

Town of Lynnville
Lynnville Town Council
July 15, 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, 2025-**Tabled 7/1/2025**, July 1, 2025

APPROVAL OF CURRENT BILLS: July 02, 2025 – July 15, 2025

Treasury Report – June 2025

General Operating	\$49,818.73	Community Center	\$5,259.59
MVH/LRS	\$149,701.77	Fire Department	\$248,490.01
LIT	\$87,484.86	Park	\$144,470.97
Public Safety	\$120,643.66	Utilities Operating	\$5,159.97
Public Improv Projects	\$89,259.28	Opioid Settlement	\$3,629.20

Budget Status Report Submitted

2025 Project Funding Report Submitted

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. Lessor's Agreement for Financing – Sauer
2. Decision for Community Center Usage by Scouts for August 7 and August 21

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. 05/20/25-07/01/2025-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. 05/20/25-07/01/25-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. 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

1. Trail Lighting Cost Results from Commonwealth Engineers, Inc
2. Wastewater Improvement SOW – Design, Permitting, Bidding from Commonwealth Engineers, Inc
3. Discussion of Live Streaming Public Meetings on YouTube Channel
4. Christmas in July Thank you letters
5. 2026 Budget Forms for Gateway Available
6. Estimate for New Gutters at 1882 Venue
7. Request PD Attendance to Town Council Meetings
8. Illegal Street Parking on Church and E 3rd St
9. Town Salary Allocations – Input for Water and Wastewater Rate Analysis
10. Email Asking for Permitting Inquiring/Requirements
11. Post Clerk Hours on Door – **David**
12. Discuss Clerk's Hours and Clerk-Treasurer's Office Hours – **David**
13. Discuss Weight Limit Ordinance

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

1. Annual ILMCT Conference and SBOA School Agenda provided on request of Town Council

Upcoming:

- | | |
|-------------------------------|--------------|
| 1. 2026 Budget Public Hearing | September 16 |
| 2. 2026 Budget Approval | October 7 |

Training Schedule:

- | | |
|--|---------------|
| 1. Workshop-Federal Matters - Council | July 15 |
| 2. ILMCT Annual Conference -- Clerk-Treasurer | August 9-15 |
| 3. Ideas Summit - Council | October 21-23 |

Doris Horn, Town Council Member

Rachel Titzer, Town Council Member

David Goldenberg, Town Council President

****ADDRESS THE FLOOR****

NEXT MEETING: August 5, 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 15, 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 ___ Absent <u>X</u>
David Goldenberg, Town Council President	Present <u>X</u> Absent ___

Time Meeting Called to Order 6:07

Time Meeting Adjournment 7:06

Meeting Sign-In July 15, 2025

Aaron Rehner
Travis

**Town of Lynnville
Town Council
July 15, 2025**

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

Call Meeting to Order at 6:07pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes

September 3, 2024, minutes

Tabled

May 6, 2025, minutes

Tabled

July 1, 2025, minutes

Tabled

Approval of Current Bills

Rachel makes the motion to approve the July 01, 2025 – July 15, 2025, bills as presented. David seconds the motion. Rachel in favor. David in favor. Motion carries.

Treasury Report – July 2025

General Operating	\$49,818.73	Community Center	\$5,259.59
MVH/LRS	\$149,701.77	Fire Department	\$248,490.01
LIT	\$87,484.86	Park	\$144,470.97
Public Safety	\$120,643.66	Utilities Operating	\$5,159.97
Public Improv Projects	\$89,259.28	Opioid Settlement	\$3,629.20

Budget Status Report Submitted

2025 Project Funding Report Submitted

Brian Cook, Town Manager – Not Present

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Mike Mitchell, Town Marshal – Not Present

Work Report Submitted

Michael May, Fire Department – Not Present

Residential Business

Lessor's Agreement for Financing – Sauer

Rachel makes a motion to approve Lessor's Agreement with LNB Community Bank as presented. David seconds the motion. Rachel in favor. David in favor. Motion carries

Decision for Community Center Usage by Scouts for August 7 and August 21
Council members agree to allow usage of the building for dates presented.

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. 05/20/25-07/01/2025-in process
 - d. 07/15/25-all park issues are to be directed to Wes, Park Management instead of Town Council. Will no longer be on agendas
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. 05/20/25-07/01/25-in process

All Park related information is to be passed to Wes, Park Management

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
 - e. 07/15/25-David stated it has not been acted upon and will be resubmitted in the future. Will no longer be on the agenda
2. 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
 - f. 07/15/25-David is to set Special Meeting to review draft. He would like a special meeting to be set for following week. Thursdays work best

New Business

Trail Lighting Cost Results from Commonwealth Engineers, Inc

David confirmed the cost for this study will come from the grant and funds set aside for this project. Rachel makes a motion to approve Option #1 at \$25,000 on the Feasibility Study and Option #2 at \$12,000 on the Feasibility Study upon Council approval as presented. David seconds the motion. Rachel in favor. David in favor. Motion carries

Wastewater Improvement SOW – Design, Permitting, Bidding from Commonwealth Engineers, Inc

Smoke testing with the additional cost has been added to the PER. This is needed to move forward with funding with USDA, Federal Funding, etc. The environmental report has also been added for ER submission for SRF Report as well. Rachel makes a motion to move forward with Commonwealth Engineering Wastewater Improvement Project for \$269,350.00. David seconds the motion. Rachel in favor. David in favor. Motion carries

Discussion of Live Streaming Public Meetings on YouTube Channel

Out of the 4 live streamed meetings 1 did not have sound. The problem was identified and corrected.

Christmas in July Thank you letters

Council agreed the letters have been approved to be mailed since the changes they stated have been made.

2026 Budget Forms for Gateway Available

Informational Only.

Estimate for New Gutters at 1882 Venue

Council requested 5 estimates. 3 did not bid, 4th is \$5,400, and the 5th is \$2,734. Rachel wants to make sure there is money to redo the floors before approving to have gutters replaced. Council decided to be tabled.

Request PD Attendance to Town Council Meetings

David made a request for PD to attend meetings. Rachel suggested calling the Town Marshal instead of email or text.

Illegal Street Parking on Church and E 3rd St

Parking tickets are issued to vehicle owners even if it is a different driver. Move forward issuing parking tickets for illegal parking.

Town Salary Allocations – Input for Water and Wastewater Rate Analysis

No decision made. Move forward with allocations as is. Allocation change may be made in the future. Rate ordinance should be completed by next meeting.

Email Asking for Permitting Inquiring/Requirements

Discussion concerning vendors coming into town to work without informing employees. Council discussed requiring permits for work done in town. The attorney will research.

Post Clerk Hours on Door – David

Clerk-Treasurer is an elected official and does not have scheduled hours. David requests a way the Clerk-Treasurer to be contacted. The Clerk-Treasurer email address is printed on the information sheet posted on the door at Town Hall, and the Town's website. Business cards are also placed on the front desk at Town Hall.

Discuss Clerk's Hours and Clerk-Treasurer's Office Hours – David

Council wants Town Hall hours of operation posted and are correct on the door. Clerk-Treasurer confirmed they are posted and correct. Hours have not changed.

Discuss Weight Limit Ordinance

Discussion concerning the semis going to the sawmill and the numerous trash companies on the streets. The discussion included the destruction from these big trucks and the streets not made to handle so much weight; enforcing weight limits on certain streets; including trash pick up as a town utility. No decision was made. More information will be gathered for future discussion.

Chris Wischer, Attorney

Nothing to Add

Lauri Stockus, Clerk-Treasurer

1. Annual ILMCT Conference and SBOA School Agenda provided at the request of Town Council

Upcoming:

- | | |
|-------------------------------|--------------|
| 1. 2026 Budget Public Hearing | September 16 |
| 2. 2026 Budget Approval | October 7 |

Training Schedule:

- | | |
|--|---------------|
| 1. Workshop-Federal Matters - Council | July 15 |
| 2. ILMCT Annual Conference – Clerk-Treasurer | August 9-15 |
| 3. Ideas Summit - Council | October 21-23 |

Rachel Titzer, Town Council Member

David makes the motion to approve the removal of the downed tree on Old Dam Rd up to \$6,000 within 14 days as presented. Rachel seconds the motion. Rachel in favor. David in favor. Motion carries.

A new Tecumseh Trail signed has been installed at W S.R. 68/ Peach St. The small block building near the sign will be removed. Request to have the Clerk-Treasurer report a line on telephone pole is hanging almost to the ground along Peach St.

Working on concerns with Park website registration system.

Doris Horn, Town Council Member

Not Present

David Goldenberg, Town Council President

Nothing to Add

Address the Floor:

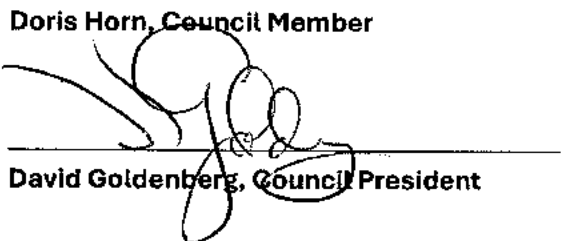
Next Meeting will be August 5, 2025, 6:00pm @ Lynnville Town Hall.


Rachel makes the motion to adjourn the Town Council meeting. David seconds the motion. Rachel in favor. David in favor. The meeting is adjourned at 7:06pm.

Lynnville Town Council:


Rachel Titzer, Council Member

****Not Present****

Doris Horn, Council Member

David Goldenberg, Council President

Attest: 
Lauri Stockus, Clerk-Treasurer

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 or person.

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - July 15, 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)
07/15/2025	261	3D LEASING LLC	PROFESSIONAL SERVICES	2160.00	2160.00	5188	Heavy cleaning combo truck
07/15/2025	102	4JS HARDWARE, LLC	0 -BUILDING REPAIR /	7.99	7.99	7574	Tape seal for TH door
07/08/2025	20	AFLAC	PAYROLL-EMPLOYEE	121.56	121.56	24319	Monthly service
07/15/2025	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	74.25	74.25	2442	Bait
07/15/2025	34	BRENTAG MID-SOUTH, INC	CHEMICALS	805.00	805.00	5184	Bleach for testing
07/15/2025	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	97.50	97.50	2444	Ice
07/03/2025	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL	36.28	36.28	24302	Monthly service
07/03/2025	1	CENTERPOINT ENERGY	NATURAL GAS	37.23	37.23	24303	Monthly service
07/03/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	115.68	115.68	24304	Monthly service - TH
07/03/2025	1	CENTERPOINT ENERGY	9 -NATURAL GAS	120.01	120.01	24305	Monthly service
07/03/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	2495.11	2495.11	24306	Monthly service
07/15/2025	270	CINTAS CORPORATION NO 2	9 -OPERATING SUPPLIES	741.38	741.38	24375	Monthly service
07/15/2025	225	CITI CARDS	5 -REPAIRS AND	132.63	132.63	24315	Toilet brushes
07/15/2025	225	CITI CARDS	0 -OFFICE SUPPLIES	244.38	244.38	24316	Sticky notes
07/15/2025	225	CITI CARDS	9 -OPERATING SUPPLIES	326.09	326.09	24317	RV Adapters
07/15/2025	225	CITI CARDS	MATERIALS AND	248.97	248.97	24318	LED searchlights for Ranger
07/15/2025	220	CITIBANK, N.A.	0 -MVH-STREET/ALLEYS	109.98	109.98	7579	Weed killer for ditches and easements
07/01/2025	99999	DARWIN K TAYLOR	CUSTOMER DEPOSIT	60.81	60.81	5181	Meter deposit less final bill
07/15/2025	161	DORIS J. HORN	9 -OPERATING SUPPLIES	231.64	231.64	2443	Signs and random supplies
07/15/2025	161	DORIS J. HORN	0-PUBLIC IMPROVEMENT	244.95	244.95	7575	Bruner Plaque Ceremony
07/02/2025	31	DUKE ENERGY	5 -ELECTRIC/NATURAL	248.45	248.45	24328	Monthly service
07/02/2025	31	DUKE ENERGY	ELECTRIC	350.87	350.87	24329	Monthly service
07/02/2025	31	DUKE ENERGY	0 -ELECTRIC	244.69	244.69	24330	Monthly service
07/02/2025	31	DUKE ENERGY	9 -ELECTRIC	2231.09	2231.09	24334	Monthly service
07/02/2025	31	DUKE ENERGY	PURCHASED POWER	1154.87	1154.87	24335	Monthly service
07/02/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	208.16	208.16	24320	Monthly service
07/03/2025	231	HOOSIER BUSINESS	9	32.49	32.49	2440	Quarterly service
07/03/2025	231	HOOSIER BUSINESS	MATERIALS AND	64.98	64.98	5180	Quarterly service
07/03/2025	231	HOOSIER BUSINESS	0 -PRINTING /	32.50	32.50	7565	Quarterly service
07/10/2025	291	HP ROBOTICS LLC	0-PUBLIC IMPROVEMENT	2930.00	2930.00	7566	Com Center electronic door locks
07/03/2025	204	HUTSON INC	0 -GROUNDS REPAIR /	182.30	182.30	7563	Oil line for town mower
07/14/2025	905	IND DEPT OF WORKFORCE	PAYROLL NET SALARIES	285.65	285.65	24355	2nd Quarter Balance Due
07/02/2025	59	INTERNAL REVENUE SERVICE	5 -REPAIRS AND	59.00	59.00	24321	Monthly service
07/02/2025	59	INTERNAL REVENUE SERVICE	BUILDING / GROUND	60.75	60.75	24322	Monthly service
07/02/2025	59	INTERNAL REVENUE SERVICE	9 -SANITATION	296.21	296.21	24323	Monthly service
07/14/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3733.34	3733.34	24351	WH
07/15/2025	202	J. WILLIAM BRUNER	0 -MEMBERSHIPS /	449.79	449.79	7576	Reimburse Seminar Expenses
07/09/2025	288	JACOB'S SOFTWASH	5 -REPAIRS AND	131.60	131.60	2528	Cleaning
07/15/2025	293	JERRY AIGNER	0-PUBLIC IMPROVEMENT	10000.00	10000.00	7578	Raised floor system
07/01/2025	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	39.19	39.19	5182	Meter deposit final bill

