

**Town of Lynnville**  
**Lynnville Town Council**  
**July 1, 2025, Agenda**

**CALL MEETING TO ORDER**

**MOMENT OF SILENCE - PLEDGE OF ALLEGEANCE**

**ROLL CALL**

**APPROVAL OF MINUTES:** May 6, 2025-**Tabled 5/20/2025**, September 3, 2024-**Tabled 6/3/2025**, June 3, 2025, November 6, 2024

**APPROVAL OF CURRENT BILLS:** June 03, 2025 – July 1, 2025

**Treasury Report – June 2025**

General Operating	\$52,640.25	Community Center	\$6,107.75
MVH/LRS	\$150,476.32	Fire Department	\$258,912.62
LIT	\$99,959.07	Park	\$105,954.98
Public Safety	\$121,202.75	Utilities Operating	\$15,104.47
Public Improv Projects	\$121,023.59	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. Long Term Camping Agreement – Chris Boyle

**Old Business**

**Park**

1. 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 ask for increase for speed of internet
  - c. 05/20/25-06/17/2025-in process
2. 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-in process with Aaron
  - e. 05/20/25-06/17/25-in process

**Town**

1. 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

- c. 05/20/25-in process
- d. 06/03/25-David presented council with estimates to review
- 2. 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
- 3. 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
  - e. 05/20/25-06/03/25-in process

### **New Business**

- 1. Information Request Form
- 2. Firewall and UPS Quote
- 3. Fallen tree in Lynnville Lake on Old Dam Rd
- 4. Water Tank Inspection
- 5. GIS Proposals
- 6. David's Questions to Lauri, Clerk-Treasurer
  - a. **Update on the No Smoking Signs (with the state required distance) for town hall: Also, we should have signs for the Venue, Community Center, Recreation Building, Shower House, and any other public buildings**
    - i. Rachel will be taking care of 1882 Venue
    - ii. I believe some of the park buildings already have signs
    - iii. This is what I found on in.gov for gov't buildings
    - iv. About the Indiana Smoke-Free Air Law:
      - 1. The area within (8) eight feet of a public entrance to a public place or a place of employment
      - 2. Any vehicle owned, leased, or operated by the state if the vehicle is being used for a governmental function
  - b. **Has the fire extinguisher been refilled???**
    - i. Replacement extinguisher has been put in box
    - ii. Used will be switched at next regularly scheduled maintenance appointment
  - c. **Has the Ant control been done for the food box???**
    - i. I pulled the ant pods and the ant spray from the storage shelves and put them in the kitchen
  - d. **What date is the kitchen flooring being updated??**
    - i. This is a winter project
  - e. **Has the membership check been mailed into Warrick County Chamber??**
    - i. I have not received an invoice – 06/26/2025-David to speak to Sharon (?)
  - f. **Have the documents that can be destroyed been done yet?? If not, when?**
    - i. Not ETA. I will be working on getting everything caught up from last year while working both full-time jobs for 5-6 months. I have never truly gotten caught up during this time. Once I have everything in the office caught up, I will continue to work on the old records retention.

**Chris Wischer, Attorney**

**Lauri Stockus, Clerk-Treasurer**

1. Pre-Budget 2026 Worksheet completed and submitted
2. Debt Service Levy Worksheet completed and submitted
3. Mainstream for 1882 Venue billing corrected.

Upcoming:

- |  |              |
|--|--------------|
| 1. Town Hall Closed – Independence Day | July 4       |
| 2. 2026 Budget Public Hearing          | September 16 |
| 3. 2026 Budget Approval                | October 7    |

Training Schedule:

- |   |               |
|---|---------------|
| 1. CT District Webinar – Tips, Trick – <b>Clerk-Treasurer</b> | July 9        |
| 2. Indiana Wastewater Math – <b>Town Manager</b>              | July 10       |
| 3. Workshop-Federal Matters - <b>Council</b>                  | July 15       |
| 4. ILMCT Annual Conference – <b>Clerk-Treasurer</b>           | August 10-14  |
| 5. Ideas Summit - <b>Council</b>                              | October 21-23 |

**Doris Horn, Town Council Member**

**Rachel Titzer, Town Council Member**

**David Goldenberg, Town Council President**

**\*\*ADDRESS THE FLOOR\*\***

**NEXT MEETING: July 15, 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**  
**July 1, 2025, Meeting Roll Call**

Brian Cook, Town Manager	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Mike Mitchell, Town Marshal	Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/>
Michael May, Fire Department	Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/>
Chris Wischer, Attorney - <i>Michael Konnberg</i>	Present <input 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 pm

Time Meeting Adjournment 7:01 pm

July 1, 2025 Town Council Meeting.

1. Rachel Callaway
2. TRAVIS
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

**Town of Lynnville**  
**Town Council**  
**July 1, 2025**

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

**Call Meeting to Order at 6:02pm**

**Moment of Silence**

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes**

Rachel makes a motion to approve November 6, 2024, minutes as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Tabled September 3, 2024, minutes due to Rachel wanting to take out “discussed possible nuisance violation on properties” in David’s section of agenda. David wants “discussed possible nuisance violation on properties” kept in minutes. Will edit to include Rachel’s objection in the discussion to not allow dumpsters in front yard on private property. No decision was made concerning the nuisance violation.

Tabled May 6, 2025, minutes Rachel had not received.

Rachel makes a motion to approve June 3, 2025, minutes as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

**Approval of Current Bills**

Doris makes the motion to approve the June 03, 2025 – July 01, 2025 , bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

**Treasury Report – June 2025**

General Operating	\$52,640.25	Community Center	\$6,107.75
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**Brian Cook, Town Manager**

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Working on a refund from Republic Services. They have been charging a monthly rental fee for the sludge dumpster at the Wastewater Plant (WWTP) that WWTP owns.

July 31, 2025, from 10:30am – 4:30pm there will be a free Indiana Wastewater Math class at Chandler Library. It is a 4-hour credit towards operator certification.

There was a work order submitted to clean the gutters at 1882 Venue, the Community Center gutters also need cleaned and there are some camping spots where tree limbs need to be trimmed. Brian requests renting a scissors lift for a full day and taking care of all these requests and more while the lift is rented. Rental of the lift

from Home Depot would cost \$375 for the whole day. The work for the town could be done during half the day and the work at the park could be done for the other half of the day and split the cost between the departments. David states he is getting estimates to have new gutters changing from 4-in to 6-in at the 1882 Venue.

The engineer and operator have agreed on the oil separator the carwash has submitted. They will be moving forward to getting it completed.

Aaron from Commonwealth and Guardian are working together to figure out what is going on with the road on Church St. Possible broken pipe. There are metal plates put over the holes in the road until they figure out why the hole keeps appearing.

Reached out to the Town's John Deere vendor to get estimates on a small backhoe attachment with a 3-point system for the tractor. He said a booster to the hydraulic system may be required also.

Would like to make a deal with Warrick County to mow the EMS station property to trade for the County using their batwing equipment to cut back the overgrown brush along Peach St. Town Council is very much in agreement with this deal.

David asks about changing the coin system for water haul. Brian's recommendation would be to put a meter on the water haul instead of changing out the coin system. A meter would give more precise reports on water usage and other information needed that a coin system would not provide. Town Council agreed to have Brian move forward with his recommendations.

