

**Town of Lynnville
Lynnville Town Council
May 20, 2025, Agenda**

CALL PUBLIC HEARING TO ORDER

Notice to Taxpayers for Additional Appropriation for Park

CLOSE PUBLIC HEARING

CALL MEETING TO ORDER

MOMENT OF SILENCE - PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: May 6, 2025

APPROVAL OF CURRENT BILLS: May 7, 2025 – May 20, 2025

Treasury Report – April 2025

General Operating	\$23,059.67	Community Center	\$7,293.62
MVH/LRS	\$145,529.88	Fire Department	\$ 148,987.26
LIT	\$96,863.53	Park	\$110,413.19
Public Safety	\$110,191.49	Utilities Operating	\$40,660.80
Public Improv Projects	\$231,753.67	Opioid Settlement	\$3,629.20

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Residential Business

1. Refinance for Park Leased Property – LNB Community Bank
2. Erosion on Deer Ln – Ruth Shigley

Old Business

Annex

1. Mainstream for basic connection
 - a. 04/01/25-estimate received-\$82.90 per month with Mainstream
 - b. 04/15/25-waiting for estimate from Ohio Valley
 - c. 05/06/25-no updates

Community Center

1. Quote to have Exterior Community Center Painted – **Tabled 4/15/25**
2. Drainage plan behind building
 - a. 04/01/25-obtain estimates-PRPC \$2,692.48
 - b. 04/15/25-Brian is to move ahead and either get another quote or issue PO
 - c. 05/06/25-no updates
 - d. 05/20/25-need to wait couple of months to allow the ground to dry out

Park

1. **PARK LEASE RENEWALS – Tabled 4/15/25**
 - a. 04/15/25-have legal review and update ASAP need to have leases typed and ready to mail by 06/01/25
 - b. 05/06/25-Chris is working on it
2. Quote to Install Wi-Fi at Recreation building – **Tabled 4/15/25**
 - a. 04/15/25-received estimate from Mainstream, waiting for estimate from Ohio Valley
 - b. 05/06/25-
3. New Park Area Development – Tabled 03/04/25
 - a. 03/04/25-gathering info with developers. Rachel suggests E-Rep for ideas
 - b. 04/01/25-Wes Symonds – Development ideas
 - c. 05/06/25-Chris working on draft with Wes. Should have update by next meeting
4. Trail Lights
 - a. 03/04/25-David asked Rachel to gather information and pricing information
 - b. 04/01/25-lighting consultant update
 - c. 04/15/25-A letter of interest has been developed and will be sent out shortly. Aaron from Commonwealth will be updating on Friday
 - d. 05/06/25

Town

1. Code Enforcement Procedures
 - a. Attorney and Marshal are working together to create a process for code enforcement. Complaints are to be made to the Marshal. Marshal will contact attorney if needed
2. Quotes for Employee Insurance – **Tabled 4/15/25**
 - a. 04/15/25-waiting on estimates
 - b. 05/06/25-David should have information for next meeting
3. Salary Ordinance Amendment – **Tabled 4/15/25**
 - a. 04/15/25-remove longevity pay and bonuses
 - b. 05/06/25-in process
4. Update on 211 Beaver Ln from Mr. Bruner
 - a. 04/15/25-close to settling but no other update currently
 - b. 05/06/25-waiting for personal property to be put in Town's name
5. Update on 121 W State Rd 68 from Mr. Bruner
 - a. 04/15/25-close to settling but no other update currently
 - b. 05/06/25-no update
6. Town Strategic Plan
 - a. 03/04/25-David to move forward to obtain information
 - b. 04/01/25-Commonwealth Strategic Plan
 - c. 04/15/25-Entered into an agreement with commonwealth
 - d. 05/06/25-in process with Aaron

New Business

1. Vote on Resolution #2025-1 Additional Appropriation – Park
2. Blast Notice Distribution – Informational Only

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

Upcoming:

- 1. Town Hall Closed – Memorial Day May 26
- 2. Clerk-Treasurer on Vacation June 7-June 16
- 3. Town Hall Closed - Juneteenth June 19
- 4. Town Hall Closed – Independence Day July 4

Training Schedule:

- 1. Streaming and Archiving Public Meetings - Council May 20
- 2. CNAV - Council May 21
- 3. Legislative Overview - Council June 18

Doris Horn, Town Council Member

Rachel Titzer, Town Council Member

David Goldenberg, Town Council President

****ADDRESS THE FLOOR****

NEXT MEETING: June 3, 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
May 20, 2025, Meeting Roll Call**

Brian Cook, Town Manager	Present ___ Absent <u>X</u>
Mike Mitchell, Town Marshal	Present ___ Absent <u>X</u>
Michael May, Fire Department	Present ___ Absent <u>X</u>
Chris Wischer, Attorney	Present <u>X</u> Absent ___
Lauri Stockus, Clerk-Treasurer	Present <u>X</u> Absent ___
Rachel Titzer, Town Council Member	Present <u>X</u> Absent ___
Doris Horn, Town Council Member	Present <u>X</u> Absent ___
David Goldenberg, Town Council President	Present <u>X</u> Absent ___

Time Meeting Called to Order 6:03

Time Meeting Adjournment 6:45

**Town of Lynnville
Town Council
May 20, 2025**

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

Call Public Hearing to Order at 6:03pm

Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 207 Main St., Lynnville, IN 47619 at 6:00 pm local time on 05/20/2025 for the purpose of considering the following additional appropriation which the Town considers necessary for the upgrade to the property for the enjoyment of the community.

Park (2204)	APPROPRIATION	REDUCTION
1. Kubota Repair	\$8,533.62	\$0.00
2. Recreation Building and Shower House Repairs and Updates	\$7,159.58	\$0.00
3. Pave Recreation Building Parking Lot	\$19,825.00	\$0.00
4. Kayaks, paddles and life jackets	\$3,000.00	\$0.00
5. Repairs for E. Primitive Road	\$24,548.60	\$0.00
Total Appropriation	\$63,066.80	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in reference to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 6th of May 2025.

