

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

CALL MEETING TO ORDER

MOMENT OF SILENCE - PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: Tabled due to AFR

APPROVAL OF CURRENT BILLS: February 19, 2025 – March 4, 2025

TREASURY REPORT – February 2025

General Operating	\$47,457.05	Community Center	\$ 7,185.13
MVH/LRS	\$132,504.62	Fire Department	\$ 184,939.90
LIT	\$97,061.42	Park	\$ 181,613.40
Public Safety	\$101,573.54	Utilities Operating	\$ 40,177.18
Public Improv Projects	\$262,666.52	Opioid Settlement	\$3,629.20

Katie Hofmann, Park Superintendent

Brian Cook, Town Manager

Work Report Submitted

PO Report Submitted

Work Order Report Submitted

Mike Mitchell, Town Marshal

Michael May, Fire Department

Old Business

1. Planters, flowers, etc. for Street Lights - Tabled from 02/18/2025 meeting
 - a. Waiting for estimate from Family Root
 - b. Set maximum dollar amount spent on this project
 - c. Council approval to continue discussions and pricing or form a committee
2. Discussion on Lynnville Town Priority List – Tabled from 2/18/2025 meeting
 - a. New request for items to be purchased this year discussed several months
 - b. 02/18/25-Updated list of Doris requests
 - c. 03/04/25-Set Special Meeting to prioritize list
3. Lynnville Park Signage
 - a. 03/04/25-Brian and Katie to develop a list and recommendations
4. Safety barrier by lake road in park
 - a. 03/04/25- Brian and Katie to develop a list and recommendations
5. Car Wash Update - Discuss the direction to pursue
6. Discussion of Social Media Policy – Tabled for Legal Review
7. Park Cameras
 - a. 2/18/25-waiting on estimates
8. Park Wi-fi
 - a. 2/18/25-waiting on estimates
9. Usage and charges for Community Center – Tabled from 02/18/25 meeting
10. Discuss current rates of Recreation Building rentals

New Business

1. Request to remove dead tree – 104 Violet Ln
2. Request to trim tree – 105 Possum Ln
3. **Annex**
 - a. Decision for gravel in parking lot - \$3,412.00
 - b. Remove dead trees on the parking lot
 - c. Decision for “caging” and securing of Town Documents in Annex
 - 1) Create specs
 - 2) Installation
 - 3) Determine budget
 - 4) Determine funds to be used
 - b. Discussion about Window replacement
 - 1) Create specs
 - 2) RFP* developed for purchase and installation
 - 3) Estimates presented to Council for approval
 - c. Discussion about gutter replacement
 - 1) Request estimates
 - 2) Estimates presented to Council for approval
 - d. Discussion about updating flooring
 - 1) Determine scope of project
 - 2) Determine time frame
 - 3) Create specs
 - 4) RFP* developed for purchase and installation
 - 5) Estimates presented to Council for approval
 - e. Discussion about front door replacement
 - f. Discussion about cupola repair (bell tower)
 - g. Approval of usage for Farmer’s Market to be held at this site
4. **Community Center (prioritized in special meeting)**
 - a. Discuss current rates for Community Center
 - b. Discuss proposed addition or changes to Community Center rates
 - c. Any changes to the approved rates **MUST** be brought to the ENTIRE Town Council for approval.
NO EXCEPTIONS
 - d. Plan developed for drainage behind building
 - e. Storage building set on concrete pad to hold chairs and tables
 - f. Refrigerator
 - g. Stove/oven
 - h. Utensils
 - h. Repair entrance on outside of building
 - i. Painting
 - j. Set up phone number
 - k. Approval of flyers
 - l. Print cards
5. **Park**
 - a. New street signs for Meade Valley and Fawn Ln
 - b. Bat wing attachment for tractor

- c. Discuss need of new tractor
- d. Discuss hiring outside vendors to provide mowing services
- e. Discuss Trail lights
 - 1) Continue discussion with Duke
 - 2) Hiring consultants to develop specs and bidding documents
- f. Discuss cost of a splash park
- g. Approval of purchasing 10 kayaks
- h. Approval of purchasing 10 vests
- i. Approval of purchasing paddles
- j. Discuss repairs and needs for trailhead building
- k. Discuss about new area Park Development
 - 1) Possible vendor identified
 - 2) Determine budget

6. Town

- a. Terry Lane
 - 1) Hire consultant to create specs
 - 2) RFP* developed for purchase and installation
 - 3) Estimates presented to Council for approval
- b. Street signs for Meade Valley and Fawn Ln
 - 1) Obtain a list of signs to order
 - 2) Obtain an estimate to present to council
- c. Hire a vendor to develop specs for ditching and drainage in Meade Valley (put in CCMG)
 - 1) RFP* developed for bidding
 - 2) Estimates presented to Council for approval
- d. Hire a vendor to develop specs for ditching and drainage for Town proper
- e. Discuss and vote on LNB proposal for interest rates
- f. Discuss and vote on 3 or 5 council members
- g. Approval for president of Council to meet and develop plan with Town Attorney for proposed district changes (if any). Once proposal is completed, bring back to full council for approval
- h. Discuss approval to obtain information for Town Strategic Plan
- i. Discuss Banners for new light poles
 - 1) Hire consultant to determine proper size to be ordered
 - 2) Determine budget
 - 3) Determine funds to be used
- j. Approval for Dave Goldenberg to register Citizen's Planner virtual webinar - \$100
- k. Discuss hiring a consultant to develop an RFI** to gain information for providing health benefits to employees
- l. Other projects that may have work or discussion but have not received Council approval
 - 1) Annexation Plan
 - 2) Properties with Ordinance Violations
 - 3) Eminent Domain

7. Utilities

- a. Discuss approval to obtain information for GIS System – mapping of utilities
 - 1) Determine budget

2) Determine funds to be used

b. Discuss approval to obtain information for Air Quality Meter - \$1,209.86

8. Legal

- a. Ordinances which need to be updated
- b. Ordinance Violations
- c. Discuss the need to hire an outside person to inspect for unsafe buildings, code violations, etc.
- d. Park Streets – How to include them in requests for grants (make them public streets)
- e. Requests made to attorney.
 - 3) Discuss policy created for legal work charged back to Town
 - 4) Discuss who has authority to contact attorney and when
- f. Discuss policy created to cover E-Rep and Warrick Economic Development Projects
- g. 501C Corporation
- h. Assigning individual credit cards to employees
- i. Bonding

*RFP-Request for proposal

**RFI-Request for information

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

Upcoming:

Training Schedule:

- | | |
|---|-------------|
| 1. Local Agency Transportation Workforce - Council | March 13 |
| 2. Cyber Fraud - Council | March 27 |
| 3. Alliance Spring Conference - Town Manager | March 11-13 |
| 4. 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: March 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, 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
March 4, 2025, Meeting Roll Call

Brian Cook, Town Manager	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Katie Hofmann, Park Superintendent	Present <input type="checkbox"/> Absent <input checked="" 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"/>
Chris Wischer, Attorney	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Lauri Stockus, Clerk-Treasurer	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Rachel Titzer, Town Council Member	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Doris Horn, Town Council Member	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
David Goldenberg, Town Council President	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>

Time Meeting Called to Order 6:02

Time Meeting Adjournment 9:11

March 4, 2025

- 1 Joe Lindenschmidt
- 2 Aaron Rehner
- 3 Rachel Callaway
- 4 Joe Wiederich
- 5 TRAVIS Wobbeier
- 6
- 7
- 8
- 9
- 10

**Town of Lynnville
Town Council
March 4, 2025**

**Present: Brian Cook, Michael May, Chris Wischer, Lauri Stockus, David Goldenberg, Doris Horn,
Rachel Titzer**

Absent: Katie Hofmann, Mike Mitchell

Call Meeting to Order at 6:02pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Tabled due to AFR

Approval of Current Bills

Doris makes the motion to approve the February 19, 2025 – March 4, 2025, bills as presented. David seconds the motion. Rachel abstains. Doris in favor. David in favor. Motion carries.

Treasury Report - February 2025:

General Operating	\$47,457.05	Community Center	\$7,185.13
MVH/LRS	\$132,504.62	Fire Department	\$184,939.90
LIT	\$97,061.42	Park	\$181,613.40
Public Safety	\$101,573.54	Utilities Operating	\$40,177.18
Public Improv Projects	\$262,666.52	Opioid Settlement	\$3,629.20

Katie Hofmann, Park Superintendent

Work Report Submitted

Not Present

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Nothing to add

Mike Mitchel, Town Marshal

Work Report Submitted

Not Present

Michael May, Fire Department

The Benefit for the Smith Family went great. Thank everyone who helped. 19 runs. Waiting for state approval to have Academy and an Instructor 1 Class. If state approval is received, Instructor 1 class will be held June 2, 2025, and Academy will be held September 8, 2025.

Boat brackets will be repaired over the weekend.

Old Business

Planters, flowers, etc. for Street Lights - Tabled from 02/18/2025 meeting

Waiting for estimate from Family Root

Set maximum dollar amount spent on this project
Council approval to continue discussions and pricing or form a committee
Tabled until estimates are received.

Discussion on Lynnville Town Priority List – Tabled from 2/18/2025 meeting
New request for items to be purchased this year discussed several months
02/18/25-Updated list of Doris requests
03/04/25-Set Special Meeting to prioritize list
Special Meeting is set for Monday, March 10, 2025, to complete.

Lynnville Park Signage
03/04/25-Brian and Katie to develop a list and recommendations
Brian and Katie to determine and order signage.

Safety barrier by lake road in park
03/04/25- Brian and Katie to develop a list and recommendations
Brian recommendation is reflective poles and cables. Supplies to be ordered upon recommendations. Brian and Katie determine and order safety barriers.