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)
07/03/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	24324	Monthly service
07/03/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	451.18	451.18	24325	Monthly service - 207 Main St
07/03/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	195.54	195.54	24326	Monthly service
07/03/2025	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	24327	Monthly service
07/15/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	5720.00	5720.00	5167	Monthly service
07/03/2025	243	MENARD INC	9 -BUILDING REPAIR /	10.95	10.95	2439	Supplies to repair toilet in Rec Building
07/03/2025	243	MENARD INC	MATERIALS AND	53.95	53.95	5179	Tools
07/03/2025	243	MENARD INC	0 -RAINY DAY	2048.88	2048.88	7562	Supplies for repair from the Park accident
07/15/2025	243	MENARD INC	0-PUBLIC IMPROVEMENT	17.48	17.48	7577	Paint
07/15/2025	79	MICHAEL K CONWELL	SLUDGE REMOVAL	2854.00	2854.00	5165	Rolloff Bags
07/15/2025	151	NICHOLS FIRE & FLEET INC.	MAINTENANCE	1690.50	1690.50	2198	Annual hose testing
07/15/2025	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	311.10	311.10	5189	Monthly service
07/03/2025	257	PAXTON MEDIA GROUP	0 -MVH-50% RESTRICTED	161.10	161.10	7564	Advertisement for CCMG 2025-1
07/09/2025	1602	PAYROLL	0 -GROUNDSKEEPING	273.51	273.51	24331	Gen Groundskeeping
07/09/2025	1602	PAYROLL	SALARIES/WAGES	1549.90	1549.90	24332	WTP Wages
07/09/2025	1602	PAYROLL	PAYROLL FEDERAL 941	1377.67	1377.67	24333	Net Entry
07/14/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	3883.41	3883.41	24346	Gen Council
07/14/2025	1602	PAYROLL	SALARIES/WAGES	8075.56	8075.56	24347	WTP Wages
07/14/2025	1602	PAYROLL	PAYROLL FEDERAL 941	14935.66	14935.66	24348	Net DD Entry
07/14/2025	1602	PAYROLL	5 -REPAIRS AND	109.79	109.79	24349	Community Center-Repairs/Maint
07/14/2025	1602	PAYROLL	9 -GROUNDSKEEPER	7196.48	7196.48	24350	Park Groundskeeper
07/03/2025	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL	180.00	180.00	2438	Monthly service
07/03/2025	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	560.00	560.00	5178	Monthly service
07/03/2025	143	POINT MAN TECHNOLOGY LLC	0 -RAINY DAY	1022.67	1022.67	7561	Replacement printer from Park accident
07/10/2025	189	QUADIENT, INC. POSTAGE	POSTAGE SERVICES	40.00	40.00	2195	Monthly service
07/10/2025	189	QUADIENT, INC. POSTAGE	9 -POSTAGE SERVICES	40.00	40.00	2441	Monthly service
07/10/2025	189	QUADIENT, INC. POSTAGE	MATERIALS AND	80.00	80.00	5183	Monthly service
07/10/2025	189	QUADIENT, INC. POSTAGE	0 -POSTAGE SERVICES	40.00	40.00	7567	Monthly service
07/15/2025	63	RACHEL TITZER	0 -1882 VENUE	595.46	595.46	7573	12 Canvas bags
07/03/2025	285	ROGUE CONTRACTING	BUILDING / GROUND	125.00	125.00	2194	Grounds maintenance
07/03/2025	285	ROGUE CONTRACTING	5 -REPAIRS AND	125.00	125.00	2527	Ground Maintenance
07/03/2025	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR /	210.00	210.00	7560	Grounds maintenance - TH
07/15/2025	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	660.00	660.00	5186	CBOD Monitoring - Influent
07/15/2025	116	SIEGEL'S CORPORATION	BUNKER GEAR	677.34	677.34	2197	Uniforms
07/14/2025	172	STOLL-KEENON-OGDEN PLLC	MISC	325.00	325.00	2196	Legal Consultation - review statutes
07/14/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	12643.51	12643.51	7572	Monthly Retainer
07/15/2025	99999	THOMAS HEIDT	9 -DEPOSIT REFUND	100.00	100.00	24377	Rec Building deposit refund
07/14/2025	2005	TRANSFER OF FUNDS	0 -FICA/MED/WKFR	18.30	18.30	24352	2nd Quarter Balance Due
07/14/2025	2005	TRANSFER OF FUNDS	9 -WORKERS COMP -	131.22	131.22	24353	2nd Quarter Balance Due
07/14/2025	2005	TRANSFER OF FUNDS	SALARIES/WAGES	64.32	64.32	24354	2nd Quarter Balance Due

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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

Page 3 of 3 Pages

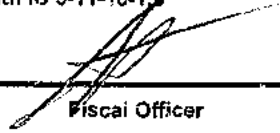
Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
07/10/2025	200	WEX BANK	FUEL FOR TRUCKS	261.01	261.01	24342	Monthly service
07/10/2025	200	WEX BANK	0 -TOWN MARSHAL -	243.94	243.94	24343	Monthly service
07/10/2025	200	WEX BANK	9 -EQUIPMENT REPAIR /	497.04	497.04	24344	Monthly service
07/10/2025	200	WEX BANK	TRANSPORTATION	493.55	493.55	24345	Monthly service
		Checks: 2194 - 24377		101512.48	101512.48		

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

7/15 2025


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

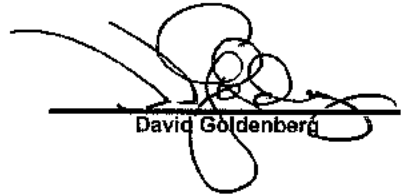
TOWN OF LYNNVILLE

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 \$ 101512.48

Dated this 15 day of July 2025


Rachel Titzer

Not Present
Doris Horn


David Goldenberg

Signatures of Governing Board

Payfile Distribution Journal

For payfile ending 07/11/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$1395.39	Federal Withholding	\$488.27
MVH Wages	2201001112.000	\$383.01	FICA Withholding	\$396.01
Community Center-Rep	2226000361.000	\$102.00	Medicare Withholding	\$92.62
Town Manager	4437020111.400	\$179.00	State Withholding	\$191.62
WTP Wages	6101001112.000	\$1153.84	Local Withholding	\$31.95
WWTP Wages	6201001112.000	\$3174.03	DD - Centurion Feder	\$299.66
			DD - German American	\$3474.38
			DD - Heritage Federa	\$351.02
			DD - Old National	\$1061.74
Groundskeeping Wages Total		\$6387.27	Deductions Total	\$6387.27
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$4115.96	Federal Withholding	\$18.58
Park Employees	2204001113.000	\$2166.97	FICA Withholding	\$386.46
			Medicare Withholding	\$90.38
			State Withholding	\$187.00
			Local Withholding	\$31.18
			DD - Diamond Valley	\$1059.32
			DD - Fifth Third Ban	\$691.65
			DD - Freedom Bank	\$433.53
			DD - LNB Community	\$2257.91
			DD - Peoples	\$1077.35
			Globe Life	\$49.57
Park Wages Total		\$6282.93	Deductions Total	\$6282.93
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$275.45
Gen Town Hall	1101001111.240	\$157.43	FICA Withholding	\$317.27
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$74.18
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$153.51
Park Extra Help	2204001114.000	\$87.46	Local Withholding	\$37.84
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Town Marshal	2240200111.400	\$196.00	AFLAC- PreTax	\$26.30
Community Center Coo	4437001371.000	\$461.53	DD - Bancorp	\$1410.39
WTP Wages	6101001112.000	\$1589.52	DD - Fifth Third Ban	\$309.05
WWTP Wages	6201001112.000	\$1589.52	DD - LNB Community	\$1709.71
			DD - Liberty Federal	\$665.80
			DD - USAA Federal Sa	\$134.15
			Globe Life	\$94.54

Payfile Distribution Journal

For payfile ending 07/11/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Town Hall Wages Total		\$5238.14	Deductions Total	\$5238.14
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$782.30
Gen Town Hall	1101001111.240	\$157.43	FICA Withholding	\$1099.74
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$257.18
Gen Groundskeeping	1101001114.000	\$1395.39	State Withholding	\$532.13
MVH Wages	2201001112.000	\$383.01	Local Withholding	\$100.97
Park Groundskeeper	2204001111.000	\$4115.96	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$2166.97	DD - Bancorp	\$1410.39
Park Extra Help	2204001114.000	\$87.46	DD - Centurion Feder	\$299.66
Park Board Members	2204001115.000	\$229.56	DD - Diamond Valley	\$1059.32
Community Center-Rep	2226000361.000	\$102.00	DD - Fifth Third Ban	\$1000.70
Town Marshal	2240200111.400	\$196.00	DD - Freedom Bank	\$433.53
Community Center Coo	4437001371.000	\$461.53	DD - German American	\$3474.38
Town Manager	4437020111.400	\$179.00	DD - Heritage Federa	\$351.02
WTP Wages	6101001112.000	\$2743.36	DD - LNB Community	\$3967.62
WWTP Wages	6201001112.000	\$4763.55	DD - Liberty Federal	\$665.80
			DD - Old National	\$1061.74
			DD - Peoples	\$1077.35
			DD - USAA Federal Sa	\$134.15
			Globe Life	\$144.11
GRAND TOTAL Wages Total		\$17908.34	Deductions Total	\$17908.34
			Net Pay	\$0.00

Hours Report Summary

For payfile ending 07/11/2025 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	6.84450	0.00000	\$157.43
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000	74.24550	0.00000	\$1310.63
MVH Wages	2201001112.000	0.00000	15.80700	0.00000	\$369.97
Park Groundskeeper	2204001111.000	0.00000	277.05000	0.00000	\$4115.96
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000	154.09000	0.00000	\$2166.97
Park Extra Help	2204001114.000	0.00000	3.80250	0.00000	\$87.46
Park Board Members	2204001115.000	0.00000	0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000	5.80350	0.00000	\$95.48
Town Marshal	2240200111.400	0.00000	7.00000	0.00000	\$196.00
Community Center Coordinator	4437001371.000	0.00000	0.00000	0.00000	\$461.53
Town Manager	4437020111.400	0.00000	4.20000	0.00000	\$179.00
WTP Wages	6101001112.000	0.00000	68.00850	0.00000	\$2730.32
WWTP Wages	6201001112.000	0.00000	97.40850	0.00000	\$3983.35
Subtotals for Paytype : Normal		0.00000	714.26000	0.00000	\$17010.78

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	12.00000	0.00000	\$767.16
Subtotals for Paytype : Overtime		0.00000	12.00000	0.00000	\$767.16

Paytype : PTO

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount

Hours Report Summary

For payfile ending 07/11/2025 12:00:00 AM
All Records

Gen Town Hall	1101001111.240	0.72000	0.00000	0.00000	\$0.00
Gen Groundskeeping	1101001114.000	5.20000	0.00000	0.00000	\$84.76
MVH Wages	2201001112.000	0.80000	0.00000	0.00000	\$13.04
Park Extra Help	2204001114.000	0.40000	0.00000	0.00000	\$0.00
Community Center-Repairs/Maint	2226000361.000	0.40000	0.00000	0.00000	\$6.52
WTP Wages	6101001112.000	4.24000	0.00000	0.00000	\$13.04
WWTP Wages	6201001112.000	4.24000	0.00000	0.00000	\$13.04
Subtotals for Paytype : PTO		16.00000	0.00000	0.00000	\$130.40

	Units Taken	Hours Worked	Salary Hours	Amount
PTO				
	16.00000	726.26000	0.00000	\$17908.34

Payfile Distribution Journal

For payfile ending 07/09/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$85.24	Federal Withholding	\$0.00
MVH Wages	2201001112.000	\$85.24	FICA Withholding	\$96.13
Town Manager	4437020111.400	\$85.24	Medicare Withholding	\$22.48
WTP Wages	6101001112.000	\$426.20	State Withholding	\$46.52
WWTP Wages	6201001112.000	\$1022.88	Local Withholding	\$7.75
			Ambetter from MHS- P	\$132.12
			Delta Dental	\$7.82
			VSP Vision Care	\$14.31
	Groundskeeping Wages Total	\$1704.80	Deductions Total	\$327.13
			Net Pay	\$1377.67
Location: GRAND TOTAL				
Gen Groundskeeping	1101001114.000	\$85.24	Federal Withholding	\$0.00
MVH Wages	2201001112.000	\$85.24	FICA Withholding	\$96.13
Town Manager	4437020111.400	\$85.24	Medicare Withholding	\$22.48
WTP Wages	6101001112.000	\$426.20	State Withholding	\$46.52
WWTP Wages	6201001112.000	\$1022.88	Local Withholding	\$7.75
			Ambetter from MHS- P	\$132.12
			Delta Dental	\$7.82
			VSP Vision Care	\$14.31
	GRAND TOTAL Wages Total	\$1704.80	Deductions Total	\$327.13
			Net Pay	\$1377.67