-Lynnville Town Council

Close Public Hearing at 6:05pm

Call Meeting to Order at 6:05pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

May 6, 2025, minutes Tabled

Approval of Current Bills

Rachel would like legal to investigate to make sure the payments for the Volunteer Fire Protection Territory Scholarship and the supplies for Lynnville Elementary Carnival are legitimate expenses.

Doris makes the motion to approve the May 7, 2025 – May 20, 2025, bills as presented except for the above-mentioned expenditures. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Treasury Report: May 2025:

General Operating	\$23,059.67	Community Center	\$7,293.62
MVH/LRS	\$145,529.88	Fire Department	\$ 148,987.26

LIT	\$96,863.53	Park	\$110,413.19
Public Safety	\$110,191.49	Utilities Operating	\$40,660.80
Public Improv Projects	\$231,753.67	Opioid Settlement	\$3,629.20

Brian Cook, Town Manager

- Work Report Submitted
- P.O. Report Submitted
- Work Order Report Submitted
- Not Present

Mike Mitchell, Town Marshal

- Work Report Submitted
- Not Present

Michael May, Fire Department

- Not Present

Residential Business

Refinance for Park Leased Property – LNB Community Bank
 Council members just need to sign the bank documents

Erosion on Deer Ln – Ruth Shigley

There has been some significant erosion on lake side of the property. It was suggested to rip rap the bank would help slow the erosion. After some discussion the council decided they would like the Town Manager to look at the area and make a recommendation.

Old Business

Annex

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 - d. 05/20/25-Installed

Community Center

1. Quote to have Exterior Community Center Painted – **Tabled 4/15/25**
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 - b. 05/06/25-Chris is working on it
 - c. 05/20/25-Will be completed before June 1, 2025
2. Quote to Install Wi-Fi at Recreation building – **Tabled 4/15/25**
 - a. 04/15/25-received estimate from Mainstream, waiting for estimate from Ohio Valley
 - b. 05/06/25- Rachel will request increase in speed for internet

3. New Park Area Development – Tabled 03/04/25
 - a. 03/04/25-gathering info with developers. Rachel suggests E-Rep for ideas
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Town

1. Code Enforcement Procedures
 - a. Attorney and Marshal are working together to create a process for code enforcement. Complaints are to be made to the Marshal. Marshal will contact attorney if needed
 - b. Town Marshal will have a tracking sheet to record complaints and received items. When complaints are received, he will then verify and track, with the process involving confirmation of which items have been addressed.
2. Quotes for Employee Insurance – **Tabled 4/15/25**
 - a. 04/15/25-waiting on estimates
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 - c. 05/20/25-David will follow up with Mr. Bruner to make sure personal property is in Town's name
5. Update on 121 W State Rd 68 from Mr. Bruner
 - a. 04/15/25-close to settling but no other update currently
 - b. 05/06/25-no update
 - c. 05/20/25-David will follow up with Mr. Bruner on status
6. Town Strategic Plan
 - a. 03/04/25-David to move forward to obtain information
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 - d. 05/06/25-in process with Aaron
 - e. 05/20/25-in process with Aaron

New Business

Vote on Resolution #2025-1. Additional Appropriation – Park

RESOLUTION #2025-1

ADDITIONAL APPROPRIATION

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

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

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5. Repairs for E. Primitive Road	\$24,548.60	\$0.00
Total Appropriation	\$63,066.80	\$0.00

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

Doris makes a motion to approve Resolution #2025-1 as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Blast Notice Distribution
Informational Only

Chris Wischer, Attorney

A meeting will be scheduled with a commercial building inspector to discuss feedback and what the next steps will be.

An updated boundary description of the town is needed for redistricting. The current GIS map and the old codification ordinance were reviewed with some annexations identified as not included. The ordinance and map are being reviewed to ensure accuracy and a good boundary description.

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|--|----------------|
| 1. Town Hall Closed – Memorial Day | May 26 |
| 2. Clerk-Treasurer on Vacation | June 7-June 16 |
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Training Schedule:

- | | |
|--|---------|
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Weiborn Grant should be completed by the end of the week and notification will be sent once it is available. The grant totals \$50,000 and additional \$50,000 required as a matching amount. A total of \$100,000 will be spent on lighting for Tecumseh Trail.

Doris Horn, Town Council Member

Will be calling 2 applicants for hire at Lynnville Park. They have both been interviewed and passed all background checks.

May 31st at 3:00pm will be held at Town Hall and there will be a ceremony to commemorate the retirement of Mr. Bruner. David makes a motion to allow Doris to purchase refreshments for the ceremony. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Rachel Titzer, Town Council Member

Asks permission to purchase a banner and yard signs for the Maker's Market spending no more than \$200. Council members agree. No motion made.

David Goldenberg, Town Council President

The minutes for September 2024 are not in the binder. David would like them to be completed and available by next meeting.

States there is a possible issue about whether the Fire Department is permitted to rent their building for personal/private parties. The discussion between the council members includes whether they are permitted to rent the building and/or hold parties personal/private parties in their building. If they are permitted, it may hold direct competition with the Community Center. If they are permitted, should they be required to pay for additional insurance? The attorney asked for clarification concerning the party in question. The building was not rented. The party was for the graduation of an active fire department member.

****ADDRESS THE FLOOR****

Next Meeting will be June 3, 2025, 6:00pm @ Lynnville Town Hall.


Rachel makes the motion to adjourn the Town Council meeting. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 6:45pm.