Car Wash Update - Discuss the direction to pursue
Owner plans to put separator in but waiting for “good weather”. After some discussion, owner is instructed to provide Town Council and attorney with deadline to start work. Owner is also instructed to provide paperwork to ensure items are purchased. All questions are to be directed to Aaron from Commonwealth.

Discussion of Social Media Policy – Tabled for Legal Review
Reviewing. Will have recommendations by March 18, 2025, meeting.

Park Cameras
2/18/25-waiting on estimates
Tabled

Park Wi-fi
2/18/25-waiting on estimates
Tabled

Discuss current rates of Recreation Building rentals
Katie and Brian oversee all buildings and grounds at Lynnville Park.

New Business

Request to remove dead tree – 104 Violet Ln
Doris makes a motion to approve the lease holder to remove dead trees as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Request to have dead tree – 105 Possum Ln
Doris makes a motion to approve the lease holder to remove dead trees as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Annex

Decision for gravel in parking lot - \$3,412.00

Doris makes a motion to approve gravel for parking lot. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Remove dead trees on the parking lot

Doris makes a motion to approve David to move forward getting estimates. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Decision for "caging" and securing of Town Documents in Annex

Create specs

Installation

Determine budget

Determine funds to be used

Doris makes a motion to approve David to move forward getting estimates. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discussion about Window replacement

Create specs

RFP* developed for purchase and installation

Estimates presented to Council for approval

Doris makes a motion to approve David to move forward getting estimates. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discussion about gutter replacement

Request estimates

Estimates presented to Council for approval

Doris makes a motion to approve David to move forward getting estimates. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discussion about updating flooring

Determine scope of project

Determine time frame

Create specs

RFP* developed for purchase and installation

Estimates presented to Council for approval

Council members decided not to update flooring at this time.

Discussion about front door replacement

Council members decided the front doors do not need to be replaced at this time.

Discussion about cupola repair (bell tower)

Employees to check to see if the bell is still installed correctly and soundly.

Approval of usage for Farmer's Market to be held at this site

Doris makes a motion to approve having 1 Farmer's Market per month held at the Annex starting in May. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Community Center (prioritized in special meeting)

Usage and charges for Community Center – Tabled from 02/18/25 meeting

Rachel suggests a \$50 increase in pricing. Also, she would like to consider a 3-day rental rate. Waiting to stage before printing ads.

Tabled to discuss when Kaila is present.

Discuss proposed addition or changes to Community Center rates

Tabled to discuss when Kaila is present.

Any changes to the approved rates **MUST** be brought to the ENTIRE Town Council for approval. **NO EXCEPTIONS**

Plan developed for drainage behind building

Item on Town Priority List

Storage building set on concrete pad to hold chairs and tables

Item on Town Priority List

Refrigerator

Item on Town Priority List

Stove/Oven

Item on Town Priority List

Utensils

Item on Town Priority List

Repair entrance on outside of building

Item on Town Priority List

Painting

Item on Town Priority List

Approval of flyers

Tabled to discuss when Kaila is present.

Print cards

Tabled to discuss when Kaila is present.

Set up phone number

Tabled to discuss when Kaila is present.

Building already has Wi-Fi to access cameras and thermostats. Kaila is to be given access. Rachel will follow-up to give access to Wi-Fi, cameras and thermostats.

Park

Bat wing attachment for tractor

Needed for Park mowing. Gather estimates.

Discuss need of new tractor

Decision by council must be made on how much of the new area of the park is to be mowed and maintained BEFORE discussion if this is needed.

Discuss hiring outside vendors to provide mowing services

Decision by council must be made on how much of the new area of the park is to be mowed and maintained BEFORE discussion if this is needed.

Discuss Trail lights

Continue discussion with Duke

Hiring consultants to develop specs and bidding documents

Doris makes a motion to approve David to move forward to get specs. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discuss cost of a splash park

Gather information and pricing

Approval of purchasing 10 kayaks

Present pricing

Approval of purchasing 10 vests

Present pricing

Approval of purchasing paddles

Present pricing

Discuss repairs and needs for trailhead building

Gather information and pricing

Discuss about new area Park Development

Possible vendor identified

Determine budget

Gathering information with developers. Rachel suggests considering E-Rep for ideas.
Tabled

Town

Terry Lane

Hire consultant to create specs

RFP* developed for purchase and installation

Estimates presented to Council for approval

Have not heard from Metzger. Per Brian, do investigation on our own.

Street signs for Meade Valley and Fawn Ln

Obtain a list of signs to order

Obtain an estimate to present to council

Brian and Lauri to determine and order signs.

Hire a vendor to develop specs for ditching and drainage in Meade Valley (put in CCMG)

RFP* developed for bidding

Estimates presented to Council for approval

Tabled

Hire a vendor to develop specs for ditching and drainage for Town proper

Tabled

Discuss and vote on LNB proposal for interest rates

LNB will pay a current interest rate of 3.85% for account balance minimum of \$250,000. Council agrees to leave operating funds at LNB Community Bank.

Doris makes a motion to move \$50,000 debt reserve cd to Indiana Trust bank at maturity. David seconds the motion. Rachel opposed. Doris in favor. David in favor. Motion carries.

Discuss and vote on 3 or 5 council members

No motion was made to move to a 5-member council.

Approval for president of Council to meet and develop plan with Town Attorney for proposed district changes (if any). Once proposal is completed, bring back to full council for approval

Each district should have approximately 267 to make districts even. Doris makes a motion to allow David and the Town Attorney to develop a plan to make districts even. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Discuss approval to obtain information for Town Strategic Plan

Doris makes a motion to allow David to obtain information for Town Strategic Plan. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discuss banners for new light poles

Hire consultant to determine proper size to be ordered

Determine budget

Determine funds to be used

No discussion.

Approval for Dave Goldenberg to register Citizen's Planner virtual webinar - \$100

Rachel makes a motion to approve training as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discuss hiring a consultant to develop an RFI** to gain information for providing health benefits to employees

Brian suggested contracting the Alliance for information. Lauri suggested contacting AIM for information. Both organizations have programs for small towns and the Town of Lynnville are members of both organizations. David will gather information.

Other projects that may have work or discussion but have not received Council approval

Annexation Plan

Properties with Ordinance Violations

Eminent Domain

Doris made a motion to have the Town of Lynnville join Warrick County Chamber of Commerce. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Utilities

Discuss approval to obtain information for GIS System – mapping of utilities

Determine budget

Determine funds to be used

Brian and David will gather information.

Discuss approval to obtain information for Air Quality Meter for Confined Spaces - \$1,209.86

Doris makes a motion to approve purchase as presented. Rachel seconds the motion. Rachel in favor.

Doris in favor. David in favor. Motion carries.

Legal

Ordinances which need to be updated

Will review

Ordinance Violations

Will review

Discuss the need to hire outside person to inspect for unsafe buildings, code violations, etc.

Will review

Park Streets – How to include them in requests for grants (make them public streets)

Will review and look into the process.

Requests made to attorney.

Discuss policy created for legal work charged back to Town

Discuss who has authority to contact attorney and when

Chris stated that general questions fall under the retainer.

Discuss policy created to cover E-Rep and Warrick Economic Development Projects

No discussion

501C Corporation

Need feedback from Town Council to move forward.

Assigning individual credit cards to employees

Lauri to provide information from State Board of Accounts (SBOA) from during audit and when this issue was brought up in the past year.

Bonding

Small discussion on what bonding funds may be used on, who has authority over bond proceeds. Bonding contract was used for clarification.

*RFP-Request for proposal

**RFI-Request for information

Chris Wischer, Attorney

Nothing to add

Lauri Stockus, Clerk-Treasurer

Upcoming:

Training Schedule:

- | | |
|---|-------------|
| 1. Local Agency Transportation Workforce - Council | March 13 |
| 2. Cyber Fraud - Council | March 27 |
| 3. Alliance Spring Conference - Town Manager | March 11-13 |
| 4. ILMCT Institute & Academy – Clerk-Treasurer | March 16-21 |

Doris Horn, Town Council Member/ Park Authority

Nothing to add

Rachel Titzer, Town Council Member/ Park Authority

Nothing to add

David Goldenberg, Town Council President /Park Authority

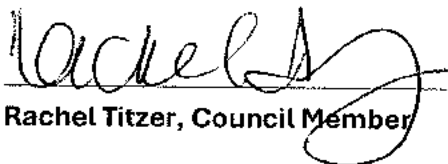
Nothing to add

Address the Floor

Next Meeting will be March 18, 2025, 6:00pm Town Hall

Doris makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 9:11pm.