07/09/2025 02:35:23 PM

LAURI

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 07/01/2025 Thru 07/31/2025

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	48859.75	56972.33	54401.15	0.00	4582.42	49818.73
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	10777.12	47899.70	0.00	613.45	47286.25
2202 LRS - LOCAL ROADS AND STREET	50732.31	9447.18	1714.57	58464.92	0.00	0.00	58464.92
2203 MVH-50% RESTRICTED	34964.08	9147.62	161.10	44111.70	0.00	161.10	43950.60
2217 DONATION	1381.02	4350.00	3325.22	2205.80	200.00	0.00	2405.80
2230 1382 VENUE - ANNEX	0.00	730.00	674.80	254.79	0.00	199.59	55.20
2240 PUBLIC SAFETY	94291.64	41742.50	15390.48	121202.75	0.00	559.09	120643.66
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	1256.09	46535.06	0.00	1256.09	45278.97
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	6288.46	0.00	0.00	6288.46
2271 TECUMSEH TRAIL LIGHTING FUND	0.00	100000.00	0.00	100000.00	0.00	0.00	100000.00
3311 REDEVELOPMENT AUTHORITY 2024 PROJECT CONSTRUCTION	0.00	73026.72	51000.00	22026.72	0.00	0.00	22026.72
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	7457.22	610.54	0.00	8067.76	0.00	0.00	8067.76
4402 CCD - CUMULATIVE CAPITAL DEVELOPMENT	0.00	10991.44	1194.88	10751.56	0.00	955.00	9796.56
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	137930.45	216538.07	120761.59	0.00	31502.31	89259.28
4437 LIT - LOCAL INCOME TAX	91439.43	39292.00	43246.57	99959.07	0.00	12474.21	87484.86
SubTotal Bank Number 0	609478.28	495639.63	402849.04	754372.13	200.00	52303.26	702268.87

***Bank Number 1

6101 WTP-CASH OPERATING-DAILY DEPOSITS	7630.91	172970.14	164632.63	1523792.88	9317.86	8587.36	15968.42
--	---------	-----------	-----------	------------	---------	---------	----------

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	38646.99	12475.01	16672.30	34349.70	0.00	0.00	34349.70
6104 WTP-CUSTOMER DEPOSITS	41804.74	1200.00	1461.61	41543.13	100.00	100.00	41543.13
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	199336.14	288313.35	1766.75	16552.11	29137.31	-10808.45
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
SubTotal Bank Number 1	349658.46	726510.09	742721.38	345291.87	25979.97	37824.67	333447.17
**Bank Number 4							
7701 PAYROLL	4711.77	260063.34	261104.82	-17351.25	41683.58	20662.04	3670.29
SubTotal Bank Number 4	4711.77	260063.34	261104.82	-17351.25	41683.58	20662.04	3670.29
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	12671.06	15984.27	6167.22	0.00	907.63	5259.59
SubTotal Bank Number 5	8572.80	12671.06	15984.27	6167.22	0.00	907.63	5259.59
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	37204.44	21570.52	5156.06	53618.90	0.00	0.00	53618.90
2209 FIRE PROTECTION TERRITORY	124846.12	101466.28	64432.89	174059.00	0.00	12177.49	161881.51
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	123036.80	69588.95	260667.50	0.00	12177.49	248490.01
**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	163019.06	215746.97	132259.11	26410.50	14198.64	144470.97
SubTotal Bank Number 9	197198.88	163019.06	215746.97	132259.11	26410.50	14198.64	144470.97
*** GRAND TOTAL ***	1364660:35	1780941.98	1707995.43	1481406.58	94274.05	138073.73	1437606.90

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Jul-25

FUNDS	APPROVED BUDGET			CURRENT EXPENSE STATUS			RESERVE			% Remaining	CT Notes
	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		
Fund Description											
Date of:											
1101 GENERAL FUND	95,000.00		96,000.00	56,972.33	39,027.67	49,818.73	10,791.06	8,545.85	2,245.21	41%	
2201 MVH	25,500.00		25,500.00	10,777.12	14,722.88	47,286.25	32,563.37	1,616.57	30,946.80	58%	
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	161.10	25,338.90	43,950.60	18,611.70	24.17	18,587.54	99%	
2204 PARK	212,600.00	63,066.80	275,666.80	215,746.97	59,919.83	144,470.97	84,551.14	32,362.05	52,189.09	22%	
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	64,432.89	80,567.11	53,618.90	-	9,664.93	(9,664.93)		
2217 DONATION	1,381.02		1,381.02	3,325.22	(1,944.20)	2,405.80	4,350.00	498.78	3,851.22	-141%	
2226 COMMUNITY CENTER	16,000.00		16,000.00	15,984.27	15.73	5,259.59	5,243.86	2,397.64	2,846.22	0%	
2230 1882 VENUE	-		-	674.80	(674.80)	55.20	730.00	101.22	628.78	#DIV/0!	
2240 PUBLIC SAFETY	44,000.00		44,000.00	15,390.48	28,609.52	120,643.66	-	-	-	65%	
2241 POLICE DONATION FUND	-		-	-	-	150.00	-	-	-		
2242 RAINY DAY	7,500.00		7,500.00	1,256.09	6,243.91	45,278.97	-	-	-		
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	(35,623.28)	50%	
4401 CCI	-		-	-	-	8,067.76	-	-	-		
4402 CCD	5,000.00		5,000.00	1,194.88	3,805.12	9,796.56	5,991.44	179.23	5,812.21	76%	
4405 PUBLIC IMPROVEMENT PROJECTS	280,000.00		280,000.00	216,538.07	63,461.93	89,259.28	25,797.35	32,480.71	(6,683.36)	23%	
4410 FD - NEW VEHICLE	-		-	-	-	32,989.60	32,989.60	-	32,989.60	#DIV/0!	
4437 LIT	53,000.00		53,000.00	43,246.57	9,753.43	87,484.86	77,731.43	6,486.99	71,244.44	18%	
7701 PAYROLL FUND	1,053,110.22	63,066.80	1,116,177.02	704,169.23	-	884,564.93	360,218.39	103,128.40	-		

Projects Funding
July 2025

Public Improvement Fund

		Paid	
CCMG	\$100,000.00	APV #24356	\$950 Legal Council
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	APV #24131 APV #	APV #24131 \$7,843.83 - Flooring; Break/Food Pantry
Town Hall Server Updates	\$7,483.26	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
Bruner Plaque for TH/Ceremony	\$506.95	APV #23895 APV #24361	
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 - Paint	\$511.88	APV #24367 APV #24312	
Annex - Wi-Fi Connection	\$		4/28/25Per Rachel - postpone
Annex - Cameras	\$129.99	APV #24316	
Annex - Window Blinds	\$75.44	APV #24316	
Annex - Concrete Work	\$10,000.00	APV #24372	Jerry Aigner Construction
Annex - Window Replacement	\$5,540.00	APV #24018	Martin Brothers

Projects Funding

Annex - Gutter Repair/Replace	\$		4/28/25Per Rachel - postpone
Annex - Reinstall Fence	\$630.59	APV #24128	Mr. Fence 4/28/25Per Rachel-postpone 5/15/25 Per-David resume
	\$1,184.75	APV #24167	Menards 5/28/25 Supplies
	\$374.86	APV #24167	Menards 5/30/25 Supplies
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
Wi-Fi Thermostats	\$1,670.00	APV #23620	Community Center and 1882 Venue - \$417.50each
Community Center Bathrooms	\$8,080.00	APV #23504	
	\$820.00	APV #23621	
	\$3,000.00	APV #24224	
Community Center Flooring	\$1,799.70	APV #23709	
Community Center -chairs	\$1,749.72	APV #23583	4/28/25Per Rachel - postpone
Community Center -tables	\$		4/28/25Per Rachel - postpone
Community Center -chair racks	\$7,200.00	APV #23946	
Community Center storage trailer	\$1,420.00	APV #24081	TJ's Transport
Community Center trailer delivery	\$1,601.98	APV #24296	Oven with service plan
Community Center oven	\$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-drainage	\$		4/28/25Per Rachel - postpone
Community Center-exterior paint	\$2,930.00	APV #24337	Change manual locking doors to electronic locking doors
Community Center Front Door			
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	\$1,395.20 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

Projects Funding

Mower	\$16,221.12	APV #24188	Hudson John Deere
Tractor attachment	\$7,262.60	APV #24106	Hudson John Deere
	\$		\$ Outstanding Projects

Sponsored

		Paid	
Farmer's Market Bags	\$214.95	APV #24171	
	\$42.99	APV #24312	
Benches/Tables for TH Plaza	\$2,800.00	APV #	4/28/25Per 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 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
---------------	--	------------	------------

Projects Funding

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 APV #23928	Honest Abe
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		
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

Projects Funding

\$62,977.37 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	
Air Quality Meter	\$1,209.86	APV #23713	03/04/2025 meeting
Water Quality ph Meter	\$3,725.00	APV #23954	
	\$98,917.86		

Work Orders 7/15/25

	E	F	G	H	I	K
122				Completed		Stop sign at Petersburg and Main St not visible due to tree limbs, per Rachel.
123				Completed		Please pick up shirts from porch at 305 N Second St in Boonville. Thank you!
124				Completed		Please remove wasp nest from gazebo at Town Hall.
125				Completed		Disconnect service for nonpayment at the following: 12288 Petersburg Rd (Erica Nellis) 116 W IN-68 (Steven Ross) 433 W IN-68 (Kenneth Powers)
126				Completed		Reconnect service at the following: 433 W IN-68 (Kenneth Powers)
127				Completed		Please reconnect service at 12288 Petersburg Rd (Erica Nellis)
128				Completed		Per Kaila: Please fill holes in drywall in women's restroom at Community Center. (Holes are from paper towel and soap dispensers being moved.) No drywall putty left at CC.
129				Completed		Please turn water off at 103 Possum Ln per owner request so trailer can be moved.
130				Completed		Stop sign down at Church and 1st.
131				Completed		Remove flower pot from behind Town Hall
132				Completed		Per Rachel/Brian, as soon as banners arrive (expected Thurs) please hang them on the posts.
133				Completed		Clean gutters at Annex.

	E	F	G	H	I	K
113						Per David - Replace the electrical top where we plug in outdoor Christmas tree, hit by mower.
114						Per David - Replace/repair broken column bases at Town Hall.
115				Completed		Per David - Pick up fencing that was taken down at Annex.
116						Per council - Fix front door at Community Center, does not shut properly.
117				Completed		Check Michael May's yard for sinkhole.
118				Completed		Trim tree at NW corner of 3rd and Main so crosswalk sign and speed limit sign are visible, per David.
119				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.
120				Completed		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.
121				Completed		Please remove shelf from TH Storage room and move to records room at Annex per Lauri.

	E	F	G	H	I	K
134				Completed		Per Rachel: Check shrubs at town hall for nest of bag worms and spray if needed.
135						Per David: Please fill hole at SE corner of 2nd and Church St.
136				Completed		Per David: Please spray for weeds at Annex parking lot.
137				Tried to complete, doorknobs wrong shape.		Install new doorknobs at community center.