Lynnville Town Council:


Rachel Titzer, Council Member


Doris Horn, Council Member


David Goldenberg, Council President

Attest: 
Lauri Stockus, Clerk-Treasurer

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May 20, 2025

Ruth Shigley
TRANS Libberson

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-Lynnville Town Council

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 20, 2025 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)
05/15/2025	191	A T & T MOBILITY	9 -PHONE / INTERNET	86.07	86.07	24094	Monthly service
05/15/2025	191	A T & T MOBILITY	MATERIALS AND	220.36	220.36	24095	Monthly service
05/08/2025	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	251.08	251.08	5143	Monthly billing
05/15/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	795.41	795.41	24096	TM Insurance
05/15/2025	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE	764.41	764.41	24097	TM Insurance
05/07/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	4566.24	4566.24	24039	Monthly service
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	65.25			Bait
//	223	BOONVILLE LAWN & GARDEN,	9 -EQUIPMENT REPAIR /	22.50			Tire repair
05/13/2025	248	CHRISTOPHER C MAY	BUILDING / GROUND	300.00	300.00	2178	Grounds maintenance
05/13/2025	248	CHRISTOPHER C MAY	5 -REPAIRS AND	300.00	300.00	2513	Grounds maintenance - 1/2
05/20/2025	270	CINTAS CORPORATION NO 2	5 -REPAIRS AND	175.16	175.16	24110	Monthly service
05/20/2025	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR /	15.99	15.99	24111	Monthly service
05/08/2025	225	CITI CARDS	OPERATING SUPPLIES	137.56	137.56	24051	Ice bags (500)
05/08/2025	225	CITI CARDS	0 -BUILDING REPAIR /	153.20	153.20	24052	Swiffer mop
05/08/2025	225	CITI CARDS	9 -GROUND	72.67	72.67	24053	Hand shovels (2)
05/08/2025	225	CITI CARDS	MATERIALS AND	45.29	45.29	24054	Case of wasp spray
05/08/2025	225	CITI CARDS	5 -REPAIRS AND	32.18	32.18	24055	Mop/broom hanger, floor cleaner, disinfect
//	66	CORE & MAIN LP	MATERIALS AND	1407.34			Water stock
//	283	DEERE & COMPANY	0-PUBLIC IMPROVEMENT	7262.60			Tractor for mowing
//	161	DORIS J. HORN	0 -DONATIONS	69.96			Professional cleaning of Easter bunny
05/07/2025	31	DUKE ENERGY	PURCHASED POWER	226.53	226.53	24043	Monthly service
//	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	1000.00			Testing - TTHM; TTHM;
05/09/2025	94	EVOLV, INC	0 -PROFESSIONAL	139.00	139.00	24075	Monthly service
04/09/2025	94	EVOLV, INC	0 -PROFESSIONAL	139.00	139.00	24076	Monthly service
05/08/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	208.16	208.16	24049	Monthly service
//	171	HD SUPPLY FACILITIES	MATERIALS AND	311.41			Dis-water
05/09/2025	171	HD SUPPLY FACILITIES	MATERIALS AND	17.13	17.13	5145	Freight not added to APV #2734
05/15/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3168.43	3168.43	24100	W/H
04/10/2025	307	INVOICE CLOUD - BILL PAY	MATERIALS AND	461.73	461.73	24079	Monthly service
//	274	KATHERINE HOFMANN	0 -TECUMSEH TRAIL	80.00			Plants for pots along trail
05/08/2025	99999	KIRK TEVAULT	5 -DEPOSIT REFUND	150.00	150.00	2512	Community Center rental deposit refund
05/06/2025	1207	LNB COMMUNITY BANK	5 -REPAIRS AND	3.00	3.00	24061	Reorder deposit slips
04/30/2025	1207	LNB COMMUNITY BANK	5 -REPAIRS AND	10.00	10.00	24062	Monthly service charge
04/02/2025	1207	LNB COMMUNITY BANK	MATERIALS AND	3.00	3.00	24080	Deposit slips
05/07/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	88.95	88.95	24031	Monthly service
05/07/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	141.06	141.06	24032	Monthly service
05/07/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	229.74	229.74	24033	Monthly service
05/07/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND	56.36	56.36	24034	Monthly service
//	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	355.67			Supplies for school carnival
05/09/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	6380.00	6380.00	5147	Monthly operations