Lynnville Town Council:



Rachel Titzer, Council Member



Doris Horn, Council Member



David Goldenberg, Council President

Attest: 

Lauri Stockus, Clerk-Treasurer

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - March 4, 2024 Town Council Meeting

Page 1 of 2 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)
//	102	4JS HARDWARE, LLC	5-REPAIRS AND	52.82			Supplies to reinstall toilets - INV 69814
02/21/2025	191	A T & T MOBILITY	9-PHONE / INTERNET	86.07	86.07	23629	Monthly service
02/21/2025	191	A T & T MOBILITY	MATERIALS AND	220.54	220.54	23831	Monthly service
03/04/2025	20	AFLAC	PAYROLL-EMPLOYEE	172.28	172.28	23675	Monthly service
01/31/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	31.00	31.00	23627	TM insurance
//	54	AUTOZONE STORES LLC	0-LRS-STREET REPAIR	33.45			Snowplow treatment
02/25/2025	47	BAKER TILLY VIRCHOW	PROFESSIONAL SERVICES	2817.50	2817.50	5079	Prelim work for Rate Study
02/20/2025	245	CANDACE D REIBOLD	BUILDING / GROUND	250.00	250.00	2154	Cleaning Services - 12.5hrs
02/20/2025	245	CANDACE D REIBOLD	5-REPAIRS AND	40.00	40.00	2501	Cleaning service - 2hrs
02/27/2025	1	CENTERPOINT ENERGY	5-ELECTRIC/NATURAL	412.92	412.92	23660	Monthly service
02/27/2025	1	CENTERPOINT ENERGY	5-ELECTRIC/NATURAL	182.76	182.76	23661	Monthly service
02/27/2025	1	CENTERPOINT ENERGY	NATURAL GAS	412.92	412.92	23662	Monthly service
02/27/2025	1	CENTERPOINT ENERGY	0-NATURAL GAS	221.59	221.59	23663	Monthly service
02/27/2025	1	CENTERPOINT ENERGY	9-NATURAL GAS	416.00	416.00	23864	Monthly service
02/27/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	3047.09	3047.09	23665	Monthly service
02/18/2025	225	CITI CARDS	OPERATING SUPPLIES	173.94	173.94	23625	Safety cones
02/25/2025	225	CITI CARDS	OPERATING SUPPLIES	332.97	332.97	23652	Safety Vests
02/25/2025	225	CITI CARDS	0-BUILDING REPAIR /	18.99	18.99	23653	Sign for employee entrance
02/25/2025	225	CITI CARDS	MATERIALS AND	65.48	65.48	23854	Padlock
//	66	CORE & MAIN LP	MATERIALS AND	1092.82			2x6 brass nipple - INV W460524
01/01/2025	94	EVOLV, INC	0-PROFESSIONAL	314.00	314.00	23628	Monthly service
03/04/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	280.75	280.75	23676	Monthly service
//	171	HD SUPPLY FACILITIES	MATERIALS AND	603.75			Pipet Tips
02/25/2025	292	INDIANA ASSOCIATION OF	0-MEMBERSHIPS /	1126.00	1126.00	7466	AIM Annual Dues
02/24/2025	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	1080.08	1080.08	1080.08	W/H
02/26/2025	904	INDIANA DEPT OF	SALES TAX	1103.40	1103.40	23648	W/H
02/25/2025	278	INDIANA LEAGUE OF	0-MEMBERSHIPS /	107.00	107.00	7467	ILMCT Annual Dues
02/24/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3152.05	3152.05	23637	W/H
02/24/2025	58	INTERNAL REVENUE SERVICE	PAYROLL NET SALARIES	508.26	508.26	23639	WH-3 for 2024
01/31/2025	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	528.40	528.40	23628	Monthly service
//	99999	JERRY J SULLIVAN	CUSTOMER DEPOSIT	12.24			Meter Deposit Refund less Final bill
//	99999	JUDITH MASON	CUSTOMER DEPOSIT	5.68			Meter Deposit Refund less Final Bill
//	274	KATHERINE HOFMANN	9-BUILDING REPAIR /	51.36			Rec Building Updates/Repairs
02/21/2025	99999	LYNNVILLE SUMMER LEAGUE,	9	50.00	50.00	2385	Donation
//	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	229.22			Meter Deposit Final Bill - Mahaney
03/04/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	23671	Monthly service
03/04/2025	77	MAINSTREAM FIBER	0-PHONE / INTERNET /	325.59	325.59	23672	Monthly service
03/04/2025	77	MAINSTREAM FIBER	9-PHONE / INTERNET	195.54	195.54	23673	Monthly service
03/04/2025	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	23674	Monthly service
//	243	MENARD INC	5-REPAIRS AND	857.87			Supplies to reinstall toilets - 35338

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 2 of 2 Pages

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
03/04/2025	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	8919.13	8919.13	5080	Monthly service
02/24/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	3677.74	3677.74	23632	Gen Council
02/24/2025	1602	PAYROLL	SALARIES/WAGES	9324.91	9324.91	23633	WTP Wages
02/24/2025	1602	PAYROLL	PAYROLL FEDERAL 941	12113.86	12113.88	23634	Net DD Entry
02/24/2025	1602	PAYROLL	5 -REPAIRS AND	144.27	144.27	23635	Community Center-Repairs/Maint
02/24/2025	1602	PAYROLL	9 -GROUNDSKEEPER	2988.98	2988.98	23636	Park Groundskeeper
03/04/2025	197	REMOTE LANDFILL SERVICES.	BUILDING / GROUND	119.75	119.75	23678	Monthly service
03/04/2025	197	REMOTE LANDFILL SERVICES.	9 -SANITATION	274.27	274.27	23679	Monthly service
//	203	ROSEDALE SERVICES, INC.	MATERIALS AND	660.00			CBOD Analysis - Influent
//	210	SAM WATHEN DESIGN LLC	MATERIALS AND	20.31			Testing Shipping
//	99999	SAMANTHA MAHANEY	CUSTOMER DEPOSIT	52.86			Meter Deposit Refund less Final Bill
//	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	63.98			Handcuff case - Clint
//	36	TRI-STATE FIRE PROTECTION.	9 -BUILDING REPAIR /	160.00			Ansul System Removal
		Checks: 0- 23679		59447.50	55551.14		

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

3/4, 2025

[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 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 59447.50.

Dated this 4th day of March 2025

Abstain
Rachel Titzer

Doris Horn
Doris Horn

[Signature]
David Goldenberg

Signatures of Governing Board

Hours Report Summary

For payfile ending 02/21/2025 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		5.58000	0.00000	\$128.34
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		46.33350	0.00000	\$792.14
MVH Wages	2201001112.000	0.00000		41.45200	0.00000	\$1013.28
Park Groundskeeper	2204001111.000	0.00000		27.00000	0.00000	\$386.91
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		41.25000	0.00000	\$464.17
Park Extra Help	2204001114.000	0.00000		3.10000	0.00000	\$71.30
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Park Superintendent	2204001116.000	0.00000		0.00000	94.25000	\$1538.46
Community Center-Repairs/Maint	2226000361.000	0.00000		6.93050	0.00000	\$134.10
Community Center Coordinator	4437001371.000	0.00000		0.00000	0.00000	\$461.53
Town Manager	4437020111.400	0.00000		4.40000	0.00000	\$187.53
WTP Wages	6101001112.000	0.00000		75.00700	0.00000	\$2947.07
WWTP Wages	6201001112.000	0.00000		105.80700	0.00000	\$4259.77
Subtotals for Paytype : Normal		0.00000		356.86000	94.25000	\$13541.28

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		23.00000	0.00000	\$1470.39
Subtotals for Paytype : Overtime		0.00000		23.00000	0.00000	\$1470.39

Hours Report Summary

For payroll ending 02/21/2025 12:00:00 AM
All Records

Paytype : PTO		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Groundskeeping		1101001114.000	0.00000	0.0000	0.00000	\$0.00
MVH Wages		2201001112.000	0.00000	0.0000	0.00000	\$0.00
Town Manager		4437020111.400	0.00000	0.0000	0.00000	\$0.00
WTP Wages		6101001112.000	0.00000	0.0000	0.00000	\$0.00
WWTP Wages		6201001112.000	0.00000	0.0000	0.00000	\$0.00
Subtotals for Paytype : PTO			0.00000	0.00000	0.00000	\$0.00

PTO		Units Taken	Hours Worked	Salary Hours	Amount
Total Records Printed :	15	0.00000	379.86000	94.25000	\$15011.67

Payfile Distribution Journal

For payfile ending 02/21/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$792.14	Federal Withholding	\$666.39
MVH Wages	2201001112.000	\$1013.28	FICA Withholding	\$478.85
Community Center-Rep	2226000361.000	\$134.10	Medicare Withholding	\$111.99
Town Manager	4437020111.400	\$187.53	State Withholding	\$231.70
WTP Wages	6101001112.000	\$1496.50	Local Withholding	\$38.61
WWTP Wages	6201001112.000	\$4279.59	Ambetter from MHS- P	\$132.12
			DD - Centurion Feder	\$281.26
			DD - German American	\$3950.82
			DD - Heritage Federa	\$237.98
			DD - IN Members Cred	\$1302.12
			DD - Old National	\$423.61
			Delta Dental	\$7.82
			Globe Life	\$25.56
			VSP Vision Care	\$14.31
	Groundskeeping Wages Total	\$7903.14	Deductions Total	\$7903.14
			Net Pay	\$0.00

Location: Park				
Park Groundskeeper	2204001111.000	\$386.91	Federal Withholding	\$38.46
Park Employees	2204001113.000	\$464.17	FICA Withholding	\$145.93
Park Superintendent	2204001116.000	\$1538.46	Medicare Withholding	\$34.13
			State Withholding	\$70.61
			Local Withholding	\$11.77
			DD - Diamond Valley	\$1328.47
			DD - Fifth Third Ban	\$118.43
			DD - LNB Community	\$605.98
			Globe Life	\$35.76
	Park Wages Total	\$2389.54	Deductions Total	\$2389.54
			Net Pay	\$0.00

Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$198.74
Gen Town Hall	1101001111.240	\$128.34	FICA Withholding	\$286.37
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$66.96
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$138.56
Park Extra Help	2204001114.000	\$71.30	Local Withholding	\$33.08
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Community Center Coo	4437001371.000	\$461.53	AFLAC- PreTax	\$26.16
WTP Wages	6101001112.000	\$1450.57	DD - Bancorp	\$1164.30
WWTP Wages	6201001112.000	\$1450.57	DD - Fifth Third Ban	\$309.05
			DD - LNB Community	\$1725.93
			DD - Liberty Federal	\$665.93