#### WTP/WWTP updates

1. Palamar pump has been installed and has made improvements at WWTP.
2. Consistent Screen cleaning will be scheduled in next couple weeks
3. Aaron is working on mixer motor and flow meter
4. They have started compiling information to have the SCADA system put together
5. Patoka installed a new water meter

**Mike Mitchell, Town Marshal – Not Present**

Work Report Submitted

**Michael May, Fire Department – Not Present**

#### Residential Business

##### Long Term Camping Agreement – Chris Boyle

Rachel makes a motion to approve Long Term Camping Agreement pending PD recommendation. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

#### Old Business

##### **Park**

1. 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 ask for increase for speed of internet
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2. 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-in process with Aaron
- e. 05/20/25-06/17/25-in process
- f. 7/1/25-Aaron sent info on cost to be discussed next meeting

## Town

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  - b. 05/06/25-no update
  - c. 05/20/25-David will follow up with Mr. Bruner on status
  - d. 7/1/25-settled between property owners-owners will take responsibility for line
3. 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
  - e. 05/20/25-07/01/25-in process

### **New Business**

#### Information Request Form

*“David: I put that in there. There is something called an Information Request Form which has been developed by the town. I do not recall us saying to do anything with that. I’m not inclined to do, this is just me, I’m lazy to fill out a form and turn it in if we’ve stuck something in an email. If the town wants to... if the clerk wants to... the Utility Clerk or the other Clerk, Treasurer Clerk, wants to fill one out for their own informational purposes. I would think that’s ok but I do not see a need for that form for us when sending in informational requests. Does anybody have any discussion on that? Lauri: Yes, I would really appreciate it so I can keep things straight. That is HOW I keep things straight. David: But it’s coming to you in an email or in a text. You can print it out or you can fill one out if you want. Umm Okay. I understand what you are doing and I understand why but you are putting the burden on people that aren’t full-time employees. Umm K. So as far as I’m concerned that is not a required form unless the council wants to say something different. Okay and it was never voted on to be implemented so it doesn’t need to be voted on. Lauri: This is the form you actually helped me get. David: Well, I was incorrect then so... well.”* No response from Council.

David decided not to use Information Request Forms for the requests made to Clerk-Treasurer. The Clerk-Treasurer tried to explain how helpful the form is to keep requests organized. He will not be using the forms.

#### Firewall and UPS Quote

Doris makes a motion to approve payment as presented by Point Man the town’s IT department. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

#### Fallen tree in Lynnville Lake on Old Dam Rd

Receiving estimates to have the tree removed. The estimate received so far is \$6,000. Due to the size and the tree fell into the water the removal service would be required to have a crane. The Town Manager is looking for a company who can give another estimate. The lease holder will provide name of other companies to get estimates.

### Water Tank Inspection

Brian is working on getting estimates. Should be checked for rust and/or pitting every 7 – 10 years. Brian will schedule.

### GIS Proposals

A meeting concerning GIS system is scheduled with Aaron from Commonwealth Engineers for next week.

### David's Questions to Lauri, Clerk-Treasurer

**Update on the No Smoking Signs (with the state required distance) for town hall: Also, we should have signs for the Venue, Community Center, Recreation Building, Shower House, and any other public buildings**

1. Rachel will be taking care of picking the signs because Council wants all the signs at all the locations to match
2. I believe some of the park buildings already have signs
3. This is what I found on in.gov for gov't buildings
4. About the Indiana Smoke-Free Air Law:
  - a. The area within (8) eight feet of a public entrance to a public place or a place of employment
  - b. Any vehicle owned, leased, or operated by the state if the vehicle is being used for a governmental function

*"David: Do you got anything on that? Lauri, was that you? [David reads the above bullet points] Have you done that? Lauri: Sorry, Kendall was sending me... David: Okay. Lauri: the only thing I could find about government offices is 8ft away from an entrance. David: Okay. Lauri: There is nothing else. David: Okay Lauri: And then no vehicle but no vehicles is...[sentence tailed off] David: If we can get those signs printed up saying at least 8ft. At least we'll start. And if we have to put something over it to make it 10ft we'll do it. But I don't want to put that off any longer. And same thing for the Venue, Community Center, Rec Building, Shower House and any other public buildings. Is what I was saying. Lauri: I think the shower house has them already. Rachel: Ya. Lauri: I didn't know if any other building did. David: The Community Cener does not. Rachel: And I'll take care of the Venue and I'll take care of the Community Center. David: Do you want those signs to be standardized though or do you care? (David asking Rachel) Rachel: Do we want them to be... David: To look the same. Whatever she puts up do you want the same for yours? Rachel: I will pick them out. David: Do you want logos on it? Do you want something else on them? Do you want...do you want to coordinate with her... Lauri: I would appreciate... Rachel: I will coordinate with her. David: I'm liking to see them all the same. Rachel: Ya, I would like them to match the Venue's. David: Ya."*

### **Has the fire extinguisher been refilled yet???**

1. Replacement extinguisher has been put in box
2. Used will be switched at next regularly scheduled maintenance appointment

### **Has the Ant control been done for the food box???**

1. I pulled the ant pods and the ant spray from the storage shelves and put them in the kitchen

### **What date is the kitchen flooring being updated??**

1. This is a winter project

*"David: Has anything come of... Is this being worked on? Lauri: No that... I just put it as a winter project... list. David: Okay. That's fine. I'm not sure how long he is holding that price is all. Lauri: Oh. I thought we were just doing it ourselves. Rachel and David (at same time): No. David: That same guy who did all this gave us a price to do that. Rachel: It was \$200. What it. David: Yes. That information was passed but I don't know. I can look for it again. Lauri: Okay I misunderstood. I thought we were just doing the kitchen. David: Okay. No. Let me see if I can get that to you. I'll do that. Lauri: Okay"*

### **Has the membership check been mailed into Warrick County Chamber??**

1. I have not received an invoice – 06/26/2025-David spoke with Sherry Friday. She is supposed to send invoice.

**Have the documents that can be destroyed been done yet?? If not, when?**

1. Not ETA. I will be working on getting everything caught up from last year while working both full-time jobs for 5-6 months. I have never truly gotten caught up during this time. Once I have everything in the office caught up, I will continue to work on the old records retention.

*“Lauri: At this point I have no ETA because at this point, I am working to get caught up on the stuff from last year when I was doing both full time jobs. I have never actually have gotten caught up from that. So, I’m going to focus on that. Once I get that done, I will continue with retention. David: Can we get rid of some of the files that we have already gone through? Lauri: The ones that... David: Or have we? Lauri: the ones that are actually backed up... yes those... I’ve already got those papers filled out and those can go. David: Okay. And can you coordinate that with Warrick County or with the Fire Department or... Lauri: Yep David: Or whoever you gotta do to get rid of them? Lauri: Yes. David: Because I don’t wanna have storage. Rachel: How are they being destroyed? Who is destroying them? Lauri: Um, so there are a couple ways of doing it. Tammy is going to send me the incineration paperwork. So, with the incineration paperwork you can do it with the Fire Department. You have to take a picture before; it has to be in a closed container. It can’t be on the ground, open. They have to take a picture during. They have to take a picture after, and they have to sign the affidavit. Or there is an affidavit on the form that they have to sign that they were totally incinerated which means there is nothing left besides ash. There is no paper or anything. There’s a couple... David: But we think we can get that done this month? Lauri: I will have to get with Mikey and see. I don’t know. David: Okay. Let’s make that a go. I don’t want to just keep storing papers and having things laying around.”*

**Chris Wischer, Attorney**

Michael Lonnberg for Chris Wischer. Continuing to work on building inspector project.

**Lauri Stockus, Clerk-Treasurer**

1. Pre-Budget 2026 Worksheet completed and submitted
2. Debt Service Levy Worksheet completed and submitted
3. Mainstream for 1882 Venue billing corrected.

**Upcoming:**

- |  |              |
|--|--------------|
| 1. Town Hall Closed – Independence Day | July 4       |
| 2. 2026 Budget Public Hearing          | September 16 |
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**Training Schedule:**

- |   |               |
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| 5. Ideas Summit - <b>Council</b>                              | October 21-23 |

**Rachel Titzer, Town Council Member**

Will be painting the 1882 Venue.

**Doris Horn, Town Council Member**

Will be looking up prices for john boat and motor for the park employees to trim overgrowth on Lynnville Lake.

**David Goldenberg, Town Council President**

Family Root has been watering the hanging flower pots on Main St. They will be replacing the dead plants. Council is to decide on banners for the light poles behind the Veteran’s Wall.

**Address the Floor:**

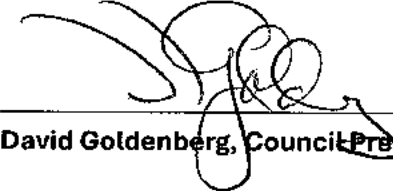
**Next Meeting will be July 15, 2025, 6:00pm @ Lynnville Town Hall.**

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 7:01pm.