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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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)
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	272.00			Paper, envelopes, binder c
//	257	PAXTON MEDIA GROUP	0 -LIT DISTRIBUTION	82.80			Legal ad - Additional Appropriation
04/30/2025	81	PAYROC LLC	5 -REPAIRS AND	220.61	220.61	24060	Monthly service
04/30/2025	81	PAYROC LLC	9 -OPERATING SUPPLIES	100.55	100.55	24083	Monthly service
05/15/2025	81	PAYROC LLC	9 -OPERATING SUPPLIES	82.55	82.55	24098	Monthly service
05/15/2025	81	PAYROC LLC	5 -REPAIRS AND	49.20	49.20	24099	Monthly service
04/02/2025	1602	PAYROLL	0 -FICAMED/WKFRC	140.43	140.43	24078	W/H
05/20/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	3140.23	3140.23	24101	Gen Council
05/20/2025	1602	PAYROLL	SALARIES/WAGES	9490.67	9490.67	24102	WTP Wages
05/20/2025	1602	PAYROLL	PAYROLL FEDERAL 941	13829.35	13829.35	24103	Net DD Entry
05/20/2025	1602	PAYROLL	5 -REPAIRS AND	77.34	77.34	24104	Community Center-Repairs/Maint
05/20/2025	1602	PAYROLL	9 -GROUNDSKEEPER	5589.35	5589.35	24105	Park Groundskeeper
05/13/2025	189	QUADIENT, INC. POSTAGE	POSTAGE SERVICES	40.00	40.00	2177	Monthly service
05/13/2025	189	QUADIENT, INC. POSTAGE	9 -POSTAGE SERVICES	40.00	40.00	2420	Monthly service
05/13/2025	189	QUADIENT, INC. POSTAGE	MATERIALS AND	80.00	80.00	5148	Monthly service
05/13/2025	189	QUADIENT, INC. POSTAGE	0 -POSTAGE SERVICES	40.00	40.00	7526	Monthly service
05/07/2025	197	REMOTE LANDFILL SERVICES,	5 -REPAIRS AND	59.88	59.88	24040	Monthly service
05/07/2025	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND	59.87	59.87	24041	Monthly service
05/07/2025	197	REMOTE LANDFILL SERVICES,	9 -SANITATION	274.27	274.27	24042	Monthly service
04/01/2025	264	RENTOKIL NORTH AMERICA	0 -BUILDING REPAIR /	166.00	166.00	24077	Quarterly service
//	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND	2051.29			Microsoft (1)
05/07/2025	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND	284.99	284.99	24035	Square card terminal
05/07/2025	241	SAM'S CLUB MC/SYNCB	0 -LRS-STREET REPAIR	306.66	306.66	24036	Stop signs
05/07/2025	241	SAM'S CLUB MC/SYNCB	9 -GROUND	2143.76	2143.76	24037	Kayaks
05/08/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	6195.00	6195.00	7523	Monthly retainer
//	214	TAMELIA L BORUFF	MATERIALS AND	440.00			Uniform shirts
05/12/2025	281	TJ'S TRANSPORT & TRUCKING	0-PUBLIC IMPROVEMENT	1420.00	1420.00	7525	Transport of trailer for Community Center
05/09/2025	1206	US POSTMASTER	POSTAGE SERVICES	30.80	30.80	2175	Annual renewal
05/09/2025	1206	US POSTMASTER	9 -POSTAGE SERVICES	30.80	30.80	2419	Annual renewal
05/09/2025	1206	US POSTMASTER	MATERIALS AND	61.60	61.60	5146	Annual service
05/09/2025	1206	US POSTMASTER	0 -POSTAGE SERVICES	30.80	30.80	7524	Annual renewal
05/08/2025	200	WEX BANK	FUEL FOR TRUCKS	153.80	153.80	24044	Monthly service
05/08/2025	200	WEX BANK	0 -TOWN MARSHAL -	130.09	130.09	24045	Monthly service
05/08/2025	200	WEX BANK	9 -EQUIPMENT REPAIR /	389.00	389.00	24046	Monthly service
05/08/2025	200	WEX BANK	TRANSPORTATION	506.00	506.00	24047	Monthly service
05/09/2025	287	WILCOX EARTHWORKS, INC	WTP DEPRECIATING FUND	1071.00	1071.00	5144	Leak @ 68/Church St - Submitted for
05/13/2025	99999	WYATT SMITH	PUBLIC / TRAINING /	1500.00	1500.00	2176	LVFD Cadet Program Scholarship
		Checks: 0 - 24111		80492.13	67071.31		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

5/20, 2025

A
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 \$ 80492.13.

Dated this _____ day of _____.

Rachel Titzer
Rachel Titzer

Doris Horn
Doris Horn

David Goldenberg
David Goldenberg

Signatures of Governing Board

Hours Report Summary

For payfile ending 05/16/2025 12:00:00 AM

All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.00000	0.00000	\$271.29
Gen Town Hall	1101001111.240	0.00000	6.39720	0.00000	\$147.14
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000	50.67400	0.00000	\$938.61
MVH Wages	2201001112.000	0.00000	12.43600	0.00000	\$314.14
Park Groundskeeper	2204001111.000	0.00000	197.75000	0.00000	\$2970.38
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000	132.00000	0.00000	\$1825.33
Park Extra Help	2204001114.000	0.00000	3.55400	0.00000	\$81.74
Park Board Members	2204001115.000	0.00000	0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000	4.21800	0.00000	\$71.84
Community Center Coordinator	4437001371.000	0.00000	0.00000	0.00000	\$461.53
Town Manager	4437020111.400	0.00000	4.00000	0.00000	\$170.48
WTP Wages	6101001112.000	0.00000	63.08040	0.00000	\$2619.25
WWTP Wages	6201001112.000	0.00000	91.08040	0.00000	\$3812.61
Subtotals for Paytype : Normal		0.00000	565.19000	0.00000	\$14569.73

Paytype : Overtime

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Park Groundskeeper	2204001111.000	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	33.00000	0.00000	\$2109.69
Subtotals for Paytype : Overtime		0.00000	33.00000	0.00000	\$2109.69

Paytype : PTO

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.72000	0.0000	0.00000	\$0.00

Hours Report Summary

For payfile ending 05/16/2025 12:00:00 AM

All Records

Gen Groundskeeping	1101001114.000	0.40000	0.0000	0.00000	\$17.04
MVH Wages	2201001112.000	0.40000	0.0000	0.00000	\$17.05
Park Extra Help	2204001114.000	0.40000	0.0000	0.00000	\$0.00
Town Manager	4437020111.400	0.40000	0.0000	0.00000	\$17.05
WTP Wages	6101001112.000	5.44000	0.0000	0.00000	\$85.24
WWTP Wages	6201001112.000	8.24000	0.0000	0.00000	\$204.58
Subtotals for Paytype : PTO		16.00000	0.00000	0.00000	\$340.96

	Units Taken	Hours Worked	Salary Hours	Amount
PTO				
	16.00000	598.19000	0.00000	\$17020.38