JUNE POS

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
2912	6/3/2025		Megan	Scott		Core and Main	3981	Y	Inv 0017690	Y
2913	6/3/2025		Megan	Scott	Park office repair	Menards	413.42	Y	Inv 41346, 70245	Y
2914	6/3/2025		Megan	Brian		4Js	69.97	Y	Inv 81144	Y
2915	6/3/2025		Megan		Stock	Core and Main	548.73	Y	SO21524/Inv 0017622	Y
2916	6/3/2025		Megan		Newspaper/Notices	Sub Comm	66.55	Y		Y
2917	6/3/2025	PD	Megan			Siegels	63.99	Y	Inv 605001	Y
2918	6/3/2025		Megan		Legal Fees	SKO Firm	5773.5	Y		Y
2919	6/4/2025	Park	Megan		Park office repair (printer)	Point Man Tech	811.25	Y	Inv 4076	Y
2920	6/5/2025		Megan		Jacob's fees	Mceen LLC	7040	Y	Inv 1017	Y
2921	6/5/2025	Comm Cen	Megan		Comm Center Bathroom	TK Taylor Home Repair	820	Y		Y
2922	6/5/2025		Megan	Scott	Weed killer	Tractor Supply	109.98	Y	On TSC Acct	Y
2923	6/5/2025	Park, Town	Megan	Scott	Kubota/Polaris Tires	Amazon	519.96	Y	On CC	Y
2924	6/5/2025	Town Hall	Megan	Scott	Lightbulbs	Walmart	29.91	Y	On CC	Y
2925	6/5/2025		Megan			Commonwealth	7500	Y	Inv 63110	Y
2926	6/5/2025		Megan		Oil line for town mower	Hutson	182.3	Y	Inv 10892399	Y
2927	6/5/2025	Fire	Megan		Apparel	Tammy Bogan	3533.5	Y		Y
2928	6/6/2025	Park	Megan		Ice	Celebration Ice	145.5	Y	Inv 216002020, 216002102	Y
2929	6/6/2025	Park	Megan		Bait	Blackout Bait & Tackle	101.25	Y		Y
2930	6/6/2025	Park	Megan		Hay Bundles	Frank Durbin	675	Y	5/30, 6/5	Y
2931	6/6/2025		Megan		Rear Tire Tiller	Brian Cook	500	Y	Reimbursement	Y
2933	6/9/2025		Megan		Setter	Core and Main	1643.69	Y	Inv W0008837, W372107	Y
2934	6/9/2025		Megan			Commonwealth	557.48	Y	Inv 63343	Y
2935	6/10/2025		Megan			Cintas	191.15	Y	Inv 4232955269	Y
2936	6/10/2025		Megan		Cleaning	Candy Reibold	233	Y		Y
2937	6/11/2025		Megan		School Setup	Sign Gypsies	75	Y	Inv 000602, On CC	Y
2938	6/11/2025		Megan		Painting CC Cabinets	Reimbursement	70.92	Y	Kaila	Y
2939	6/12/2025		Megan		Bill inserts	Boyce	352.48	Y	Inv 118831	Y

2971	6/30/2025		Megan		Copier Maint	Hoosier Business Machines	129.97	Y	Inv 643857	Y
2972	6/30/2025		Megan	Rachel		Reimbursement	257.66	Y		Y
2973	6/30/2025		Megan	Wyatt	Lock for CC Trailer	4Js	51.89	Y	Inv 84604	Y
2974	6/30/2025		Megan		Legal Fees	SKO Firm	12968.51	Y	Inv 1081802-1806	Y
2975	6/30/2025		Megan			Commonwealth	7696.25	Y	Inv 63593, 63581	Y
2976	6/30/2025	Marshals	Megan			Slagels	34.99	Y	Inv 606576	Y

July POS through 7/15/25

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned in
2977	7/1/2025		Megan		Blinds, No fishing signs	Amazon	158	Y	Order -9014, -9461	Y
2978	7/2/2025		Megan	Brian	kubota	Best One	780.8	Y	On CC	Y
2979	7/2/2025		Megan		Seminar expenses for Bruner	Reimbursement	387.29	Y		Y
2980	7/2/2025		Megan		Legal Fees	Bruner	62.5	Y	Inv 30337	Y
2981	7/2/2025		Megan			Cintas	191.7	Y	Inv 4235518842	Y
2982	7/2/2025	Park	Megan		Ice	Celebration Ice	40	Y	Inv 216002357	Y
2983	7/2/2025		Megan	Doris	Bruner's party	Reimbursement	244.95	Y		Y
2984	7/2/2025		Megan	Doris	Paint for TH shutters	Menards	33.48	Y	Inv 41945	Y
2985	7/2/2025	Comm Cen	Megan	Doris	Stove	Menards	1601.98	Y	Inv 42439	Y
2986	7/7/2025		Megan	Brian	WW Exam	IvyTech	40	Y	On CC	Y
2987	7/7/2025	Annex	Megan	Rachel		Menards	494.4	Y	Inv 70996, 71644, 71699, Need receipts	Y
2988	7/8/2025	Park	Megan	Doris		Menards	231.64	Y	Inv 43675	Y
2989	7/8/2025		Megan	Brian	Testing supplies	Core and Main	647.26	Y	Inv 0018709	Y
2990	7/8/2025		Megan		Batteries, floating keychains	Amazon	54.26	Y	On CC	Y
2991	7/9/2025	Park	Megan		Bait	Blackout Bait & Tackle	40.5	Y		Y
2992	7/9/2025		Megan	Brian	Testing supplies	Core and Main	418.37	Y	Inv 0018744	Y
2993	7/9/2025	Park	Megan			Cintas	591.27	Y	Inv 4236142268	Y
2994	7/9/2025	Comm Cen	Megan	Kaila	Security System	HPR Systems	2930	Y	Quote	Y
2995	7/9/2025	WW	Megan		Roll off bags	Blue River Tech	2854	Y	Inv 100315-1097	Y
2996	7/9/2025	Annex	Megan	David/Rachel	Cameras for Annex	Amazon	129.99	Y	On CC	Y
2997	7/10/2025		Megan		Copy paper	Office360	85.98			
2998	7/10/2025		Megan		Jacob	Mceen LLC	5720	Y	Inv 1018	Y
2999	7/10/2025		Megan	Rachel	Paint	Menards	17.48	Y	Inv 71882, Need receipt	Y
3000	7/10/2025		Megan		Water Jugs	Amazon	89.94	Y		Y
3001	7/10/2025		Megan		oil/epoxy	Autozone	87.75	Y	Inv 02504321491	Y
3002	7/10/2025		Megan		Tape seal for TH door	4Js	7.99	Y	Inv 85654	Y

3003	7/10/2025		Megan			Amazon	66	Y		Y
3004	7/11/2025	Annex	Megan	Rachel	Blinds	Amazon	64.26	Y	On CC	Y
3005	7/11/2025	Annex	Megan		Raising floor system	Jerry Algher Cons	10,000	Y	Inv 12887	Y
3006	7/11/2025	Park	Megan		Bait	Blackout Bait & Tackle	33.75	Y	7/10/2025	Y
3007	7/11/2025	Park	Megan			Celebration Ice	57.5	Y	Inv 216002418	Y
3008	7/14/2025		Megan			Menards	24.9	Y	Inv 44069, Need receipt	Y
3009	7/14/2025	Fire	Megan	Rachel		Siegels Uniforms	677.34	Y	9 invoices	Y
3010	7/14/2025	Fire	Megan		Annual Hose Testing	Nichols Fire & Fleet	1690.5	Y	Inv 53866	Y
3011	7/14/2025	Water	Megan		Line repair Meade Valley	Wilcox				

Hours Report Summary

For payfile ending 07/09/2025 12:00:00 AM

All Records

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

Paytype : Overtime	Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
	WWTP Wages	6201001112.000	0.00000		0.00000	0.00000	\$0.00
	Subtotals for Paytype : Overtime		0.00000		0.00000	0.00000	\$0.00

Paytype : PTO	Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
	Gen Groundskeeping	1101001114.000	2.00000		0.00000	0.00000	\$85.24
	MVH Wages	2201001112.000	2.00000		0.00000	0.00000	\$85.24
	Town Manager	4437020111.400	2.00000		0.00000	0.00000	\$85.24
	WTP Wages	6101001112.000	10.00000		0.00000	0.00000	\$426.20
	WWTP Wages	6201001112.000	24.00000		0.00000	0.00000	\$1022.88
	Subtotals for Paytype : PTO		40.00000		0.00000	0.00000	\$1704.80

Total Records Printed : 1

LESSOR'S AGREEMENT

Whereas, Dale Ray Sauer (hereinafter referred to as "lessee") has a leasehold interest under a certain lease (hereinafter referred to as the "lease") dated _____, covering the following described real property (hereinafter referred to as "lease premises" in the County of Warrick, State of Indiana to wit:

Address of Property: 12651 E 1025 S, Oakland City, IN 47660
Lot #45 now known as Lot #103

Whereas, the Lynnville Town Council, having jurisdiction and authority over the Lynnville Park (hereinafter referred to as the "Lessor") is the Lessor under the aforementioned lease,

Whereas, the Town of Lynnville, Indiana, a municipal corporation (hereinafter referred to as the "Town"), is the owner of the real estate, not including the improvements placed, located or erected thereon by the Lessee, (hereinafter referred to as the "real estate"),

Whereas, LNB Community Bank (hereinafter referred to as "lender"), proposes to make a loan to lessee evidenced by a promissory note or notes and extensions and renewals thereof (hereinafter referred to as the "loan") and secured by a security interest covering certain personal property located or to be located on the leased premises described above; and,

Whereas, lender is unwilling to make such loan to lessee unless and until lessor executes this agreement with respect to the personal property of lessee on the leased premises.

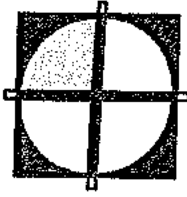
Now, Therefore, in order to induce lender to make the proposed loan to lessee, and in consideration of lender making said loan, lessor hereby certifies to lender and covenants as follows:

1. That the lessee is presently in lawful possession of the leased premises by virtue of the lease.
2. Lessor covenants that as of the date of this agreement no default exists under any terms of the lease or any other conditions relative to occupancy of the leased premises.
3. Lessor further covenants that should the lessee default in the loan so that the lender proposes to foreclose or otherwise realize upon collateral securing the loan, or in the event of termination of lessee's rights to occupy the said premises for any reason, or in the event of any default under such lease, lender shall have the following rights:
 - a) The Lender reserves the right to assume the lease, fulfill the unexpired term of the lease entered into between lessee and the lessor, therefore, assume responsibility for rental payments or other obligations in connection with the lease or occupant of the leased premises, for such time as shall be required by lender to enforce its lien upon the personal property of lessee including the foreclosure and liquidation of machinery, equipment, furniture or fixtures or the personal property, title to which is in lessee and not in lessor.

Lauri Stockus

From: Rachel Titzer
Sent: Thursday, July 10, 2025 1:58 PM
To: Lauri Stockus
Cc: David Goldenberg; Doris Horn
Subject: Scouts

Scouts would like to use community center August 7 and 21. Please put on agenda for approval.
Thank you,
Rachel



COMMONWEALTH™
ENGINEERS, INC.
A wealth of resources to master a common goal.



420 NW 5th Street, Suite 201
Evansville, IN 47708
PH: 812.474-1177 | FAX: 812.474.1176
commonwealthengineers.com

MEMORANDUM

TO: Town of Lynnville
FROM: Aaron Rohner, P.E.
DATE: 6/27/2025
SUBJECT: Trail Lighting Feasibility Study

As we previously discussed, I am proposing the development of Feasibility Study for the Trail Lighting Project to analyze project alternatives and their cost. This study will help in multiple ways, but the main two (2) being cost analysis of different lighting scopes/options and the other being justification for funding assistance.

1. Alternative Cost Development - \$25,000

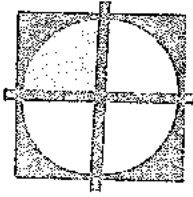
- a. This portion of the project would be to analyze three or four alternative lighting layouts along the trail.
 - i. Decorative Lighting along the entire trail
 1. Emergency Phone stations
 - ii. Decorative Light at the "trail heads"
 1. Trail school entrance
 2. Park entrance(s)
 3. Town of Lynnville entrance
 4. Installation of emergency phone stations
 - iii. Lighting at Duke poles along the trail w/ supplemental lighting as deemed necessary
 1. Make sure each "trail head" is lit – Duke Poles or decorative
 2. Emergency phone stations

- b. This work would include coordination with Duke and site visits to confirm approximate number of poles.
- c. Lighting study, similar to SR 61 Street Lights, performed to ensure adequate path lighting and wildlife preservation.
- d. Each alternative would contain a detailed preliminary cost estimate and maps depicting the number of lights with a preliminary layout.

2. Alternative Analysis and Justification - \$12,000

- a. This portion of the report would be to further dive into each alternative and provide a feasibility analysis.
 - i. Non-monetary Pros and Cons review of each alternative
 - ii. Feedback from the Park staff/manager on each of the alternatives
 - iii. Recommended project based on the cost, non-monetary reasons, and Town/Park desired outcome
- b. This information can be used for soliciting grant funds, supplemental funding opportunities, and community feedback (if desired)
 - i. Potentially a presentation on the alternatives and receive community feedback

Based on the breakdown above, if you would prefer to hold off on the "Alternative Analysis and Justification" phase of the contract until cost is developed, I think that would be a viable option. Meaning, once alternative cost is determined, funding options can be evaluated, and the phase can be crafted to meet the requirements from the potential finding source.



COMMONWEALTH™
ENGINEERS, INC.
A wealth of resources to master a common goal.



420 NW 5th Street, Suite 201
Evansville, IN 47708
PH: 812.474-1177 | FAX: 812.474.1176
commonwealthengineers.com

MEMORANDUM

TO: Town of Lynnville
FROM: Aaron Rohner, P.E.
DATE: 7/15/2025
SUBJECT: Wastewater Improvements Project – Design, Permitting, Bidding, and Additional Services

Wastewater Improvements Project - \$269,350

Below is a Fee Summary associated with the Design, Permitting, Field Work, and Bidding of the Wastewater Improvements Project. Based on our meeting on June 19th it is the Town intent to pursue a Bond Anticipated Note to cover these fees.

1. Environmental Report - \$15,000

- a. This portion of the project includes the development of a USDA – RD Environmental Report for funding submission in October 2025.
- b. The ER will be included with the previously submitted Preliminary Engineering report for funding consideration.

2. Preliminary Design - \$117,300

- a. Preliminary Design is a phase of the detailed design, which is outlined in the formal agreement. Included, but not limited to this phase, includes:
 - i. Field survey and site investigation
 - ii. Geotechnical Analysis
 - iii. Preliminary Calculations – capacity review, field work implementation, smoke testing implementation, and lift station sizing

iv. Development of drawings and specifications.

1. Material specifications
2. Constructability design review
3. Design kickoff, 30% and 60 % design sets and meetings

3. **Final Design - \$86,300**

a. Final Design is a phase of the detailed design, which is outlined in the formal agreement. Included, but not limited to this phase, includes:

- i. Design Calculations
- ii. Development and finalizing of drawings and specifications for bidding and permitting
 1. 90% and 100 % design sets and meetings

4. **Permitting - \$15,000**

- a. Permitting will include regulatory required applications, drawings, specifications, and coordination required to obtain necessary permits.
- b. Permits included: Indiana Department of Environmental Management (IDEM) Construction Permit and Indiana Department of Transportation (INDOT) road cut.