**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 - July 1, 2025 Town Council Meeting

Page 1 of 3 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	165.86			Chain and padlock for trailer
06/23/2025	191	A T & T MOBILITY	9 -PHONE / INTERNET	86.07	86.07	24248	Monthly service
06/23/2025	191	A T & T MOBILITY	MATERIALS AND	220.56	220.56	24249	Monthly service
06/19/2025	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	352.48	352.48	5163	Bill CCR Inserts
06/09/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	795.41	795.41	24277	TM June insurance
06/18/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	7194.38	7194.38	24217	Monthly service
06/19/2025	275	BILL TAYLOR	0-PUBLIC IMPROVEMENT	820.00	820.00	7549	Community Center bathrooms remodel
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	204.25			Bait
06/18/2025	174	BRIAN COOK	MATERIALS AND	500.00	500.00	5162	Rear tire tiller for line repairs
06/18/2025	245	CANDACE D REIBOLD	BUILDING / GROUND	150.00	150.00	2185	Cleaning
06/18/2025	245	CANDACE D REIBOLD	5 -REPAIRS AND	48.00	48.00	2519	Cleaning
06/18/2025	245	CANDACE D REIBOLD	0 -CLEANING REPAIRS /	35.00	35.00	7548	Cleaning
//	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	223.00			ice
06/25/2025	99999	CHAPMAN HOMES	CUSTOMER DEPOSIT	62.30	62.30	5169	Meter deposit refund less final bill
06/20/2025	248	CHRISTOPHER C MAY	BUILDING / GROUND	100.00	100.00	2188	Ground maintenance
06/18/2025	248	CHRISTOPHER C MAY	5 -REPAIRS AND	100.00	100.00	2523	Ground Maintenance
06/18/2025	270	CINTAS CORPORATION NO 2	5 -REPAIRS AND	149.71	149.71	24218	Monthly service
06/18/2025	270	CINTAS CORPORATION NO 2	0 -OFFICE SUPPLIES	25.44	25.44	24219	Monthly service
06/18/2025	270	CINTAS CORPORATION NO 2	MATERIALS AND	599.27	599.27	24220	Monthly service
06/23/2025	270	CINTAS CORPORATION NO 2	MATERIALS AND	16.00	16.00	24221	Monthly service
05/20/2025	270	CINTAS CORPORATION NO 2	5 -REPAIRS AND	173.55	173.55	24269	Monthly service
06/23/2025	225	CITI CARDS	0 -MISC	150.00	150.00	24255	Sign for girl softball - Sign Gypsies
06/23/2025	225	CITI CARDS	9 -EQUIPMENT REPAIR /	706.91	706.91	24256	Tires for Park Chevy
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	15753.73			5-yr Capital Improvements Plan
//	66	CORE & MAIN LP	MATERIALS AND	7515.34			D.O. meter
//	122	DENNIS TAYLOR	9 -EQUIPMENT REPAIR /	172.50			Mower Repair
06/26/2025	99999	DIAMOND YARDS	0-PUBLIC IMPROVEMENT	250.00	250.00	7554	Commonwealth plaque
06/18/2025	31	DUKE ENERGY	PURCHASED POWER	226.53	226.53	24210	Monthly service
//	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	948.00			HAAS Testing
06/25/2025	120	EVAPAR, INC	MAINTENANCE	600.00	600.00	2190	Annual Maintenance Agreement
06/25/2025	120	EVAPAR, INC	PROFESSIONAL SERVICES	2005.00	2005.00	5170	Annual Maintenance Agreement
//	74	FRANK A DURBIN	9 -OPERATING SUPPLIES	675.00			Firewood bundles
//	103	H & H INCORPORATED OF	EQUIPMENT / MACHINERY	2893.35			Polaris tires/battery
//	171	HD SUPPLY FACILITIES	CHEMICALS	207.08			TNT & Ammonia Tests and Reagent
//	40	HELMS PLUMBING AND	9 -PROFESSIONAL	422.00			Changed GFI recepticle for site 108/109
06/23/2025	5	IDEM	MATERIALS AND	30.00	30.00	5165	VW Operator Cert Exam fee
06/30/2025	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	1329.97	1329.97	24285	W/H
06/30/2025	904	INDIANA DEPT OF	SALES TAX	986.50	986.50	24286	W/H
06/19/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3601.01	3601.01	24223	W/H
06/30/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3674.93	3674.93	24284	W/H

# 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 3 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/31/2025	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	444.88	444.88	24271	Monthly service
06/18/2025	56	JOE BEARD AND SONS CORP	WTP DEPRECIATING FUND	1952.50	1952.50	5161	Combo for Main near Marathon line break
06/19/2025	99999	KAILA BYERS	5 -REPAIRS AND	70.92	70.92	2521	Painting CC cabinels
06/18/2025	99999	KATIE KREAGER	9 -DEPOSIT REFUND	100.00	100.00	24212	Recreational Building Rental Deposit
06/19/2025	99999	LINDSAY BOGER	5 -DEPOSIT REFUND	150.00	150.00	2520	Building rental deposit refund
06/25/2025	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	37.70	37.70	5168	Meter deposit final bill
06/18/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	145.59	145.59	7551	Monthly service - 1882 Venue
06/18/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	24213	Monthly service
06/18/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	305.59	305.59	24214	Monthly service
06/18/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	195.54	195.54	24215	Monthly service
06/18/2025	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	24216	Monthly service
06/19/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	7040.00	7040.00	5164	Monthly service
06/18/2025	99999	MICHAEL HEATH	9 -DEPOSIT REFUND	100.00	100.00	2431	Recreational Building Deposit Refund
06/18/2025	99999	PARKERS CUSTOM	0 -DONATIONS	2800.00	2800.00	7553	Wrought Iron Park Benches
06/24/2025	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	9541.33	9541.33	5167	Monthly service
06/17/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4410.39	4410.39	24200	Gen Council
06/17/2025	1602	PAYROLL	SALARIES/WAGES	8168.24	8168.24	24201	WTP Wages
06/17/2025	1602	PAYROLL	PAYROLL FEDERAL 941	15953.06	15953.06	24202	Net DD Entry
06/17/2025	1602	PAYROLL	5 -REPAIRS AND	143.30	143.30	24203	Community Center-Repairs/Maint
06/17/2025	1602	PAYROLL	9 -GROUNDSKEEPER	7856.30	7856.30	24204	Park Groundskeeper
06/30/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4599.00	4599.00	24279	Gen Council
06/30/2025	1602	PAYROLL	SALARIES/WAGES	8234.68	8234.68	24280	WTP Wages
06/30/2025	1602	PAYROLL	PAYROLL FEDERAL 941	15619.32	15619.32	24281	Net DD Entry
06/30/2025	1602	PAYROLL	5 -REPAIRS AND	108.42	108.42	24282	Community Center-Repairs/Maint
06/30/2025	1602	PAYROLL	9 -GROUNDSKEEPER	7387.18	7387.18	24283	Park Groundskeeper
06/23/2025	1402	QUADIENT, INC	POSTAGE SERVICES	38.39	38.39	2189	Quarterly service
06/23/2025	1402	QUADIENT, INC	9 -POSTAGE SERVICES	38.39	38.39	2432	Quarterly service
06/23/2025	1402	QUADIENT, INC	MATERIALS AND	76.80	76.80	5166	Quarterly service
06/23/2025	1402	QUADIENT, INC	0 -POSTAGE SERVICES	38.39	38.39	7552	Quarterly service
//	63	RACHEL TITZER	0 -1882 VENUE	156.60			Cleaning supplies
06/20/2025	285	ROGUE CONTRACTING	BUILDING / GROUND	62.50	62.50	2186	Mowing (1)
06/20/2025	285	ROGUE CONTRACTING	5 -REPAIRS AND	62.50	62.50	2522	Mowing (1)
06/20/2025	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR /	380.00	380.00	7550	Mowing - Town Hall (6)
//	203	ROSEDALE SERVICES, INC.	MATERIALS AND	715.00			CBOD Analysis - Inf
//	244	RYAN P WAGNER	0 -CCD	775.00			CMS Plan & Hosting
//	210	SAM WATHEN DESIGN LLC	MATERIALS AND	20.82			Ship testing
06/23/2025	241	SAM'S CLUB MC/SYNCB	0 -CCD	545.88	545.88	24253	Annual renewal - Adobe
06/23/2025	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	169.99	169.99	24254	Adapter charger for tablet
//	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	2180.22			Uniforms
//	89	TAMARA S BOGAN	OPERATING SUPPLIES	3533.50			Uniforms

