

Town of Lynnville
Lynnville Town Council
February 4, 2025, Agenda

CALL MEETING TO ORDER

MOMENT OF SILENCE - PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: January 21, 2025

APPROVAL OF CURRENT BILLS: January 31, 2025 – February 4, 2025

FUND REPORT – January 2025:

Revenue	\$9,815.00
Expenditures	\$22,361.99
Current Balance	\$184,651.89

NEW BUSINESS:

1. Charter ROW Permit Application – Tabled from 1/21/2025 meeting
2. Permit Renewal – Triad Mining – **Informational**
3. Donation Request – Lynnville Summer League
4. Approval of Long-Term Camping Agreement – Corey Whitten
5. Proposed Park Events with activities:
 - a. St Patrick’s Day Event March 29
 - i. Mushroom Top Painting (to be put in Park), Scavenger Hunt, Craft Table
 - b. Easter Event April 12th
 - i. Egg Hunt, Scavenger Hunt, Snack Table, Games, Craft Table, Food Trucks, Bounce House
 - c. Memorial Day Event May 24th
 - i. Food Trucks, Music, Yard Games, Bounce House
 - d. Independence Day Event July 5th
 - i. Games, Food Trucks, Slip-n-Slide, Music, Dance Party (Rec Building)
 - e. Labor Day Event August 30th
 - i. Food Trucks, Music, Yard Games, Bounce House
 - f. Halloween Event October 18th
 - i. Food Trucks, Games, Face Paint, Haunted trail, Hayride
 - g. Disc Golf Tournaments in June or monthly
6. Raise Utilities Rates – Tabled from 1/21/2025 meeting
7. Discussion on Comprehensive Financial Plan
8. Discussion on Lynnville Town Priority List
9. Discussion on Reimbursement Policy
10. Discussion on Social Media Policy

Katie Hofmann, Park Superintendent

Pay Rates

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 – Presidents' Day February 17

Training Schedule:

- 1. Importance of Creative Development - **Council** February 13
- 2. Enhancing Municipal Payments - **Council** February 25
- 3. Local Agency Transportation Workforce - **Council** March 13
- 4. Cyber Fraud - **Council** March 27
- 5. Alliance Spring Conference - **Town Manager** March 11-13
- 6. ILMCT Institute & Academy – **Clerk-Treasurer** March 16-21

Doris Horn, Town Council Member/ Park Authority
Rachel Titzer, Town Council Member/ Park Authority
David Goldenberg, Town Council President /Park Authority

****ADDRESS THE FLOOR****

NEXT MEETING: February 18, 2025, 6:00pm Town Hall

TIME OF ADJOURNMENT

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

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

Lynnville Town Council
February 4, 2025, Meeting Roll Call

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

Time Meeting Called to Order 6:01

Time Meeting Adjournment 6:35

February 4, 2025

- 1 Joe Lindenschmidt
- 2 FRANK Lubben
- 3 Katie Hofmann

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Town of Lynnville

Town Council

February 4, 2025

Present: Brian Cook, Michael May, J. William Bruner, Lauri Stockus, Doris Horn, David Goldenberg

Absent: Mike Mitchell, Rachel Titzer

Call Meeting to Order at 6:01pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval Minutes

Doris makes a motion to approve January 21, 2025, minutes as presented Rachel not present. Doris in favor. David in favor. Motion carries

Approval of Current Bills

Doris makes a motion to approve the current bills of January 31, 2025 – February 4, 2025, as presented. David seconds the motion. Rachel, not present. Doris in favor. David in favor. Motion carries

FUND REPORT – January 2025:

Revenue	\$9,815.00
Expenditures	\$22,361.99
Current Balance	\$184,651.89

New Business:

Charter ROW Permit Application – Tabled from 1/21/2025 meeting

Nobody is present from company. They did not contact Town Manager. Issue taken off the active list.

Permit Renewal – Triad Mining – Informational

Informational Only

Donation Request – Lynnville Summer League

Doris makes a motion to approve a donation for \$50. David seconds the motion. Rachel, not present. Doris in favor. David in favor. Motion carries

Approval of Long-Term Camping Agreement – Corey Whitten

Doris makes a motion to approve the Long-Term Agreement as presented. David seconds the motion. Rachel, not present. Doris in favor. David in favor. Motion carries

Proposed Park Events with activities:

1. St Patrick's Day Event March 29
 - a. Mushroom Top Painting (to be put in Park), Scavenger Hunt, Craft Table
2. Easter Event April 12th
 - a. Egg Hunt, Scavenger Hunt, Snack Table, Games, Craft Table, Food Trucks, Bounce House
3. Memorial Day Event May 24th
 - a. Food Trucks, Music, Yard Games, Bounce House
4. Independence Day Event July 5th
 - a. Games, Food Trucks, Slip-n-Slide, Music, Dance Party (Rec Building)
5. Labor Day Event August 30th
 - a. Food Trucks, Music, Yard Games, Bounce House
6. Halloween Event October 18th

- a. Food Trucks, Games, Face Paint, Haunted trail, Hayride
- 7. Disc Golf Tournaments in June or monthly

Council members agree, these are good ideas. Reminded Park Superintendent to be mindful of budget when planning these events/activities.

Raise Utilities Rates – Tabled from 1/21/2025 meeting.

Waiting for rate study to be completed. Expecting it to be completed around beginning of April 2025.

Discussion on Comprehensive Financial Plan

Tabled until all Council members are present.

Discussion on Lynnville Town Priority List

David asked other council members to add any projects they want to complete. Going forward, no projects will be started if they are not on the list.

Discussion on Reimbursement Policy

Needs to be reviewed by legal.

Discussion on Social Media Policy

Tabled until all council members are present.

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Work order #24-culvert in Meade Valley clogged. Had it jetted but is full of tree roots and culvert would need to be replaced. Brian's recommendation is to take the culvert out and put a drain basin at the end of property. Council asks to get an estimate to have this done.

Door hangers delivered to all residents with a Continuous Consumption Alert to check for leaks or anything that would cause the alert.

Katie Hofmann, Park Superintendent

Repairs to Recreation Building should be done by Friday. They have started painting. Discussed some activities/tournaments/leagues for the park, including volleyball, cornhole, disc golf. David states these are all great ideas and once a plan is made and ready to go, run it by Brian for approval. Any idea to bring in revenue would be appreciated. Discussed pay increase for park employees. David said to discuss this with Brian but until annual reports are done no decision will be made.

Mike Mitchell, Town Marshal - Not Present

Michael May, Fire Department

9 runs. Training the last month has been medical. 4 new probational members approved at last meeting. Only fully staffed FD in Indiana right now. Working on getting 2 state funded training classes started. Full Fire Academy and Instructor 1 classes.

J. William Bruner, Town Attorney

121 SR 61 case – their lawyer sending answer this week. Tax Sale case – entering answer the tax sale was invalid.

Lauri Stockus, Clerk-Treasurer

Community Crossing Grant Application was completed and submitted Friday, January 31, 2025.

Requested documents for the grant to get signage for Tecumseh Trail on Peach St and 68 was completed and sent to person writing the grant.

End of Year/Annual Reporting is coming along. Possibly having it done by the end of February 2025, well before the March 31, 2025, deadline.

Received a very long list of requested documents for utility rate study. Will be working on this list as much as possible, but it may take some time to get everything requested.

Upcoming:

1. Town Hall Closed – Presidents' Day February 17
Training Schedule:

- 1. Importance of Creative Development - Council February 13
- 2. Enhancing Municipal Payments - Council February 25
- 3. Local Agency Transportation Workforce - Council March 13
- 4. Cyber Fraud - Council March 27
- 5. Alliance Spring Conference - Town Manager March 11-13
- 6. ILMCT Institute & Academy – Clerk-Treasurer March 16-21

Rachel Titzer, Council President / Park Authority - Not Present

Doris Horn, Council Member / Park Authority

Nothing to add

David Goldenberg, Council Member / Park Authority

Streetlights should be working tomorrow. Expecting the lights behind the Verteran’s wall to be installed and working in about a week.