Payfile Distribution Journal

For payfile ending 02/21/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			Globe Life	\$73.96
	Town Hall Wages Total	\$4718.99	Deductions Total	\$4718.99
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$903.59
Gen Town Hall	1101001111.240	\$128.34	FICA Withholding	\$911.15
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$213.08
Gen Groundskeeping	1101001114.000	\$792.14	State Withholding	\$440.87
MVH Wages	2201001112.000	\$1013.28	Local Withholding	\$83.46
Park Groundskeeper	2204001111.000	\$386.91	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.16
Park Employees	2204001113.000	\$464.17	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$71.30	DD - Bancorp	\$1164.30
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$281.26
Park Superintendent	2204001116.000	\$1538.46	DD - Diamond Valley	\$1328.47
Community Center-Rep	2226000361.000	\$134.10	DD - Fifth Third Ban	\$427.48
Community Center Coo	4437001371.000	\$461.53	DD - German American	\$3950.82
Town Manager	4437020111.400	\$187.53	DD - Heritage Federa	\$237.98
WTP Wages	6101001112.000	\$2947.07	DD - IN Members Cred	\$1302.12
WWTP Wages	6201001112.000	\$5730.16	DD - LNB Community	\$2331.91
			DD - Liberty Federal	\$665.93
			DD - Old National	\$423.61
			Delta Dental	\$7.82
			Globe Life	\$135.28
			VSP Vision Care	\$14.31
	GRAND TOTAL Wages Total	\$15011.67	Deductions Total	\$15011.67
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 02/01/2025 Thru 02/28/2025

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
**Bank Number 0							
1101 GENERAL	57931.31	2029.29	12503.55	54293.18	50.00	6886.13	47457.05
1176 ARPA GRANT - COMMUNITY CENTER	1800.00	0.00	0.00	1800.00	0.00	0.00	1800.00
1177 ARP GRANT	5861.90	0.00	0.00	5861.90	0.00	0.00	5861.90
2201 MVH - MOTOR VEHICLE HIGHWAY	40531.57	5072.56	4027.71	41415.02	2453.51	2292.21	41576.42
2202 LRS - LOCAL ROADS AND STREET	50732.31	3102.12	744.51	51968.62	1560.83	439.53	53089.92
2203 MVH-50% RESTRICTED	34964.08	2874.20	0.00	36370.28	1468.00	0.00	37838.28
2217 DONATION	1381.02	0.00	0.00	1381.02	0.00	0.00	1381.02
2240 PUBLIC SAFETY	94291.64	11548.50	4266.60	98116.97	5774.24	2317.67	101573.54
2241 POLICE DONATION FUND	150.00	0.00	0.00	150.00	0.00	0.00	150.00
2242 RAINY DAY FUND	46535.06	0.00	0.00	46535.06	0.00	0.00	46535.06
2256 OPIOID SETTLEMENT UNRESTRICTED	1923.76	0.00	0.00	1923.76	0.00	0.00	1923.76
2257 OPIOID SETTLEMENT RESTRICTED	1705.44	0.00	0.00	1705.44	0.00	0.00	1705.44
2270 TECUMSEH TRAIL FUND-MAINTENANCE AND DONATION	4906.64	0.00	279.81	4728.12	0.00	101.29	4626.83
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	7457.22	0.00	0.00	7457.22	0.00	0.00	7457.22
4402 CCD - CUMULATIVE CAPITAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	127930.45	33130.83	282602.13	0.00	19935.51	262666.52
4437 LIT - LOCAL INCOME TAX	91439.43	10958.00	5336.01	95079.45	5479.00	3497.03	97061.42
SubTotal Bank Number 0	609478.28	163515.12	60289.02	731388.17	16785.68	35469.47	712704.38
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	7630.91	34308.67	52092.75	294.57	15226.77	25674.51	-10153.17
6103 WTP-DEPRECIATING	38546.99	10225.01	13648.80	34398.19	725.01	0.00	35123.20
6104 WTP-CUSTOMER DEPOSITS	41804.74	500.00	200.00	41804.74	300.00	0.00	42104.74

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
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	59125.76	86962.17	57313.70	27999.68	34983.03	50330.35
6202 WWTP-BOND/INTEREST	90143.99	6500.00	101515.95	-4871.96	0.00	0.00	-4871.96
6203 WWTP-DEPRECIATING	39666.87	2000.00	13648.80	28018.07	0.00	0.00	28018.07
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	53698.20	311926.80	46914.10	318710.90	0.00	0.00	318710.90
SubTotal Bank Number 1	349668.46	424586.24	314982.57	475668.21	44251.46	60657.54	459262.13
**Bank Number 4							
7701 PAYROLL	4711.77	62138.38	63977.29	3553.93	33323.14	34004.21	2872.86
SubTotal Bank Number 4	4711.77	62138.38	63977.29	3553.93	33323.14	34004.21	2872.86
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	6079.70	7467.37	8300.34	425.00	1540.21	7185.13
SubTotal Bank Number 5	8572.80	6079.70	7467.37	8300.34	425.00	1540.21	7185.13
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	37204.44	0.00	0.00	37204.44	0.00	0.00	37204.44
2209 FIRE PROTECTION TERRITORY	124846.12	1112.96	11213.22	117184.54	1000.00	3438.68	114745.86
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
SubTotal Bank Number 6	195040.16	1112.96	11213.22	187378.58	1000.00	3438.68	184939.90
**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	197198.88	17991.76	33577.24	192998.56	8196.37	19582.03	181613.40
SubTotal Bank Number 9	197198.88	17991.76	33577.24	192998.56	8196.37	19582.03	181613.40
*** GRAND TOTAL ***	1364660.35	675424.16	491506.71	1599287.79	103982.15	154692.14	1548577.80

POs as of 3/4/25

march

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op. Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
?-2701	3/3/2025		Megan	Austin	Chapman tap	Core and Main				
?-2702	3/3/2025		Megan	Travis	Combo/jetting near Marathon	Joe Beard and Sons				
PD-2703	3/3/2025	PD	Megan		Handcuff Cases	Siegels	36.99, 26.99	Y	Inv 596792-1, Inv 597155-1	Y
F-2704	3/3/2025	Fire	Megan		Helmet Cam	Amazon	249.95	Y	Order -5408	Y
?-2705	3/4/2025		Megan	Austin	Meter pit relocation	Core and Main				
?-2706	3/4/2025		Megan	Austin	Stock	Core and Main				
F-2707	3/4/2025	Fire	Megan		FD Receipts	Various (Walmart, DG, etc)	2281.84	Y		Y
F-2708	3/4/2025	Fire	Megan		Candy's boots	Siegels	119.99	Y	Inv 582580	Y
F-2709	3/4/2025	Fire	Megan		Smith Benefit	Various (DG, Meijer, etc)	1043.41	Y		Y

February

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 ILMCT Training	Embassy Suites by Hilton	885		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
?-2656	2/6/2025		Megan		Postage machine lease	Quadient	191.97	Y	Inv Q1644904	Y
?-2657	2/6/2025		Megan		Boyce Mail	Boyce	255.68	Y	Inv 115692	Y
?-2658	2/6/2025		Megan		lift station pump repair	Pump Logic	1081.43	Y	Inv 1002	Y
F-2659	2/6/2025	Fire	Megan	Michael May	Safety Vests	Amazon	332.97	Y	On CC	Y
?-2660	2/7/2025		Megan			Commonwealth	686.89	Y	Inv 62058	Y
W-2661	2/10/2025		Megan			ERA	1,752.97	Y	Inv 018614, 035874, 045034, 052392, 071715	Y
?-2662	2/10/2025	TH, Park	Megan		Misc Supplies	Walmart	35.16	Y	Order -6068, On cc	Y
PD-2663	2/10/2025	PD	Megan		Vests, mag/taser cases	Siegels	1302.97	Y	Inv 595543, 595531, 595502, 595501, 599500	Y
?-2664	2/10/2025		Megan		Annual inspections, fire extinguishers	Tri State Fire	520	Y	Inv 52451, 52452, 109301, 52453, 52454	Y
F-2665	2/11/2025	Fire	Megan		Safety Cones	Amazon	173.94	Y	Order -5853, On cc	Y
P-2666	2/11/2025	Park	Megan	Katie	Rec bldg	Menards	680.81	Y	Inv 34639	Y
P-2667	2/12/2025	Park	Megan	Brian	Water	Menards	32.5	Y	Inv 34663	Y
W-2668	2/13/2025		Megan	Travis	Lock for meters	Amazon	16.03	Y	Order -9817, on CC	Y
?-2669	2/13/2025		Megan		Exclusion Work	Action				
?-2670	2/13/2025		Megan	Brian	WWETT Comf	Multiple			*On CC	
CC-2671	2/13/2025	Comm Center	Megan		Tables/Chairs	Sam's Club	1749.72	Y	*Tables only, chairs out of stock. On CC	Y
P-2672	2/14/2025	Park	Megan	Katie	Rec bldg	Menards	388.36	Y	Inv 34892	Y
WW-2673	2/14/2025	WW	Megan	Jacob	Annual WW Testing	ERA				
W-2674	2/14/2025	Water	Megan	Jacob	Annual Water Testing	ERA				
?-2675	2/14/2025		Megan	Travis	Leak on Petersburg	Nix				