# 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.  
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Page 3 of 3 Pages

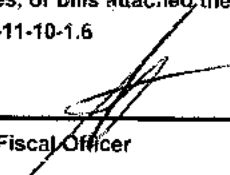
Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
06/18/2025	2005	TRANSFER OF FUNDS	0-PUBLIC IMPROVEMENT	50000.00	50000.00	24270	Weiborn Matching Grant for Tecumseh
06/24/2025	99999	TRICIA SMITH	5 -DEPOSIT REFUND	50.00	50.00	2524	Community Center rental deposit refund
06/27/2025	290	US BANK	0 -REDEVELOPMENT	51000.00	51000.00	24276	Semi-annual payment
06/19/2025	200	WEX BANK	0 -TOWN MARSHAL -	11.03	11.03	24232	Monthly service
06/19/2025	200	WEX BANK	9 -OPERATING SUPPLIES	541.69	541.69	24233	Monthly service
06/19/2025	200	WEX BANK	TRANSPORTATION	442.47	442.47	24234	Monthly service
06/19/2025	200	WEX BANK	FUEL FOR TRUCKS	376.20	376.20	24235	Monthly service
		<b>Checks: 0- 24286</b>		<b>261043.53</b>	<b>224482.28</b>		

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

7/1 2025

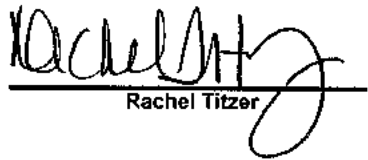
  
\_\_\_\_\_  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 261043.53.

Dated this 1st day of July 2025

  
\_\_\_\_\_  
Rachel Titzer

  
\_\_\_\_\_  
Doris Horn

  
\_\_\_\_\_  
David Goldenberg

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board

# Payfile Distribution Journal

For payfile ending 06/27/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
<b>Location: Groundskeeping</b>				
Gen Groundskeeping	1101001114.000	\$1367.28	Federal Withholding	\$529.14
MVH Wages	2201001112.000	\$388.94	FICA Withholding	\$407.31
Community Center-Rep	2226000361.000	\$100.71	Medicare Withholding	\$95.26
Town Manager	4437020111.400	\$187.53	State Withholding	\$197.08
WTP Wages	6101001112.000	\$1203.75	Local Withholding	\$32.85
WWTP Wages	6201001112.000	\$3475.40	Ambetter from MHS- P	\$132.12
			DD - Centurion Feder	\$358.27
			DD - German American	\$3613.45
			DD - Heritage Federa	\$305.57
			DD - Old National	\$1030.43
			Delta Dental	\$7.82
			VSP Vision Care	\$14.31
<b>Groundskeeping Wages Total</b>		<b>\$6723.61</b>	<b>Deductions Total</b>	<b>\$6723.61</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Park</b>				
Park Groundskeeper	2204001111.000	\$4394.22	Federal Withholding	\$53.96
Park Employees	2204001113.000	\$2058.53	FICA Withholding	\$397.00
			Medicare Withholding	\$92.86
			State Withholding	\$192.09
			Local Withholding	\$32.01
			DD - Diamond Valley	\$1167.55
			DD - Fifth Third Ban	\$517.16
			DD - Freedom Bank	\$538.70
			DD - LNB Community	\$2274.38
			DD - Peoples	\$1137.47
			Globe Life	\$49.57
<b>Park Wages Total</b>		<b>\$6452.75</b>	<b>Deductions Total</b>	<b>\$6452.75</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Town Hall</b>				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$251.47
Gen Town Hall	1101001111.240	\$137.14	FICA Withholding	\$346.69
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$81.06
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$167.75
Park Extra Help	2204001114.000	\$76.19	Local Withholding	\$38.64
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Town Marshal	2240200111.400	\$896.00	AFLAC- PreTax	\$26.30
Community Center Coo	4437001371.000	\$461.53	DD - Bancorp	\$1238.74
WTP Wages	6101001112.000	\$1492.60	DD - Fifth Third Ban	\$309.05
WWTP Wages	6201001112.000	\$1492.60	DD - LNB Community	\$1709.71
			DD - Liberty Federal	\$665.80

# Payfile Distribution Journal

For payfile ending 06/27/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - USAA Federal Sa	\$753.04
			Globe Life	\$94.54
	<b>Town Hall Wages Total</b>	<b>\$5712.74</b>	<b>Deductions Total</b>	<b>\$5712.74</b>
			<b>Net Pay</b>	<b>\$0.00</b>

**Location: GRAND TOTAL**

Gen Council	1101001111.000	\$271.29	Federal Withholding	\$834.57
Gen Town Hall	1101001111.240	\$137.14	FICA Withholding	\$1151.00
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$269.18
Gen Groundskeeping	1101001114.000	\$1367.28	State Withholding	\$556.92
MVH Wages	2201001112.000	\$388.94	Local Withholding	\$103.50
Park Groundskeeper	2204001111.000	\$4394.22	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$2058.53	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$76.19	DD - Bancorp	\$1238.74
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$358.27
Community Center-Rep	2226000361.000	\$100.71	DD - Diamond Valley	\$1167.55
Town Marshal	2240200111.400	\$896.00	DD - Fifth Third Ban	\$826.21
Community Center Coo	4437001371.000	\$461.53	DD - Freedom Bank	\$538.70
Town Manager	4437020111.400	\$187.53	DD - German American	\$3613.45
WTP Wages	6101001112.000	\$2696.35	DD - Heritage Federa	\$305.57
WWTP Wages	6201001112.000	\$4968.00	DD - LNB Community	\$3984.09
			DD - Liberty Federal	\$665.80
			DD - Old National	\$1030.43
			DD - Peoples	\$1137.47
			DD - USAA Federal Sa	\$753.04
			Delta Dental	\$7.82
			Globe Life	\$144.11
			VSP Vision Care	\$14.31
	<b>GRAND TOTAL Wages Total</b>	<b>\$18889.10</b>	<b>Deductions Total</b>	<b>\$18889.10</b>
			<b>Net Pay</b>	<b>\$0.00</b>

0.00

# Hours Report Summary

For payfile ending 06/27/2025 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		5.96250	0.00000	\$137.14
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		76.83750	0.00000	\$1367.28
MVH Wages	2201001112.000	0.00000		16.52500	0.00000	\$388.94
Park Groundskeeper	2204001111.000	0.00000		295.57000	0.00000	\$4394.22
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		148.25000	0.00000	\$2058.53
Park Extra Help	2204001114.000	0.00000		3.31250	0.00000	\$76.19
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000		6.06250	0.00000	\$100.71
Town Marshal	2240200111.400	0.00000		32.00000	0.00000	\$896.00
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		65.80000	0.00000	\$2696.35
WWTP Wages	6201001112.000	0.00000		96.60000	0.00000	\$4009.05
<b>Subtotals for Paytype : Normal</b>		0.00000		751.32000	0.00000	\$17930.15

**Paytype : Overtime**

Distribution Name	Account Number	Units Taken	PTO	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		15.00000	0.00000	\$958.95
<b>Subtotals for Paytype : Overtime</b>		0.00000		15.00000	0.00000	\$958.95

**Paytype : PTO**

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount

# Hours Report Summary

For payfile ending 06/27/2025 12:00:00 AM

All Records

Gen Town Hall	1101001111.240	1.80000	0.00000	0.00000	\$0.00
Park Extra Help	2204001114.000	1.00000	0.00000	0.00000	\$0.00
WTP Wages	6101001112.000	8.60000	0.00000	0.00000	\$0.00
WWTP Wages	6201001112.000	8.60000	0.00000	0.00000	\$0.00
<b>Subtotals for Paytype : PTO</b>		20.00000	0.00000	0.00000	\$0.00

	Units Taken	Hours Worked	Salary Hours	Amount
<b>PTO</b>				
	20.00000	766.32000	0.00000	\$18889.10