Next Meeting: March 4, 2025, 6:00pm @ Town Hall

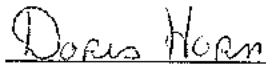
Doris makes the motion to adjourn the Town Council meeting. David seconds the motion. Rachel in favor.

Doris in favor David in favor. The meeting is adjourned at 6:35pm.

Lynnville Town Council:

****NOT PRESENT****

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 - February 4, 2025 Town Council Meeting

Page 1 of 1 Pages

Installed by the TOWN OF LYNNVILLE-2018

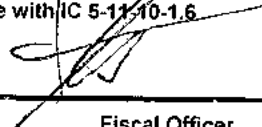
General Form No. 364 (1997) APVREGISTER_SUM.FRX

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)
02/04/2025	102	4JS HARDWARE, LLC	9 -BUILDING REPAIR /	75.81	75.81	2379	Rec Building repair supplies - 6' U Post
02/04/2025	102	4JS HARDWARE, LLC	0 -BUILDING REPAIR /	11.09	11.09	7458	Supplies to fix back door -Epoxy putty
02/03/2025	20	AFLAC	PAYROLL-EMPLOYEE	172.28	172.28	23551	Monthly service
02/04/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	2487.31	2487.31	23575	Monthly service
02/03/2025	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL	236.17	236.17	23545	Monthly service
02/03/2025	1	CENTERPOINT ENERGY	NATURAL GAS	480.03	480.03	23546	Monthly service
02/03/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	440.45	440.45	23547	Monthly service
02/03/2025	1	CENTERPOINT ENERGY	9 -NATURAL GAS	521.91	521.91	23548	Monthly service
02/03/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	3462.72	3462.72	23549	Monthly service
02/04/2025	86	CORE & MAIN LP	MATERIALS AND	70.00	70.00	5069	Locator Paint
02/03/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	280.75	280.75	23550	Monthly service
02/03/2025	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1178.78	1178.78	7455	Monthly service
02/03/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	54.17	54.17	23563	Monthly service
02/03/2025	1203	LYNNVILLE UTILITIES	WATER / SEWER	54.18	54.18	23564	Monthly service
02/03/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	123.49	123.49	23565	Monthly service
02/03/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	223.48	223.48	23566	Monthly service
02/03/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND	55.73	55.73	23567	Monthly service
02/03/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	23555	Monthly service
02/03/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	325.59	325.59	23556	Monthly service
02/03/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	195.54	195.54	23557	Monthly service
02/03/2025	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	23558	Monthly service
02/04/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	6875.00	6875.00	5071	Monthly service
02/03/2025	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	10200.13	10200.13	5068	Monthly service
02/03/2025	1602	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	23544	Monthly service
02/04/2025	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL	180.00	180.00	2378	Monthly service
02/04/2025	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	560.00	560.00	5067	Monthly service
02/04/2025	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	180.00	180.00	7456	Monthly Service
02/03/2025	197	REMOTE LANDFILL SERVICES,	6 -REPAIRS AND	59.87	59.87	23552	Monthly service
02/03/2025	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND	59.88	59.88	23553	Monthly service
02/03/2025	197	REMOTE LANDFILL SERVICES,	9 -SANITATION	274.27	274.27	23554	Monthly service
02/04/2025	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	770.00	770.00	5070	Testing - Influent Monitongg (14)
02/04/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	873.00	873.00	7457	Review Bond docs - seeking reimbursement
1/31/2025	2005	TRANSFER OF FUNDS	TRANSFERS	10000.00	10000.00	23574	Transfer to Depreccating Fund
1/01/2025	2104	USDA RURAL DEVELOPMENT	WWTP BOND/INTEREST	101515.95	101515.95	23573	USDA Bond 92-02
		Checks: 2378- 23575		142363.39	142363.39		

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

2/4/2025



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 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 142363.39.

Dated this 4th day of February 2025

Not Present
Rachel Titzer

Doris Horn
Doris Horn


David Goldenberg

Signatures of Governing Board

Payfile Distribution Journal

For payfile ending 01/24/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$798.59	Federal Withholding	\$364.66
MVH Wages	2201001112.000	\$924.60	FICA Withholding	\$396.42
Community Center-Rep	2226000361.000	\$130.45	Medicare Withholding	\$92.71
Town Manager	4437020111.400	\$166.94	State Withholding	\$191.81
WTP Wages	6101001112.000	\$1379.27	Local Withholding	\$31.97
WWTP Wages	6201001112.000	\$3173.83	Ambetter from MHS- P	\$132.12
			DD - Centurion Feder	\$394.36
			DD - German American	\$3115.58
			DD - Heritage Federa	\$284.82
			DD - IN Members Cred	\$1168.74
			DD - Old National	\$352.80
			Delta Dental	\$7.82
			Globe Life	\$25.56
			VSP Vision Care	\$14.31
Groundskeeping Wages Total		\$6573.68	Deductions Total	\$6573.68
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$361.83	Federal Withholding	\$38.46
Park Employees	2204001113.000	\$371.49	FICA Withholding	\$138.63
Park Superintendent	2204001116.000	\$1538.46	Medicare Withholding	\$32.43
			State Withholding	\$67.07
			Local Withholding	\$11.18
			DD - Diamond Valley	\$1328.47
			DD - Fifth Third Ban	\$95.57
			DD - LNB Community	\$524.21
			Globe Life	\$35.76
Park Wages Total		\$2271.78	Deductions Total	\$2271.78
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$214.53
Gen Town Hall	1101001111.240	\$110.20	FICA Withholding	\$267.83
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$62.62
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$129.58
Park Extra Help	2204001114.000	\$61.21	Local Withholding	\$30.17
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Town Marshal	2240200111.400	\$364.00	AFLAC- PreTax	\$26.16
WTP Wages	6101001112.000	\$1363.83	DD - Bancorp	\$1010.70
WWTP Wages	6201001112.000	\$1363.83	DD - Fifth Third Ban	\$309.05
			DD - LNB Community	\$1725.93
			DD - Liberty Federal	\$255.86

Payfile Distribution Journal

For payfile ending 01/24/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - USAA Federal Sa	\$283.41
			Globe Life	\$73.96
	Town Hall Wages Total	\$4419.75	Deductions Total	\$4419.75
			Net Pay	\$0.00
<hr/>				
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$617.65
Gen Town Hall	1101001111.240	\$110.20	FICA Withholding	\$802.88
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$187.76
Gen Groundskeeping	1101001114.000	\$798.59	State Withholding	\$388.46
MVH Wages	2201001112.000	\$924.60	Local Withholding	\$73.32
Park Groundskeeper	2204001111.000	\$361.83	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.16
Park Employees	2204001113.000	\$371.49	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$61.21	DD - Bancorp	\$1010.70
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$394.36
Park Superintendent	2204001116.000	\$1538.46	DD - Diamond Valley	\$1328.47
Community Center-Rep	2226000361.000	\$130.45	DD - Fifth Third Ban	\$404.62
Town Marshal	2240200111.400	\$364.00	DD - German American	\$3115.58
Town Manager	4437020111.400	\$166.94	DD - Heritage Federa	\$284.82
WTP Wages	6101001112.000	\$2743.10	DD - IN Members Cred	\$1168.74
WWTP Wages	6201001112.000	\$4537.66	DD - LNB Community	\$2250.14
			DD - Liberty Federal	\$255.86
			DD - Old National	\$352.80
			DD - USAA Federal Sa	\$283.41
			Delta Dental	\$7.82
			Globe Life	\$135.28
			VSP Vision Care	\$14.31
	GRAND TOTAL Wages Total	\$13265.21	Deductions Total	\$13265.21
			Net Pay	\$0.00