5. **Bidding and Negotiations - \$15,000**

a. Bidding and Negotiation includes the duration which the project out to bid through the awarding of the project. This phase is formally outlined in our agreement; however, included, but not limited to this phase, includes:

- i. Pre Bid meetings
- ii. Answer of contractor questions
- iii. Addendum development and issuance
- iv. Bid review and recommendation

6. Additional Service(s)

a. Smoke Testing - \$20,750

- i. Services performed under this task included smoke testing with a two (2) manhole crew plus a member of Lynnville's utility for 40 hours of smoke testing. Additionally, a map will be created to reflect the findings and provided to the Town for documentation.
- ii. Findings of this testing can be utilized to identify areas which the Inflow and Infiltration reduction portion of the Wastewater Improvements project can address.
- iii. Areas of concentration will be discussed with the Town of Lynnville to ensure priority areas are addressed.
- iv. If additional testing is desired by the Town, services can be authorized under a future amendment.

7. Additional Service(s)

- a. Not included in this contract is Construction Services, Resident Onsite Representative (inspection), and project closeout services. These services will be authorized via an addendum at a later date.
- b. Funding coordination is not included as part of this Contract, but if needed in the future this too will be authorized as an amendment to the Contract.

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 12:51 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn; David Goldenberg
Subject: Meeting recordings.

Please add to agenda for discussion.

Begin forwarded message:

From: Rachel Titzer <council2@townoflynnville.com>
Subject: Re: Meeting recordings.
Date: July 9, 2025 at 12:57:07 PM CDT
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Chris Wischer <chris.wischer@skofirm.com>, David Goldenberg <council1@townoflynnville.com>, Doris Horn <council3@townoflynnville.com>

The last meeting does not have any sound to it...not sure what happened there.
Rachel

On Jul 9, 2025, at 12:38 PM, Rachel Titzer <council2@townoflynnville.com> wrote:

The email was a screen shot. I am unable to see these videos when I search. Perhaps some who is not already subscribed could try and let me know if they see them.

Rachel

On Jul 9, 2025, at 12:13 PM, Lauri Stockus <clerk-treasurer@townoflynnville.com> wrote:

I am not sure what email you are referring but attached is the page with all 3 meetings that have been streamed

Lauri Stockus
Clerk-Treasurer
Town of Lynnville
clerk-treasurer@townoflynnville.com
812-922-5111

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Wednesday, July 9, 2025 9:21 AM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Chris Wischer <chris.wischer@skofirm.com>; David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>
Subject: Meeting recordings.



According to this email we are not actually streaming our meetings. I did look for it on you tube and we were not there. I was not involved in this so I am not sure how the set up is. If we are not then they at least need to be recorded and uploaded to the website. If we have to pay someone to do this then we do.

Rachel
<Streaming.docx>

Lauri Stockus

From: Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>
Sent: Thursday, July 10, 2025 11:58 AM
To: David Goldenberg; Rachel Titzer; Doris Horn
Cc: Chris Wischer; Lauri Stockus; Brian Cook
Subject: [External]Town of Lynnville July 15th Council Items
Attachments: Wastewater Improvements SOW - Design, Permitting, Bidding.pdf; Lynnville Trail Lighting Feasibility Study Scope of Service.pdf

Hi Council,

I have attached two documents for review and approval at the upcoming council meeting. Each document includes a brief scope of services for each Contract as well as applicable fees.

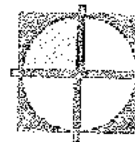
I will be attending the council meeting on July 15th to present these items and answer any questions.

Additionally, Brian and I have a meeting scheduled for Monday July 14th with a GIS company to obtain information on their services and pricing for their services.

If you have any questions on the proposals, please feel free to contact me.

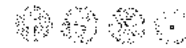
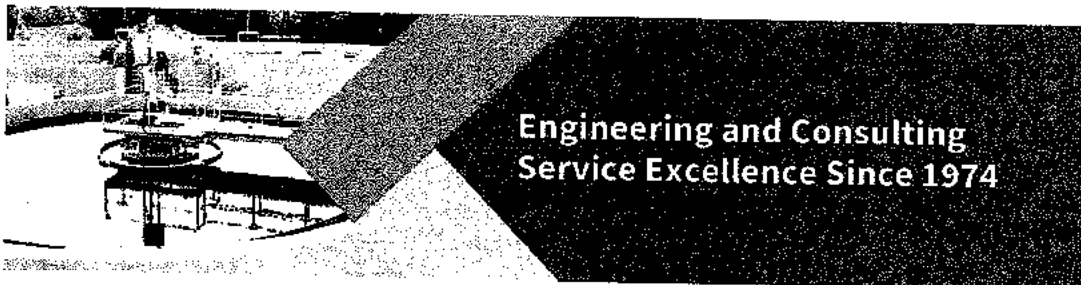
Thanks!

Aaron Rohner, PE (IN, KY)
Associate, Project Engineer
T: 800-289-1177 | D: 812-818-4289 | M: 812-461-8930
Corporate Office: 7256 Company Dr., Indianapolis, IN, 46237, USA
Regional Offices: Crown Point, Evansville, Fort Wayne, Huntingburg, Indianapolis
North, and South Bend, IN | Bowling Green, KY



COMMONWEALTH

A Division of www.in.gov



**TOP
WORK
PLACES
INDYSTAR**

Top Place to Work
Winner Since 2019

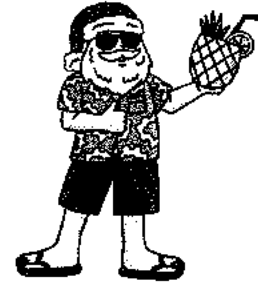
TOP
CIRCLE OF
EXCELLENCE
2024 WINNER

Circle of Excellence
Winner Since 2018

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.



Lynnville Park
405 Sr 68 W
(812)922-5144
office@lynnvillepark.com
townoflynnville.com



Dear Lynnville Park Friends,

Lynnville Park is writing to thank you for your donation to the annual Christmas in July hosted by Lynnville Park. We are grateful for the item you donated to help raise funds for the park and the events we host.

The Park's goal is to provide a fun, safe, and enjoyable place for kids and adults alike. Thanks to your donation we are able to strive closer to this goal.

We would like to thank you for your help with our Christmas in July Auction to raise funds. If you have any questions regarding the auction or fund donations, please feel free to contact the Lynnville Park by email or phone.

Thank you again for your thoughts and generosity. We hope to see you at Lynnville Park enjoying what you helped to create.

With Our Sincerest Appreciation,

Lynnville Park

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 12:53 PM
To: Lauri Stockus
Cc: David Goldenberg; Rachel Titzer; Doris Horn
Subject: Park Christmas in July


Lauri:

Please print out the proposed letters and add to next agenda for discussion.

On Jul 7, 2025, at 4:21 PM, Park Office <office@lynnvillepark.com> wrote:

This was an edit to the already approved donation letter from easter and 4th of July both of which were signed by the town not the park. I can make those edits and resend the letters to be sure it is correct.

Kelly

 Book time to meet with me

From: David Goldenberg <council1@townoflynnville.com>
Sent: Monday, July 7, 2025 1:40 PM
To: Rachel Titzer <council2@townoflynnville.com>; Park Office <office@lynnvillepark.com>
Cc: Doris Horn <council3@townoflynnville.com>
Subject: Re: Needs Approval

I can't open on my phone. Will look at when I get to a computer.

I would agree with approvals and these funds should go to a park fund. Likewise ALL expenses associated with the event (mailings, brochures, postage, etc.) needs to be charged back against the account for proper accounting.

Get [Outlook for iOS](#)

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Monday, July 7, 2025 1:36:07 PM
To: Park Office <office@lynnvillepark.com>
Cc: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: Re: Needs Approval

I think this needs to be stated that it comes from the park and not the town. It was a park event and that makes it more personalized to what the donation went towards. Also questions and concerns should be directed to the park and not town hall. Just my thoughts.
Rachel

> On Jul 7, 2025, at 10:32 AM, Park Office <office@lynnvillepark.com> wrote:

>

> These are the thank you letters I would like to send out to those who donated to the park for the auction. I'd also like to do this for all future donations. I am sending these for approval before they are printed and sent out.

>

> Kelly

>

> [cid:20d2953d-8132-46f9-a91d-7be5381b1e44]<<https://outlook.office.com/bookwithme/user/938d95cf735a4e4e99810b42692c8f0c@lynnvillepark.com?anonymous&ismaljsauthenabed&ep=owaSlotsEmailSignature>>

> Book time to meet with

me<<https://outlook.office.com/bookwithme/user/938d95cf735a4e4e99810b42692c8f0c@lynnvillepark.com?anonymous&ismaljsauthenabed&ep=owaSlotsEmailSignature>>

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 12:54 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn; David Goldenberg
Subject: Fwd: [External]2026 Budget Forms Now Available

Please print a copy of this and add to agenda.

Begin forwarded message:

From: "Indiana Department of Local Government Finance" <dlgf@subscription.in.gov>
Subject: [External]2026 Budget Forms Now Available
Date: July 3, 2025 at 9:15:45 AM CDT
To: <council1@townoflynnville.com>



2026 Budget Forms Now Available

The 2026 Budget Forms are now open and available for use in Gateway.

The Department of Local Government Finance ("Department") has released the 2026 budget forms through Gateway. Taxing units will use the Gateway Budget Application to submit budget information to the Department.

The upload process will largely mirror the 2025 budget process. Taxing units that choose to upload their funds, departments, Form 1: Budget Estimate, and Form 2:

Miscellaneous Revenues, may do so at this time. The Department will release a separate memorandum to software vendors providing information about the 2026 budget upload process.

Questions related to the contents of the budget forms should be directed to the Department's Budget Field Representative team. Technical questions about Gateway's Budget Application should be directed to the Department's Gateway support team at Support@dlgf.in.gov.

Attachments:

- [2026 Budget Forms Now Available - July 3, 2025](#)

Indiana Department of Local Government Finance

100 N. Senate, N-1058B
Indianapolis, IN 46204
(317) 232-3777 | (888) 739-9826
www.in.gov/dlgf



This email was sent by: Indiana Department of Local Government Finance 100 N. Senate Ave.
Indianapolis, IN, 46204, US

[Privacy Notice](#)

[Manage Preferences](#)

[Unsubscribe](#)

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.

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 12:58 PM
To: Lauri Stockus
Cc: Doris Horn; Rachel Titzer; David Goldenberg
Subject: Gutter Estimate Brothers Gutters of Owensboro, KY
Attachments: Job-Estimate-EST 4521.pdf

Please print out the job estimate below and add to agenda

Begin forwarded message:

From: "Brothers Gutters of Owensboro, KY" <noreply@servicebridge.com>
Subject: [External]Gutter Estimate estimate from Brothers Gutters of Owensboro, KY
Date: July 1, 2025 at 11:47:47 AM CDT
To: council1@townoflynnville.com
Reply-To: "Brothers Gutters of Owensboro, KY" <Ron.williams@brothersgutters.com>

Dear 1882 Venue, 1882 Venue ,

Thank you for choosing The Brothers That Just Do Gutters to provide you with a solution for your gutter needs.

Your estimate was performed on 7/1/2025 at 312 S Church St, Lynnville, IN, 47619.

Estimate No: EST 4521

Estimate Date: 7/1/2025

[VIEW ESTIMATE](#)

Please click on the VIEW ESTIMATE link above and look over the proposed estimate provided. If you want to move forward with this estimate you can **sign the approval and make your required deposit online.**

If you have any questions or concerns regarding the information presented, please call us at 1-866-550-3569.

If you do not wish to use our online option and still want to Schedule your project please follow the steps below.

1 - Copy the following statement - I agree to the terms of the estimate and I authorize The Brothers that just do Gutters to proceed with the work.

2 - Reply to this email.

3 - Paste the statement into your reply.

4 - Send in your Deposit: Deposits can be made by mailing in a check or by Credit Card over the phone by calling 1-866-550-3569.

Once we have received both the approved estimate and the required deposit, we will call you with a week of service for your install. Your pricing will remain valid for 30 days from the date of the estimate.

On behalf of all of us at The Brothers that just do Gutters, we look forward to working with you soon.

Sincerely,



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.



Brothers Gutters of Owensboro, KY
224 Carlton Drive
Suite D
Owensboro, KY 42303
Email: ron.williams@brothersgutters.com
Web <https://www.brothersgutters.com/owensboro-ky/>

Estimate
#EST 4521

Service Address

1882 Venue, 1882 Venue
312 S Church St
Lynnville, IN 47619
Phone: (812) 459 3751

Work Date: 7/1/2025

Tech Phone:

Contact: David Goldenberg

Technician(s): Ron Williams

Summary: Gutter Estimate

Scope:

Replace current gutters with new 6 inch white gutters, and downspouts .

Did you know? Most homes require their gutters to be cleaned at least twice a year for optimal protection against water damage!

Optimize your home's protection with recurring gutter cleanings! At The Brothers That Just Do Gutters, we make it easy. Secure your spot now and enjoy discounted rates for 2 cleanings or more. Don't miss out – schedule today!