Total Records Printed : 16

Payfile Distribution Journal

For payfile ending 05/16/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$955.65	Federal Withholding	\$729.37
MVH Wages	2201001112.000	\$331.19	FICA Withholding	\$442.83
Community Center-Rep	2226000361.000	\$71.84	Medicare Withholding	\$103.58
Town Manager	4437020111.400	\$187.53	State Withholding	\$214.28
WTP Wages	6101001112.000	\$1164.12	Local Withholding	\$35.71
WWTP Wages	6201001112.000	\$4586.51	Ambetter from MHS- P	\$132.12
			DD - Centurion Feder	\$465.60
			DD - German American	\$4365.41
			DD - Heritage Federa	\$305.57
			DD - Old National	\$480.24
			Delta Dental	\$7.82
			VSP Vision Care	\$14.31
Groundskeeping Wages Total		\$7296.84	Deductions Total	\$7296.84
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$2970.38	Federal Withholding	\$12.30
Park Employees	2204001113.000	\$1825.33	FICA Withholding	\$294.27
			Medicare Withholding	\$68.81
			State Withholding	\$142.38
			Local Withholding	\$23.73
			DD - Diamond Valley	\$928.15
			DD - Fifth Third Ban	\$386.34
			DD - LNB Community	\$1812.81
			DD - Peoples	\$1077.35
			Globe Life	\$49.57
Park Wages Total		\$4795.71	Deductions Total	\$4795.71
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$221.74
Gen Town Hall	1101001111.240	\$147.14	FICA Withholding	\$298.03
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$69.69
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$144.21
Park Extra Help	2204001114.000	\$81.74	Local Withholding	\$35.49
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Community Center Coo	4437001371.000	\$461.53	AFLAC- PreTax	\$26.30
WTP Wages	6101001112.000	\$1540.37	DD - Bancorp	\$1323.32
WWTP Wages	6201001112.000	\$1540.37	DD - Fifth Third Ban	\$309.05
			DD - LNB Community	\$1709.71
			DD - Liberty Federal	\$665.80
			Globe Life	\$94.54

Payfile Distribution Journal

For payfile ending 05/16/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Town Hall Wages Total		\$4927.83	Deductions Total	\$4927.83
			Net Pay	\$0.00
<hr/>				
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$963.41
Gen Town Hall	1101001111.240	\$147.14	FICA Withholding	\$1035.13
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$242.08
Gen Groundskeeping	1101001114.000	\$955.65	State Withholding	\$500.87
MVH Wages	2201001112.000	\$331.19	Local Withholding	\$94.93
Park Groundskeeper	2204001111.000	\$2970.38	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$1825.33	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$81.74	DD - Bancorp	\$1323.32
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$465.60
Community Center-Rep	2226000361.000	\$71.84	DD - Diamond Valley	\$928.15
Community Center Coo	4437001371.000	\$461.53	DD - Fifth Third Ban	\$695.39
Town Manager	4437020111.400	\$187.53	DD - German American	\$4365.41
WTP Wages	6101001112.000	\$2704.49	DD - Heritage Federa	\$305.57
WWTP Wages	6201001112.000	\$6126.88	DD - LNB Community	\$3522.52
			DD - Liberty Federal	\$665.80
			DD - Old National	\$480.24
			DD - Peoples	\$1077.35
			Delta Dental	\$7.82
			Globe Life	\$144.11
			VSP Vision Care	\$14.31
GRAND TOTAL Wages Total		\$17020.38	Deductions Total	\$17020.38
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 05/01/2025 Thru 05/31/2025

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
1101 GENERAL	57931.31	6108.11	40979.75	28564.24	50.00	5554.57	23059.67
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	14474.82	8877.68	43624.92	3241.82	738.03	46128.71
2202 LRS - LOCAL ROADS AND STREET	50732.31	7784.03	1714.57	55644.76	1629.26	472.25	56801.77
2203 MVH-50% RESTRICTED	34964.08	7635.32	0.00	40962.43	1636.97	0.00	42599.40
2217 DONATION	1381.02	900.00	455.26	1901.48	0.00	75.72	1825.76
2230 1882 VENUE - ANNEX	0.00	500.00	73.96	200.00	300.00	73.96	426.04
2240 PUBLIC SAFETY	94291.64	28871.25	12971.40	105061.32	5774.25	644.08	110191.49
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	459.51	4499.29	0.00	52.16	4447.13
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	137930.45	74043.68	238965.38	0.00	7211.71	231753.67
4437 LIT - LOCAL INCOME TAX	91439.43	27395.00	21970.90	99136.09	5479.00	7751.56	96863.53
SubTotal Bank Number 0	609478.28	231598.98	161546.71	683993.29	18111.30	22574.04	679530.55
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	7630.91	142635.90	117300.47	35520.90	15533.13	18087.69	32966.34
6103 WTP-DEPRECIATING	38546.99	12475.01	14719.80	37373.20	0.00	1071.00	36302.20

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
6104 WTP-CUSTOMER DEPOSITS	41804.74	900.00	1261.61	41572.11	0.00	128.98	41443.13
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	150041.10	220513.40	13182.70	27663.14	33151.38	7694.46
6202 WWTP-BOND/INTEREST	90143.99	23500.00	101515.95	12128.04	0.00	0.00	12128.04
6203 WWTP-DEPRECIATING	39666.87	5100.00	19827.10	30012.27	0.00	5072.50	24939.77
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	53698.20	311926.80	150298.44	220326.56	0.00	5000.00	215326.56
SubTotal Bank Number 1	349658.46	646578.81	625436.77	390115.78	43196.27	62511.55	370800.50
**Bank Number 4							
7701 PAYROLL	4711.77	179215.53	177793.72	2231.42	36624.68	32722.52	6133.58
SubTotal Bank Number 4	4711.77	179215.53	177793.72	2231.42	36624.68	32722.52	6133.58
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	11749.99	13029.17	8708.57	175.00	1589.95	7293.62
SubTotal Bank Number 5	8572.80	11749.99	13029.17	8708.57	175.00	1589.95	7293.62
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	37204.44	0.00	5156.06	32048.38	0.00	0.00	32048.38
2209 FIRE PROTECTION TERRITORY	124846.12	1655.10	42551.94	88210.12	0.00	4260.84	83949.28
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	1655.10	47708.00	153248.10	0.00	4260.84	148987.26
**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	66390.76	153176.45	146206.08	7743.27	43536.16	110413.19
SubTotal Bank Number 9	197198.88	66390.76	153176.45	146206.08	7743.27	43536.16	110413.19
*** GRAND TOTAL ***	1364660.35	1137189.17	1178690.82	1384503.24	105850.52	167195.06	1323158.70