WW-2676	2/14/2025		Megan	Travis	Leak on Petersburg	Core and Main	1052.29	Y	Inv W460524	Y
P-2677	2/18/2025	Park	Megan			Cintas	387.87	Y	Inv 4221154977	Y
?-2678	2/18/2025		Megan			Cintas	182.35	Y	Inv 4221155019	Y
R-2679	2/18/2025	Roads	Megan		Ice Melt	Menards	439.53	Y	Inv 33248	Y
?-2680	2/18/2025		Megan		Subscription	Carva	120	Y	On CC	Y
?-2681	2/18/2025		Megan		Quarter Roller, Pens	Amazon	85.18	Y	Order -1415, On CC	Y
WWW-2682	2/18/2025	Water/WW	Megan		Prelim Work for Rate Study	Baker-Tilly	2817.5	Y	Per email from DG	Y
T-2683	2/18/2025	Town Hall	Megan		Employees Only Sign	Amazon	18.99	Y	Order -8210, On CC	Y
CC-2684	2/19/2025	Comm Center	Lauri		Silk Flowers	Amazon	343.85	Y	Order -8602	Y
R-2685	2/20/2025	Roads	Megan		Ice Melt	Menards	260.13, 107.64	Y	Princeton order on CC,	Y
P-2686	2/20/2025	Park	Megan	Katie	Rec Bldg	Menards	139.63	Y	Inv 35092	Y
P-2687	2/20/2025	Park	Megan		Ansul system removal	Tri State Fire	160	Y	Inv 1093025	Y
?-2688	2/20/2025		Megan	Scott	Shrink wrap for skids	Amazon	49.45	Y	Order -3414	Y
?-2689	2/20/2025		Megan		Pens for plant, green paper	Amazon	36.97	Y	Order -8661, -8205	Y
T-2690	2/21/2025	Town	Megan		Donation	Lynville Summer League	50	Y		Y
P-2691	2/24/2025	Park	Megan	Katie	Rec Bldg	HomeGoods	48	Y	Reimbursement	Y
?-2692	2/24/2025	Comm Center	Megan	Travis	Supplies for cc toilets	4js, Menards	22.76, 69.36	Y	Inv 69814, Inv 35338	Y
CC-2693	2/25/2025	Comm Center	Megan		Filters/supplies for CC	4js				
?-2694	2/25/2025		Megan	Scott	Lock & Keys	Core and Main	40.53	Y	Inv W498949	Y
P-2695	2/25/2025	Park	Megan	Travis	Old Truck Stop Leak	4js	47.99	Y	Inv 69696	Y
W-2696	2/25/2025	Water	Megan	Doug	Bleach, air freshener	Witcox				
?-2697	2/26/2025		Megan	David	Trailer Plug	Dollar General	22.47	Y	On CC	Y
?-2698	2/27/2025		Megan	Scott	Rec Bldg, Floor Sander/Supplies	Auto Zone	33.45	Y	Inv 0260425280	Y
P-2699	2/28/2025	Park	Megan	Katie		Menards	92.92, 26.97, 33	Y	Inv 35542, 35517, rental	Y
CC-2700	2/21/2025	Comm Center	Megan	Kaila	Comm Center	Lowes			Reimbursement	

Work Orders as of 3/4/25

	E	F	G	H	I	K
40		Travis Porter	45686	Picked up pallet	No	Pick up pallet of salt from Menards. Advised it would likely be Monday.
41		Travis and Wyatt	45691	Moved boxes office to annex picked up no empty totes to take back yet	No	Take empty boxes from Lauri's office to Annex and bring empty totes from Annex back to Town Hall for files.
42		Travis Porter	45715	Spoke with Corey turned water off meter was running like crazy when turned water off sounded like stopped inside.	No	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.
43		Travis Porter	45715	Hello had to change fitting to cts had shark bite on. Passed and good to go	No	Water inspection at 2647 Lynn Ridge for Howard Construction.
44		Wyatt	45715	Turned water off	No	Please turn water off at 117 Main St at customer request. Customer has moved.
45		Travis Porter	45691	Got keys and door stuff	No	Get 2 copies of new Rec Center key made.
46		Brian, Travis, Wyatt	45695	Moved everything out for floor guys	Yes	Per David, must be done ASAP at community center. Move all furniture/equipment (tables, chairs, etc). Pull toilets. Unlock equipment room. Move freezers, to TH if necessary. Everything must be cleared.
47		Brian Cook	45699	Water turned back on	No	Reconnect service at: 419 E 1st St - Carol Kassler 116 W SR 68 - Steven Ross

	E	F	G	H	I	K
48		Brian Cook	45695	Yes	No	Disconnect service at the following: 419 E 1st St - Carol Kassler *May still be off from water leak 434 Peach St - Bryan Ellerbruck 116 W SR 68 - Steven Ross
49		Wyatt Smith	45701	Reconnected service	No	Reconnect service at: 434 Peach St - Bryan Ellerbruck Check on reported water leak - Petersburg Rd, near the "ole poop station". Also Petersburg Rd near town on east side of road. Said there was water running both ways. (812) 403- 0148 is the guys number for more info.
50		Travis and Wyatt	45702	Took several samples and checked for chlorine. None of the samples had chlorine don't see any leaks.	No	
51		Travis Porter	45712	it is an old setter. Valve has sweet spot to completely shut off.	Maybe- the fix is replace setter with new style setter.	Check valve at 434 Peach St. When service was disconnected, water continued to drip/slow run. David requested we check valve.
52	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
53	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.
54						Work on filing at Town Annex. See Lauri for details.
55				Completed by Scott		Inspect tree removal at 210 Violet Ln (Jay Almon)
56				Completed by Travis		Town Ranger needs cleaned and cigarette smell cleared per Brian Cook.

	E	F	G	H	I	K
57						Get count of all locks for all town buildings, per Dave.
58				Completed by Wyatt		Bring Christmas totes to Town Hall to put away decorations and put them and the tree in storage.
59				Completed by Travis		No water for 2 days at 107 Red Sage Rd - please take a look.
60				Completed by Travis		Complete adjustment req report for Ruth Shigley - paperwork in town box.
61				Contracted out to Honest Abe's		PARK - Fix gutter and soffit on bathrooms and ice guard on barn. See separate email for pics!
62						Move mailbox to other side of road. The delivery issues we are having are due to them refusing to deliver until it is moved.
63				N/A, customer didnt call back		Shut water off at 5255 W SR 68 per customer request. Will call Scott when he's ready for it to be disconnected.
64				Completed by Wyatt		Take 2022/2023 totes (6) from storage room at TH to Annex.
65						Check 232 Church St for leak, Kristin Cohoon. 4300+ gallons used from 2/23-2/24 at 4 am.

	E	F	G	H	I	K
						Per text from David: Place toilets back in Community Center Monday afternoon or Tuesday morning. Move tables/chairs/kitchen items back in place Tuesday, 2/25.
66				Completed by Travis		
67				Completed by Scott		Remove old employee entrance sign from TH back door and put up new.
68				Completed by Scott		Take rugs and supplies from TH to Community Center.
69				Completed by Scott		Replace meter lid at 233 Elm St and 2646 Lynn Ridge Cir.
70				Completed by Scott		Customers have been invoiced.
71				Completed		Replace flags at Town Hall. Clean kitchen up at Community Center per Scott.
72						Remove meter at 2652 Lynn Ridge Cir per Brian - Needs inspection before installation.



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: Greg Simpson and Lori Simpson

Phone: 812-403-0172

Address: 104 Violet Ln, Lynnville, 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: _____ Type of Structure: _____

Description of Structure: Permission to remove dead tree @
end of drive way

I, Lori Simpson, 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 makings 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 Lori Simpson 2-27-25
 Lori Simpson Date



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: Joseph Lindenschmidt Phone: 812-403-0658

Address: 105 Possum Ln., Lynnville, 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: 103 Possum Lane Type of Structure: Tree

Description of Structure: Tree on south side of home on 103 Possum Lane. mostly dead, wish to cut it down myself.

I, Joseph Lindenschmidt, 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 Joseph D. Lindenschmidt 2/10/25
 Printed Name Date

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<p>MONTHLY</p> <p>\$6.99 /mo per feeder (\$83.88 total cost per year)</p> <p>Feed On Demand Check Feed Levels Manage Feed Schedules Status Alerts • Feed Levels • Clogs & Jams Plus all FREE App Features Plus all FREE App Features</p> <p>ACTIVATE PLAN ACTIVATE PLAN</p>	<p>RECOMMENDED PLAN</p> <p>ANNUALLY</p> <p>\$4.16 /mo per feeder (\$49.92 total cost per year)</p> <p>Feed On Demand Check Feed Levels Manage Feed Schedules Status Alerts • Feed Levels • Clogs & Jams Plus all FREE App Features Plus all FREE App Features</p> <p>ACTIVATE PLAN ACTIVATE PLAN</p>

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Subtotal	\$199.99
Shipping (Standard Shipping - Ground)	\$0.00
Order Total	\$199.99

[PROCEED TO CHECKOUT](#)

Item	Price	Qty	Subtotal
 EDGE 2 Cellular Trail Camera 2-Pack Kit	\$199.99	1	\$199.99



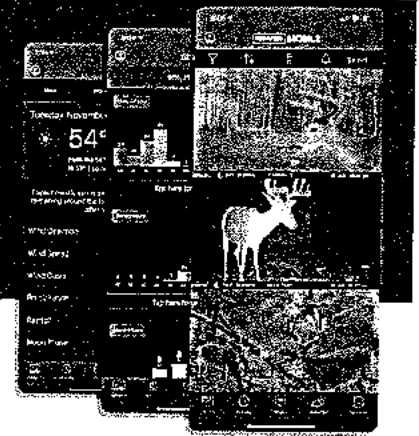
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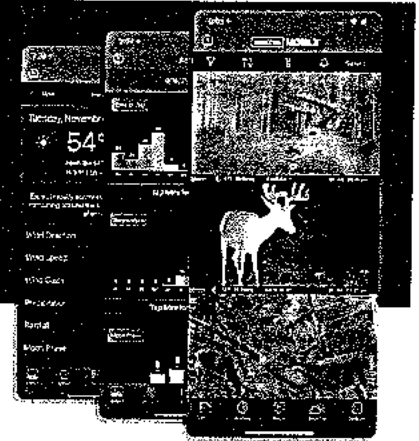


