community	\$1463.86
			Globe Life	\$73.96
	Town Hall Wages Total	\$2976.51	Deductions Total	\$2976.51
			Net Pay	\$0.00

Location: GRAND TOTAL

Payfile Distribution Journal

For payfile ending 12/27/2024 12:00:00 AM

All Records

Page : 2

Date: 12/27/2024 05:53:04 PM

PAYFISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount	
Gen Town Hall	1101001111.240	\$102.23	Federal Withholding	\$622.75	
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$783.12	
Gen Groundskeeping	1101001114.000	\$627.04	Medicare Withholding	\$183.13	
MVH Wages	2201001112.000	\$1195.81	State Withholding	\$385.27	
Park Groundskeeper	2204001111.000	\$1422.25	Local Withholding	\$71.11	
Park Employees	2204001113.000	\$1292.11	Ambetter from MHS- P	\$165.69	
Park Extra Help	2204001114.000	\$56.79	DD - Bancorp	\$947.01	
Community Center-Rep	2226000361.000	\$149.85	DD - Centurion Feder	\$370.86	
Town Manager	4437020111.400	\$166.94	DD - Diamond Valley	\$448.55	
WTP Wages	6101001112.000	\$2554.36	DD - Fifth Third Ban	\$118.98	
WWTP Wages	6201001112.000	\$4633.46	DD - German American	\$3330.30	
			DD - Heritage Federa	\$220.64	
			DD - IN Members Cred	\$1682.22	
			DD - LNB Community	\$2254.28	
			DD - Old National	\$194.82	
			DD - Peoples	\$1018.00	
			Globe Life	\$140.39	
	GRAND TOTAL	Wages Total	\$12937.12	Deductions Total	\$12937.12
				Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 12/01/2024 Thru 12/31/2024

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	96312.24	112939.63	34977.58	32734.34	10175.61	57536.31
1176 ARPA GRANT - COMMUNITY CENTER	1800.00	0.00	0.00	1800.00	0.00	0.00	1800.00
1177 ARP GRANT	10299.60	0.00	4437.90	5861.90	0.00	0.00	5861.90
2201 MVH - MOTOR VEHICLE HIGHWAY	33412.74	35857.96	27199.38	43010.19	2967.67	3906.54	42071.32
2202 LRS - LOCAL ROADS AND STREET	36314.04	18325.32	3907.05	49957.70	1700.97	926.36	50732.31
2203 MVH-50% RESTRICTED	37802.40	66769.36	71147.43	31946.95	1477.38	0.00	33424.33
2217 DONATION	5302.88	1710.00	5631.86	2301.08	60.00	980.06	1381.02
2240 PUBLIC SAFETY	68393.95	72549.04	46256.35	94095.94	4939.42	4348.72	94686.64
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	4671.63	51206.69	0.00	4671.63	46535.06
2256 OPIOID SETTLEMENT UNRESTRICTED	861.70	1062.06	0.00	1923.76	0.00	0.00	1923.76
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	794.76	5000.06	0.00	93.42	4906.64
3311 REDEVELOPMENT AUTHORITY 2024 PROJECT CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	6114.58	1342.64	0.00	6756.13	701.09	0.00	7457.22
4405 PUBLIC IMPROVEMENT PROJECTS	288794.84	79976.70	200904.64	188399.45	0.00	20532.55	167866.90
4437 LIT - LOCAL INCOME TAX	60806.73	104062.31	73429.61	91948.56	4759.58	5268.71	91439.43
SubTotal Bank Number 0	679063.01	482117.63	551702.36	611041.43	49340.45	50903.60	609478.28
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	16642.38	286046.37	294807.84	16399.25	21747.97	30266.31	7880.91
6103 WTP-DEPRECIATING	34398.49	8398.50	4500.00	35296.99	3000.00	0.00	38296.99
6104 WTP-CUSTOMER DEPOSITS	42389.87	3600.00	4185.13	42933.81	400.00	1529.07	41804.74
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	212192.87	369524.70	503550.81	125465.09	35681.07	82979.40	78166.76

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
6202 WWTP-BOND/INTEREST	86583.82	78000.00	74439.83	51143.99	39000.00	0.00	90143.99
6203 WWTP-DEPRECIATING	39202.83	18711.04	18247.00	41596.87	6000.00	7930.00	39668.87
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	386081.04	0.00	332382.84	57670.44	0.00	3972.24	53698.20
SubTotal Bank Number 1	817491.30	764280.61	1232113.45	370506.44	105829.04	126577.02	349658.46
**Bank Number 4							
7701 PAYROLL	3148.52	451780.17	450216.92	4446.23	49368.33	49102.79	4711.77
SubTotal Bank Number 4	3148.52	451780.17	450216.92	4446.23	49368.33	49102.79	4711.77
**Bank Number 5							
2226 COMMUNITY CENTER	18115.63	21340.05	31257.88	13929.37	2239.56	7971.13	8197.80
SubTotal Bank Number 5	18115.63	21340.05	31257.88	13929.37	2239.56	7971.13	8197.80
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	15702.23	36462.65	14960.44	22369.81	15254.48	419.85	37204.44
2209 FIRE PROTECTION TERRITORY	220532.28	224102.78	319788.94	65514.37	68494.66	9162.91	124846.12
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	260565.43	334749.38	120873.78	83749.14	9582.76	195040.16
**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	281291.02	264176.90	205396.99	4037.56	18781.99	190642.56
SubTotal Bank Number 9	173528.44	281291.02	264176.90	205396.99	4037.56	18781.99	190642.56
*** GRAND TOTAL ***	1960571.01	2261374.91	2864216.89	1326194.24	294564.08	263029.29	1357729.03

Lynnville Park Long Term Camping Agreement

Scott Dixon wish to enter the following contract with Lynnville Park for long-term camping starting the 12 day of 1 2025 through 1 day of 1 2026 (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:

Signature

Printed Name

Lynnville Park Employee:

Signature

Printed Name

Town Council:

David Goldenberg, Member

Doris Horn, Member

Rachel Titzer, President

Date

Date

Date

Date

ATTACH COPY OF ID - NO EXCEPTIONS

Lynnville Park Long Term Camping Agreement

Lilly K, wish to enter the following contract with Lynnville Park for long-term camping starting the 27 day of SEP 2024 through 27 day of April 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:

Lilly Kerry 11/20/24
 Signature Date
 Printed Name

Lynnville Park Employee:

Kendall Rainey 11/20/24
 Signature Date
 Printed Name

Town Council:

David Goldenberg 1/2/25
 Signature Date
 David Goldenberg, Member

Doris Horn Date
 Signature Date
 Doris Horn, Member

Rachel Titzer 1/2/25
 Signature Date
 Rachel Titzer, President

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.