Hours Report Summary

For payfile ending 01/24/2025 12:00:00 AM
All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000		0.00000	0.00000	\$271.29
Gen Town Hall	1101001111.240	0.00000		4.79070	0.00000	\$110.20
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		47.74150	0.00000	\$798.59
MVH Wages	2201001112.000	0.00000		38.70900	0.00000	\$924.60
Park Groundskeeper	2204001111.000	0.00000		25.25000	0.00000	\$361.83
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		32.75000	0.00000	\$371.49
Park Extra Help	2204001114.000	0.00000		2.66150	0.00000	\$61.21
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Park Superintendent	2204001116.000	0.00000		0.00000	0.00000	\$1538.46
Community Center-Repairs/Maint	2226000361.000	0.00000		6.82250	0.00000	\$130.45
Town Marshal	2240200111.400	0.00000		13.00000	0.00000	\$364.00
Town Manager	4437020111.400	0.00000		4.40000	0.00000	\$166.94
WTP Wages	6101001112.000	0.00000		70.87740	0.00000	\$2743.10
WWTP Wages	6201001112.000	0.00000		101.67740	0.00000	\$3911.65
Subtotals for Paytype : Normal		0.00000		348.68000	64.75000	\$12639.20

Paytype : Overtime

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
MVH Wages	2201001112.000	0.00000		0.00000	0.00000	\$0.00
Community Center-Repairs/Maint	2226000361.000	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		11.00000	0.00000	\$626.01
Subtotals for Paytype : Overtime		0.00000		11.00000	0.00000	\$626.01

Hours Report Summary

For payfile ending 01/24/2025 12:00:00 AM

All Records

Paytype : PTO		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name	Park Superintendent	2204001116.000	0.00000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : PTO			0.00000	0.00000	0.00000	0.00000	\$0.00
Paytype : Park		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name	Gen Council	1101001111.000	0.00000	0.00000	0.00000	0.00000	\$0.00
Distribution Name	Park Board Members	2204001115.000	0.00000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Park			0.00000	0.00000	0.00000	0.00000	\$0.00

Paytype : PTO		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name	Park Superintendent	2204001116.000	0.00000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : PTO			0.00000	0.00000	0.00000	0.00000	\$0.00
Paytype : Park		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name	Gen Council	1101001111.000	0.00000	0.00000	0.00000	0.00000	\$0.00
Distribution Name	Park Board Members	2204001115.000	0.00000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Park			0.00000	0.00000	0.00000	0.00000	\$0.00

Total Records Printed : 15

\$13265.21

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

Selected Funds

From 01/01/2025 Thru 01/31/2025

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
2204 LYNNVILLE PARK	197198.88	9815.00	22361.99	197198.88	9815.00	22361.99	184651.89
SubTotal Bank Number 9	197198.88	9815.00	22361.99	197198.88	9815.00	22361.99	184651.89
*** GRAND TOTAL ***	197198.88	9815.00	22361.99	197198.88	9815.00	22361.99	184651.89

**Bank Number 9

Lauri Stockus

From: BSM Permits <permits@bsmgroups.com>
Sent: Tuesday, January 7, 2025 9:49 AM
To: Lauri Stockus
Subject: [External]ROW Permit Application 22-00830-22 -RDOF Node EV05E
Attachments: City 22-00830-22 UG Petersburg Rd.pdf

Good Morning,

We had previously submitted a ROW Permit Application to Warrick County. Warrick County stated that this work is within the Town of Lynnville. We are unaware of your permitting process. Could you provide us with your permitting process and any contacts we will need to keep on file?

Thank you,

Megan Bailey

Lead Permit Clerk
(812)271-2407



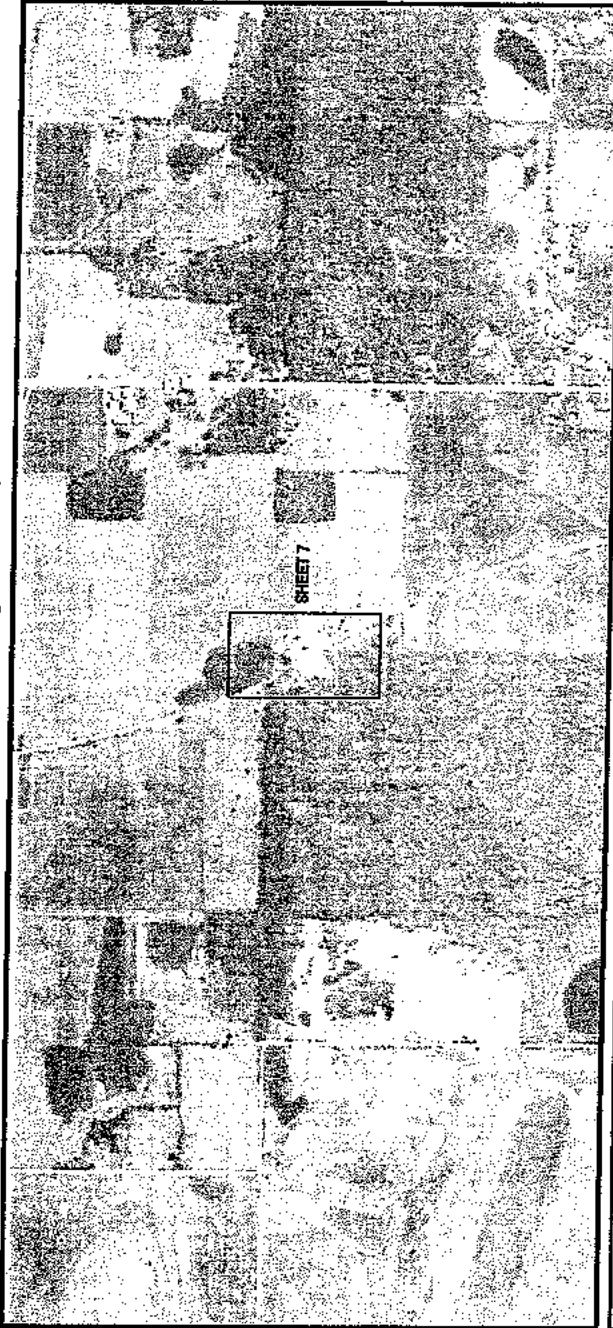
225 Mulberry St.
Seymour, IN 47274

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.