Item	Description
Items for Installation	See product details below
3x4" Aluminum 30° White A Elbow	6" Aluminum 30° White A Elbow
3x4" Aluminum 30° White B Elbow	6" Aluminum 30° White B Elbow
3x4" Aluminum 30° White Downspout	Installation of 3x4 Aluminum 30° White Leaders secured to building and gutter.
3 3/8" Aluminum Pop Outlet	Pop Outlets are snapped into the gutter opening that leads into the downspout. The downspout is secured directly to the outlet.
3x4" Aluminum 30° White U Clips	U Clips are low profile accessories used to secure a downspout to a structure. The U shape design offers low visibility and superior strength.
3x4x4" PVC Adapter	PVC Adapters are used to make a smooth transition between a rectangular downspout and round drain pipe.
6" Aluminum 30° White K-Style Gutter	Installation of 6" Aluminum 30° White K-Style Gutters
6" Aluminum Hidden Hanger	Hidden Hangers are used to secure a gutter to a structure.

6" Aluminum 30° White K-Style
Left End Cap

6" Aluminum 30° White K-Style Left End Cap

6" Aluminum 30° White K-Style
Right End Cap

6" Aluminum 30° White K-Style Right End Cap

Labor Rate

Labor rate for the Installation of Gutters, Downspouts, Elbows, Gutter Guards, and Associate Accessories.



Subtotal: \$2,734.00

Tax: \$0.00

Total: \$2,734.00

Payment Date	Type	CC/Check Number	Amount
		Total	\$0.00

By affixing my signature hereto, I represent that I have read this proposal and accept it as written, and agreeable to me. I understand that I have the legal right to cancel up to three (3) days from the date of signing this contract. I am requesting that The Brother That Just Do Gutters proceed to order materials and schedule work. I further understand that there is a 50% deposit required to schedule my installation.

Customer Signature

Date

7/1/2025

Photos Before



The Brothers that just do Gutters | Terms and Conditions of Service

1. Introduction. Our estimate is based upon our reasonable judgment and expires after 30 days. The following are our Terms and Conditions of Service. These Terms and Conditions of Service, together with the estimate above, form an agreement ("Agreement"). Even if this Agreement is not signed, through oversight, or because it is misplaced, or any other reason, you understand that unless we otherwise agree in writing, any work we do for you is subject to the Terms and Conditions of Service set forth in this Agreement. Therefore, we ask that you review the Agreement carefully and contact us promptly if you have any questions. We suggest that you retain a copy of the Agreement. We and you are defined above and referred to collectively herein as the "parties," and each individually as a "party."

2. Services. We shall provide you with such services (the "Services") as may be requested by you from time to time during the Term (as defined below) and as specifically described in the above. You acknowledge that our obligations under this Agreement are limited to providing the Services identified in the above. We are not responsible for and shall not be liable for: fascia rot, soffit rot/damage, rafter tail rot/damage, utility line removal or other repairs or preparatory work needed before Services can be performed; unforeseen conditions discovered after Services begin; vermin, pests or other infestations; the performance, acts, omissions, or breaches of contract of any party providing goods or services to you, including, any vendor, or supplier, and delays of any kind (including delays in obtaining permits, licenses, approvals, installation or delivery); errors or omissions in materials or design; nor cost overruns or changes, whatsoever. Title and risk of loss to materials furnished by us during performance of the Services shall pass to you upon delivery, subject to our right to a purchase money security interest until you have paid for such materials.

3. Certain Consents. You authorize and consent to our taking the steps we deem necessary to comply with all applicable federal, state and local safety regulations and industry standards relative to fall protection applicable to work being conducted on elevated surfaces or in areas with the potential for falls including, without limitation, the use of lifelines, lanyards, and climbing devices attached to your roof or ridgeline. You further authorize and consent to our placing any yard sign advertising our services on your lawn that is permitted by applicable zoning and other regulations.

4. Fees and Payment. You shall pay to us the fees set forth; plus, other amounts described in this Section (collectively the "Fees"). You must pay us ninety (90%) of the total fees due at the time you request a delay in our Services for any reason. Except to the extent provided above, you shall pay Fees for all Services on a time-and-materials basis pursuant to our then-current rates. You shall compensate us for all costs and other overhead and expenses that are incurred by us in providing the Services including, without limitation: (i) required permits, licenses, and approvals; (ii) materials and services; (iii) contractor subcontractor, supplier and other fees and costs we incur on your behalf; and (iv) all other costs and expenses incurred in providing the Services. All Fees are fully earned upon signing the Agreement and are nonrefundable. You shall make payment as indicated above, but in no event later than five (5) days after the date of completion of Services unless we agree otherwise in writing. Thereafter, we may impose a late charge of 1% of the unpaid balance of the invoice per month. You also agree to pay for all cost of collection, including but not limited to, collection agency costs, court costs, and reasonable attorney fees, due to your failure to make payments under this Agreement when due. Any deficiencies in the Services must be identified in a written rejection within ten (10) business days of receipt of the applicable invoice, otherwise, payment shall constitute acceptance of the Services, such that we are deemed to have met all requirements set forth in this Agreement.

5. Term and Termination. This Agreement will commence upon the parties signing and remain in effect until all Services described in the Agreement are completed (the "Term"). We may terminate this Agreement at any time if you fail to make any payment when due or you are in material breach of this Agreement, effective upon written notice to you. Expiration or termination of this Agreement will not excuse you of your obligation to pay us any Fees or other monies that have accrued as of the effective date of expiration or termination. This Agreement and the payment of Fees is noncancellable.

6. Warranty. We shall perform the Services in accordance with a reasonable standard of care or skill consistent with applicable industry standards. If a court of competent jurisdiction determines that we have breached the applicable standard

of care, your sole and exclusive remedy shall be for us to reperform the Services or, at our option, refund the amount actually paid for such Services found to be deficient. All installation of gutters, hangers, corners, end caps, elbows and downspouts performed by Supplier ("Installation Work"), will include the following Limited Warranty ("Limited Warranty"). Subject to the conditions and exclusions set forth below, all Installation Work will be free from material defects in our workmanship for a period beginning on the date of completion of the Services and lasting for ten (10) years for Installation Work that includes our approved gutter guard system, and five (5) years for all other Installation Work (as applicable, the "Warranty Period"). Your sole and exclusive remedy and our sole and exclusive liability under this Limited Warranty will be for us to repair or replace the deficiency or, at our option, to refund the amount paid for the deficient Installation Work. This Limited Warranty does not apply to materials, components, supplies, parts, or goods manufactured by a party other than us (the "OEM"), including that the Limited Warranty does not cover defects in the finish, color, chipping, or blistering of gutters. All such materials will be governed solely by the OEM's warranty, and your sole recourse with respect to such materials will be under the OEM's warranty to the extent the warranty is transferrable to you. This Limited Warranty does not apply to any damage, failure or other issues caused by your failure to comply with our and/or the OEM's instructions, requirements or warranty conditions including, without limitation, to regularly maintain and remove debris from all parts of the gutter system, refrain from altering or repairing the gutters except by us and notify us of your claim within the Warranty Period. THE EXPRESS WARRANTIES IN THIS AGREEMENT ARE THE ONLY WARRANTIES WE MAKE AND ARE IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. WE HEREBY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, WE WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. OUR CUMULATIVE LIABILITY TO YOU OR ANY THIRD PARTY UNDER ANY CLAIM FOR LOSS OR LIABILITY BASED ON, RESULTING OUT OF, OR IN ANY WAY CONNECTED WITH THE PERFORMANCE OR BREACH OF THIS AGREEMENT SHALL IN NO CASE EXCEED THE AMOUNT OF THE FEES THEN DUE AND OWING BY YOU TO US. EXCEPT FOR CLAIMS ARISING FROM YOUR NONPAYMENT OF FEES OR OTHER AMOUNTS DUE US, ANY AND ALL CLAIMS ARISING OUT OF OR RELATING TO THIS AGREEMENT WILL BE BARRED UNLESS A JUDICIAL PROCEEDING IS COMMENCED WITHIN ONE (1) YEAR FROM WHICH THE PARTY ASSERTING THE CLAIM KNEW OR SHOULD HAVE KNOWN OF THE FACTS GIVING RISE TO THE CLAIM.

8. Force Majeure. Neither party shall be held responsible or liable for any loss, damage or delay caused by accidents, strikes, fires, pandemic, government action, floods or other circumstances or other causes beyond its reasonable control (each, a "Force Majeure Event"). A party's performance under this Section will be suspended only for so long as the Force Majeure Event exists. Notwithstanding the foregoing, a Force Majeure Event will not excuse your duty to make timely payment due under this Agreement.

9. French Drains. You agree to inform us or provide a map of any and all subsurface systems in the ground around which we will be excavating for French Drains. We will not be responsible for any damage to any subsurface systems including, but not limited to irrigation, fiber optic, gas, electric or water lines. By accepting this agreement, YOU RELEASE US FROM ANY LIABILITY FOR ANY DAMAGE TO A SUBSURFACE SYSTEM OR ANY DAMAGE RELATING TO OR RESULTING FROM A SUBSURFACE SYSTEM. FURTHER, YOU INDEMNIFY AND DEFEND US FOR ANY LIABILITY (INCLUDING DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES AND RESULTING FEES AND EXPENSES) RESULTING FROM YOUR FAILURE TO PROPERLY DISCLOSE ALL SUBSURFACE SYSTEMS LOCATED AROUND THE AREA WHERE WE WILL BE EXCAVATING.

10. Miscellaneous. This Agreement embodies the entire agreement and understanding between the parties and supersedes all prior oral or written agreements and understandings relating to the subject matter hereof. We provide the Services as an independent contractor and are not your agent, joint venturer, partner, representative, or employee. If you are signing this Agreement as a business entity, then the liability of the business entity and each person signing this Agreement shall be joint and several. Except as to payment of Fees, time is not of the essence in relation to any obligation under this agreement. Any notice required or permitted to be given by this Agreement shall be in writing and delivered by a nationally

recognized overnight courier of general commercial use and acceptance to the contact person for the recipient party at the mailing address above and shall be deemed delivered upon receipt or, if receipt is refused, upon tender of delivery. This Agreement shall be governed by and construed in accordance with the laws of the state where our principal office is located without regard to conflict of law principles, and the parties agree that all actions must be commenced in a state court of general jurisdiction closest to our principal office. No amendment, waiver or consent shall be valid unless in a writing signed by all parties. The headings of the sections and paragraphs are for convenience only and do not define, limit, or construe the contents of these sections or paragraphs. Obligations and rights that, by their nature, are intended to survive termination or expiration of this Agreement shall so survive. This Agreement can be executed in multiple counterparts by facsimile or electronic transmission, and each will be deemed an original.

YOU MAY CANCEL THIS AGREEMENT, WITHOUT PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM SIGNING BY SENDING WRITTEN NOTICE TO US

Name of Owner

LIMITED WARRANTY

WHAT THIS WARRANTY COVERS

The Brothers That Just Do Gutters ("Brothers Gutters") Limited Warranty guarantees that all work performed by Brothers Gutters, including the installation of the gutters, hangers, corners, end caps, elbows and downspouts will be in accordance with the generally accepted home improvement standards and, with regular maintenance (see Customer Obligations below), will properly function for the life of this warranty. Brothers Gutters will also guarantee against any defects in material including any defects in finish, color, chipping, or blistering of the products under ordinary use and wear for the life of this warranty.

WHAT THIS WARRANTY DOES NOT COVER

The Limited Warranty does not cover: Damage caused by owner abuse, malicious and/or intentional destruction or damage caused to the gutter system. Any acts of Vandalism. Natural wear and or change in finish or color caused by wind, rain, sleet, hail, ice, snow, or by any other Act of God or other environmental conditions. Damage or defects which are the result of characteristics common to the materials used or conditions resulting from condensation, expansion, or contraction of such materials. Any damage to the home as a result of damage to the gutter system. Any alterations or modifications made by anyone other than a Brothers Gutters Specialist. Any defect or damage caused by another person or contractor's work to the building or home following the gutter installation including any work performed to the roof, fascia, drip edge or shingles. Any water going behind their gutters as a result of shingles extending less than 1 inch past the drip edge or fascia. Any damage caused by fire. Any damage caused by impact from any foreign objects. Any damage or malfunction caused by building or home structure settling or foundational distortion.

WHAT IS THE PERIOD OF COVERAGE

The five (5) year Limited Warranty commences upon the completion of the installation of the gutter system and payment is received by Brothers Gutters in full and will continue for five (5) years thereafter. The Limited Warranty may be extended for an additional five (5) years, for a total of ten (10) years, by the purchase and installation of an approved gutter guard system. The approved gutter guard system must be purchased and installed by a Brothers Gutters Specialist within 90 days from the date of the original installation. If the approved gutter guard system is installed on a date after the original installation, the extension of the Limited Warranty will be subject to an evaluation of the gutter system by a Brothers Gutters Installation Specialist.

WHAT ARE THE CUSTOMERS OBLIGATIONS

Customers, in order to be eligible for any benefits set forth in this Limited Warranty, must provide regular maintenance and debris removal from the gutter system including the gutters, elbows, down spouts, extensions and drainage pipes. Failure to provide evidence of regular maintenance may void any Warranty.