**RESOLUTION #2025-1
ADDITIONAL APPROPRIATION**

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

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

Park (2204)	APPROPRIATION	REDUCTION
1. Kubota Repair	\$8,533.62	\$0.00
2. Recreation Building and Shower House Repairs and Updates	\$7,159.58	\$0.00
3. Pave Recreation Building Parking Lot	\$19,825.00	\$0.00
4. Kayaks, paddles and life jackets	\$3,000.00	\$0.00
5. Repairs for E. Primitive Road	\$24,548.60	\$0.00
Total Appropriation	\$63,066.80	\$0.00

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

**Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville,
Indiana this 20th of May 2025.**

Lynnville Town Council:


AYE

NAY



Rachel Titzer, Member

Rachel Titzer, Member



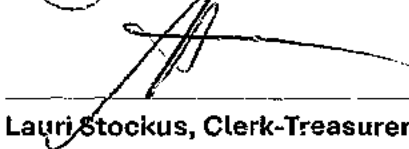
Doris Horn, Member

Doris Horn, Member



David Goldenberg, President

David Goldenberg, President

Attest: 

Lauri Stockus, Clerk-Treasurer



Tuesday, April 22, 2025

**RE: Blast Notice Distribution
Triad Mining LLC.
Log Creek Mine / Rough Creek Mine**

Dear Resident,

In accordance with Indiana State Law (I.C. 14-34) this letter is to inform you of Triad Mining's intent to detonate explosives at the Log Creek Mine / Rough Creek Mine. Pursuant to the Indiana Department of Natural Resources regulations, Triad Mining is required to publish the mine's blasting schedule in a local newspaper and distribute a copy of the schedule to property owners and residents within ½ mile of the proposed blasting area.

The enclosed notice will be published once in the Press Dispatch Newspaper. This letter and the enclosed notice are being sent as required by law but no action on your part is required. If you have any questions or comments, please contact Triad Mining LLC, 250 W. Main St. Ste. 2000, Lexington, KY 40507 or the Indiana Department of Natural Resources, 14619 W State Road 48, Jasonville, IN. 47438.

Sincerely,

**Terry Kissel
Environmental Affairs Manager
Loudermilk Contracting**

PUBLIC NOTICE OF BLASTING SCHEDULE

Log Creek, Permit #S-000032 / Rough Creek Mine, Permit #S-000368

In accordance with the provisions of 312 IAC 25-6-31, Triad Mining, Inc., 250 W. Main St., Ste. 2000, Lexington, Kentucky 40507, proposes the following blasting schedule. The blasting area consists of the following areas:

Parts of the:

The SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 14.

The NE $\frac{1}{4}$ & Part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 23.

All in Township 3 South, Range 8 West, Pike County, Indiana

Explosives will be detonated Monday through Sunday from sunrise to sunset, per prevailing local time.

Unscheduled blasting operations may be conducted only when the operator or public health and safety require unscheduled detonation.

Access to the area will be controlled by flagmen at the entrance to the mining area or by blocking access with heavy equipment. An audible warning will be sounded, consisting of one long horn at one minute prior to the blast. An all-clear signal of two short horn blows will be sounded when blasting has been concluded.

Upon written request to the director or the permittee, a resident or owner of a dwelling or structure that is located within 1 mile of any part of the permit area may request a pre-blast survey. Such pre-blast survey will be promptly conducted.

This blasting notice will be in effect for a maximum period of twelve months from the date of publication.

Any request regarding information contained in this notice and requests for pre-blast surveys should be directed to: Loudermilk Contracting, 2048 N. Loudermilk Road, Vincennes, IN 47591, or the Division of Reclamation, Department of Natural Resources, 14619 W. State Road 48, Jasonville, IN 47438.

Projects Funding
April 2025

Public Improvement Fund

			Paid	
CCMG		\$100,000.00		
Tecumseh Sign		\$2,639.90		Total \$5,279.80-Grant \$2639.90 4/28/25Per Rachel-move to Park Fund – will need Additional Appropriation
Town Hall Updates		\$20,183.14		
Town Hall Server Updates		\$7,500.00		
Town Hall Baffles		\$3,448.66		
Town Strategic Plan		\$30,000.00		
Server Updates		\$3,639.21	APV #23794	
Annex Back Door Replacement		\$1,457.57	APV #23503	
Annex Heating & A/C		\$13,459.00	APV #23620	
Annex Roof - Reimburse		\$16,409.00		4/28/25Per Rachel- reimburse bond – need Redev approval
Annex Painting - Reimburse		\$8,300.00		4/28/25Per Rachel- reimburse bond – need Redev approval
Annex Tree Removal/Trim		\$2,000.00	APV #23806	
Annex Parking Lot Rock		\$3,412.00	APV #23768	
Annex Caging Wall for Records		\$1,500.00	APV #23902	
Annex Electrical Update		\$3,033.00	APV #23832	
Annex Wi-Fi Connection		\$		4/28/25Per Rachel - postpone
Annex Concrete Work		\$8,900.00		Lutz Concrete & Excavating
Annex Window Replacement		\$5,540.00	APV #24018	Martin Brothers
Annex Gutter Repair/Replace		\$		4/28/25Per Rachel - postpone
Annex Reinstall Fence		\$		Mr. Fence 4/28/25Per Rachel-postpone
17 Streetlights		\$20,629.20	Not included in total	4/29/25Duke-Clarification of contract “Onetime Lump Sum for Equipment” does not mean there is a lump sum due. Per Craig Baker to Rachel
Thermostats		\$1,670.00	APV #23620	
Community Center Bathrooms		\$8,080.00	APV #23504 APV #23621	
Community Center Flooring		\$3,000.00	APV #23709	