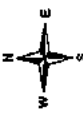
Charter COMMUNICATIONS

RDOF NODE EV05E

Petersburg Rd, Lynnville, IN



- SHEET INDEX**
- 1 - COVER SHEET
 - 2 - NOTES / LEGEND
 - 3 - RAKEOFF
 - 4 - MOT SHEET
 - 5 - 6 - DETAIL SHEET
 - 7 - PLACEMENT SHEET

 <p>BSM Groups LLC 863-871-2800</p>	<p>TOWN OF LYNNVILLE RIGHT OF WAY PERMIT</p>	<p>PROJECT: RDOF NODE EV05E LOCATION: Petersburg Rd Lynnville, IN (Franklin County, Hart Township)</p>	<p>SCOPE OF WORK: Approximately 1150' (ft) of New Underground Cable Conduit Depth: 36" (in) Standard / Unless Specified</p>	<p>DESIGN: XOS 010772029 REV: 01: XXX 02: XXX 03: XXX PERMIT: XXX A'S BUILT: XXX</p>	<p>PERMIT REQUIREMENTS: RIGHT OF WAY: REQUIRED MOT: NOT REQUIRED RAKEOFF: NOT REQUIRED</p>	<p>BSM #1 CLIENT: A 22-00630-27 / 024181 SHEET: 1 OF 7</p>	
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GENERAL NOTES


1. Contractor must obtain utility locations prior to disturbing the ground.
2. Contractor must have a copy of the approval permit from the appropriate agency on the jobsite at all times.
3. All sub-contractors, cable, and duct locations will be placed at standard minimum depth 36" (9m). (With a standard of 50" deep unless otherwise specified herein, or directed by a Design Firm representative.)
4. Any disturbed landscaping will be replaced to equal or better than that which existed prior to work.
5. Project site will be properly secured prior to the end of each day.
6. All work is to be in accordance with all authorities having jurisdiction in the work zone.
7. Contractors are advised to contact Design Firm for any additional information or clarification concerning scope of work or the requirements necessary for project completion.
8. Contractor is responsible to field verify all dimensions, quantities and existing conditions prior to construction. If a significant change to the plans is needed, please contact Design Firm or a project coordinator representative before proceeding.
9. Before construction begins, contractor shall take appropriate precautions to avoid any potential obstructions prior to proceeding with work.
10. The contractor shall verify the road right-of-way and easements prior to beginning work.
11. No construction on private property and easements will be approved without approval in writing by a Design Firm employee.
12. Contractor shall not proceed with work until they have received approval by a Design Firm employee and have been directed to do so by an authorized project coordinator representative.
13. Contractor shall not exceed the original scope of work without written authorization by a Design Firm employee and have been directed to do so by an authorized project coordinator representative.
14. Contractor to provide ducts, vaults, cable, and all other hardware necessary to complete installation, unless otherwise arranged with the project coordinator.
15. All ducts to extend no more than 6" (150mm) in length inside vaults, hand holes or man hole wells unless otherwise specified.
16. Contractor to install all splices inside.
17. Contractor to cap and/or plug all ducts.
18. Contractor to place grounding rods in all vaults, hand holes, and man holes.
19. Contractor shall double back all metal cable, bond and ground strands at the beginning and end of each strand, transformer poles, poles with other types of power equipment that draw a load current under normal conditions, and at a maximum linear pole spacing between grounds of 1,200' (366m).
20. Contractor will complete all work remain unless otherwise specified, and performed to project coordinator's construction specifications.
21. As-built will be required for each project including GPS location and cable footage (lengthwise) at every access point, stack box, open box, man hole, and termination point.
22. Contractor will also provide notes of all changes in depth, remaining lines, utility locations, and any other applicable notes to depict the work that took place.

NOTE: All major changes must be pre-approved by an authorized Design Firm employee and project coordinator prior to starting the work.

LEGEND

UG DUCT ONLY PLACEMENT	VAULT / HAND HOLE - INSTALL
UG DUCT PLACEMENT WITH FOC	UTILITY POLE - INSTALL
UG DUCT PLACEMENT WITH COAX	RISER - PROPOSED
PLACE FIBER IN EXISTING DUCTS	POLE ANCHORDOWN GUY - PROPOSED
PLACE COAX IN EXISTING DUCTS	AERIAL STORAGE LOOP - PROPOSED
PLACE NEW STRAND AND FIBER	BURIED STORAGE LOOP - PROPOSED
PLACE NEW STRAND AND COAX	SPLICE CASE - INSTALL
OVERLASH FIBER	PEDISTAL - INSTALL
OVERLASH COAX	LOCATE POST - INSTALL
PLACE 6.8M OHG	MARKER POST - INSTALL
EXISTING U.G.	
EXISTING O.H.	
EDGE OF PAVEMENT (E.O.P.)	
STREET CENTER LINE	
RIGHT OF WAY (RESERVED R.O.W.)	
LIMITED ACCESS - RIGHT OF WAY (LA-R.O.W.)	
PROPERTY LINE	
EASEMENT LINE	
FENCE LINE	
SANITARY SEWER LINES	
STORM SEWER DRAIN LINES	
ELECTRIC LINES	
CABLE TV	
WATER LINES	
GAS LINES	
TELEPHONE LINES	
UNKNOWN UTILITY LINES	
RAIL ROAD LINE	





 BSM CLIENT E
 22-0050-22 / 12/18/91
 SHEET 2 OF 7

PERMITS REQUIREMENTS:
 RIGHT OF WAY: REQUIRED
 W.D.D.T.: NOT REQUIRED
 RAILROAD: NOT REQUIRED

DESIGN: ADS 6/17/2023
 CONST SET: XXX
 PERMIT: XXX
 AS BUILT: XXX

SCOPE OF WORK:
 Approximately 1150' (ft) of New Underground Cable
 Conduit Depth: 36" (ft) Standard / Unless Specified

PROJECT:
 ROOF NODE EVOSE
 LOCATION: Palmburg Rd
 (Harris City, Hart Township)

TOWN OF LYNNVILLE
RIGHT OF WAY PERMIT



BSM
Group LLC
 631-773-7400

	Place and Place Bore and Place Duct 1 - 1 1/4"	Cut and Place Duct 1 - 1 1/4"	Cut and Place Bore and Place Duct 2 - 2"	Cut and Place Bore and Place Duct 2 - 2"	Work Within Right of Way	Place Vault 30"x48"x36"	Place Pedestal	Place Power Supply	Delash/Relash	Place New Strand and Fiber	Place New Strand and Coax	Overlash New Fiber to Existing Strand	Overlash New Coax to Existing Strand
SHEET 7	1129			1129	1129								
Total	1129			1129	1129								



TOWN OF LYNNVILLE
RIGHT OF WAY PERMIT

PROJECT:
ROOF NOISE CASE
LOCATION: Pleasant Rd
Lynchburg, VA
(Mark City, East Tinsley)

SCOPE OF WORK:
Approximately 1137' (ft) of New Underground Cable
Conduit Depth: 36" (in) Standard / Livest Specified

DESIGN: X
CONS: X
REV: X
PERMIT: X
AS BUILT: X

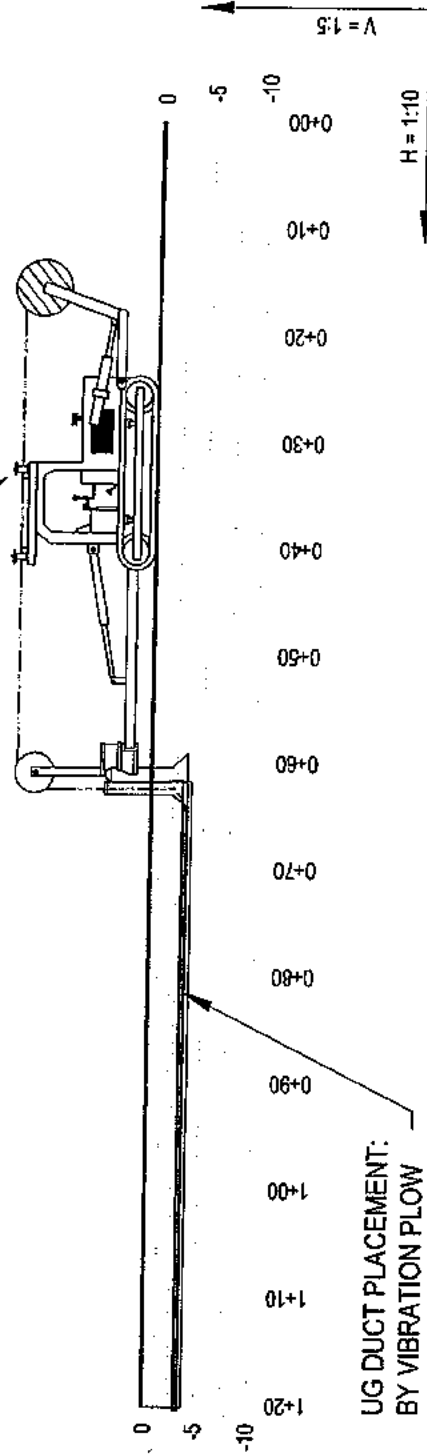
DCS 01072023
NOT REQUIRED
NOT REQUIRED
NOT REQUIRED