Total Records Printed : 19

# Payfile Distribution Journal

For payfile ending 06/13/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
<b>Location: Groundskeeping</b>				
Gen Groundskeeping	1101001114.000	\$1590.58	Federal Withholding	\$428.56
MVH Wages	2201001112.000	\$436.70	FICA Withholding	\$418.42
Community Center-Rep	2226000361.000	\$133.11	Medicare Withholding	\$97.85
Town Manager	4437020111.400	\$170.48	State Withholding	\$202.45
WTP Wages	6101001112.000	\$1273.76	Local Withholding	\$33.74
WWTP Wages	6201001112.000	\$3298.21	Ambetter from MHS- P	\$132.12
			DD - Centurion Feder	\$893.96
			DD - German American	\$3300.06
			DD - Heritage Federa	\$326.71
			DD - Old National	\$1046.84
			Delta Dental	\$7.82
			VSP Vision Care	\$14.31
<b>Groundskeeping Wages Total</b>		<b>\$6902.84</b>	<b>Deductions Total</b>	<b>\$6902.84</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Park</b>				
Park Groundskeeper	2204001111.000	\$4440.32	Federal Withholding	\$39.14
Park Employees	2204001113.000	\$2464.15	FICA Withholding	\$425.01
			Medicare Withholding	\$99.40
			State Withholding	\$205.65
			Local Withholding	\$34.29
			DD - Diamond Valley	\$1047.29
			DD - Fifth Third Ban	\$871.77
			DD - Freedom Bank	\$563.33
			DD - LNB Community	\$2491.67
			DD - Peoples	\$1077.35
			Globe Life	\$49.57
<b>Park Wages Total</b>		<b>\$6904.47</b>	<b>Deductions Total</b>	<b>\$6904.47</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Town Hall</b>				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$254.75
Gen Town Hall	1101001111.240	\$141.90	FICA Withholding	\$323.06
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$75.54
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$156.32
Park Extra Help	2204001114.000	\$78.83	Local Withholding	\$37.10
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Town Marshal	2240200111.400	\$462.00	AFLAC- PreTax	\$26.30
Community Center Coo	4437001371.000	\$461.53	DD - Bancorp	\$1279.03
WTP Wages	6101001112.000	\$1515.35	DD - Fifth Third Ban	\$309.05
WWTP Wages	6201001112.000	\$1515.35	DD - LNB Community	\$1709.71
			DD - Liberty Federal	\$665.80

# Payfile Distribution Journal

For payfile ending 06/13/2025 12:00:00 AM

All Records

Page : 2

Date: 06/17/2025 11:43:54 AM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - USAA Federal Sa	\$370.49
			Globe Life	\$94.54
	Town Hall	Wages Total	\$5331.64	
			Deductions Total	\$5331.64
			Net Pay	\$0.00

**Location: GRAND TOTAL**

Gen Council	1101001111.000	\$271.29	Federal Withholding	\$722.45
Gen Town Hall	1101001111.240	\$141.90	FICA Withholding	\$1166.49
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$272.79
Gen Groundskeeping	1101001114.000	\$1590.58	State Withholding	\$564.42
MVH Wages	2201001112.000	\$436.70	Local Withholding	\$105.13
Park Groundskeeper	2204001111.000	\$4440.32	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$2464.15	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$78.83	DD - Bancorp	\$1279.03
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$893.96
Community Center-Rep	2226000361.000	\$133.11	DD - Diamond Valley	\$1047.29
Town Marshal	2240200111.400	\$462.00	DD - Fifth Third Ban	\$1180.82
Community Center Coo	4437001371.000	\$461.53	DD - Freedom Bank	\$563.33
Town Manager	4437020111.400	\$170.48	DD - German American	\$3300.06
WTP Wages	6101001112.000	\$2789.11	DD - Heritage Federa	\$326.71
WWTP Wages	6201001112.000	\$4813.56	DD - LNB Community	\$4201.38
			DD - Liberty Federal	\$665.80
			DD - Old National	\$1046.84
			DD - Peoples	\$1077.35
			DD - USAA Federal Sa	\$370.49
			Delta Dental	\$7.82
			Globe Life	\$144.11
			VSP Vision Care	\$14.31
	GRAND TOTAL	Wages Total	\$19138.95	
			Deductions Total	\$19138.95
			Net Pay	\$0.00

# Payfile Totals Summary

For payroll ending 06/13/2025 12:00:00 AM  
 All Records

<b>Gross Wages</b>		\$19138.95
<b>Non Cash Benefits</b>	\$0.00	
<b>Deferred Comp</b>		
<b>Employer Share Deferred Comp</b>	\$324.66	
<b>125 Deductions</b>		
<b>Earned Income Credit</b>		
<b>Annuity Deductions</b>		
<b>Federal Wage</b>		\$18814.29
Federal Withholding	\$722.45	
State Withholding	\$564.42	
Local Withholding	\$105.13	
<b>Fica Wage</b>		\$18814.29
Fica Withholding	\$1166.49	
Employer Liability Fica	\$1166.49	
Total Fica	\$2332.98	
<b>Medicare Wage</b>		\$18814.29
Medicare Withholding	\$272.79	
Employer Liability Medicare	\$272.79	
Total Medicare	\$545.58	
<b>Deductions</b>		
AFLAC- Post Tax	\$29.95	
AFLAC- PreTax	\$26.30	
Ambetter from MHS- PreTax	\$132.12	
DD - Bancorp	\$1279.03	
DD - Centurion Federal Cr	\$893.96	
DD - Diamond Valley FCU	\$1047.29	
DD - Fifth Third Bank	\$1180.82	
DD - Freedom Bank	\$563.33	
DD - German American Bank	\$3300.06	
DD - Heritage Federal	\$326.71	
DD - LNB Community	\$4201.38	

# Payfile Totals Summary

For payfile ending 06/13/2025 12:00:00 AM

All Records

Page : 2  
Date: 06/17/2025 11:44:42 AM  
PAYFSUMM.FRX  
User ID: LAURI

DD - Liberty Federal	\$665.80
DD - Old National	\$1046.84
DD - Peoples	\$1077.35
DD - USAA Federal Savings	\$370.49
Delta Dental	\$7.82
Globe Life	\$144.11
VSP Vision Care	\$14.31
<b>Net Wage</b>	<b>\$16307.67</b>
<b>Total Deductions</b>	<b>\$0.00</b>

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 06/01/2025 Thru 06/30/2025

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	47360.85	52651.91	23502.61	39459.21	10321.57	52640.25
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	17531.80	10163.67	46128.71	3056.98	1285.99	47899.70
2202 LRS - LOCAL ROADS AND STREET	50732.31	9447.18	1714.57	56801.77	1663.15	0.00	58464.92
2203 MVH-50% RESTRICTED	34964.08	9147.62	0.00	42599.40	1512.30	0.00	44111.70
2217 DONATION	1381.02	4100.00	3325.22	1755.80	3200.00	2800.00	2155.80
2230 1882 VENUE - ANNEX	0.00	500.00	475.21	426.04	0.00	401.25	24.79
2240 PUBLIC SAFETY	94291.64	41742.50	14831.39	117236.38	5774.25	1807.88	121202.75
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	1979.63	597.81	6346.76	0.00	58.30	6288.46
2271 TECUMSEH TRAIL LIGHTING FUND	0.00	100000.00	0.00	0.00	100000.00	0.00	100000.00
3311 REDEVELOPMENT AUTHORITY 2024 PROJECT CONSTRUCTION	0.00	73026.72	51000.00	0.00	73026.72	51000.00	22026.72
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	7457.22	610.54	0.00	7457.22	610.54	0.00	8067.76
4402 CCD - CUMULATIVE CAPITAL DEVELOPMENT	0.00	10991.44	239.88	0.00	10991.44	239.88	10751.56
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	137930.45	184773.76	193387.24	0.00	72363.65	121023.59
4437 LIT - LOCAL INCOME TAX	91439.43	39292.00	30772.36	102483.13	5479.00	8003.06	99959.07
SubTotal Bank Number 0	609478.28	493660.73	350545.78	656101.22	244773.59	148281.58	752593.23