- 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:

Cotton Head 11-10-24
Signature Date
Cotton Head
Printed Name

Town Council:

[Signature] 11/7/25
David Goldenberg, Member Date

Lynnville Park Employee:

Kendall Rainey 11-10-24
Signature Date
Kendall Rainey
Printed Name

[Signature]
Doris Horn, Member Date

[Signature] 11/7/25
Rachel Titzer, President Date

*****ATTACH COPY OF ID - NO EXCEPTIONS*****

Lynnville Park Long Term Camping Agreement

Kathy Layden 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 2024 (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:

Kathy Layden 11/15/24
Signature Date
Kathy Layden
Printed Name

Town Council:

[Signature] 11/7/25
David Goldenberg, Member Date

Lynnville Park Employee:

Kendall Marshall 11/15/24
Signature Date
Kendall Marshall
Printed Name

Doris Horn, Member

Date

[Signature] 11/7/25
Rachel Titzer, President Date

*****ATTACH COPY OF ID - NO EXCEPTIONS*****

Lynnville Park Long Term Camping Agreement

I, Danny Vowels, wish to enter the following contract with Lynnville Park for long-term camping starting the 20 day of Oct. 2024 through 10 day of Oct. 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 actions and conduct of your guests.
- Possession of fireworks, firearms 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:

D. G. Vowels 11/28/24

Signature Date

Danny Vowels
Printed Name

Town Council:

David Goldenberg 1/7/25

David Goldenberg, Member Date

Doris Horn

Doris Horn, Member Date

Lynnville Park Employee:

Kendall Rainey 11/28/24

Signature Date

Kendall Rainey
Printed Name

Rachel Titzer 1/7/25

Rachel Titzer, President Date

*****ATTACH COPY OF ID - NO EXCEPTIONS*****

Lynnville Park Long Term Camping Agreement

I, Destini Saavedra wish to enter the following contract with Lynnville Park for long-term camping starting the 19 day of 11 2024 through 18 day of 3 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:

Destini Saavedra 11/22/24

Signature Date

Destini Saavedra

Printed Name

Town Council:

David Goldenberg 1/7/25

Signature Date

David Goldenberg, Member

DH

Signature Date

Doris Horn, Member

Rachel Titzer 1/7/25

Signature Date

Rachel Titzer, President

Lynnville Park Employee:

Kendall Rainey 11/22/24

Signature Date

Kendall Rainey

Printed Name

ATTACH COPY OF ID -- NO EXCEPTIONS

Lynnville Park Long Term Camping Agreement

Landon Nix wish to enter the following contract with Lynnville Park for long-term camping starting the 19 day of 10 2024 through 15 day of MAR 11 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:

[Signature] 11/20/24
 Signature Date
Landon Nix
 Printed Name

Town Council:

[Signature] 11/7/25
 David Goldenberg, Member Date

Lynnville Park Employee:

[Signature]
 Doris Horn, Member Date

[Signature] 11/20/24
 Signature Date
Kendall Rainey
 Printed Name

[Signature] 11/20/25
 Rachel Titzer, President Date

ATTACH COPY OF ID - NO EXCEPTIONS

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 4 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 _____
 Printed Name

David Goldenberg
 Signature _____ Date 1/7/25
 David Goldenberg, Member

Lynnville Park Employee:

Doris Horn
 Signature _____ Date 1-7-25
 Doris Horn, Member

Kindall Ramey
 Signature _____ Date 11/13/24
 Printed Name

Rachel Titzer
 Signature _____ Date 1/7/25
 Rachel Titzer, President

ATTACH COPY OF ID - NO EXCEPTIONS



Lynnville Park Authority
 P.O. Box 99,
 405 W. State Route 68
 Lynnville, IN 47619
 812-922-5144
 townoflynnville.com

Consent to Change Leased Property Form

Name: BJ Siebe Phone: 812-483-8484

Address: 12861 E 1025 S, Oakland City, IN 47660

The structure is subject to the terms contained therein and the plans on file to the following additional conditions:

1. Subject to an Improvement location being approved by Lynnville Town Council.
2. Subject to a Building Permit being obtained prior to start of structure and said building permit displayed at the work site.
3. Subject to the property and building complying at all times with the applicable zoning ordinances of Warrick County and any ordinances and Lease agreements with the Town of Lynnville.
4. Subject to all utility easements and facilities in place.
5. Subject to the plot plan presented to the Lynnville Town Council and not to be altered or expanded.
6. The location site must be marked before Town Manager inspection.
7. Town must be notified as soon as structure is set for Post Location inspection.

Size of Structure: 14 X 40 Type of Structure: Garage

Description of Structure: 14 X 40 - Metal Roof / Metal Siding.

I, BJ Siebe, understand it is my responsibility to comply with the above stipulations **before** the addition of a structure is to be erected. I understand it is my responsibility to have location markings put into place before additional structure placement can be inspected for approval. I understand it is my responsibility to contact the Town of Lynnville for a Post-Inspection placement after the additional structure is set. I understand and consent to providing all required paperwork and authorizations in the allotted time set by Warrick County Area Plan Commission and the Lynnville Town Council.

x BJ Siebe 12-17-24
 BJ Siebe Date

The Town Manager of the Town of Lynnville, Brian Cook, has inspected, taken pictures and determined the proposed site of the additional structure at 12889 E 1025 S., Oakland City, IN 47660 will not impede utilities, utilities easements, or facilities in place.

Pre inspection pictures taken and added to file.

X Brian Cook 1-7-25
Brian Cook, Town Manager Date

The Lynnville Town Council has approved the request for the addition of a structure to be erected by BJ Siebe which hold the lease at 12861 E 1025 S., Oakland City, IN 47660 in Lynnville Park. The approval from the Town Council includes the stipulation listed above to be completed by the lessee in the time frame allotted by the Warrick County Area Plan Commission and the Town Council.

Lynnville Park Authority/Town Council

X [Signature] **AYE**
David Goldenberg, Member

X _____ **NAY**
David Goldenberg, Member

X [Signature]
Doris Horn, Member

X _____
Doris Horn, Member

X [Signature]
Rachel Titzer, President

X [Signature]
Rachel Titzer, President

Attest: [Signature]
Lauri Stockus, Clerk-Treasurer

Post inspection pictures taken and added to file.