BSM / CLIENT #
Z2-0080-271234881
SHEET 3 OF 7



PLOW PROFILE

VIBRATORY PLOW AND REEL



UG DUCT PLACEMENT:
BY VIBRATION PLOW
PLACE 1 - 1 1/4" DUCT
AND FIBER OPTIC CABLE
AT A MINIMUM DEPTH OF 30"



TOWN OF LYNNVILLE
RIGHT OF WAY PERMIT

PROJECT:
ROOF NOBLE EVIDE
LOCATION: Peasenburg Rd
Corryville, KY
(Hanks City, Hart Township)

SCOPE OF WORKS
Approximately 1130' (ft) of New Underground Cable
Curb/Depth: 36" (ft) Standard / Unless Specified

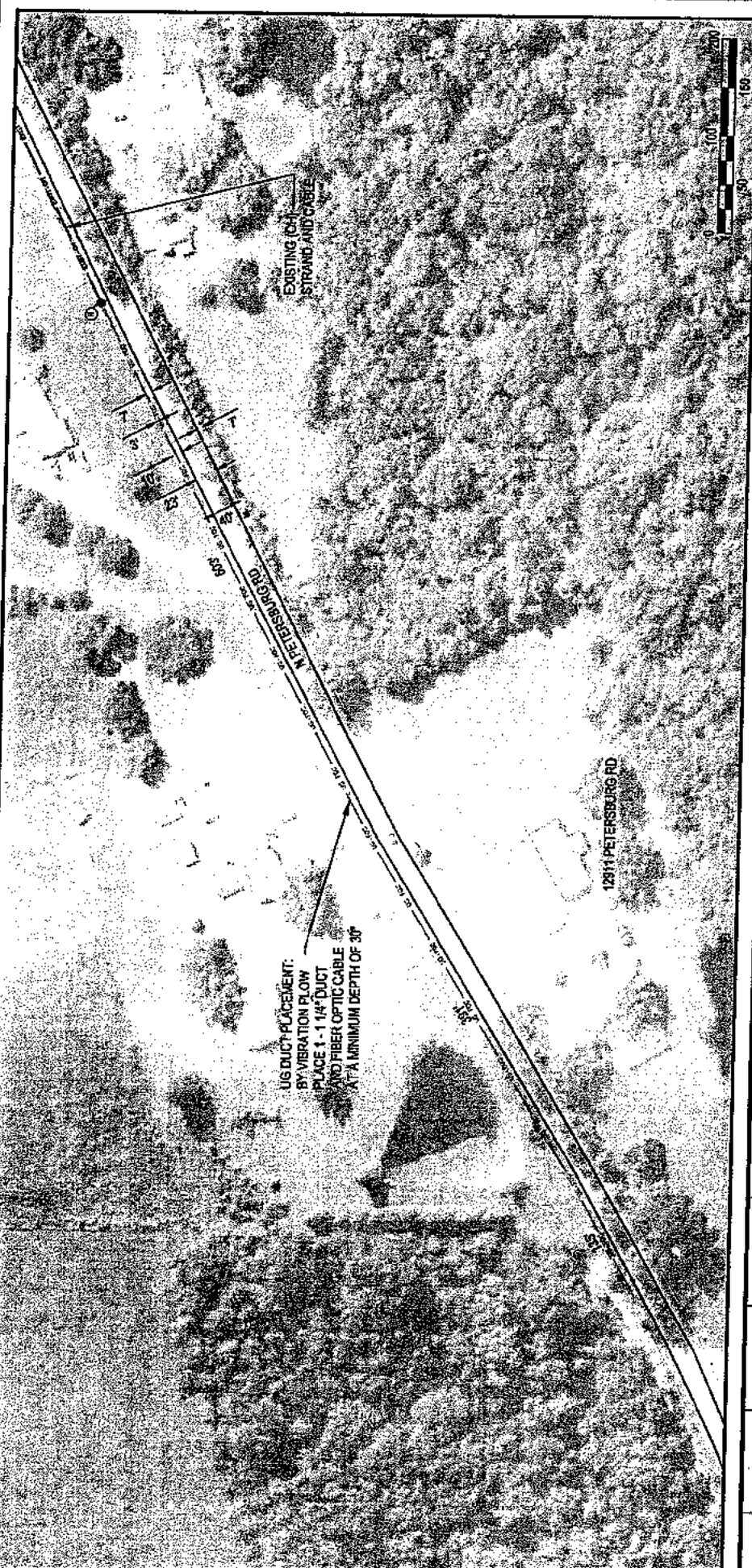
DESIGN: NDS 4/10/7/2023
CONST SET: XXX
PERMIT: XXX
AS BUILT: XXX

PERMITS REQUIREMENTS:
RIGHT OF WAY: REQUIRED
INDOT: NOT REQUIRED
RAILROAD: NOT REQUIRED

BSM # CLIENT #
22-0000-27 / 12/2021
SHEET: 6
OF: 7



N
S
W
E



Place and Place Bore and Place Duct 1 - 1 1/4"	Cut and Place Duct 1 - 1 1/4"	Cut and Place Duct 2 - 2"	Blow and Pull Fiber	Work Within Right of Way	Place Vault 30"x48"x36"	Place Pedestal	Place Power Supply	Delash/Relash	Place New Strand and Fiber	Place New Strand and Coax	Overlash New Fiber to Existing Coax to Existing Strand	Overlash New Strand
1129			1129	1129								

PROJECT:
 ROAD AND SIDE
 LOCATION: Petersburg Rd
 Lynnhaven, VA
 (Warrenton City, Heat Transfer)

TOWN OF LYNNVILLE
 RIGHT OF WAY PERMIT

SCOPE OF WORK:
 Approximately 1130' (R) of New Underground Cable
 Conduit Depth: 36" (A) Standard / Unless Specified

DESIGN: KOS 01/07/2023
 REV 1: XXX
 REV 2: XXX
 PERMIT: XXX
 AS BUILT: XXX

PERMITS REQUIRED:
 RIGHT OF WAY: NOT REQUIRED
 ROAD: NOT REQUIRED
 POLYROAD: NOT REQUIRED

BSM # / CLIENT #
 22-00002-21 / 22A161

BSM
 Groups LLC
 832 - 971 - 8000

SHEET 7 OF 7



14619 W. State Road 48
Jasonville IN 47438-7056
January 14, 2024

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

RECEIVED

Lynnville Clerk Treasurer

RE: Permit Renewal Approval/Issuance
Log Creek Underground Mine
Permit #U-032 Renewal-3

Dear Sir/Madam:

In compliance with 312 IAC 25-4-117, Coal Mining and Reclamation Operations, the Division of Reclamation is notifying you that the Director of the Department of Natural Resources has approved and issued the permit renewal listed below.

Company Name: Triad Mining, LLC
Responsible Official: D. Edward Brown, Senior VP Tech Services
Mailing Address: 250 W. Main Street, Suite 2000, Lexington, KY 40507
Telephone Number: (859) 543-0515
Mine Name: Log Creek Underground Mine
Permit Number: U-032 Renewal-3
County: Gibson, Pike & Warrick
Quadrangle: Augusta, Folsonville, Lynnville & Oakland City
Legal Description: : SURFACE EFFECTS: Parts of Section 36, T2S, R8W and Parts of Sections 1, 2, 9-11, 14-16, 22 & 23, T3S, R8W, Pike County; SHADOW AREA: Parts or all of Sections 14-16 & 22-24, T3S, R8W, Pike County; Parts of Section 20, T3S, R8W, Gibson County, and Parts or all of Sections 30 & 31, T3S, R7W and Sections 21, 25-28 & 34 – 36 T3S, R8W, Warrick County
Term: January 20, 2025 to January 19, 2030

A copy of the permit renewal is available in the library in the county in which the permit is located and in our Jasonville office.