\*\*Bank Number 1

06/30/2025 10:58:10 AM WTP-CASH OPERATING-DAILY DEPOSITS

14442.04

18889.33

29607.61

156045.27

162856.40

7630.91

34054.90

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
6103 WTP-DEPRECIATING	38546.99	12475.01	16672.30	38302.20	0.00	1952.50	34349.70
6104 WTP-CUSTOMER DEPOSITS	41804.74	1000.00	1361.61	41543.13	0.00	100.00	41443.13
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	181671.71	258176.04	6421.37	28558.48	34317.42	662.43
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	24939.77	0.00	0.00	24939.77
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	53698.20	311926.80	150298.44	215326.56	0.00	0.00	215326.56
<b>SubTotal Bank Number 1</b>	<b>349668.46</b>	<b>698529.92</b>	<b>704896.71</b>	<b>366268.68</b>	<b>47447.81</b>	<b>70424.82</b>	<b>343291.67</b>
**Bank Number 4							
7701 PAYROLL	4711.77	218374.57	240442.78	-2582.57	39152.53	53926.40	-17356.44
<b>SubTotal Bank Number 4</b>	<b>4711.77</b>	<b>218374.57</b>	<b>240442.78</b>	<b>-2582.57</b>	<b>39152.53</b>	<b>53926.40</b>	<b>-17356.44</b>
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	12611.59	15076.64	6313.03	850.00	1055.28	6107.75
<b>SubTotal Bank Number 5</b>	<b>8572.80</b>	<b>12611.59</b>	<b>15076.64</b>	<b>6313.03</b>	<b>850.00</b>	<b>1055.28</b>	<b>6107.75</b>
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	37204.44	21570.52	5156.06	32048.38	21570.52	0.00	53618.90
2209 FIRE PROTECTION TERRITORY	124846.12	99713.40	52255.40	77104.75	97839.02	2639.65	172304.12
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
<b>SubTotal Bank Number 6</b>	<b>195040.16</b>	<b>121283.92</b>	<b>57411.46</b>	<b>142142.73</b>	<b>119409.54</b>	<b>2639.65</b>	<b>258912.62</b>
**Bank Number 8							
6301 WWTP-CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SubTotal Bank Number 8</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
**Bank Number 9							
2204 LYNNVILLE PARK	197198.88	110304.43	201548.33	105419.40	25540.19	25004.61	105954.98
<b>SubTotal Bank Number 9</b>	<b>197198.88</b>	<b>110304.43</b>	<b>201548.33</b>	<b>105419.40</b>	<b>25540.19</b>	<b>25004.61</b>	<b>105954.98</b>
<b>*** GRAND TOTAL ***</b>	<b>1364660.35</b>	<b>1654765.16</b>	<b>1568921.70</b>	<b>1273662.49</b>	<b>477173.66</b>	<b>301332.34</b>	<b>1449503.81</b>

BUDGET STATUS REPORT WITH RESERVE CALCULATION

JUN-25

FUNDS		APPROVED BUDGET			CURRENT EXPENSE STATUS			RESERVE			% Remaining	CT Notes
Fund	Fund Description	Approved 2025 Appropriation (Budget)	Approved Addl Appropriation	Total Approved Appropriation	EXPENSE YTD	Estimated Budget Balance as of: 6/30/2025	CASH BALANCE	RESERVE	15% of YTD Expense	Addl Approp		
	Date of:											
1101	GENERAL FUND	96,000.00		96,000.00	52,651.91	43,348.09	52,640.25	9,292.16	7,897.79	1,394.37	45%	
2201	MVH	25,500.00		25,500.00	10,163.67	15,336.33	47,899.70	32,563.37	1,524.55	31,038.82	60%	
2202	LRS	14,000.00		14,000.00	1,714.57	12,285.43	58,464.92	46,179.49	257.19	45,922.30	88%	
2203	MVH RESTRICTED	25,500.00		25,500.00	-	25,500.00	44,111.70	18,611.70	-	18,611.70	100%	
2204	PARK	212,600.00	63,066.80	275,666.80	201,548.33	74,118.47	105,954.98	31,836.51	30,232.25	1,604.26	27%	
2208	FD EQUIPMENT	20,000.00		20,000.00	5,156.06	14,843.94	53,618.90	38,774.96	773.41	38,001.55	74%	
2209	FD	145,000.00		145,000.00	52,255.40	92,744.60	172,304.12	-	7,838.31	(7,838.31)		
2217	DONATION	1,381.02		1,381.02	3,325.22	(1,944.20)	2,155.80	4,100.00	498.78	3,601.22	-141%	
2226	COMMUNITY CENTER	16,000.00		16,000.00	15,076.64	923.36	6,107.75	5,184.39	2,261.50	2,922.89	6%	
2230	1882 VENUE	-		-	475.21	(475.21)	24.79	500.00	71.28	428.72	#DIV/0!	
2240	PUBLIC SAFETY	44,000.00		44,000.00	14,831.39	29,168.61	121,202.75	-	-	-	66%	
2241	POLICE DONATION FUND	-		-	-	-	150.00	-	-	-		
2242	RAINY DAY	7,500.00		7,500.00	-	7,500.00	46,535.06	-	-	-		
2256	OPIOID SETTLEMENT UNRESTRICTED	1,923.76		1,923.76	-	1,923.76	1,923.76	-	-	-		
2257	OPIOID SETTLEMENT RESTRICTED	1,705.44		1,705.44	-	1,705.44	1,705.44	-	-	-		
2270	TECUMSEH TRAIL	2,000.00		2,000.00	597.81	1,402.19	6,288.46	4,886.27	89.67	4,796.60	70%	
3311	REDEVELOPMENT AUTHORITY	102,000.00		102,000.00	51,000.00	51,000.00	22,026.72	(28,973.28)	7,650.00	(36,623.28)	50%	
4401	CCI	-		-	-	-	8,067.76	-	-	-		
4402	CCD	5,000.00		5,000.00	239.88	4,760.12	10,751.56	5,991.44	35.98	5,955.46	95%	
4405	PUBLIC IMPROVEMENT PROJECTS	280,000.00		280,000.00	112,410.11	167,589.89	231,753.67	64,163.78	16,861.52	47,302.26	60%	
4410	FD - NEW VEHICLE	-		-	-	-	32,989.60	32,989.60	-	32,989.60	#DIV/0!	
4437	LIT	53,000.00		53,000.00	30,772.36	22,227.64	99,959.07	77,731.43	4,615.85	73,115.58	42%	
7701	PAYROLL FUND	1,053,110.22	63,066.80	1,116,177.02	552,218.56	-	1,126,636.76	343,831.82	80,608.08	-		

Projects Funding  
**May 2025**

**Public Improvement Fund**

		Paid	
CCMG	\$100,000.00		
Tecumseh Sign	\$2,639.90		Total \$5,279.80-Grant \$2639.90 <b>4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation</b>
Town Hall Updates	\$20,183.14	APV #24131 APV #	APV #24131 \$7,843.83 – Flooring; Break/Food Pantry
Town Hall Server Updates	\$7,419.00 \$64.26	APV #24136 APV #24159	
Town Hall Baffles	\$3,448.66		
Town Strategic Plan	\$30,000.00	APV #24274	APV #24274 \$15,000.00
Town Hall LED sign	\$17,378.73	APV #24169 APV #	Per David-\$15,000.00 deposit paid 5/29/25
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		<b>4/28/25Per Rachel- reimburse bond - need Redev approval</b>
Annex Painting - Reimburse	\$8,300.00		<b>4/28/25Per Rachel- reimburse bond - need Redev approval</b>
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	\$		<b>4/28/25Per Rachel - postpone</b>
Annex Concrete Work	\$8,900.00		Lutz Concrete & Excavating
Annex Window Replacement	\$5,540.00	APV #24018	Martin Brothers
Annex Gutter Repair/Replace	\$		<b>4/28/25Per Rachel - postpone</b>
Annex Reinstall Fence	\$630.59 \$1,184.75 \$374.86	APV #24128 APV #24167 APV #24167	Mr. Fence <b>4/28/25Per Rachel-postpone 5/15/25</b> Per-David resume Menards 5/28/25 Supplies Menards 5/30/25 Supplies