X _____
Brian Cook, Town Manager Date

Property 2011
7/10

W. ...
M. ...

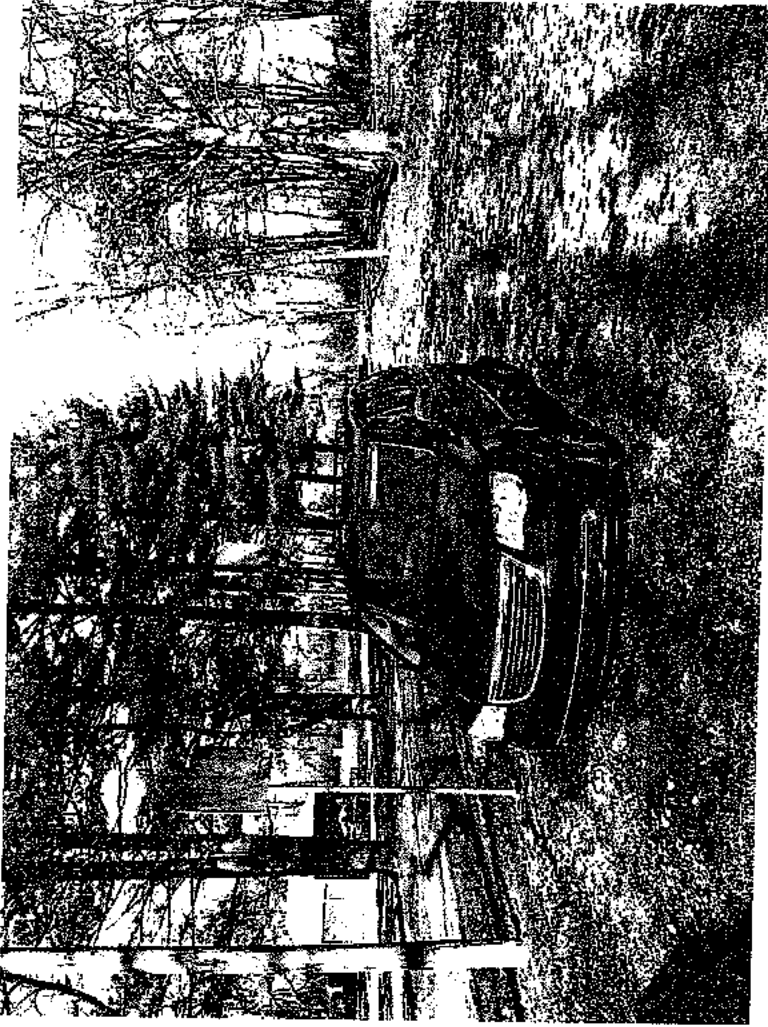
2011
E. ...
1/10

Exit
House

Not ...
...

Lot #92 - 12861 E 1025 S., Oakland City, IN

Proposed Garage area



10-12' C/F
PROPERTY- LINE

New Streetlight Proposal for Lynnville

1. Between Hwy 68 and 1st St
 - a. Cherry St
 - b. Church St
 - c. Oak St
 - d. Vine St
2. Between 1st St and 2nd St
 - a. Elm St
 - b. Cherry St
 - c. Church St
 - d. Oak St
 - e. Peach St
3. Between 2nd and 3rd St
 - a. Peach St
4. On 1st between:
 - a. Vine St and Oak St
 - b. Oak St and Main St
 - c. Church St and Cherry St
 - d. Cherry St and Elm St
 - e. Elm St and Dead End
5. On 2nd between:
 - a. Two (2) lights Oak St and Peach St
 - b. Church St and Main St
 - c. Cherry St and Church St
 - d. Elm St and Cherry St
 - e. Two (2) lights Elm St and 4th St – One in middle of 1st curve and 1 in middle of 2nd curve
6. On 3rd between:
 - a. Elm St and Cherry St
 - b. Cherry St and Church St
 - c. Church St and Main St
 - d. Main St and Oak St at curve
 - e. Oak St and Peach St
7. On 4th between:
 - a. Oak St and Old Petersburg Rd
 - b. Peach St and Oak St
 - c. Central and Main St
 - d. Church St and Cherry St
8. On Maple St between:
 - a. Central and Old Petersburg Rd
9. On Old Petersburg Rd between:
 - a. Main St and 4th St

- b. 4th St and Maple St
 - c. Two (2) lights Maple St and Doerner Rd
10. On Terry Ln between:
- a. Main St and the road forms a circle
11. Oak Ln
12. Oak St by Cemetery
13. On Central between 4th St and Maple St

Spurgeon Rd
each end

Created 2020

Lauri Stockus

From: Rachel Titzer
Sent: Wednesday, January 1, 2025 2:53 PM
To: David Goldenberg
Cc: Mike Mitchell Town Marshal, Lynnville PD; Doris Horn; David Goldenberg; Lauri Stockus; Mike Mitchell Town Marshal, Lynnville PD
Subject: Re: WiFi and cameras quote

David believe Lauri has the information and locations of the needed street lights. I do not know what the delay is-

We need to check with her because she was handling this.

Rachel

On Jan 1, 2025, at 11:11 AM, David Goldenberg <council1@townoflynnville.com> wrote:

Mike -

I was out late last night and I believe the town is very dark and needs to look at upgrading our infrastructure by adding street lights in several locations where Duke poles already exist. I would assume this would make sense from a safety issue and would like to travel the town next time you are working at night so we can map out the locations.

Lauri - please make sure this is on our next meeting agenda.

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From: David Goldenberg <council1@townoflynnville.com>
Sent: Tuesday, December 31, 2024 9:57:02 AM
To: Mike Mitchell Town Marshal, Lynnville PD <marshal@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <dgoldenberg13@yahoo.com>
Subject: Re: WiFi and cameras quote

Thanks for the update.

[Get Outlook for iOS](#)

From: Mike Mitchell Town Marshal, Lynnville PD <marshal@townoflynnville.com>
Sent: Tuesday, December 31, 2024 9:56:15 AM
To: David Goldenberg <council1@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <dgoldenberg13@yahoo.com>
Subject: Re: WiFi and cameras quote

Cameras in the community center were done. There is wifi in the community center. I think Rachel spoke with Ray's brother about new cameras in the park. Not sure on status.

<Outlook-csr2epmo.png>

From: David Goldenberg <council1@townoflynnville.com>

Sent: Monday, December 30, 2024 12:40 PM

To: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <dgoldenber13@yahoo.com>; Mike Mitchell Town Marshal, Lynnville PD <marshal@townoflynnville.com>

Subject: WiFi and cameras quote

Did we receive the quotes on the WiFi and cameras for the park and community center? I'm old and I don't recall!). Have we made any decisions? The WiFi thermostats needs to have those hubs established to work correctly. We also will need a hub at ANNEX.