If there are any questions concerning the above permit, please contact the Reclamation Specialist designated for this permit at our field office, telephone number 812-665-2207 or 1-800-772-6463.

Sincerely,

Jayne Peltier
Deputy Director- Coal Regulatory Program
Division of Reclamation

JP/sjm
Cc: J. file
Reclamation Specialist



January 22, 2025

Dear Friends of Lynnville Summer League,

The Lynnville Summer League, Inc. boys baseball and girls softball organization is beginning our annual drive for sponsorships from our area businesses and organizations for the 2025 season. We have over 150 area youth playing t-ball through 12U baseball and softball this year. **Lynnville Summer League, Inc. is a 501(c)(3) non-profit organization, and your donation is tax deductible per IRS Code. A letter verifying your donation can be provided upon request.**

We thank those of you who have generously sponsored The League in the past and hope we can count on your support again this year! The League offers several levels of sponsorship to help you find a level that suits your needs and/or business model.

We are currently funded by local sponsors, fundraisers, concession sales, and player participation fees. The sponsorship money we collect is used for maintaining our sports facility, providing equipment for our teams, mowing our fields, and recently helped to fund our Concession Stand project that was completed in 2020! Future project goals are to add additional parking to the north of our main field, and add fencing and dugouts to our back field. This will allow for easier parking for fans, and also more playing opportunities for us to host on our home fields!

To become a sponsor for our 2025 season, please complete the enclosed form and return with your payment in the self-addressed, stamped envelope by **March 1, 2025**. We look forward to hearing from you!

Our League would not be possible without community sponsors just like you!

Thank you,

**Lynnville Summer League, Inc.
Brian Ellis, League President
11454 Spurgeon Rd
PO Box 72
Lynnville, IN 47619**



On the line below, please list the name of your business or organization as you would like it to appear on the promotional items (player uniforms, sponsor board):

Choose your level of support for 2025:

- Baseball / Softball Fan** \$50 (Individual)
- Fan In The Stands** \$100 (Parent/Grandparent/Relative)
- In The Hole** \$100 (Business)
- On Deck** \$200 (Business)
- Home Run Hitter** \$250

Includes choice of one option of the following (*please circle*):

- Business Name on 2025 Team Uniform
- Business Name displayed on the Community Donor sign on our Concession Stand

Grand Slam Hitter \$500+

Includes all options as follows:

- Business Name on 2025 Team Uniform
- Business Name displayed on the Community Donor sign on our Concession Stand

Cleanup Batter \$_____ any amount you choose

Upon Request donations can be verified by receipt letter for 2025 tax purposes. Lynnville Summer League, Inc. is an IRS designated 501(c)(3) non-profit charitable organization

Check here to receive a donation confirmation letter from LSL for tax year 2025.

Please remit payment to:

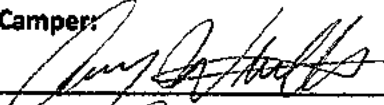
Lynnville Summer League, Inc.
PO Box 72
Lynnville, IN 47619

Lynnville Park Long Term Camping Agreement

I, Corey Whitten, wish to enter the following contract with Lynnville Park for long-term camping starting the 26 day of Jan 2025 through 26 day of Feb. 2025 (6 months maximum). **ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.**

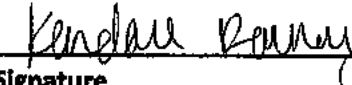
1. All campers must have reservations and must be on regular camping sites.
 - a. **One** (1) camper/RV per W/E/S and W/E site only
 - b. **Two** (2) tents per primitive site only
 - c. **Two** (2) vehicles per site only
 - d. No camping will be allowed outside of regular camping sites.
2. Campsite check 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:  1-26-25
 Signature _____ Date _____
Corey Whitten
 Printed Name _____

Town Council:

 David Goldenberg, Member _____ Date _____

Lynnville Park Employee:
 1-26-25
 Signature _____ Date _____
Kendall Rainey
 Printed Name _____

_____ Date _____
 Doris Horn, Member _____ Date _____
 _____ Date _____
 Rachel Titzer, President _____ Date _____

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

Reason for
stay - out of
Town work

Pennsylvania

DRIVER'S LICENSE

NOT FOR REAL ID PURPOSES



1 DLN: 33 485 192
2 DOB: 01/07/1991
3 EXP: 01/08/2026
4 ISS: 02/10/2022
5 WHITTEN
6 COREY MICHAEL
7 243 ELMWOOD BLVD
8 DARLINGTON, PA 16116
9 SEX: M EYES: BRN
10 HGT: 6-00"
11 CLASS: C
12 END: NONE
13 REST: NONE

Corey Whitten



ID: 2204101301202
70000524125

ORGAN DONOR

Here is a list of events, and a rough draft of the activities, we are trying to plan at the Park for 2025. Could you please let us know if these dates, and activities, would be okay? We are also looking at holding a Disc Golf Tournament maybe in June or monthly. Thanks!

St. Patrick's Day- March 29th

Mushroom Top Painting (to be put in Park,) Scavenger Hunt, Craft Table

Easter- 4/12

Egg Hunt, Scavenger Hunt, Snack Table, Games, Craft Table, Food Truck(s), Bounce House

Memorial Day- May 24th

Food Trucks, Music, Yard Games, Bounce House

Independence Day- July 5th

Games, Food Trucks, Slip n Slide, Music, Dance Party(Rec Building)

Labor Day- Aug 30th

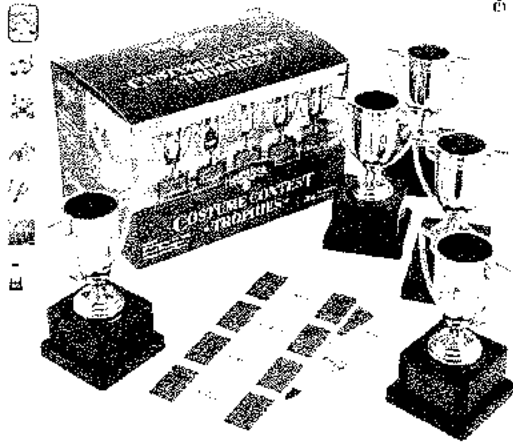
Food Trucks, Music, Yard Games, Bounce House

Halloween- Oct 18th

Food Trucks, Games, Face Paint, Haunted Trail, Hay Ride

Lynnville Park Fundraising

Halloween: pay to enter costume contest \$2-5 entry walking baby -18 age, judged by regular campers, prize is a trophy 1 boy 1 girl



Halloween Costume Contest Trophies, Plaques - Customizable Party Awards with 20 Plaques, 100 Party Favors, 100 Party Awards for Home, Work, School & Business Events - Includes 20 Trophies & 100 Plaques

30% OFF

Price: \$19.99

Quantity: 1

About this item

- This set includes 20 trophies and 100 plaques. The trophies are made of plastic and the plaques are made of wood. The trophies are customizable and the plaques are customizable.
- Includes 20 Gold Trophies and 100 Plaques.
- More than 200 designs. You can choose from 200 designs to customize your trophies and plaques. The designs are customizable and you can choose from 200 designs.
- 5.0 out of 5 stars. Customers love the trophies and plaques. They are great for parties, events, and more.

haunted forest manned by teens and adult volunteers, rope line the trail from 240-352 (easiest trail), story about crocagator, big foot, and ghost miners lurking in the woods, no lights as to not disturb the spirits who haunt the woods, groups of 5 no more than 10

Free Candy: ask local businesses (CVS, DG, etc.) for candy they are going to throw away after the holiday and any other items they will be throwing away after the holiday. Freeze candy.