Projects Funding

		\$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
17 Streetlights				
Thermostats		\$1,670.00	APV #23620	
Community Center Bathrooms		\$8,080.00	APV #23504	
		\$820.00	APV #23621	
			APV #24224	
Community Center Flooring		\$3,000.00	APV #23709	
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	
Community Center trailer delivery		\$1,420.00	APV #24081	TJ's Transport
Community Center-drainage		\$2,692.48		4/28/25Per Rachel - wait until Brian is ready and has more time to handle Wait until ground dries out
Community Center-exterior paint		\$		4/28/25Per Rachel - postpone
Wi-Fi for Park		\$		4/28/25Per Rachel - wait for pricing
Cameras for Park		\$		4/28/25Per Rachel - wait for pricing
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
Banners for Streetlights		\$210.41	APV #	
		\$		
Holiday Decorations		\$10,201.00		Includes shipping 4/28/25Per Rachel move to Bond-need Redev approval
Mower		\$16,221.12	APV #24188	Hudson John Deere
Tractor attachment		\$7,262.60	APV #24106	Hudson John Deere
		\$		\$ Outstanding Projects
<b>Sponsored</b>				
			<b>Paid</b>	

**Projects Funding**

Farmer's Market Bags	\$115.99		
Benches/Tables for TH Plaza	\$2,800.00	APV #	4/28/25 Per Rachel moved to "Sponsored" projects
Banners/signs for Makers Market	\$186.30	APV #24253	Banners/Yard signs/stands with express delivery per Rachel
	\$		

**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 <b>4/28/25 Per Rachel – postpone (possibly some small/problem areas) and move to Utilities</b>
	<b>\$122,225.74</b>		

**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

Projects Funding

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 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
		<b>\$15,693.20</b>	
Kayaks, paddles and life jackets		\$2,500.00	
Lumber for kayak racks	04/15/2025	\$410.57	APV #23945
Repairs for E Primitive Road	05/06/2025	\$24,548.60	APV #24011 4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation
Rec Building Parking Lot	05/22/2025	\$19,825.00	APV #24011 Metzger 4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation
		<b>\$62,977.37</b>	Additional Appropriation 05/20/2025

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

Projects Funding

Air Quality Meter	\$1,209.86	APV #23713	03/04/2025 meeting
Water Quality ph Meter	\$3,725.00	APV #23954	
	<b>\$98,917.86</b>		

## Lynnville Park Long Term Camping Agreement

I, Chris Boyle, wish to enter the following contract with Lynnville Park for long-term camping starting 6 day of 7 2025 through 1 day of Jan 2026 (6 months maximum). ANY Exception for longer stay may ONLY be approved at a Park Board meeting by majority (2 or more) approval.

### CAMPER MUST BE AN OUT OF TOWN WORKER-NO EXCEPTIONS

- All campers must have reservations and must be on regular camping sites.
  - One (1) camper/RV per W/E/S and W/E site only
  - Two (2) tents per primitive site only
  - Two (2) vehicles per site only
  - No camping will be allowed outside regular camping sites.
- Campsite checkout is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged.
- All fires must be inside fire rings in designated areas only.
- Pets must **ALWAYS** be leashed.
- All pet waste **MUST** be picked up and disposed of properly, not left on the ground.
- Quiet hours in Lynnville Park are from **10pm-7am**.
- No generators are allowed to operate during quiet hours.
- Parking in designated areas **ONLY**. Under **NO** circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
- The speeding limit is 10mph throughout the entire park.
- Motorcycles, ATVs, and UTVs are **ONLY** allowed in campsites for parking.
- Campers must dispose of **ALL** trash. No trash may be left outside in campsites.
- Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
- Campers are responsible for the action and conduct of you
- Possession of fireworks, firearm and bow& arrows are stri
- Monthly fee for Lynnville Park Long Term Camping Agreement is fifty dollars and no/100 (750.00) (revised March 2025)

### Requirements needed turned in **BEFORE** application

- Campers must provide a copy of their employee contract.
- A copy of current registration **AND** insurance on your camp
- Must provide a copy of valid Drivers License.
- All applicants must consent to a background check.
- Must complete this Long Term Camping Agreement Form and have a representative approve or deny applicants.

\*\*Until Long Term Camping Agreement is approved by council, rate, \$175.00.\*\*



Add to next

meeting

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



## INFORMATION REQUEST FORM

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

INFORMATION REQUESTED:

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SIGNATURE:

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- Requests will be completed in order received. Please allow 2 to 3 weeks for processing. Requests received by other means of communication (text, email, verbal) will not be considered until a form is completed, unless otherwise specified.

### COMPLETION INFORMATION:

REQUEST COMPLETED BY:

---

DOCUMENTATION PROVIDED:

DATE COMPLETED: \_\_\_\_\_

SIGNATURE:

---



14200 Railroad St  
Evansville, IN 47725

Quote #:	PMTQ1508
Date:	Jun 23, 2025

Prepared For:  
David Goldenberg  
Town of Lynnville  
Phone 812-922-5111  
207 N. Main St.  
Lynnville, Indiana 47619  
United States

Your Account Manager:  
**Ray Engler**  
ray.engler@pointmantech.com  
812-436-1030  
14200 Railroad St  
Evansville, IN 47725



Qty	Description	Unit Price	Ext. Price
1	Fortigate Renewal - Fortigate 70F - 1 YR - Enterprise - Town Hall	\$738.00	\$738.00

Current Subscription Expires: 8-21-25

Model Serial Number: FGT70FTK22052246

Enterprise Protection (IPS, AI-based Inline Malware Prevention, Inline CASB Database, DLP, App Control, Adv Malware Protection, URL/DNS/Video Filtering, Anti-spam, Attack Surface Security, Converter Svc, FortiCare Premium)

1	Fortigate 70F Cloud Management, Analysis and 1 Year Log Retention	\$174.00	\$174.00
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SubTotal	\$912.00
Tax	\$0.00
Shipping	\$0.00
<b>TOTAL</b>	<b>\$912.00</b>



14200 Railroad St  
Evansville, IN 47725

Quote #:	PMTQ1509
Date:	Jun 23, 2025

Prepared For:  
 David Goldenberg  
 Town of Lynnville  
 Phone 812-922-5111  
 207 N. Main St.  
 Lynnville, Indiana 47619  
 United States

Your Account Manager:  
**Ray Engler**  
 ray.engler@pointmantech.com  
 812-436-1030  
 14200 Railroad St  
 Evansville, IN 47725



Qty	Description	Unit Price	Ext. Price
1	APC - SmartConnect Standard Plan - subscription license (5 years) - 1 license - Enables Monitoring on APC - Water/Sewer	\$156.00	\$156.00

<b>SubTotal</b>	<b>\$156.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$156.00</b>

## Lauri Stockus

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**From:** David Goldenberg  
**Sent:** Wednesday, June 25, 2025 1:13 PM  
**To:** Lauri Stockus  
**Subject:** Firewall and UPS Quote  
**Attachments:** PMTQ1508.pdf; PMTQ1509.pdf

Please add to agenda for July 1 meeting. I will send more agenda items shortly.

Begin forwarded message:

**From:** Ray Engler <ray.engler@pointmantech.com>  
**Subject:** [External]Firewall and UPS Quote  
**Date:** June 24, 2025 at 4:18:14 PM CDT  
**To:** "council1@townoflynnville.com" <council1@townoflynnville.com>

Hello,

Per our call I have attached two proposals.