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LYNNVILLE TOWN PRIORITIES

TOWN HALL

Priority	Costs Est.	Approved	Anticipated Completion	Possible Funding
1		Y		Bond
2		Y	1/10/2025	Bond
3	20000	Y	2/1/2025	Bond
4	22,000	pending		Bond
5	50,000	mandatory		Bond
6	100	pending		Bond

LYNNVILLE PROPER

1	streets	200,000	pending	Grant
2	street lights - additional	20000	pending	Bond
3	solar speed limit signs - main	8000	pending	Bond
4	solar speed limit signs - High School	8000	pending	WSC?
5	replacement of street signs	?	pending	Bond
6	water line/sewer replacements	100000 per yr - 5 yrs	pending	Utility Bond
7	main lift station	5000000	pending	Utility Bond
8	outdoor tables	3000	pending	Bond
9	gazebo	35000	pending	Bond
10	landscaping	10000 ?	pending	
11	plants/fixtures lights on main	1000 ?	pending	
12	Christmas decorations main	???	pending	

Community Center

1	repair flooring	?	pending	INSR
2	bathroom updates	6500	pending	
3	storage wall-hide chairs/tables	5000 ?	pending	
4	commercial Oven range combo	5000 ?	pending	

5	storage units	800	pending
6	christmas tree/ornaments/etc	350	pending
7	additional chandeliers	?	pending
8	moving cart	250	pending
9	landscaping	5000	pending
10	misc items for kitchen	2500 ?	pending

Park

1	Kubota repair	5000 ?	pending	Park
2	rec bldg. painting /lights	1000	pending	Park
3	mead valley ditching	10000 ?	pending	Park
4	WiFi and cameras	5000 ?	pending	
5	paving parking lots	7500 ?	pending	Park
6	rock fill roads	10000 ?	pending	Park
7	Signage/misc for fountain area	2000	pending	Park
8	john boat	1000 ?	pending	Park
9	tractor	40000 ?	pending	Park
10	additional kayaks	6000	pending	Park
11	facilities/upgrades new area	????????		
12	trail house updates???	????????		

ANNEX

1	HVAC		approved	2/15/2025	Bond
2	bathroom/ramp/door upgrades		approved	2/15/2025	Bond
3	new windows in back	4500 ?	pending		
4	new flooring in back	5000 ?	pending		
5	fix front door	1500 ?	pending		
6	gutters???	???	pending		
7	rock for parking areas	3000 ?	pending		

Water Tower

1	computer	1000 ?	pending
---	----------	--------	---------

Grounds/Shop

???

Marshal

???

Personal

Park manager
Workers for the park
Community Center worker
Grant Writer

This is a partial list to start discussions on and to help in prioritization.
David Goldenberg 1-1-2025

Lauri Stockus

From: David Goldenberg
Sent: Wednesday, January 1, 2025 3:27 PM
To: Rachel Titzer; Doris Horn; David Goldenberg; Lauri Stockus; Brian Cook; Mike Mitchell
Town Marshal, Lynnville PD
Subject: Priority list for discussion at next board meeting
Attachments: lynnville 2025 priorities list.xlsx

Lauri - Please add this to the agenda for discussion at next meeting.

Lauri Stockus

From: David Goldenberg
Sent: Wednesday, January 1, 2025 3:09 PM
To: Rachel Titzer
Cc: Doris Horn; Lauri Stockus; Lynnville Clerk; Brian Cook
Subject: Re: Furniture Town Hall

If nothing else it can come out of bonds. We can also transfer monies around once identified.

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From: Rachel Titzer <council2@townoflynnville.com>
Sent: Wednesday, January 1, 2025 2:57:28 PM
To: David Goldenberg <council1@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Lynnville Clerk <clerk@townoflynnville.com>; Brian Cook <townmanager@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: Re: Furniture Town Hall

If it coming out of 2025 funds, I need to see the budget it is coming from first .
Rachel

On Jan 1, 2025, at 11:41 AM, David Goldenberg <council1@townoflynnville.com> wrote:

Lauri - please make sure the agenda has purchase of Town Hall furniture is added to the agenda.

We had tentatively approved the updating of the clerks and treasurer's office to be updated for a more functional use. At the last meeting it was delayed waiting on funding. The problem with delaying is from a scheduling conflict that will add costs and delays to the upgrade. It is best if the furniture and flooring all be done at the same time and I can answer those questions at the next meeting if needed. The funding can come out of the bonding that we have in place.

Furniture normally takes 4-8 weeks and really needs to be ordered now so I can time the flooring installation.

Also put on agenda to discuss a schedule of events so we can get ahead of known upcoming events.

ALL - please send me a list of projects and items that need to be discussed and placed in a priority so I can put a list together for discussion.

One more separate agenda item. Kubota- I would like to know the costs of fixing and time schedule for completion.

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Lauri Stockus

From: David Goldenberg
Sent: Wednesday, January 1, 2025 1:55 PM
To: Rachel Titzer; Doris Horn; David Goldenberg; Lauri Stockus; Brian Cook
Subject: Water Sewer rate increases

Below is an email that was sent out around September. I know that we have now entered into an agreement with Baker Tilley to do a rate study, In the meantime, if that is going to take several months then in my opinion I would suggest that we move forward and adopt a 10% increase immediately and then recalculate for years 2026 and on based off the study. We have already lost 6 months worth of income from kicking the can down the road. Of course this is a Council decision.

Lauri - Please add as an agenda item to next meeting.

Rate Increase Proposal

At the time of closing of new WWTP in 2018 when rate study was done there was an increase of 25% which caused a huge uproar with residents. The company's recommendation to prevent such a high increase is to raise utilities rates each year 2%-2.33% then have a rate schedule every 5 years. Below is a chart showing what the increase would be with 2% annual increase.

Another option for many small towns is (this only works if you do not have your own water source) when water provider raises their rates to the town, the town adopts the exact same rate increase. This way the larger town (Patoka) pays for the rate study since \$30,000 isn't as big expense from their budget as it is for smaller towns. I have talked to some towns who do this and the biggest issues are you should only raise the exact amount they raise (no rounding up), if you have a project you will then have to get your own rate study that goes along with any utility projects (this might be only if you get a grant but that would be us anyway). I'm not positive on this but I think when I was talking to Tennyson about "piggybacking" Patoka's rate study I'm pretty sure she said they do them every 4 years.

	W	2%		Current	WW	2%		Current	Total	Current
2018	10.86	.22	11.08		25.62	.51	26.13		37.21	
2019	11.08	.22	11.30		26.13	.52	26.65		37.95	
2020	11.30	.23	11.53		26.65	.53	27.18		38.71	
2021	11.53	.23	11.76		27.18	.54	27.72		39.48	
2022	11.76	.24	12.00		27.72	.55	28.27		40.27	
2023	12.00	.24	12.24		28.27	.57	28.84		41.08	
2024	12.24	.24	12.48	11.40	28.84	.58	29.42	26.97	41.90	38.37
2025	12.48	.25	12.73		29.42	.59	30.01		42.74	

10% in 2025 would get us on track. This will average around \$4500 per month.