Projects Funding

Community Center -chairs	\$1,799.70		4/28/25Per Rachel - postpone
Community Center -tables	\$1,749.72	APV #23583	
Community Center -chair racks	\$		4/28/25Per Rachel - postpone
Community Center storage trailer	\$7,200.00	APV #23946	TJ's Transport
Community Center trailer delivery	\$1,420.00	APV #24081	4/28/25Per Rachel - wait until Brian is ready and has more time to handle
Community Center-drainage	\$2,692.48		4/28/25Per Rachel - postpone
Community Center-exterior paint	\$		
Wi-Fi for Park	\$		4/28/25Per Rachel - wait for pricing
Cameras for Park	\$		4/28/25Per Rachel - wait for pricing
Repairs for E Primitive Road	\$24,548.60	APV #24011	4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation
Rec Building Parking Lot	\$19,825.00		Metzger 4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation
ADA doors for Trailhead Building	\$2,790.40	APV #23769	\$1395.20 each (2)
Planters/Flowers for Streetlights	\$4,311.94		4/28/25Per Rachel-move to Bond-need Redev approval
Holiday Decorations	\$10,201.00		Includes shipping 4/28/25Per Rachel move to Bond-need Redev approval
Mower	\$16,221.12		Hudson John Deere
Tractor attachment	\$7,262.60	APV #24106	Hudson John Deere
	\$344,274.04		\$259,471.94 Outstanding Projects

Sponsored

		Paid
Farmer's Market Bags	\$115.99	
Benches/Tables for TH Plaza	\$	4/28/25Per Rachel moved to "Sponsored" projects
	\$	

Projects Funding
MVH/LRS

		Paid	
CCMG		\$82,379.85	
Oak St Repair		\$3,095.00	Wilcox-PO issued but no Estimate given to TH
Video Inspect Terry Ln before paving		\$3,381.29	APV #23967
Camera WW lines before paving		\$33,369.60	\$2.95 linear ft (x \$.75 heavy cleaning) 6.32 miles x \$2.95=\$33,369.60 4/28/25Per Rachel – postpone (possibly some small/problem areas) and move to Utilities
		\$122,225.74	

Lynnville Park

Kubota Repair		\$8,533.62	APV #23587	
Rec Building Repairs	01/07/2025	\$519.41	APV #23466	
Rec Building Repairs	01/14/2025	\$142.30	APV #23485	
Rec Building Repairs	01/21/2025	\$61.26	APV #23489	
Rec Building Repairs	01/31/2025	\$79.73	APV #23529	
Rec Building Repairs	01/31/2025	\$545.18	APV #23538	
Rec Building Repairs	02/04/2025	\$75.81	APV #23569	
Rec Building Repairs	02/11/2025	\$69.81	APV #23605	
Rec Building Repairs	02/18/2025	\$680.81	APV #23619	
Ansul System Removal	03/04/2025	\$160.00	APV #23644	
Rec Building Repairs	03/04/2025	\$51.36	APV #23651	
Rec Building Repairs	03/04/2025	\$680.87	APV #23656	
Rec Building Repairs	03/18/2025	\$317.11	APV #23757	
Rec Building Repairs	04/01/2025	\$156.92	APV #23778	
Rec Building Repairs	04/03/2025	\$49.98	APV #23861	
Rec Building Plumbing	04/04/2025	\$61.19	APV #23901	
Pest Control-Exclusion Work	03/27/2025	\$341.00	APV #23826	
Rec Building Repair	04/03/2025	\$169.79	APV #23904	
Roof repair	04/01/2025	\$2,355.00	APV #23836	Honest Abe

Projects Funding

					APV #23928	
Shower House Repairs	04/01/2025	\$118.65		APV #23779		
Shower House Repairs	04/01/2025	\$215.40		APV #23896		
Pest Control-Exclusion Work	03/27/2025	\$308.00		APV #23826		
		\$15,693.20				Additional Appropriation 05/2025
Kayaks, paddles and life jackets		\$2,500.00				
Lumber for kayak racks	04/15/2025	\$410.57		APV #23945		
		\$				

Utilities

SCADA		\$26,983.00				
Utility Asset Management Plan		\$11,000.00		APV #23728		
Utility Rate Study		\$6,000.00		APV #23728		
Utility PER and AMP		\$50,000.00		APV #23728 APV #23886 APV #23993		
Air Quality Meter		\$1,209.86		APV #23713		03/04/2025 meeting
Water Quality ph Meter		\$3,725.00		APV #23954		
		\$98,917.86				