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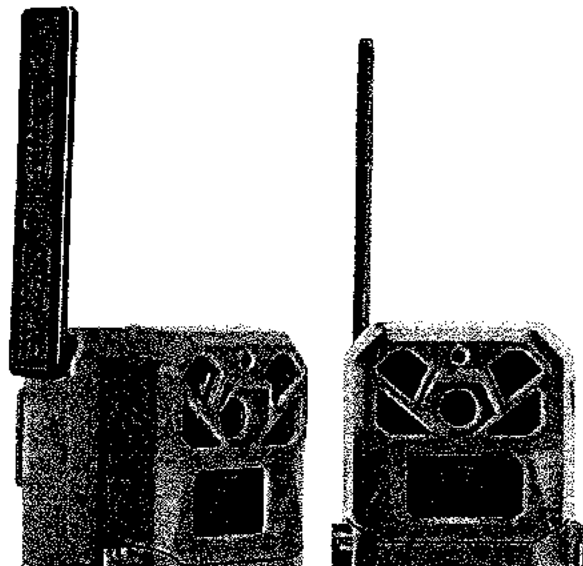
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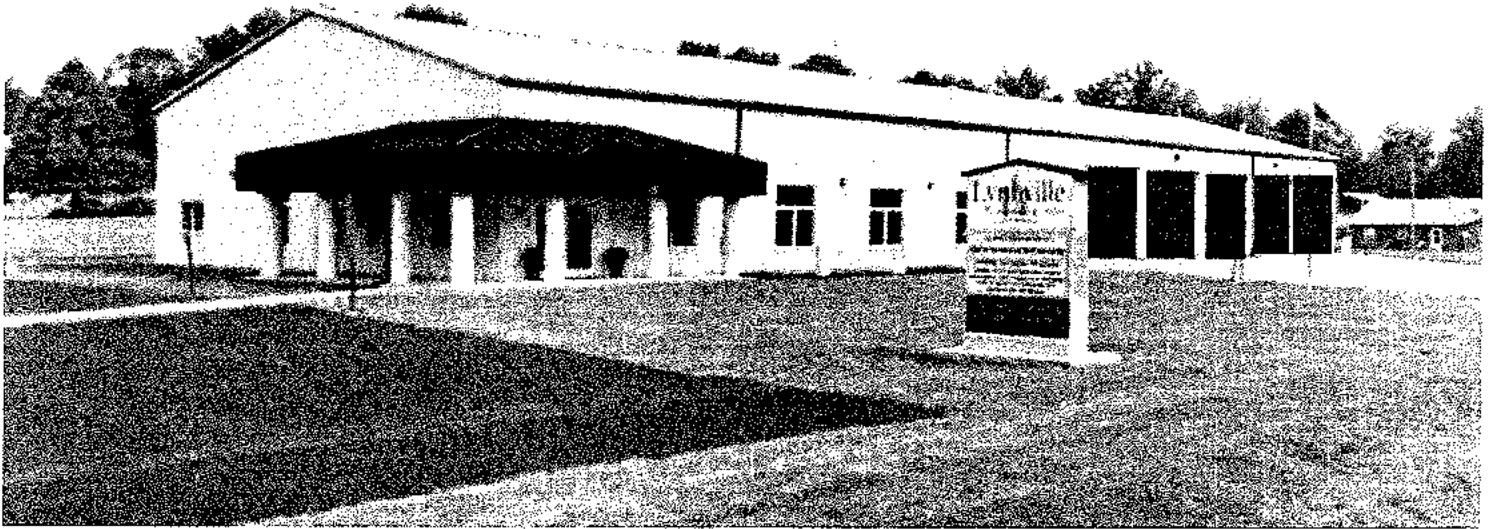
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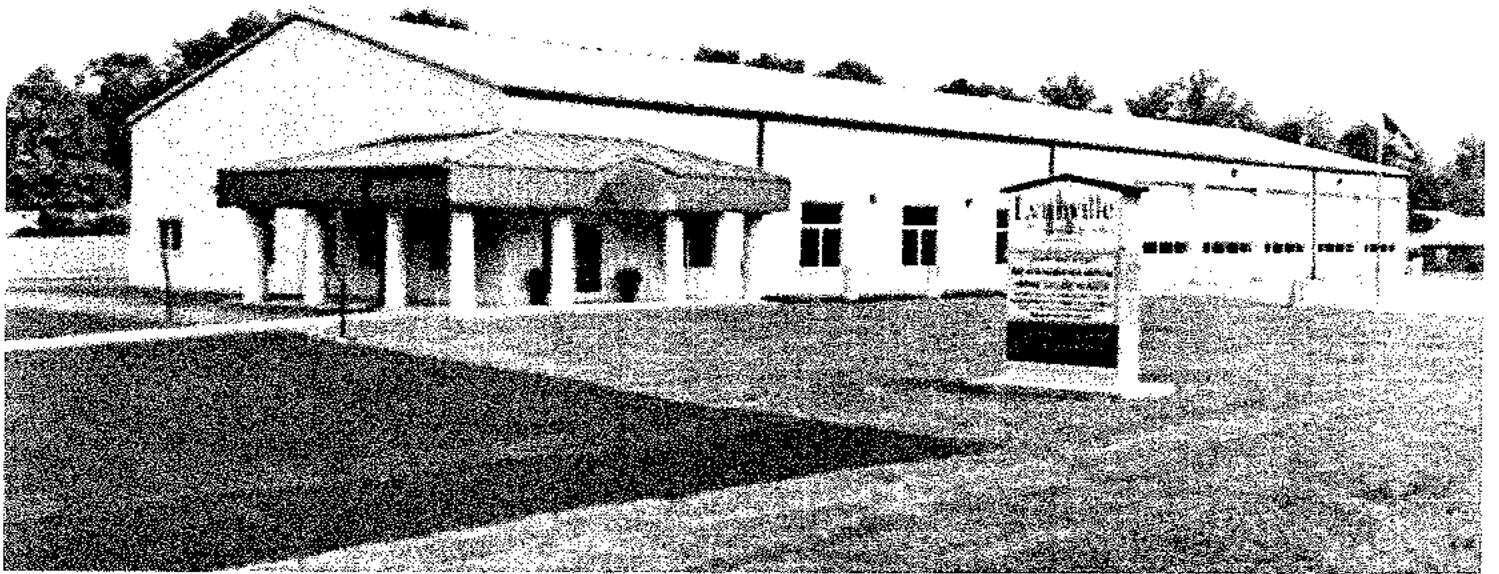
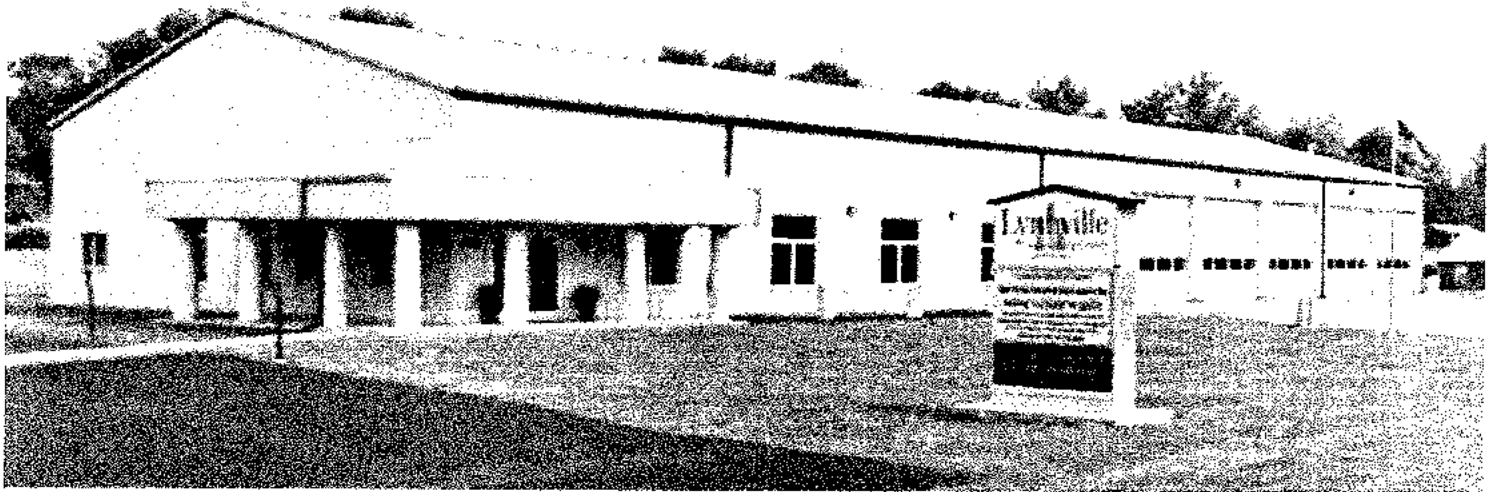
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KIT







Lauri Stockus

From: Kaila Byers
Sent: Thursday, February 20, 2025 4:14 PM
To: Rachel Titzer
Cc: Doris Horn; David Goldenberg; Lauri Stockus
Subject: Re: Community Center History
Attachments: 2.png; 1.png

I am definitely not an expert by any means hahaha. At least it gives you a ROUGH idea.

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Thursday, February 20, 2025 9:10 AM
To: Kaila Byers <communitycenter@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Re: Community Center History

Doris should be able to give the background on it. We started the remodel in 2021 or 2022.

Once the interior is complete I would like to focus on the exterior.