Work Orders as of 1/7/25

Name	Full name	Today's date	Work completed:	Follow Up Required:	Request
Travis Porter	Travis Porter	45609	Hung bar to hang cleaning stuff	no	Hang utility rack in Town Hall bathroom.
Travis Porter	Travis Porter	45610	Yes- took lock of turned meters on Picture 1- 2647 Picture 2- 2643	No	Unlock meters for Howard Construction, 2647 and 2643 Lynn Ridge Circle
Travis Porter	Travis Porter	45611	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	Move truck from Park Garage.
Travis Porter	Doug from Eartworks	45611	Turn Water On	No	Reconnect at 433 W SR 68 for Kenneth Powers.
Travis Porter	Travis Porter	45618	Trash, showed Dorris how to use the floor machine, talked to Dave and Dorris about the status of the floor. Grabbed the old toilet paper holders and soap dispensers to take to the annex.	Yes- need to replace batteries in thermostat will do today.	At Community Center - please take out trash and move old paper towel holders to storage. Also confirm if floor scrubber is operational.
Scott Whitfield	Whitfield	45630	Located water pit showed the home owner its location and uncovered it	Job complete	Locate and mark water pit so customer can install water shut off.
Scott Whitfield	Whitfield	45630	Checked antenna all appeared to be in working order	No	Check antenna at elementary school.
Scott Whitfield	Whitfield	45630	3 inch riser and new cap installed	Additional dirt may be required	Raise lid at 225 Oak St
Travis Porter	Travis Porter	45631	Hardware store to get 2 keys made	No	Get copies of TH key made.

Scott Whitfield	Whitfield	45635	Checked connections everything looks good need to concern the numbers 1576496930	Check id in the system	Check antenna at 2643 Lynn Ridge
Travis Porter	Travis Porter	45635	Removed lock turned water on	No	Remove lock on meter at 221 3rd St for Modlin - Balance was paid online today.
Travis Porter	Travis Porter	45635	New stop sign pole and sign	No	Fix stop/street signs at Church and Third
Travis Porter	Travis Porter Michael Garrison	45636	Yes moved totes and christmas stuff back to annex	no	Move Christmas decorations from TH to annex
Travis Porter	Travis Porter	45638	515 N Main St off 10:25 533 N Main St. off 10:29 428 E First St. Off 10:35	Yes- when bills are pd	nonpayment at: 318 E State Route 68 - Angel Thacker 515 N Main St - Jessica Boger
Travis Porter	Travis Porter	45638	Water turned on 11:38	No	Reconnect service at 515 N Main St - Jessica Boger, payment made in Town Hall.
Travis Porter	Travis Porter	45638	Turn water on	No	Reconnect service at 428 E 1st St - Brian Bender, payment made online.
Travis Porter	Travis Porter	45638	Turn water on	No	Reconnect service at 318 E State Route 68 - Angel Thacker, payment made online.
Travis Porter	Travis Porter	45639	Broke boxes down took to wastewater plant to dispose.	No	Move boxes at community center.

Travis Porter	Travis Porter	45639	Moved grill tanks canopy. Also moved extra chairs to trail head building	No	Per Rachel: Move new blackstone griddle and Grinch Chair to Community center. Blackstone will need tanks. Move 2 easy up canopies from park to community center.
Travis Porter	Scott, Michael, Travis	45643	Moved caps from town hall and annex	No	Take plastic caps from Annex to dumpster.
Travis Porter	Brian Cook	45643	Took chairs to Johnny Ray's for auction	Yes	Move chairs from Town Hall to Annex.
Travis Porter	Travis Porter	45642	2 Trips to menards	No	Order pickup at Menards for ice melt and RV antifreeze. Sending to both Travis and Scott, please coordinate who will do the pickup, any time this week! Thank you
Scott Whitfield	Scott Whitfield	45653	Ditches cleaned out the best we can the first problem is the collapsed pipe under the driveway the second problem is ours on the corner lot that is not rented has a pipe under part of it and is stopped up and we need to be jettied to fix the problem	Yes	Culvert near 115 Possum Ln - Culvert is possibly collapsed. Need documentation of what is causing it to back up - leasee's or town's responsibility? Is it collapsed? Etc.
Scott Whitfield	Scott Whitfield	45653	Moved to park office	No	Move filing cabinet
Scott Whitfield	Scott Whitfield	45659	4 cable clamps installed	Yes cable needs to be replaced	Temporary fix on flagpole for American flag to be hung back up.
Travis Porter	Travis Porter	45664	Shoveled entrance and moved pile snow in parking lot	No	Clear sidewalks at Town Hall for meeting tonight.

Travis Porter	Travis Porter	11/13/2024	Yes- checked for chlorine ,no chlorine present. Looks as if could be run off water from rain over the weekend.	Yes- will check in couple days see if there us still seepage.	Check for slow leak at 2nd and Main per David
Travis Porter	Travis Porter	11/13/2024	Yes 10:35 Reading: 96470.2 Lock put on	No	Disconnect at 433 W SR 68 for Kenneth Powers.
			Completed by Wyatt		Put heaters in front of Town Hall away.
			Completed by Scott		Customer reported a culvert needs cleared at 1st and Church St.
			Completed by Scott		Clean culvert at 206 Deer Lane that goes under road, per Lauri.

POs as of 1/7/25

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
?-2592	1/2/2025		Megan	Scott	Clamps for flagpole	4Js	6.76	Y	Inv 62742	
WW-2593	1/2/2025		Megan	Brian	Couplings for Blower at plant	Ryan's Hardware	38.85	Y	*Reimbursement	
?-2594	1/2/2025		Megan		Employee Hoodies	Tammy Boruff				
PD-2595	1/2/2025	Police	Megan	Mike Mitchell	IACP conference	IACP	350	Y	Inv 103176	Y
?-2596	1/3/2025		Megan		Jacob Green	Mceen LLC	6820	Y	Inv 1012	Y
?-2597	1/3/2025		Megan	Brian	Spring Conference	Alliance of IN Rural Water				
P-2598	1/3/2025	Park	Megan	Katie	Rec Bldg Repair	Lowes	265	Y	On CC	Y
P-2599	1/3/2025	Park	Megan	Katie	Tall light for Ranger					
?-2600	1/3/2025		Megan			Commonwealth	1668.15	Y	Inv 61865	Y
F-2601	1/3/2025	Fire	Megan		Transfer	Home Depot	239.43	Y	FD funds transfer request	Y

W-2578	12/27/2024		Megan	Brian	Pump batteries, flashlights Envelopes, calendar for BC	Amazon	295.95	Y		Y
?-2579	12/27/2024		Megan	Megan	Keystone Maint	Amazon	33.98	Y		Y
?-2580	12/27/2024		Megan		Rec Bldg Repairs	Boyce	8140	Y	Inv 112336	Y
P-2581	12/27/2024	Park	Megan	Katie	Extension cords	Lowes	118.68	Y		Y
P-2582	12/30/2024	Park	Megan	Phil	Truck repairs	Amazon	66.2	Y		Y
F-2583	12/30/2024	Fire	Megan			Nichols Fire & Fleet	1431.76	Y	Inv 52370, Inv 52352	Y
F-2584	12/30/2024	Fire	Megan		EMS Supplies	Municipal Emergency Services	919.08	Y	Inv IN2174744	Y
?-2585	12/30/2024		Megan			Blue River Technologies	1271	Y	100315-857	Y
?-2586	12/30/2024		Megan			The Standard	34.63	Y	AD71118562	Y
W-2587	12/31/2024		Megan			Commonwealth	942.93	Y	Inv 61737	Y
?-2588	12/31/2024		Megan		Copier Maint Agreement	Hoosier Business Machines	102.33	Y	Inv 628865	Y
?-2589	12/31/2024		Megan			BMW	30	Y	Kubota Registration	Y
CC-2590 A	12/31/2024	Community center	Lauri	Rachel	Breakfast w Grinch and CC	Walmart, Amazon, Sams, Gordon, Lowes	857.35	Y		Y
T-2590 B	12/31/2024	Town	Lauri	Rachel	Tree Lighting, Trailhead, parade	Walmart, Amazon, Sams, Gordon, Lowes	135.85	Y		Y
T-2591	12/31/2024	Town	Lauri	Rachel	Parade plaques	B-Hive	37.5	Y		Y