Bring in more people for events:

Tournament style yard games: \$5 entry fee winner gets trophy

Plastic Golden Cup Trophy for Kids - 24 Pack - 4 Inch Achievement Prize Awards - Ideal Recognition for School, Sports, Office, Carnival Games - Party Favors, Decor, Props - Motivational

Price: \$21.99

Quantity: 1

24 Pack	12 Pack	6 Pack
\$21.99	\$11.99	\$6.99
Free Shipping	Free Shipping	Free Shipping

Material: Plastic

Brand: Playmate

Item Count: 24 Cup Trophies

Finish: Gold

Item Dimensions: 4.5 x 4.5 x 6.5 inches

About this item

- 4.5 out of 5 stars. Customers love the trophies. They are great for parties, events, and more.
- More than 200 designs. You can choose from 200 designs to customize your trophies.
- 5.0 out of 5 stars. Customers love the trophies. They are great for parties, events, and more.

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.

LYNNVILLE TOWN PRIORITIES

TOWN HALL

priority	costs est.	approved	anticipated date of completion	possible funding
1 new flooring		Y		Bonds
2 kitchen cabinets		Y	1/10/25	Bonds
3 outside lights	20000	Y	2/1/25	Bonds
4 Furniture upgrades	22,000	Pending		Bonds
5 recording of meetings	50,000	mandatory		Bonds
6 signage back door	100	pending		Bonds

LYNNVILLE PROPER

1 streets	200,000	pending		grant
2 street lights - additional	20000	pending		Bonds
3 solar speed limit signs - main	8000	pending		bonds
4 solar speed limit signs - High School	8000	pending		WSC?
5 replacement of street signs	?	pending		Bonds
6 water line/sewer replacements	100000 per yr - 5 yrs	pending		Utility Bond
7 main lit station	500000	pending		Utility Bond
8 outdoor tables	3000	pending		bonds
9 gazebo	35000	pending		Bonds
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	2/15/25	BONDS
2 bathroom/ramp/door upgrades		approved	2/15/25	BONDS
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

????

Marshall

????

Personal

park manager
workers for the park
community center worker
grant writer

Town of Lynnville - Reimbursement Policy

Purpose

The purpose of this policy is to establish clear guidelines for the reimbursement of expenses incurred by employees and Council Members of the Town of Lynnville. This policy aims to ensure transparency, accountability, and fiscal responsibility in the use of town funds.

Policy Statement

No reimbursements for expenses shall be made to any Town of Lynnville employee or Council Member without prior written approval from all Town Council Members or acceptance of the expense in an official Town Council meeting.

Scope

This policy applies to all employees and Council Members of the Town of Lynnville.

Procedures

1. **Pre-Approval Requirement:**
 - Any employee or Council Member seeking reimbursement for expenses must submit a detailed request in writing.
 - The request must include a description of the expense, the estimated amount, and the justification for the expenditure.
 - Written approval from all Town Council Members is required before the expense is incurred.
2. **Council Meeting Approval (if applicable):**
 - In the event written approval is not feasible, the reimbursement request must be presented during an official Town Council meeting for discussion and approval.
 - The request must be recorded in the meeting minutes.
3. **Submission for Reimbursement:**
 - Once approval is obtained, the employee or Council Member may incur the expense.
 - Reimbursement requests must be submitted with all relevant receipts and documentation.
 - Requests must be filed within 30 days of incurring the expense.
4. **Non-Compliance:**
 - Any expenses incurred without prior approval or Council acceptance shall not be eligible for reimbursement.
 - Exceptions to this policy will only be considered under extraordinary circumstances and must be approved by a unanimous vote of the Town Council.

Review and Amendments

This policy shall be reviewed annually and may be amended by the Town Council as necessary.

Effective Date

This policy becomes effective immediately upon adoption by the Town Council.

Adopted by the Town Council of Lynnville on January 21, 2025.

****Town of Lynnville Employee Social Media Policy****

****Purpose:****

The purpose of this policy is to provide guidelines for the appropriate use of social media by employees of the Town of Lynnville. This policy is intended to ensure that employees use social media in a responsible manner that upholds the town's values, maintains public trust, and protects confidential information.

****Scope:****

This policy applies to all employees, contractors, volunteers, and elected officials who use social media platforms in any capacity that may reflect on the Town of Lynnville. This includes but is not limited to platforms such as Facebook, Twitter, Instagram, LinkedIn, and any emerging forms of online communication.

****General Guidelines:****

1. ****Professional Conduct:**** Employees must conduct themselves in a professional and respectful manner when using social media. Posts should reflect positively on the Town of Lynnville and should not damage the town's reputation.
2. ****Transparency and Honesty:**** Employees must clearly identify themselves when discussing town-related matters online. Misrepresentation or anonymity in official communications is prohibited.
3. ****Confidentiality:**** Employees must not disclose any confidential, proprietary, or sensitive information about the Town of Lynnville, its employees, or residents.
4. ****Use of Town Resources:**** Use of social media during work hours should be limited to official town business. Personal use of social media should not interfere with work responsibilities.
5. ****Legal Compliance:**** Employees must comply with all applicable laws and regulations, including those related to privacy, harassment, and copyright.

****Official Town Accounts:****

1. Only authorized personnel may create, manage, or post on official Town of Lynnville social media accounts.
2. Content posted on official accounts should reflect the town's mission and values, provide accurate information, and encourage positive engagement with the community.

3. Employees responsible for managing official accounts must monitor and respond to public inquiries in a timely and respectful manner.

****Personal Use of Social Media:****

1. Employees are encouraged to exercise caution and good judgment when using personal social media accounts. Even personal posts may reflect on the town, particularly if the employee is identifiable as a town representative.
2. Employees must not claim to represent the Town of Lynnville on personal accounts unless explicitly authorized.
3. Criticism of town policies or officials should be addressed through appropriate internal channels rather than social media.

****Enforcement:****

1. Violations of this policy may result in disciplinary action, up to and including termination of employment.
2. The Town of Lynnville reserves the right to monitor social media activity related to town business and investigate any reports of policy violations.

****Policy Review:****

This policy will be reviewed annually and updated as necessary to reflect changes in technology, legal requirements, and best practices.

****Acknowledgment:****

Employees must sign an acknowledgment form indicating they have read, understood, and agreed to comply with this policy. Failure to sign the acknowledgment does not exempt employees from adhering to the policy.

Approved by:

[Name/Title]

Date: [Approval Date]

Effective Date: [Effective Date]

Lauri Stockus

From: William Bruner <brunlaw1@gmail.com>
Sent: Monday, January 27, 2025 2:28 PM
To: David Goldenberg
Cc: Doris Horn; Rachel Titzer; Lauri Stockus
Subject: [External]Re: [External]Re: [External]Re: [External]Employee Social Media Policy

I will see you then.

On Mon, Jan 27, 2025 at 2:26 PM David Goldenberg <council1@townoflynnville.com> wrote:
Yes, that works for me.

Get Outlook for iOS

From: William Bruner <brunlaw1@gmail.com>
Sent: Monday, January 27, 2025 1:25:32 PM
To: David Goldenberg <council1@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: [External]Re: [External]Re: [External]Employee Social Media Policy

Thursday at 10:00?

On Mon, Jan 27, 2025 at 9:51 AM David Goldenberg <council1@townoflynnville.com> wrote:
Do you have a good time this week for me to come to Boonville and meet with you?