May POs as of 5/20/25

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
2851	5/1/2025	Fire	Megan		Ice Bags	Amazon	137.66	Y	Order -2617	Y
2852	5/1/2025	Park	Megan	Katie	Life jackets, paddles	Amazon	318.52	Y		Y
2853	5/1/2025		Megan	Brian	Wipers for truck	Autozone	37.48	Y	Inv 00682139027	Y
2854	5/1/2025		Megan		Cleaning Supplies	Amazon	107.85	Y		Y
2855	5/5/2025	Park	Megan	Katie	Bait	Blackout Bait	32.75	Y	2570	Y
2856	5/5/2025	Park	Megan	Katie	Kayaks	Academy	899.98	Y	On CC	Y
2857	5/5/2025	Park	Megan	Katie	Kayaks	Rural King	1243.78	Y	On CC	Y
2858	5/5/2025		Megan		Oil line for town mower	Hutson	165.59	Y	Order 2846284, Inv 10865610	Y
2859	5/5/2025	Police	Megan			Siegels	63.99	Y	Inv 602198	Y
2860	5/5/2025		Megan		WW Car wash review	Commonwealth	395.5	Y	Inv 62983	Y
2861	5/5/2025	Comm Cen	Megan		CC Trailer transport	TJ's Transport	1420	Y	Inv 39072	Y
2862	5/7/2025		Megan		Water leak 68/Church	Wilcox	1071	Y	Inv 1544	Y
2863	5/7/2025		Megan	Doris	Bunny Suit Cleaning	Reimbursement	69.96	Y		Y
2864	5/7/2025	Park	Megan	Katie	Trailhead Plants	Reimbursement	80	Y		Y
2865	5/7/2025		Megan		Shirts	Tammy Boruff	440	Y	Inv 2025-1	Y
2866	5/7/2025		Megan		PO Box	Post Office	154	Y		Y
2867	5/7/2025	Water	Megan	Brian	Water Testing	Vanderburgh Co Health Dept	256.65	Y	On CC	Y
2868	5/7/2025		Megan		Legal Fees	SKO Firm	6195	Y	Inv 1076561, 1076566-70	Y
2869	5/7/2025		Megan		Legal Ad	American Legal Publishing	550	Y	Inv 42413	Y
2870	5/8/2025		Megan		Legal Ad	Paxton Media	50.88	Y		Y
2871	5/9/2025		Megan		Jake's April Operations Seminar	Mceen LLC	6380	Y	Inv 1016	Y
2872	5/9/2025		Megan		Bruner Municipal Law Seminar	Embassy Suites by Hilton, seminar	715.6	Y		Y
2873	5/9/2025		Megan		Mop/Goo Gone	Walmart	56.23	Y	On CC	Y
2874	5/9/2025		Megan		Gift Cards	Academy	50	Y	On CC	Y
2875	5/9/2025	Fire	Megan		Receipts	Gordon, DG, Amazon	355.67	Y		Y
2876	5/12/2025		Megan			Gintas	494.15	Y	Inv-4236025857	Y

2877	5/12/2025	Water	Megan	Austin	Water Stock	Core and Main	1138.82	Y	Inv W938824, WS71084	Y
2878	5/13/2025	Park	Megan	Katie	Supplies	Menards	412.38	Y		Y
2879	5/13/2025		Megan	Scott	Hose/Hose Carts	Amazon	367.99	Y	Order-7801	Y
2880	5/13/2025	Park	Megan	Katie	Lanyards/key floats	Amazon	28.5	Y	Order-1432	Y
2881	5/13/2025	Park	Megan		No smoking signs	Amazon	19.88	Y	Order-7018	Y
2882	5/15/2025	Park	Megan	Phil	Tire Repair	Boonville Lawn & Garden	22.5	Y		Y
2883	5/16/2025		Megan		Envelopes, paper	Office360	272	Y	Inv 3163313	Y
2884	5/16/2025	Park	Megan		Bait	Blackout Bait	65.25	Y		Y
2885	5/16/2025		Megan			Cintas	588.42	Y	Inv 4230025857, 4230772041	Y
2886	5/19/2025	Fire	Megan			Siegels	136	Y	Inv 603715	Y
2887	5/19/2025		Megan		Tote bags for Makers Market	Amazon	214.95	Y	Order-	Y
2888	5/20/2025	Park	Megan	Scott	Tires for John's truck	Best One Tire	521.06	Y		Y
2889	5/20/2025	Annex	Megan	David	Annex Fence	Mr. Fence				
2890	5/20/2025	WW	Megan		Chlorine	Core and Main	288.52	Y	Inv 0017214	Y

Recent work orders as of 5/20/25

	E	F	G	H	I	K
100				Completed by Scott		Reconnect service at 428 E 1st St, paid in full.
101				Completed by Megan		Put flags down at Town Hall to prep for storm.
102				Completed by Scott		Turn water back on at 103 Old Dam Rd - this was a voluntary shut off due to being out of town.
103				Completed by Scott		Culvert at 115 Possum Ln not draining.
104				Completed by Scott		Verify water is disconnected at 419 E 1st St - If not, turn off.
105				Completed		FRIDAY 3/28/25: Turn service back on at 215 E 4th St. Customer returning home, voluntary shut off.
106				Completed		Put weather strip on Town Hall front doors and at Community Center per Doris
107						Per David: Look at overhead entrance to Community Center and get quotes for any repairs or make recommendations.
108				Completed		Check meter lid at 455 Petersburg Rd and replace if needed.
109						Per David - Pressure wash and paint Gazebo.
110				Completed		Per David - Replace the electrical top where we plug in outdoor Christmas tree, hit by mower.
111						Per David - Replace/repair broken column bases at Town Hall.

	E	F	G	H	I	K
112				Completed		Per David - Pick up fencing that was taken down at Annex.
113						Per council - Fix front door at Community Center, does not shut properly.
114				Completed		Check Michael May's yard for sinkhole.
115				Completed		Trim tree at NW corner of 3rd and Main so crosswalk sign and speed limit sign are visible, per David.
116				Completed		Per Rachel - Please clear trash from outside Annex. Remove metal tables, filing cabinet, and "some sort of chest" from inside. Check with Rachel for clarification if needed.
117						Per email from Rachel - Has been asked/sent pictures of 2nd street and wants it looked into. Picture sent to Brian but can also be seen at Town Hall.
118						Please remove shelf from TH Storage room and move to records room at Annex per Lauri.
119				Completed		Stop sign at Petersburg and Main St not visible due to tree limbs, per Rachel.