W-2552	12/10/2024	Water	Megan	Travis	Honda W10XT Pump	Amazon	187.91	Y		Y
WWW-2553	12/10/2024	Water/WW	Megan		Maint Contract	Utility Supply	5404.77	Y	Inv 1505526	Y
T-2554	12/10/2024	Town	Megan		Flooring/Kitchen	Corporate Design	7,843.83			
CC-2555	12/10/2024	Community center	Megan		Breakfast w Grinch	Walmart	196.15	Y		Y
CC-2556	12/11/2024	Community center	Megan	Travis	Propane tank	Dollar General	152.25	Y	On CC -5625	Y
W-2557	12/12/2024	Water	Megan	Travis	Meter pit maint	Amazon	236.65	Y	Order -2663	Y
T-2558	12/12/2024	Town	Megan		Toner	Office360	839.97	Y	Ref 3055298	Y
?-2559	12/13/2024		Megan	David	Sausage for Grinch breakfast	Reimbursement			VOID-PERRY GASH REIMBURSEMENT	
?-2560	12/13/2024		Megan	Doris	Decorations	Reimbursement	392.18	Y		Y
?-2561	12/13/2024		Megan	Scott	Tie down straws	Amazon	25.1	Y		Y
F-2562	12/13/2024	Fire	Megan			HFI	2090.88	Y	ZW18112_ZW18873	Y
P-2563	12/16/2024	Park	Megan	David	Toilet/urinal repair	JZ Plumbing	910	Y	Inv 117169	Y
P-2565	12/16/2024	Park	Megan	Katie	Rec Bldg Repairs	Lowes	400.73	Y	On Lowes CC	Y
W-2566	12/16/2024	Water	Megan	Brian	Main St Repair/Setter	Wilcox	1232	Y	Inv 1493	Y
WW-2567	12/16/2024	WW	Megan	Brian	Gloves	41's	27.99	Y	Inv 61590	Y
?-2568	12/18/2024		Megan		Flowers for memorial	Zeidler's	63.11	Y	On CC	Y
?-2569	12/18/2024		Megan		Pizza for employee party	Casey's	66.83	Y	On CC	Y
W-2570	12/19/2024	Water	Megan		12222 Petersburg	Wilcox	1224	Y	Inv 1495	Y
F-2571	12/20/2024	Fire	Megan	Joe Wiedrich	Tac 40 Repair	Dayville On-Site Services	306.25	Y	Inv 1351	Y
F-2572	12/20/2024	Fire	Megan	Joe Wiedrich	Headlights for Rescue 41	Amazon	111.99	Y		Y
?-2573A	12/20/2024		Megan	David	HVAC at Annex	BNG				
?-2573B	12/20/2024		Megan	David	Wifi Thermostat Park	BNG				
?-2573C	12/20/2024		Megan	David	Wifi Thermostat Comm Cen	BNG				
W-2574	12/23/2024		Megan	Austin	Stock - Meter Risers	Core and Main				
WW-2575	12/23/2024		Megan	Brian	Sewer Plant	Menards	106.42	Y	Inv 32059	Y
F-2576	12/23/2024	Fire	Megan	M. May	Safety Vests	Amazon	168.48	Y	Order -0625	Y
?-2577	12/24/2024		Megan		Tax forms	Boyce	110.84	Y	Inv 114547	Y

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Entered
?-2521	11/26/2024		Megan			Walmart	86.33	Y	Order 2000126-86367011	Y
R-2522	11/27/2024	Roads	Megan		Road salt	Menards	888.03	Y	Inv 31121	Y
T-2523	12/2/2024	Town	Megan	Travis	Town Hall/Patio Heaters	Dollar General	120	Y	Propane cylinder	
WW-2524	12/3/2024		Megan	Travis	Plant	Menards	33.43	Y	Inv 30918	Y
?-2525	12/3/2024		Megan	Travis	Shop	Menards	21.79	Y	Inv 30917	Y
?-2526	12/3/2024		Megan	Travis	Testing	Health Dept	257.6	Y	On CC	Y
?-2527	12/3/2024		Megan		Invoice cleanup	Autozone	192.88	Y	Inv 2604132340	Y
?-2528	12/3/2024		Megan	Travis		Best One	33.85	Y	Inv 3460017039	Y
?-2529	12/4/2024		Megan	Doris	Reimbursement	Dollar General	34	Y		Y
P-2530	12/4/2024		Megan	Kendall	Eagle Scout Project	Lowe's	341.41	Y	Charged to Lowe's CC	Y
A-2531A	12/4/2024	Annex	Megan	Lauri	Annex Repairs	PRPC	8269.49	Y	Estimate 1178	Y
A-2531B	12/4/2024	Annex	Megan	Lauri	Annex Repairs	PRPC				
?-2532	12/5/2024		Megan	Travis		4J's	18.92	Y	Inv 60164	Y
T-2533	12/5/2024	Town	Megan	Travis	TH spare keys	4J's	6	Y	Inv 60256	Y
T-2534	12/5/2024	Town	Megan			Cintas	100.27*	Y	Inv 4212328992	Y
P-2535	12/5/2024	Park	Megan			Cintas	239.08	Y	Inv 4212328947	Y
W-2536	12/5/2024	Water	Megan		Old invoice cleanup	Utility Supply	150.4	Y	Inv 1490781	Y
T-2538	12/6/2024	Town	Megan			Walmart	51.51	Y	Hot chocolate bar supplies	Y
?-2539	12/9/2024		Megan	Travis	Main St Project	Core & Main	543.42	Y	Inv W145547, Inv W145492	Y
?-2540	12/9/2024		Megan	Rachel	Coffee Urns	Amazon	159.98	Y		Y
?-2541	12/9/2024		Megan	Scott	Foots	VOIB			*Unused, voiding	Y
P-2542	12/9/2024	Park	Megan	Katie	Rec Bldg Lights	Lowe's	216.09	Y	On Lowes CC	Y
WW-2543	12/9/2024		Megan		Paper towels	Amazon	22.86	Y		Y
?-2544	12/9/2024		Megan	Doris		Menards	156.11	Y	Inv 30931	Y
?-2545	12/9/2024		Megan	Doris		Menards	72.88	Y	Inv 31022	Y
F-2546	12/10/2024	Fire	Megan		FD receipts 12/10	DC, Sams, Walmart, etc	2504.62	Y		Y
WW-2547	12/10/2024	WW	Megan		Brian's tuition	Alliance	1125	Y	Inv 21447	Y
?-2548	12/10/2024		Megan		Annual calibration	Labtronx	905.3	Y	Inv 31320	Y
?-2549	12/10/2024		Megan	VOIB	Bonds	CNA-Society	725	Y	VOIB	Y
?-2550	12/10/2024		Megan		Brian annual dues	AIM	1101	Y	Inv 115613	Y
F-2551	12/10/2024	Fire	Megan			ProAir Midwest	241	Y	Inv 14843	Y