Do you have the capability to take one the pictures you have of the outside and turn the green part black or white to see what it would look like. That would be the next thing I would change....then landscaping

. We have estimates and ideas for it as well

Thank you!

Rachel

On Feb 20, 2025, at 9:03 AM, Kaila Byers <communitycenter@townoflynnville.com> wrote:

Sorry to be so tedious. Does anyone have any history or facts on the center they can share with me? How it was funded? When it was built. Anything haha.

Anything to add to the welcome booklet. Rachel and I are hoping to do the Warrick county wedding expo on the 2nd in Newburgh to get our name out there. It's very last minute so we may be able to pull it off? Maybe not? I would love to have the little booklet printed and on the table to thumb through. I plan to offer the booklet to wedding rentals because I think it will help with growth and future rental add on options.

I'd like to focus on business rentals too so I might make a condensed version to offer local businesses and a business card.

It would be silly to provide something like this for birthday rentals or random get togethers, so my plan is to keep one in a binder and maybe leave the binder on the kitchen counter in the window.

Lauri Stockus

From: David Goldenberg
Sent: Thursday, February 20, 2025 4:49 PM
To: Rachel Titzer
Cc: Kaila Byers; Doris Horn; Lauri Stockus
Subject: Re: Community Center History

Let's just add to the agenda for next meeting. Please take some time to take pictures and have Lauri print them out for discussion and direction. Same with the painting pictures. Just was thinking we don't want to paint and then do repairs.

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From: Rachel Titzer <council2@townoflynnville.com>
Sent: Thursday, February 20, 2025 4:45:28 PM
To: David Goldenberg <council1@townoflynnville.com>
Cc: Kaila Byers <communitycenter@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: Re: Community Center History

Was is determined what needed to be repaired? I know Doris mentioned it several times but I couldn't recall what was decided.

Rachel

On Feb 20, 2025, at 4:38 PM, David Goldenberg <council1@townoflynnville.com> wrote:

If I remember correctly the overhang in the front needs some repairs done to it. I will ask TK builders to provide a quote.

On Feb 20, 2025, at 4:16 PM, Kaila Byers <communitycenter@townoflynnville.com> wrote:

Here is the original for reference.

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Thursday, February 20, 2025 9:10 AM
To: Kaila Byers <communitycenter@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Re: Community Center History

Doris should be able to give the background on it. We started the remodel in 2021 or 2022. Once the interior is complete I would like to focus on the exterior. Do you have the capability to take one the pictures you have of the outside and turn the green part black or white to see what it would look like. That would be the next thing I would change....then landscaping . We have estimates and ideas for it as well

Thank you!

Rachel

On Feb 20, 2025, at 9:03 AM, Kaita Byers
<communitycenter@townoflynnville.com> wrote:

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I'd like to focus on business rentals too so I might make a condensed version to offer local businesses and a business card.
It would be silly to provide something like this for birthday rentals or random get togethers, so my plan is to keep one in a binder and maybe leave the binder on the kitchen counter in the window.

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<Lynnville-fire-department.jpg (1).webp>



MACHINERY

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TOWN OF LYNVILLE

Location: WASHINGTON, IN
 Quote Number: Q01028
 Expiry Date: 04/03/2025
 Salesperson: DALTON FROMAN
 dalton.froman@boydandsons.com
 Responsible: DAVE PIERSON
 (618) 943-0049
 dave.pierson@boydandsons.com

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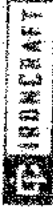
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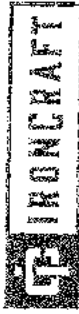
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Prepared by:



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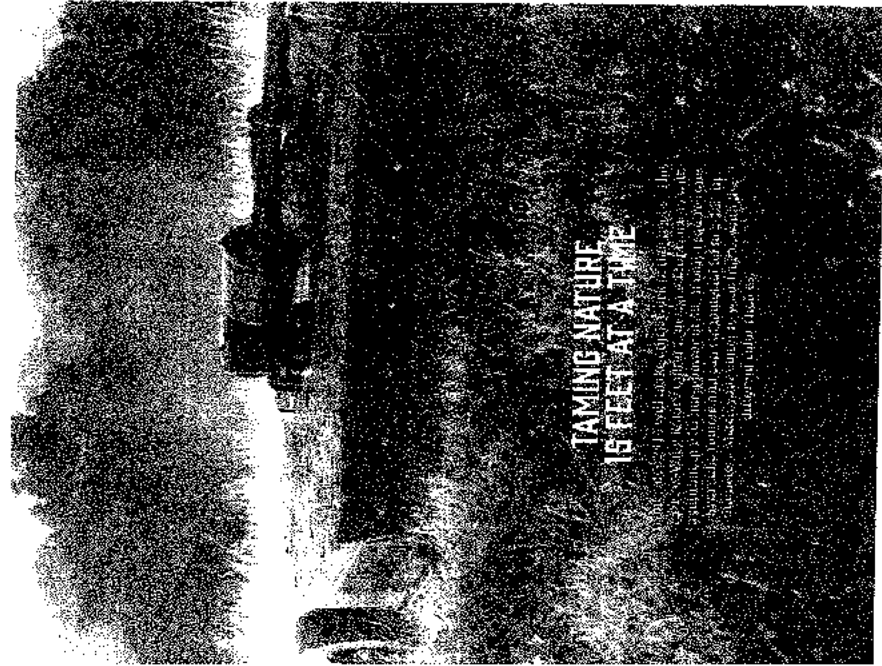
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Lauri Stockus

From: Dalton Froman <dalton.froman@BOYDANDSONS.COM>
Sent: Tuesday, March 4, 2025 1:57 PM
To: Lauri Stockus
Subject: [External]Fw: TOWN OF LYNVILLE
Attachments: 2515_Series_Flex_WIng.pdf, Q01028 15 FT BATWING.pdf

Lauri. Please see attached quote and broacher for the batwing mower. I will call you shortly.

Dalton Froman

Sales

Office: 812-254-7070

Cell: 812-642-4821

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From: Dave Pierson <Dave.Pierson@BOYDANDSONS.COM>
Sent: Tuesday, March 4, 2025 1:24:54 PM
To: Dalton Froman <dalton.froman@BOYDANDSONS.COM>
Cc: Bobcat Parts <bobcatparts@boydandsons.com>
Subject: TOWN OF LYNVILLE

Dalton,
Attached is the brochure and quote. Let me know if you have any questions.

thanks,
Dave

Dave Pierson
Bobcat Parts Manager
Bobcat Attachment Manager
Aftermarket Attachment Manager
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ORDINANCE ABOLISHING ELECTION DISTRICTS.

WHEREAS the Town of Lynnville is required to recertify its election districts before June 30, 2025 pursuant to IC 3-5-10-7.1,

WHEREAS, the Town Council believes that it would be in the best interest of the Town and its citizens that the current election districts be abolished and all members of the Town Council be elected at large and has the authority to do so under IC 36-5-2-4.1(g),

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION 1

The current election districts within the Town of Lynnville are hereby abolished and an at large district is hereby created which encompasses all the real estate lying within the boundaries of the Town.

SECTION 2

All members of the Town Council shall be elected at large.

SECTION 3

This ordinance shall be effective upon passage

SECTION 4

This ordinance shall be filed with the Warrick Count Circuit Court Clerk within thirty (30) days of the date it is adopted.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana this _____ day of _____, 2024.

TOWN COUNCIL OF THE
TOWN OF LYNNVILLE, INDIANA

Member, David Goldenberg

Member, Doris Horn

RESOLUTION NO. 2024-

A RESOLUTION TO SUBMIT A PUBLIC QUESTION ON THE NUMBER OF TOWN COUNCIL MEMBERS TO THE VOTERS OF THE TOWN OF LYNNVILLE

WHEREAS, IC 35-5-2-4.2 authorizes the legislative body, the Lynnville Town Council, to adopt a resolution to submit a public question on the number of Town Council members to the voters of the Town,

WHEREAS, the Town Council believes that it would be in the best interest of the citizens of the Town and provide for more effective government, given the increase in the number of projects within the Town, if the number of Town Council members is increased from the current three members to five members.

AND WHEREAS, the Town Council now determines that a public question should be submitted to the voters of the Town as to whether or not the number of Town Council members should be increased from three to five.

NOW BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION 1

The proposed number of Town Council members is five.

SECTION 2

The date of the general election at which the public question will appear on the ballot is November 3, 2026.

SECTION 3

The following question will be placed on the ballot in the form provided by IC 3-10-9-4:

“Shall the number of town council members be increased from three members to five members?”

SECTION 4

This question shall be submitted to the Warrick County Election Board no later than August 1, 2026 to be placed on the general election ballot.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana this _____ day of _____, 2024.

Lauri Stockus

From: David Goldenberg
Sent: Saturday, February 22, 2025 8:49 AM
To: Lauri Stockus; Rachel Titzer; Doris Horn
Cc: Chris Wischer
Subject: Re: agenda item

Additional item to be added to agenda - would council like to hire a consultant to investigate and or develop an RFI to gain information for providing health benefits to employees.

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From: David Goldenberg <council1@townoflynnville.com>
Sent: Friday, February 21, 2025 5:50:46 PM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Cc: Chris Wischer <chris.wischer@skofirm.com>
Subject: agenda item

Lauri - the following is from Katie. Please add to the council agenda to review and decide if we want to move forward on any of these items.

From this point on or until the council states otherwise we as individuals should not be getting any estimates, or gathering information UNTIL it is in front of the council and the council provides direction on how to proceed by a vote.