Get Outlook for iOS

From: William Bruner <brunlaw1@gmail.com>
Sent: Sunday, January 26, 2025 1:46:23 PM
To: David Goldenberg <council1@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: [External]Re: [External]Employee Social Media Policy

OK.

On Sat, Jan 25, 2025 at 7:52 AM David Goldenberg <council1@townoflynnville.com> wrote:
I would recommend making it an agenda item to discuss your thoughts at the next council meeting.

Get Outlook for iOS

From: William Bruner <brunlaw1@gmail.com>
Sent: Friday, January 24, 2025 2:30:02 PM
To: David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: [External]Employee Social Media Policy

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
?-2652	2/3/2025		Megan	Lauri	Hotel for LMCT Training	Hilton	865		On CC	
2653	2/3/2025		Megan	Travis	Rec Bldg key/TH door repair	4Js	17.09	Y	Inv 67428	Y
F-2654	2/3/2025	Fire	Megan		Pest Control	Swat Pest	250	Y	Inv 892346, 892347	Y
?-2655	2/3/2025		Megan		Legal	SKO Firm	873	Y	Inv 1068345, 1068346	Y

	E	F	G	H	I	K
1						
2	Travis Porter	Travis Porter	45609	Hung bar to hang cleaning stuff Yes- took lock of turned meters on Picture 1- 2647 Picture 2- 2643	no	Hang utility rack in Town Hall bathroom.
3	Travis Porter	Travis Porter	45610	Had to break ignition out as there is no keys for the truck. Once done with that hooked tractor and pulled out of barn and put by John's barn.	No	Unlock meters for Howard Construction, 2647 and 2643 Lynn Ridge Circle
4	Travis Porter	Travis Porter	45611	Turn Water On	No	Move truck from Park Garage. Reconnect at 433 W SR 68 for Kenneth Powers.
5	Travis Porter	Doug from Earthworks	45611		No	
6	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.
7	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
8	Scott Whitfield	Whitfield	45630	Checked antenna all appeared to be in working order	No	Check antenna at elementary school.
9	Scott Whitfield	Whitfield	45630	3 inch riser and new cap installed	Additional dirt may be required	Raise lid at 225 Oak St
10	Travis Porter	Travis Porter	45631	Hardware store to get 2 keys made	No	Get copies of TH key made.

	E	F	G	H	I	K
11	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
12	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.
13	Travis Porter	Travis Porter	45635	New stop sign pole and sign	No	Fix stop/street signs at Church and Third
14	Travis Porter	Travis Porter Michael Garrison	45636	Yes moved totes and christmas stuff back to annex	no	Move Christmas decorations from TH to annex
15	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
16	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.
17	Travis Porter	Travis Porter	45638	Turn water on	No	Reconnect service at 428 E 1st St Brian Bender, payment made online.
18	Travis Porter	Travis Porter	45638	Turn water on	No	Reconnect service at 318 E State Route 68 - Angel Thacker, payment made online.
19	Travis Porter	Travis Porter	45639	Broke boxes down took to wastewater plant to dispose.	No	Move boxes at community center.

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						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.
20	Travis Porter	Travis Porter	45639	Moved grill tanks canopy. Also moved extra chairs to trail head building	No	
21	Travis Porter	Scott, Michael, Travis	45643	Moved caps from town hall and annex	No	Take plastic caps from Annex to dumpster.
22	Travis Porter	Brian Cook	45643	Took chairs to Johnny Ray's for auction	Yes	Move chairs from Town Hall to Annex. 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
23	Travis Porter	Travis Porter	45642	2 Trips to menards	No	
				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 jetted 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.
24	Scott Whitfield	Scott Whitfield	45653			
25	Scott Whitfield	Scott Whitfield	45653	Moved to park office	No	Move filing cabinet
26	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.
27	Travis Porter	Travis Porter	45664	Shoveled entrance and moved pile snow in parking lot	No	Clear sidewalks at Town Hall for meeting tonight.

	E	F	G	H	I	K
28	Travis Porter	Travis Porter	45671	416 first street turn water off 122 wait customer called and waiting to hear back town hall	Yes	Disconnect water for nonpayment at: 416 E 1st St - Michael King 122 W SR 68 - Theodore Browning
29	Travis Porter	Travis Porter	45671	Took picture final read	No	Final Reading for 2643 Lynn Ridge
30	Brian Cook	brian cook	45672	turn water back on	no	Reconnect service at 416 E 1st St - Michael King. Paid in full. 1/20 or 1/21 - Turn off water at 103 Old Damm Rd for Tim Lilloop at his request. Will be gone for several months.
31		Scott Whitfield	45673	Completed	No	Trash from outside Annex needs removed.
32		W. Smith	45681	Was CC not Amex completed Trash	No	Sand bags from Gazebo need to go to shop. Garland from gazebo taken to Annex with xmas decorations.
33		W Smith	45681	Moves to town shop Sand bags	No	Turn water off at 419 E 1st St, has busted pipe
34		Travis	45686	Turned off water	Yes	Pick up sinks outside the back door of community center.
35		Travis and Wyatt	45691	Picked up sinks from community center dropped off at Johnny Ray's to Auction	No	Confirm with Brian if we are keeping or taking to auction.
36		Travis Porter	45686	Picked up pallet	No	
37		Travis and Wyatt	45691	Moved boxes office to annex picked up no empty totes to take back yet	No	

	E	F	G	H	I	K
38		Travis Porter	45715	Spoke with Korey turned water off meter was running like crazy when turned water off sounded like stopped inside.	No	
39		Travis Porter	45715	Hello had to change fitting to cts had shark bite on . Passed and good to go	No	
40		Wyatt	45715	Turned water off	No	
41		Travis Porter	45691	Got keys and door stuff	No	
42	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
43	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.
44				Completed by Wyatt		Put heaters in front of Town Hall away.
45				Completed by Scott		Customer reported a culvert needs cleared at 1st and Church St.
46				Completed by Scott		Clean culvert at 206 Deer Lane that goes under road, per Lauri.
47				Completed by Travis		Clear parking lot of Rec Bldg
48						Work on filing at Town Annex. See Lauri for details.
49				Completed by Scott		Inspect tree removal at 210 Violet Ln (Jay Almon).
50				Completed by Travis		Town Ranger needs cleaned and cigarette smell cleared per Brian Cook.
51						Get count of all locks for all town buildings, per Dave.
52				Completed by Wyatt		Bring Christmas totes to Town Hall to put away decorations and put them and the tree in storage.

	E	F	G	H	I	K
53				Completed by Travis		Pick up pallet of salt from Menards. Advised it would likely be Monday.
54				Completed by Travis		No water for 2 days at 107 Red Sage Rd - please take a look.
55				Completed by Travis		Complete adjustment req report for Ruth Shigley - paperwork in town box.
56						PARK - Fix gutter and soffit on bathrooms and ice guard on barn. See separate email for pics!
57				Completed by Lauri		Take empty boxes from Lauri's office to Annex and bring empty totes from Annex back to Town Hall for files. Brian called about Continuous Consumption alert for Ben Modlin at 221 E 3rd St. Shows 14,736 gals used since yesterday. Wants you to check it out.
58				Completed by Travis		
59				Completed by Travis		Water inspection at 2647 Lynn Ridge for Howard Construction.
60				Completed by Travis		Please turn water off at 117 Main St at customer request. Customer has moved.
61						Move mailbox to other side of road. The delivery issues we are having are due to them refusing to deliver until it is moved.

	E	F	G	H	I	K
62						Shut water off at 5255 W SR 68 per customer request. Will call Scott when he's ready for it to be disconnected.
63						Get 2 copies of new Rec Center key made.