**Property Restoration Preservation
and Continuation**

5933 State Route 68 West
Lynnville, TN 47619 US
prcccompany@gmail.com



Estimate

ADDRESS
David Goldenburg
Town Of Lynnville
207 N Main St.
Lynnville, IN 47619

ESTIMATE 1182
DATE 01/05/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Materials			
	Door, Locks, and Hardware	1	557.57	557.57
	Labor			
	Labor	6	150.00	900.00

Removed old door on the southeast corner of Annex. Cut rough opening wider and install new 36-inch door matching the new door install on the other side of Annex.

TOTAL

\$1,457.57

Accepted By

Accepted Date

Lauri Stockus

From: David Goldenberg
Sent: Tuesday, January 7, 2025 4:43 PM
To: Lauri Stockus
Subject: Fw: [External]Estimate 1183 from PRPC LLC

[Get Outlook for iOS](#)

From: Property Restoration Preservation and Continuation <no_reply@intuit.com>
Sent: Sunday, January 5, 2025 12:48:05 PM
To: David Goldenberg <council1@townoflynnville.com>
Subject: [External]Estimate 1183 from PRPC LLC



Your estimate is ready!

Total Estimate
\$2,877.61

Get **\$43** cash back when paying with Capital on Tap Business Credit Card for vendors accepting credit card payments*

The credit card built for small businesses

Credit limits

\$3,000 - \$50,000

- Earn **uncapped 1.5% cash back** on all card spend
- **No annual or account maintenance fees**
- **Immediate access** to virtual card



Opportunity Provided by QuickBooks Capital in Partnership with Capital On Tap.
Capital on Tap Business Credit Cards are issued by WebBank.

Dear David Goldenburg,

Below are your estimate details. To move forward with this estimate, please review and select **Accept** and Property Restoration Preservation and Continuation will reach out with next steps.

Have a great day!

Estimate #1183

Property Restoration Preservation and Continuation

- **Materials**
\$1,677.61

1 X \$1,677.61
- **Labor**
\$1,200.00

8 X \$150.00

Total \$2,877.61

Get a \$43 cash back when paying with Capital on Tap Business Credit Card*

[Request a change](#)

Property Restoration Preservation and Continuation

prpccompany@gmail.com

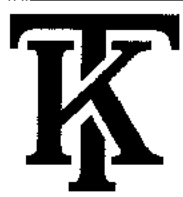
*Subject to credit approval by Capital On Tap with a credit line equal or higher to the total estimate amount.
Capital on Tap Business Credit Cards are issued by WebBank.

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Partner loans are made or arranged pursuant to their applicable lending license(s).



Taylor Home Repair
2646 Lynn Ridge Cir.
Lynnville In 47619
812-205-5367 Denise
618-839-7262 Bill

David Goldenberg
In care of Community Center
Lynnville, In 47619

1/06/2025

Remodel of Women's Bathroom:

Take out old vanity top and sink with faucets.
Replace with new Vanity tops, sinks, and faucets with a
18" trash cabinet.
Install New Full length mirror.
Frame out mirror over vanities.

Total estimate **\$ 4,280.00**

Allowances:

Formica Vanity top with rimless sink	2 @ \$ 450.00
Vanity touchless faucet	2 @ \$ 200.00
18" trash cabinet	\$ 200.00
Full Length mirror	\$ 150.00

Remodel of the Men's Bathroom:

Take out old vanity top and sink with faucets.

Replace with new Vanity tops, sinks, and faucets.

Frame out mirror over vanities.

Total Estimate **\$ 3800.00**

Allowances:

Formica Vanity tops with rimless sinks 2 @ \$ 400.00

Vanity touchless faucets 2 @ \$ 200.00

18" trash cabinet \$ 200.00

Estimate good for 30 days

Start of job amount \$4,040.00

When job finished amount of \$4,040.00

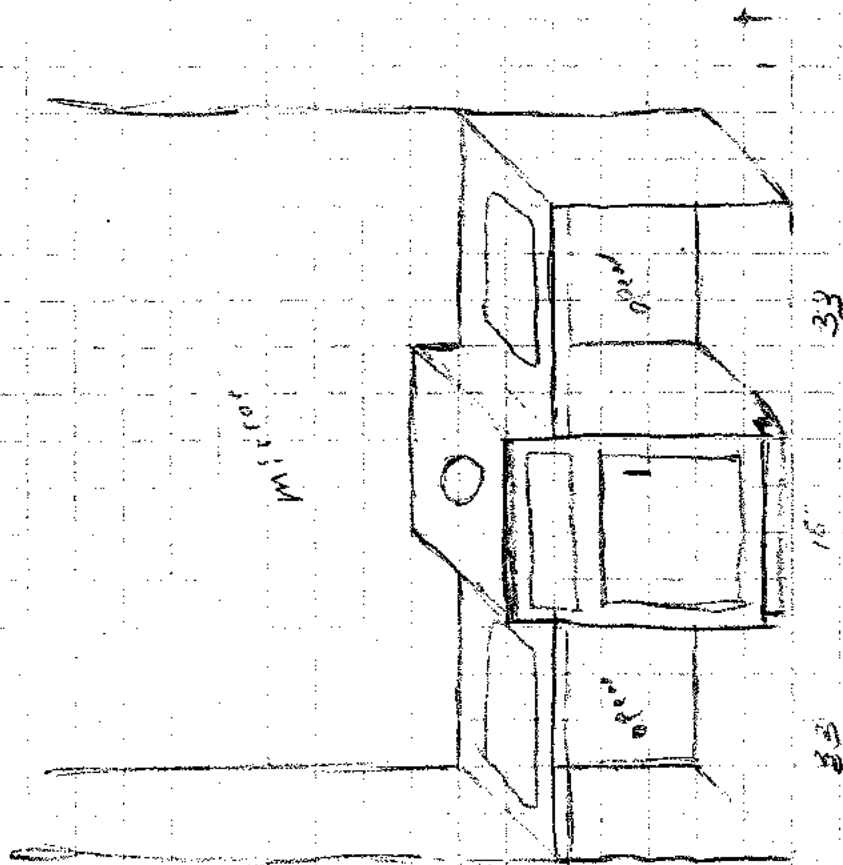
Thank You

Denise Killion 812-205-5367

Bill Taylor 618-839-7262

Any questions please call

Approval signature: _____

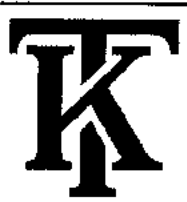


Lauri Stockus

From: David Goldenberg <dgoldenberg13@yahoo.com>
Sent: Tuesday, January 7, 2025 4:21 PM
To: Lauri Stockus
Subject: [External]Cc bathroom
Attachments: Community center bathrooms.pdf

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.