Ok, will do. **I Yes, we need more kayaks.'d like at least 10 more. But, we also need more vests and paddles as well. I will get with Brian about the fence or whatever he thinks we could come up with for the road to kayaks. We definitely need to know if the road past the barn is going to get fixed or get gravel. I am going to start on the floor for the Rec Next week. And we are going to be working on the shower house more, also, next week. Hopefully, we will get it close to finished in the next 2 weeks. The girl with pest control came and had me walk thru the mural building a couple weeks ago and there are things that need major work done to it. To get it closed up better to keep mice and bugs out.**

Also need to put on Agenda for a vote and recommendation to:

obtain quotes for planters and flowers and vote on what budget to recommend this to come from, determine who is responsible for specifications, etc..

obtain a quote to repair Terry Lane. Do we need to hire a consultant to write up the specifications and obtain bids to properly fix the road. Need to determine budget.

directions on if we want to order street signs for Meade Valley. need to determine budget.

directions on if we want to hire a vendor to undertake a study and develop specifications for the ditching of Meade Valley. need to determine budget.

(If we didn't to this then we need to) vote on the ANNEX to be used for the Farmers market. I see no issue, but let's make it official.

Vote for approval of rocking the ANNEX parking lot and what funds will be used.

Lauri Stockus

From: David Goldenberg
Sent: Friday, February 21, 2025 5:51 PM
To: Lauri Stockus; Rachel Titzer; Doris Horn; David Goldenberg
Cc: Chris Wischer
Subject: agenda item

Lauri - the following is from Katie. Please add to the council agenda to review and decide if we want to move forward on any of these items.

From this point on or until the council states otherwise we as individuals should not be getting any estimates, or gathering information UNTIL it is in front of the council and the council provides direction on how to proceed by a vote.

Ok, will do. I Yes, we need more kayaks.'d like at least 10 more. But, we also need more vests and paddles as well. I will get with Brian about the fence or whatever he thinks we could come up with for the road to kayaks. We definitely need to know if the road past the barn is going to get fixed or get gravel. I am going to start on the floor for the Rec Next week. And we are going to be working on the shower house more, also, next week. Hopefully, we will get it close to finished in the next 2 weeks. The girl with pest control came and had me walk thru the muraibuidling a couple weeks ago and there are things that need major work done to it. To get it closed up better to keep mice and bugs out.

Also need to put on Agenda for a vote and recommendation to:

obtain quotes for planters and flowers and vote on what budget to recommend this to come from, determine who is responsible for specifications, etc..

obtain a quote to repair Terry Lane. Do we need to hire a consultant to write up the specifications and obtain bids to properly fix the road. Need to determine budget.

directions on if we want to order street signs for Meade Valley. need to determine budget.

directions on if we want to hire a vendor to undertake a study and develop specifications for the ditching of Meade Valley. need to determine budget.

(If we didn't to this then we need to) vote on the ANNEX to be used for the Farmers market. I see no issue, but let's make it official.

Vote for approval of rocking the ANNEX parking lot and what funds will be used.

vote to see if we want to have specifications written up for the "caging" and obtain quotes for installation to secure documents in the ANNEX.

determine if we need to hire someone to write up specifications and quote for the replacement of some of the windows in the ANNEX.

determine if we are going to move forward on ordering any banners for new lights. If so, will we hire a consultant to determine the proper banners to purchase?

what budget will this come from.

Town ditching issues - do we hire a consultant to study and develop specifications to address various issues that are separate from Meade Valley. - Budget?

GIS strategy - what steps and direction does the council want to move on GIS mapping of utilities. What budget?

Park development - need direction from the council on how it would like to proceed. A possible vendor has been identified, but do not want to move forward without council formal approval.

Park signage - determine what signs are needed and quantity. who would be responsible for obtaining pricing and ordering if approved by council. what budget.

Bat wing attachment for tractor. Council needs to determine if it wants to obtain quotes? budget?

trail lights - does the council want to keep talking with Duke about trail lighting or are we at a point where a consultant needs to be hired to develop the specifications and bidding documents

Council should develop a policy as it pertains to asking legal to start work on any projects that will be charged back to the Town if the task has not been brought up and approved by Council vote.

council needs to be brought up to date on other projects that may be having some work on or discussion that has not received Council approval (annexation plan, which properties to look at for ordinance violations, eminent domain, etc...)

Council to approve additional quotes being obtained for cameras and WiFi at the park and what budget it will be paid from.

The town has some exchange between Jacob, Brian, Aaron about the car wash - I will hold off on pursuing until the letters are presented to the council and it provides the direction it wished to pursue.

town priority lists need to be discussed in detail and the council needs to move forward with the prioritization of items.

before pursuing any recommendations from Erep or Warrick economic development or any other group should be discussed with the council and needs approval of moving forward with any programs or discussions.

social media policy - Chris will be reviewing and discussing.

Current charges for community center. The council should officially vote and approve rates.

any proposed additions or changes to the community center rates will need to have council approval.

rates and fees charged to rent the recreation building at the park need to be reviewed and approved by the council.

ANY changes in the approved and adopted rates must be brought in front of council to be discussed and voted upon.

I have a meeting scheduled with Aaron Rohner to discuss what the town would like to see in a strategic comprehensive plan. It will most likely take place next Monday or Tuesday. Should I put this off until I have council approval for discussion? Would any council members also want to attend an informational meeting OR do we need to call a special meeting?

ANY OTHER ITEMS ANYONE CAN THINK OF THAT NEEDS TO BE ON AGENDA AND OR NEED APPROVALS?

I'm sure there will be more items to add to agenda so plan on the next meeting going at a minimum of a couple of hours :)

OLD BUSINESS:

1. Planters, flowers, etc. for street lights – tabled from 2/18/25
 - a. Waiting on a quote from Family roots.
 - b. While we are waiting is there a budget number that we want to stay under?
 - c. Do I have council approval to continue discussions and pricing or does the council want to form a committee?

2. Discussion on Lynnville Town Priority list – been discussed several months nothing to show.
 - a. Any new requests for items?
 - b. Updated list per Doris requests.
 - c. Set up a special meeting date next week to prioritize.

3. Lynnville Park Signage
 - a. Assign Brian and Katie to develop a list and recommendations to be submitted by March 4, 2025.
 - b. Safety barrier by lake road – Brian and Katie to make recommendations 3/4/25.

4. Car Wash – how does the council want to proceed?
5. Park Cameras and WiFi - waiting on a quote

NEW BUSINES:

1. ANNEX –
 - a. Approval for parking lot to be rocked. \$3,412
 - b. Discussion for “caging” for securing Town Documents.
 1. Create specifications - who
 2. rfp developed for purchase and installation.

3. Receive quotes and bring back for council approval.
- c. Discussion of Window replacements.
 1. Create specifications
 2. Rfp developed for purchase and installation.
 3. Receive quotes and bring back for council approval.
- d. Discussion for Gutter replacement
 1. obtain quotes
 2. receive quotes and bring back for council approval.
- e. Discussion of updating flooring.
 1. determine scope of project.
 2. Determine a time frame.
 3. Create specifications
 4. Rfp developed for purchase and installation
 5. Receive quotes and bring back for council approval
- f. Front Door replacement
- g. Repair cupola
- h. Approval of usage for a Farmer's Market to be held on site.

2. PARK.

- a. New Street signs for Meade Valley and Fawn Lane.
- b. Bat wing attachment for tractor.
- c. Discuss possibility of needed a new tractor
- d. discuss the possibility of hiring an outside vendor to provide mowing services.
- e. Trail lights –
 1. continue discussion with DUKE?
 2. hire a consultant to develop specifications and bidding documents
- f. look into the costs of a splash park
- g. purchase 10 kayaks
- h. purchase 10 vests
- i. purchase paddles
- j. discuss repairs and needs for swim beach building and bathrooms.

- 3 Community Center (these items will be prioritized in special meeting)
 - a. Drainage in back needs to be looked at and a plan developed.
 - b. New storage building should be built and set on a concrete pad to hold chairs/tables.
 - c. Refrigerator
 - d. Stove/oven
 - e. Utensils
 - f. Repair of outside entrance
 - g. Painting
 - h. Set up a new phone number?
 - i. Need a motion to approve printing of CC Flyers

- 4 Town of Lynnville
 - a. Terry Lane
 1. Hire a consultant to look at and possibly develop specifications
 2. create an RFP and obtain bids
 3. bring back to council for approval or denial
 - b. Street signs for Meade Valley and Fawn Lane.
 1. obtain a list of signs needed to order.
 2. obtain a price quote and bring back to council
 - c. Hire a vendor to develop specs for ditching and drainage of Meade Valley (put in CCGM)
 1. obtain bids
 2. bring back for council approval
 - d. Hire a vendor to develop specs for ditching and drainage for Town Proper
 - e. Discuss and vote on LNB proposal for interest rates
 - f. Discussion and vote on to keep 3 board members or go to 5
 - g. I would like council approval for me to meet with attorney and develop the proposed district changes (if any). Once drawn I will then bring back for council approval.

- h. Town Strategic plan – do I have council approval to obtain information?
- i. GIS system – do I have council approval to obtain information?
- j. Air quality meter – do I have council approval to obtain information. \$1209.86
- k. Approval for Dave Goldenberg to register for 3/2025 citizens planner virtual \$100
- l. Discuss any pertinent projects that are being looked at or discussed that have not obtained council approval.

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- a. Ordinances – what needs to be updated
- b. Ordinance violations – Gymnasium does not comply with Warrick zoning
- c. Discuss the needs to hire an outside person to do inspections for unsafe buildings, code violations, etc...
- d. Park streets – How to include them in our request for grant money (making them public streets)
- e. Requests made to attorney. Need to discuss who has authority to contact the attorney and when.
- f. 501C corporation
- g. Assigning individual credit cards to employees
- h. Bonding