WHAT WE WILL DO TO CORRECT PROBLEMS

Brothers Gutters will repair or replace any damaged portion of the gutter system up to the entire gutter system. The Limited Warranty will cover up to the total amount of footage of gutter, downspout and/or gutter guards purchased in the original contract. In the event the entire footage initially purchased by customer in the contract is replaced, the Limited Warranty will automatically terminate.

WHAT WE WILL NOT DO

Brothers Gutters will not repair or replace any undamaged portions of the gutter system as determined by a Brothers Gutters Installation Specialist. Brothers Gutters will not for any reason repair or replace any damage to Customer's home.

HOW TO MAKE A WARRANTY CLAIM

Customer must notify Brothers Gutters within five (5) days of any claimed damage or as soon thereafter as the damage is discovered by phone and email. Brothers Gutters will accept warranty claims 24 hours a day, 7 days a week, 365 days a year at the number and email address set forth within the original contract. All claims must be made within the period of

coverage and provide the name and address of the Customer; a brief description of the damage; location of the damage; what caused the damage and a number and email address where the Customer can be reached during the day and night.

FAILURE TO PROVIDE NOTICE AS SET FORTH ABOVE WILL VOID ANY WARRANTY.

A Brothers Gutters representative will contact you within five (5) days to schedule a mutually convenient appointment for an Installation Specialist to evaluate the damage. If, in the discretion of the Installation Specialist, the damage is covered under the Limited Warranty, the Installation Specialist will determine and provide a remediation plan to the Customer. All warranty repairs and/or replacement will be scheduled within two weeks of the date the Installation Specialist provides a remediation plan to the Customer.

THE LIMITED WARRANTY IS TRANSFERABLE

This Limited Warranty is transferable to all subsequent purchasers of the home, dwelling building or structure. To transfer this warranty to a new owner, the Customer must have the new owner sign and date the original warranty and forward the same to the Brothers Gutters. Under no circumstance can a warranty be extended by any such transfer. The customer can only transfer the remaining time left on the Limited Warranty. New owner may inquire regarding purchasing an approved gutter guard system to extend the Limited Warranty for an additional five (5) years subject to the provisions set forth herein.

MEDIATION

In the event of a dispute over claims or coverage, Customer agrees to file a written claim to the Brother Gutters and Brothers Gutters will have thirty (30) days to respond to the claim. The parties agree to mediate in good faith before resorting to mandatory arbitration in the state in which the Brothers Gutters division is located as set forth within the contract. Except where prohibited, if a dispute arises from or relates to this Agreement or its breach, and if the dispute cannot be settled through direct discussions Customer, agrees that;

1. Any and all disputes, claims and causes of action arising out of or connected with this Agreement shall be resolved individually, without resort to any form of class action.
2. Any and all disputes, claims and causes of action arising out of or connected with this Agreement (including but not limited to whether a particular dispute is arbitrable hereunder) shall be resolved exclusively by the American Arbitration Association of the state in which The Brothers That Just Do Gutters division is located under its Commercial mediation rules Controversies or claims shall be submitted to arbitration regardless of the theory under which they arise, including without limitation contract, tort, common law, statutory, or regulatory duties or liability.
3. Any and all claims, judgments and awards shall be limited to actual out of pocket costs incurred to a maximum of \$1500 per claim, but in no event shall include attorneys' fees.
4. Under no circumstance will Customer be permitted to obtain awards for, and Customer hereby waives all rights to claim, indirect, punitive, incidental and consequential damages and any and all rights to have damages multiplied or otherwise increased. All issues and questions concerning the construction, validity, interpretation and enforceability of this Limited Warranty Agreement, shall be governed by, and construed in accordance with, the laws of the state in which the Brothers Gutters division is located as set forth within the contract without giving effect to any choice of law or conflict of law rules, which would cause the application of the laws of any jurisdiction other than the state in which the Brothers Gutters division is located as set forth within the contract.

SEVERABILITY

If any provision of this Limited Warranty is found to be contrary to law by a court of competent jurisdiction, such provision shall be of no force of effect; but the remainder of this Limited Warranty shall continue in full force and effect.

GUTTER MAINTENANCE AGREEMENT

The Contractor's Obligations.

Contractor will clean all leaves and debris from the inside of all gutters, down spouts, elbows and joints. Contractor will remove all gutter debris from the premises, sweep all sidewalks, decks, patios, and driveways of any debris created as a result of the gutter cleaning. Contractor will perform minor repairs such as re-securing gutters, elbows and applying sealant to any leaky joints or corners. Contractor will provide Owner with an email notification of the scheduled maintenance (due to the volume and nature of the gutter cleaning and maintenance contractor, will not accommodate requests for specific times or dates for scheduled maintenance). Contractor will not be responsible for any damage to the Owner's home or property caused by debris in the gutter system.

The Owner's Obligations.

The Owner shall provide the Contractor with such access to the property as is reasonably necessary for the Contractor to comply with the terms of this agreement. The Owner shall immediately notify the Contractor once the property has been sold, and no longer requires property maintenance services. Owners must maintain a valid credit card on file with Contractor for the payment of each scheduled gutter maintenance/cleaning. Any failure to provide payment within 30 days will be subject to the Delinquent Account Disclaimer set for the below and may result in an immediate termination of this agreement.

Pricing.

Contractor will provide the services set forth herein and outlined in the estimate at the prices quoted therein. Contractor reserves the right to change the price of this agreement upon renewal and can choose not to renew the agreement at their discretion. Contractor also reserves the right to decline and/or renegotiate the maintenance/cleaning upon arrival at the premises if any of the following conditions exist: (i) the scope work is beyond routine maintenance; (ii) there is excessive linear footage; (iii) there is inaccessible or difficult access to the home or gutters; (iv) the house or gutters are in significant disrepair; (v) there is existing gutter protection; (vi) there exists unsafe working conditions. If such an agreement cannot be made service will be cancelled at no further charge to the Owner.

Cancellation Policy.

The Owner may cancel this agreement at any time prior to any maintenance scheduled. All previous balances for work performed must be paid in full before cancellation. Cancellations must be in writing and received via email, fax or mail 30 days prior to the scheduled cleaning dates. Owners that cancel within the maintenance cleaning dates will be charged a cancellation fee up to or equivalent to the full cost of the maintenance/cleaning.

Delinquent Account Disclaimer.

Any sum which is more than thirty (30) days past due will accrue interest at 18% per year. In the event Contractor seeks legal advice with respect to the collection of any amounts due as a result of work performed for the Owner, Contractor will be entitled to collect its actual legal fees, cost, and disbursements, in addition to the principal sum due plus interest.

Term.

This Agreement will automatically renew every year and remain in effect until terminated as set forth herein.

Entire Agreement and Amendment.

This Agreement supersedes all prior negotiations, agreements, and understandings between the Parties with respect to the subject matter hereof and constitutes the entire Agreement. Any amendment or modification to this Agreement must be in writing and must be signed by both Parties.

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 12:59 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn; David Goldenberg
Subject: Fwd: Town council meetings

Please print out and add to agenda

Begin forwarded message:

From: David Goldenberg <council1@townoflynnville.com>
Subject: Town council meetings
Date: June 29, 2025 at 12:21:09 PM CDT
To: "Mike Mitchell Town Marshal, Lynnville PD" <marshal@townoflynnville.com>, Rachel Titzer <council2@townoflynnville.com>, Doris Horn <council3@townoflynnville.com>, David Goldenberg <council1@townoflynnville.com>

Is it possible for you or one of your deputies attend town council regularly scheduled meetings?

Get Outlook for iOS

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 1:00 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn; David Goldenberg
Subject: Apartment street parking

Lauri: Please print out and add to agenda.

Begin forwarded message:

From: Rachel Titzer <council2@townoflynnville.com>
Subject: Apartment street parking
Date: June 29, 2025 at 10:31:54 AM CDT
To: "Mike Mitchell Town Marshal, Lynnville PD" <marshal@townoflynnville.com>, Chris Wischer <chris.wischer@skofirm.com>
Cc: Doris Horn <council3@townoflynnville.com>, David Goldenberg <council1@townoflynnville.com>

Happy weekend! I do not expect any response until it is over. Is there anyway we can modify the illegal street parking ordinance for church/third street to allow photos of the illegal parking to be sent to Mike for tickets to be issued? He cannot babysit this place and they know it. I have been working next door and at one point yesterday there were 5 parked in the street at one time. I am so over that place all together but obviously their disregard to the law as well as their disrespect to our adjacent property.

Rachel

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 1:10 PM
To: Lauri Stockus
Cc: David Goldenberg; Rachel Titzer; Doris Horn
Subject: URGENT Town salary allocations - need input for sewer and water rate analysis
Attachments: 2025 Salary Allocations - from Salary Ordinance.pdf

Lauri:

Please print out and add to agenda. Furthermore, please submit an updated suggestion for allocation of your time to departments. If allocation is to remain at 30% or so for utilities, please provide a listing of jobs that you are doing that relates broken down by water and sewer.

Begin forwarded message:

From: David Goldenberg <council1@townoflynnville.com>
Subject: URGENT Town salary allocations - need input for sewer and water rate analysis
Date: June 27, 2025 at 12:20:35 PM CDT
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Rachel Titzer <council2@townoflynnville.com>, Doris Horn <council3@townoflynnville.com>, David Goldenberg <council1@townoflynnville.com>, Chris Wischer <chris.wischer@skofirm.com>, Brian Cook <townmanager@townoflynnville.com>

Lauri:

Please take a look at the allocations as listed. It would help the town to move some allocations around out of waste water. The only option I see is to move them under general which would then mean we would have to request a re-allocation approval from the budgeting office. I will drop by in about an hour to discuss what if any options that we may have as this allocations as stated will potentially force a higher rate increase then we and the town would want to see.

When does our contract with water treatment expire?

Brian - When will you be licensed to operate on your own?

Begin forwarded message:

From: Chris Wischer <Chris.Wischer@skofirm.com>
Subject: [External]Town salary allocations - need input for sewer and water rate analysis

Date: June 26, 2025 at 5:30:32 PM CDT

To: Doris Horn <council3@townoflynnville.com>, Rachel Titzer <council2@townoflynnville.com>, David Goldenberg <council1@townoflynnville.com>

Council –

The attached sheet is from your 2025 salary ordinance. It sets forth the percentages of each employee's salary that are being allocated to various funds (i.e. where the salaries are paid from). For example, the Town Manager's salary is allocated 5% to the General Fund, 5% to MVH, 5% to LIT, 25% to the water utility and 60% to the sewer utility. The Clerk-Treasurer's salary is being allocated 31.68% to General Fund, 5% to Park, 31.66% to Water, and 31.66 to sewer.

Steve Brock would like feedback from the Council as to whether these allocations should continue. He made the comment when we met with him that your allocations to the utility funds could be a bit heavy. The Clerk and Council stand out to me but I don't have any basis to say whether those allocations are wrong. For a lot of communities, it makes sense to push as much over to the utilities as possible because there's more money there, but that's not really the case with your utilities, not at the moment anyway.

Chris



Chris Wischer
Member

Chris.Wischer@skofirm.com

Direct: 812.452.3595

Main: 812.425.1591

Stoll Keenon Ogden PLLC

One Main St., Suite 201

Evansville, IN 47708

Louisville | Lexington | Indianapolis | Evansville | Frankfort | Jeffersonville



Confidentiality Notice: This e-mail message is for the sole use of the recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by reply e-mail and destroy all copies of the original message.

If you are a client of this firm, we respectfully remind you that to avoid waiver of the attorney-client privilege, you should not send, forward, or show this e-mail or attachments to anyone else. Thank you.

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.

Pay Distribution Schedule

	Standard Occupation Code	2226 C.C.	2209 FD	1101 Gen	2201 MVH	4437 LIT	2240 PSLIT	2204 Park	6101 WTP	6202 WWTP
Utility Clerk	11-3013		***	9%				5%	43%	43%
Town Manager	51-8030		***	5%	5%	5%			25%	60%
Town Superintendent	11-1021		***	5%	9%			10%	38%	38%
Town - PT	37-3010	5%	***	65%	10%				10%	10%
Town - PT.1	37-3011	5%	***	35%	10%				25%	25%
Park - FT	37-3000		***					100%		
Park - PT	37-3000		***					100%		
Park Manager	43-0000		***					100%		
Town Marshal	33-3050		***				100%			
Clerk-Treasurer	Elected Official		***	31.68%				5%	31.66%	31.66%
Council	Elected Official		***	26%				22%	26%	26%

Brian	Town Manager	FT+	
Travis	Town Superintendent	FT	
Michael	Town - PT	PT	
Scott	Town - PT.1	PT	
Megan	Utility Clerk	FT	
David	Park - PT	PT	
Ethan	Park - PT	PT	
Katie	Park - PT	PT	
Kelly	Park - PT	PT	
Gary	Park - PT	PT	
John	Park - FT	FT	
Kendall	Park Manager	PT	
Mike	Town Marshal	PT	
Lauri	Elected Official		
Rachel	Elected Official		
David	Elected Official		
Doris	Elected Official		

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 1:14 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn; David Goldenberg
Subject: Permitting Inquiry/requirments

Lauri:

Please print out and add to the agenda.

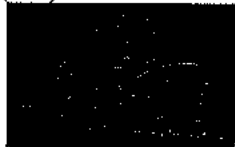
Begin forwarded message:

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
(812) 922-5111



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

Good morning,

Lauri Stockus

From: Rachel Titzer
Sent: Thursday, July 10, 2025 2:01 PM
To: David Goldenberg
Cc: Lauri Stockus; Doris Horn; David Goldenberg
Subject: Re: Permitting Inquiry/requirments

Please add any existing information on these questions

Thank you

Rachel

On Jul 10, 2025, at 1:14 PM, David Goldenberg <council1@townoflynnville.com> wrote:

Lauri:

Please print out and add to the agenda.