Sent from my iPhone
David Goldenberg



Taylor Home Repair
2646 Lynn Ridge Cir.
Lynnville In 47619
812-205-5367 Denise
618-839-7262 Bill

David Goldenberg
In care of Community Center
Lynnville, In 47619

1/06/2025

Storage wall in Community center:
54 feet by 4 feet deep by 8 foot tall
2x4 walls
4x12 ½ drywall taped and finished
5/8 OSB closet top
4- 3ft barn doors finished and track

Description:
Prime and paint drywall
All trim and doors will have a rustic finish
Black hardware on the doors

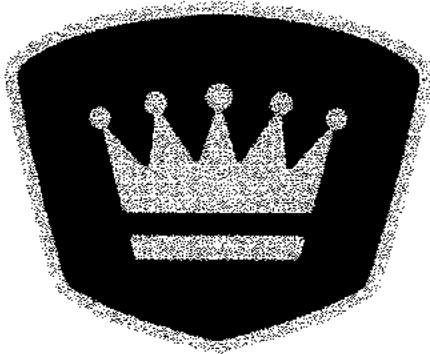
This estimate **does not** include any electrical

Total estimate:	\$ 9,100.00
Start of job we will need	\$ 4,550.00

Thank You
Denise Killion 812-205-5367
Bill Taylor 618-839-7262

Any questions please call

Approval Signature: _____



GARAGE KINGS

Proposal for Addressing Moisture-Failing polyaspartic Floor

Client Name:

Town of Lynnville
P. O. Box 99 Lynnville, IN 47619

Date: 01/07/25

Project Title:

Moisture-Failing Polyaspartic Floor Remediation and Replacement

Introduction

We appreciate the opportunity to present this proposal to address the moisture-related failure of the polyaspartic floor in the Lynnville community center. Moisture intrusion beneath a polyaspartic floor can lead to lifting, bubbling, delamination, and eventual failure of the coating. This issue is typically caused by high moisture vapor transmission from the concrete substrate, which is often not accounted for during the initial installation or surface preparation.

This proposal outlines a comprehensive solution for remediating the moisture-related issues with your polyaspartic floor system. Our goal is to restore a durable, long-lasting flooring solution that performs under all expected conditions.

Problem Statement

The polyspartic floor currently installed is experiencing various signs of failure, including but not limited to:

- **Bubbling or blistering** of the surface
- **Peeling or delamination** around the edges or seams
- **Visible moisture spots** or patches of discoloration
- **Inconsistent adhesion** between the concrete substrate and the polyspartic layer

These failures are most likely due to high moisture vapor emissions from the concrete slab, a common challenge in industrial, commercial, and residential settings.

Solution Overview

To address the moisture-related failure and ensure long-term floor performance, we propose the following remediation process:

1. **Moisture Assessment**

We will conduct a thorough assessment of the concrete slab to determine the moisture vapor emission rate (MVER). This involves conducting tests such as the calcium chloride (CaCl) test or in-situ relative humidity testing to quantify the level of moisture within the concrete. Based on the results, we will proceed with the appropriate mitigation strategy.

2. **Surface Preparation**

- **Full Floor Cleaning:** Remove any existing coatings, dirt, oils, and contaminants that may affect the new installation. This will include a combination of mechanical diamond grinding or shot blasting as necessary to prepare the concrete surface.
- **Repairing Concrete Substrate:** If any cracks or damage to the concrete slab is detected, these will be filled and leveled to ensure a smooth and even substrate for the new 1150 FC epoxy system.

3. **Moisture Mitigation Treatment**

If the moisture levels are high, we will apply a **moisture vapor barrier (MVB)** coating to the concrete slab. This step prevents further moisture transmission, ensuring a stable foundation for the new epoxy flooring system.

4. **Epoxy Floor Installation**

Once the moisture mitigation barrier is in place (if necessary), we will apply and flake into (flake to be determined) **high-performance 1150 FC epoxy with (MVB) flooring system** that is designed to resist delamination and failure under conditions of moderate to high moisture vapor emissions. Then 1 coat of **Polyaspartic** for added durability.

5. **Curing and Quality Control**

The flooring system will undergo a controlled curing process to ensure proper adhesion and long-term durability. We will conduct post-installation checks to confirm that the surface is smooth, durable, and free from defects.

Benefits of Proposed Solution

- **Long-Lasting Durability:** Proper moisture control and high-quality 1150 FC epoxy coating will extend the life of the floor and maintain its appearance and functionality.
 - **Reduced Maintenance Costs:** Addressing moisture issues upfront reduces the likelihood of future repairs and increases the time between maintenance cycles.
 - **Improved Safety:** The new epoxy floor will provide a safer, more stable surface, free from bubbles or cracks that can be hazardous.
 - **Enhanced Aesthetic Appeal:** A new, smooth, and uniform epoxy floor will not only be functional but will enhance the overall aesthetics of your facility.
 - **Minimal Downtime:** Our team will work efficiently to minimize disruption to your operations, providing a fast and effective solution.
-

Project Timeline

The following is an estimated timeline for the completion of the project:

Task	Estimated Duration
Moisture Assessment and Testing	1 day
Surface Preparation	2-3 days
Moisture Mitigation (if required)	1-2 days
Epoxy Floor Installation	1-2 days
Curing and Quality Control	3-4 days
Total Estimated Days	12 days

Cost Estimate

Garage Kings will supply all materials to include 1150 FC epoxy basecoat (With MVB), flake, and topcoat. We are asking the town of Lynnville to cover ½ of the labor to remove and install the new flooring system. Which will not exceed \$3,000

Note: Final labor cost will depend on moisture test results, and the need for additional remediation steps.

Warranty

We offer a **1-year warranty** on the labor and materials associated with the moisture mitigation system and the new 1150 FC-epoxy floor installation. This warranty covers defects in workmanship and product failure due to improper installation or defects in materials.

Conclusion

Addressing the moisture failure in your polyaspartic floor system is critical to maintaining a safe, durable, and aesthetically pleasing flooring solution. Our experienced team is committed to providing a tailored solution that will resolve the moisture issue and restore the performance of your epoxy floor for years to come.

We look forward to working with you and are available to answer any questions or concerns regarding this proposal.

Thank you

Sincerely,

Jeremy Matheny
Garage Kings
Franchise Owner