Thanks

Ray Engler  
Point Man Technology  
ray.engler@pointmantech.com  
Office: 812-436-1030  
Cell: 812-453-6390



**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: David Goldenberg <council1@townoflynnville.com>  
Sent: Wednesday, June 25, 2025 2:37 PM  
To: Brian Cook <townmanager@townoflynnville.com>  
Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>  
Subject: July 1st council meeting

Lauri:

1. Update on the NO SMOKING SIGNS (with the state required distance) for town hall? Also, we should have signs for the Venue, Community Center, Recreation Building, Shower House, and any other public buildings.
  - a. **This is what I found on in.gov for gov't buildings**
  - b. **About the Indiana Smoke-Free Air Law:**
    - i. **The area within (8) eight feet of a public entrance to a public place or a place of employment**
    - ii. **Any vehicle owned, leased, or operated by the state if the vehicle is being used for a governmental function**
2. Has the fire extinguisher been refilled yet???
  - a. **Replacement extinguisher has been put in box.**
  - b. **Used will be switched at next regularly scheduled maintenance check**
3. Has the Ant control been done for the food box???
  - a. **I pulled the ant pods and the spray from the storage shelves and put them in kitchen**
4. What date is the kitchen flooring being updated??
  - a. **This is a winter job.**
5. Has the membership check been mailed into Warrick County Chamber??
  - a. **I have not received an invoice – 6/26/25-David to speak to Sharon (?)**
6. Have the documents that can be destroyed been done yet?? If not, when?
  - a. **No ETA. I will be working on getting everything caught up from last year while working both full-time jobs for 5-6 months. I have never truly gotten caught up during this time. Once I have everything in the office caught up, I will continue to work on the old records retention.**

## Lauri Stockus

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**From:** Rachel Titzer  
**Sent:** Wednesday, June 25, 2025 2:39 PM  
**To:** David Goldenberg  
**Cc:** Brian Cook; Doris Horn; Lauri Stockus; David Goldenberg  
**Subject:** Re: July 1st council meeting

I will take care of the no smoking signs at the 1882 venue.

Rachel

> On Jun 25, 2025, at 2:37 PM, David Goldenberg <council1@townoflynnville.com> wrote:

>

> Brian:

>

> Please be prepared to attend the July 1 council meeting to make your recommendation for the GIS project, water tank inspections, and provide an update on removal of tree from lake.

>

> Brian and or Doris: Updates on signs for the Park? The chaining off of the area around the fountain with signs indicating high voltage keep out (or some other language).

>

>

> Lauri: update on the NO SMOKING SIGNS (with the state required distance) for town hall? Also we should have signs for the Venue, Community Center, Recreation Building, Shower House, and any other public buildings. Has the fire extinguisher been refilled yet??? Has the Ant control been done for the food box??? What date is the kitchen flooring being updated?? Has the membership check been mailed into Warrick County Chamber?? Have the documents that can be destroyed been done yet?? If not, when?

>

## Lauri Stockus

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**From:** David Goldenberg  
**Sent:** Wednesday, June 25, 2025 2:26 PM  
**To:** Lauri Stockus  
**Subject:** July 1 AGENDA

Please print out and add to agenda.

OTHER agenda items to include:

discussion of the Information Request form  
tree in lake at Park  
water tank inspection  
GIS proposals

Begin forwarded message:

**From:** Lynnville Clerk <clerk@townoflynnville.com>  
**Subject:** FW: [External]Permitting Inquiry  
**Date:** June 18, 2025 at 9:47:17 AM CDT  
**To:** David Goldenberg <council1@townoflynnville.com>, Rachel Titzer <council2@townoflynnville.com>, Doris Horn <council3@townoflynnville.com>, Lauri Stockus <clerk-treasurer@townoflynnville.com>

Good morning,

Can someone assist with the email below? Or provide me the answers and I can respond?

Thank you,  
Megan Abner  
Utility Clerk  
Town of Lynnville  
207 Main St, P.O. Box 99  
Lynnville, IN 47619  
[clerk@townoflynnville.com](mailto:clerk@townoflynnville.com)  
(812) 922-5111



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**From:** Summers, Paige Victoria <[Paige.Summers@duke-energy.com](mailto:Paige.Summers@duke-energy.com)>  
**Sent:** Wednesday, June 18, 2025 9:20 AM  
**To:** Lynnville Clerk <[clerk@townoflynnville.com](mailto:clerk@townoflynnville.com)>  
**Cc:** Summers, Paige Victoria <[Paige.Summers@duke-energy.com](mailto:Paige.Summers@duke-energy.com)>  
**Subject:** [External]Permitting Inquiry

The Department of Local Government is collecting information in advance of the 2025 Pay 2026 summer budget workshops. Taxing units should be aware that not all questions will be applicable due to 2025 legislation. Any questions may be directed to your Department Budget Field Representative.

# Pre-Budget 2026 Worksheet

Lynnville Civil Town  
Warrick County


## Submitted

Please answer the following questions. For each answer of "Yes", you will be prompted to complete another section pertaining to the question. Once all sections are marked as complete, the worksheet will be able to be submitted by the authorized submitter.


Do you work with a financial advisor for the budgeting process?

Yes No  COMPLETED


Do you plan on attending a DLGF Remote Workshop?

Yes No  COMPLETED

Have you submitted all adopted Additional Appropriations to the Department? (If no Additional Appropriations have been adopted, select "Yes")

Yes No  COMPLETED

Did you establish or reestablish a cumulative fund this year? (This does not apply to schools and libraries.)

Yes No  COMPLETED

Will you file for an excess levy appeal this year?

Yes No  COMPLETED

Will you hold a referendum this year?

Yes No  COMPLETED

Will you have a debt fund or funds this year?

Yes No  COMPLETED


Please follow the steps in the [Debt Service Levy Section](#) to complete this question.

What are the Public Meeting and Adoption Meeting dates and times?

 COMPLETED

Please follow the steps in the [Public / Adoption Meeting Section](#) to complete this question.

Are there any vacancies on your fiscal body?

Yes No  COMPLETED

Lynnville Civil Town is a township, or city/town and will be entering information about the members of its fiscal body.

 COMPLETED

Please follow the steps in the [Township and City/Town Fiscal Body Section](#) to complete this question.

Are there any new annexations effective this year that will impact your levy?

Yes No  COMPLETED

Do you have any additional information, lingering questions, concerns, changes that the Department should be aware of as we start to review your current year budget?

Unsubmit Worksheet

I acknowledge that no responses provided in this pre-budget report take the place of other established procedures, including for debt issuances, levy appeals, cumulative fund establishment, and referendum procedures. This report does not serve as approval from the Department of Local Government Finance.

Form Signature

NAME  
Lauri Stockus  
TITLE  
clerk-treasurer@townofty  
SIGNATURE/PIN  
DATE  
16/26/2025 1:42:21 PM

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-2-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purpose as would my handwritten signature in the same circumstances. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and will be used for all lawful purposes. I affirm that I have the full and proper authority to electronically sign and submit this document on behalf of the unit.

**Lauri Stockus**

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**From:** David Goldenberg  
**Sent:** Thursday, June 26, 2025 7:35 AM  
**To:** Lauri Stockus; Rachel Titzer; Doris Horn  
**Subject:** Fw: [External]Mainstream Fiber Networks, LLC late fee applied.  
**Attachments:** INV-374497.pdf

Lauri - please make sure the billing has been corrected, the late fee removed, and payment has been made. Check to see if this can be put on auto payment and advise the council.

Get Outlook for iOS

---

**From:** MSFN Billing Team <billing@msfiber.net>  
**Sent:** Wednesday, June 25, 2025 11:10:35 PM  
**To:** David Goldenberg <council1@townoflynnville.com>  
**Subject:** [External]Mainstream Fiber Networks, LLC late fee applied.



**Mainstream Fiber Networks, LLC late fee applied.**

Hello Dave Goldenberg,

A past due balance on your account has had a late fee of \$2.55 applied.  
Your current due balance is \$145.59.

The invoices are attached to this email.

Please submit payment by visiting our customer portal at  
<https://portal.msfiber.net>

*6/26/2025  
Acct is attached &  
Pof file information has  
been corrected  
Late fee has  
will show as  
Credit on next bill  
Payment has been  
located and applied*

## Lauri Stockus

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**From:** MSFN Billing Team <billing@msfiber.net>  
**Sent:** Thursday, June 26, 2025 3:36 PM  
**To:** Lauri Stockus  
**Subject:** [External]Payment Receipt  
**Attachments:** payment\_receipt-380102.pdf



## Payment Receipt

Hello *Lauri Stockus*,

A payment for \$145.59 has been applied to your account. Thank you for your payment! You can view this invoice online, update your credit card details, and submit payments at <https://portal.msfiber.net>

Mainstream Fiber Networks, LLC  
<https://www.msfiber.net/>  
(844) 752-6736

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.