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
(812) 922-5111

<image001.png>

From: Summers, Paige Victoria <Paige.Summers@duke-energy.com>
Sent: Wednesday, June 18, 2025 9:20 AM
To: Lynnville Clerk <clerk@townoflynnville.com>

Cc: Summers, Paige Victoria <Paige.Summers@duke-energy.com>

Subject: [External]Permitting Inquiry

Good morning,

I recently took over as the responsible party to request permits for the Town of Lynnville for Duke Energy Asset Design and we are updating our permit information for this year. I was hoping you could assist. Below are the questions we need to know the answers for going forward.

1. Is a permit required for UG work in right-of-way?
2. Is a permit required for pole replacements in the existing location in right-of-way?
3. Is a permit required for installing a new pole in right-of-way?
4. Is a permit required for overhead maintenance work in right-of-way?
5. If there is a permit required, Is a fee associated with permits and if so how much?
6. If there is a fee associated, Are payments made by cash, credit card, or check?
7. If there is a permit required, How long is the permit good for (ex. 1 year, 90 days, or length of project)?
8. If there is a permit required, Where is the permit application sent? Is it by mail or can we e-mail it?
9. Who would be the primary contact for permit questions?

Please advise. Thank you!

Best regards,

Paige Summers
Duke Energy
Engineering Design Associate
Asset Design South
Office: 317-838-1115

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.

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 3:56 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn
Subject: Re: Agenda items

Clerks hours and clerk/treasurers office hours.

[Get Outlook for iOS](#)

From: David Goldenberg <council1@townoflynnville.com>
Sent: Thursday, July 10, 2025 3:53:59 PM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: Agenda items

Please add clerk hours to be posted on door. Have your recommendation ready for discussion.

Also add weight limit ordinance for discussion,

[Get Outlook for iOS](#)

Lauri Stockus

From: David Goldenberg
Sent: Thursday, July 10, 2025 3:54 PM
To: Lauri Stockus
Cc: Rachel Titzer; Doris Horn; David Goldenberg
Subject: Agenda items

Please add clerk hours to be posted on door. Have your recommendation ready for discussion.

Also add weight limit ordinance for discussion,

[Get Outlook for iOS](#)

Lauri Stockus

From: Rachel Titzer
Sent: Thursday, July 10, 2025 2:41 PM
To: David Goldenberg
Cc: Lauri Stockus; Doris Horn; David Goldenberg
Subject: Re: URGENT Town salary allocations - need input for sewer and water rate analysis

Is there an amount of what the water and waste water budgets should be with the rate increase? I know what the current and past expenses are.

Thank you,
Rachel

On Jul 10, 2025, at 1:10 PM, David Goldenberg <council1@townoflynnville.com> wrote:

Lauri:

Please print out and add to agenda. Furthermore, please submit an updated suggestion for allocation of your time to departments. If allocation is to remain at 30% or so for utilities, please provide a listing of jobs that you are doing that relates broken down by water and sewer.

Begin forwarded message:

From: David Goldenberg <council1@townoflynnville.com>
Subject: URGENT Town salary allocations - need input for sewer and water rate analysis
Date: June 27, 2025 at 12:20:35 PM CDT
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Rachel Titzer <council2@townoflynnville.com>, Doris Horn <council3@townoflynnville.com>, David Goldenberg <council1@townoflynnville.com>, Chris Wischer <chris.wischer@skofirm.com>, Brian Cook <townmanager@townoflynnville.com>

Lauri:

Please take a look at the allocations as listed. It would help the town to move some allocations around out of waste water. The only option I see is to move them under general which would then mean we would have to request a re-allocation approval from the budgeting office. I will drop by in about an hour to discuss what if any options that we may have as this allocations as stated will potentially force a higher rate increase then we and the town would want to see.

When does our contract with water treatment expire?

Brian - When will you be licensed to operate on your own?

Begin forwarded message:

From: Chris Wischer <Chris.Wischer@skofirm.com>
Subject: [External]Town salary allocations - need input for sewer and water rate analysis
Date: June 26, 2025 at 5:30:32 PM CDT
To: Doris Horn <council3@townoflynnville.com>, Rachel Titzer <council2@townoflynnville.com>, David Goldenberg <council1@townoflynnville.com>

Council –

The attached sheet is from your 2025 salary ordinance. It sets forth the percentages of each employee's salary that are being allocated to various funds (i.e. where the salaries are paid from). For example, the Town Manager's salary is allocated 5% to the General Fund, 5% to MVH, 5% to LIT, 25% to the water utility and 60% to the sewer utility. The Clerk-Treasurer's salary is being allocated 31.68% to General Fund, 5% to Park, 31.66% to Water, and 31.66 to sewer.

Steve Brock would like feedback from the Council as to whether these allocations should continue. He made the comment when we met with him that your allocations to the utility funds could be a bit heavy. The Clerk and Council stand out to me but I don't have any basis to say whether those allocations are wrong. For a lot of communities, it makes sense to push as much over to the utilities as possible because there's more money there, but that's not really the case with your utilities, not at the moment anyway.

Chris

<image333912.png>

Chris Wischer
Member

Chris.Wischer@skofirm.com

Direct: 812.452.3595

Main: 812.425.1591

Stoll Keenon Ogden PLLC

One Main St., Suite 201

Evansville, IN 47708

Louisville | Lexington | Indianapolis | Evansville | Frankfort | Jeffersonville

Stoll Keenon Ogden PLLC is Mansfield Certified. skofirm.com

<image491296.png>

—
<image826217.png>

—
<image128080.png>

Confidentiality Notice: This e-mail message is for the sole use of the recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by reply e-mail and destroy all copies of the original message.

if you are a client of this firm, we respectfully remind you that to avoid waiver of the attorney-client privilege, you should not send, forward, or show this e-mail or attachments to anyone else. Thank you.

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.

<2025 Salary Allocations - from Salary Ordinance.pdf>

Lauri Stockus

From: Aim <aim@aimindiana.org>
Sent: Tuesday, July 8, 2025 12:24 PM
To: Lauri Stockus
Subject: [External]See you at the ILMCT Annual Conference in French Lick!



The countdown is on for the [2025 ILMCT Annual Conference & State Board of Accounts School](#), August 10 – 14 in French Lick! This annual event offers municipal clerks, clerk-treasurers, and deputies an unparalleled opportunity for professional development, networking, and essential training.

Have you booked your hotel yet? Rooms are filling fast! Don't wait to secure your stay at one of the host hotels before the July 11 deadline or until blocks sell out. The hotel details are below.

Kick off the conference early by joining the in-person [Athenian Dialogue](#) on August 10, led by ILMCT President Nicole Bolden. Dive into *The Let Them Theory* by Mel Robbins, focusing on self-empowerment and letting go of control. Space is limited to 30 participants, so register by July 11 to secure your spot!



HOTEL INFORMATION

Hotel reservations should be made by contacting the hotel of your choice directly. Reservations must be made by July 11, 2025, to receive the special rate. ILMCT is not responsible for hotel reservations or cancellations. ***Please note that the hotel blocks may sell out before the reservation deadline of July 11. It is highly recommended that you do not wait until July 11 to book your hotel room.***

[French Lick Springs Hotel](#)

8670 West State Road 56
French Lick, Indiana 47432
(844) 241-6361

ROOM RATE: \$179-219/night + tax
GROUP CODE: 0825ILM

[French Lick Valley Tower](#)

8670 West State Road 56
French Lick, Indiana 47432
(844) 241-6361

ROOM RATE: \$179/night + tax
GROUP CODE: 0825ILM

PASSWORD: 0825ILM
ONLINE RESERVATIONS

PASSWORD: 0825ILM
ONLINE RESERVATIONS

West Baden Springs Hotel
8538 West Baden Avenue
West Baden Springs, Indiana 47469
(844) 241-6361
ROOM RATE: \$219/night +tax
GROUP CODE: 0825ILM
PASSWORD: 0825ILM
ONLINE RESERVATIONS



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.



**2025 ILMCT
ANNUAL CONFERENCE
AND STATE BOARD OF ACCOUNTS SCHOOL**

AUGUST 10-14, 2025 | FRENCH LICK SPRINGS RESORT CENTER | FRENCH LICK, INDIANA

2025 ILMCT ANNUAL CONFERENCE AND STATE BOARD OF ACCOUNTS SCHOOL

The 2025 ILMCT Annual Conference & State Board of Accounts School will be held August 10-14 at the French Lick Springs Resort Center in French Lick, Indiana. ILMCT President Nicole Bolden, City Clerk, Bloomington, will preside over the Opening and Closing Business Sessions. Hear vital information from a number of state agencies, including the State Board of Accounts. Monday will highlight educational classes that will provide important information on using technology and best practices, streaming and archiving products and services, resolutions and ordinances, personal growth, utilities, and ethics.

LEARNING OPPORTUNITIES

State Board of Accounts School is a "called meeting." Indiana law (IC 5-11-14-1) allows for city and town officials who attend called meetings to pay for registration or be reimbursed for travel expenses from the General Fund from any money not otherwise appropriated. Further, the law specifies that a claim for registration and travel expenses incurred while attending a called meeting may not be denied by the body responsible for the approval of the claim if the claim complies with IC 5-11-10-1.6 and IC 5-11-14-1.

For officials who are unable to attend the full conference, State Board of Accounts School is an opportunity to focus on education by attending events on Tuesday and Wednesday or Wednesday only.

EDUCATIONAL CLASSES

INNOVATIVE REVENUE STRATEGIES FOR MUNICIPALITIES IN THE WAKE OF SEA 1

Senate Enrolled Act 1 has significantly reshaped the fiscal landscape for local governments, creating both challenges and opportunities. As traditional revenue streams are constrained or redefined, municipalities must think creatively and strategically to ensure long-term financial stability. This workshop will also include a facilitated brainstorming segment, allowing attendees to share ideas and explore actionable solutions tailored to their communities.

LAYING THE FOUNDATION – ASSET MANAGEMENT AND PLANNING FOR MUNICIPALITIES

With growing infrastructure demands, limited budgets, and regulatory requirements, municipalities must take a more strategic approach to managing public assets. An effective Asset Management Plan isn't just good practice – it's essential for maximizing limited resources, improving service delivery, and potentially qualifying for critical funding opportunities.

GRANTS AND REGIONAL PLANNING COMMISSION PARTNERSHIPS

This workshop will guide participants through the process of collaborating with their Regional Planning Commission (RPC) to identify and secure grant funding for local infrastructure and community development projects. Attendees will learn how RPCs support municipalities in navigating federal and state funding opportunities. The session will cover key steps in project planning, eligibility assessment, and preparing successful grant applications with RPC assistance. Real-world examples will highlight how communities have leveraged RPC partnerships to fund projects in transportation, broadband, utilities, and public services. By the end, participants will understand how to initiate and sustain a productive relationship with their RPC for long-term funding success.

CONVERSATIONS THAT MATTER

Grab a plate and pull up a chair – it's time to connect, collaborate, and dive into the issues that matter most to you and your municipality. During this interactive luncheon, each table will host a different discussion topic, giving you the chance to share ideas, ask questions, and learn from peers in a relaxed, small group setting. Topics will include but are not limited to livestreaming, public notices and agendas, public safety issues and pension, small community revenue replacement and funding issues, certifications, and more!

GETTING YOUR HR HOUSE IN ORDER – THE NECESSARY STEPS FOR EFFECTIVE SUCCESSION PLANNING

Have you or your council considered succession planning? Are you worried about losing institutional knowledge when three of your best workers are retiring in the same year? Before you can take on the heavy task of succession planning, it's important you have a great structure in place to support this new system. Top municipal human resources consultant Kristen Deutsch will be on hand to give you expert advice on building a foundation that will put the success in your succession planning!

THRIVING AND NOT JUST SURVIVING IN POLITICAL WATER – A GUIDE FOR CLERKS

Join Lee Frazier as he shares insights and lessons learned from over 30 years of experience in public service. Drawing from his extensive career, Lee will discuss how he successfully navigated political challenges, built strong relationships, communicated effectively, and developed a deep understanding of the political landscape.

STAYING ENERGIZED – MANAGING DRAINERS, DIFFUSING CONFLICT, AND SEEING THE OTHER SIDE

In public service, the demands are high – and so are the stakes. This workshop will explore how clerks and clerk-treasurers maintain their energy and professionalism in the face of conflict, difficult interactions, and what some call "energy vampires." The presenter will discuss practical tools for de-escalation, emotional boundaries, and understanding the motivations behind challenging behaviors. The speaker will flip the perspective to explore what it's like on the "other side," helping attendees respond with clarity, empathy, and confidence.

IT'S OKAY TO PLAY! – CULTIVATING A F.R.E.S.H. CULTURE THAT IGNITES THE PERFORMANCE OF YOUR TEAM

Is your workplace feeling dull, disconnected, or uninspired? It's time to shake things up! High-Performance Motivation Expert Frank Kitchen is here to prove that Play isn't just fun – it's a powerful tool for boosting engagement, collaboration, and results. In this hands-on high-energy program, Frank will guide attendees through his "Workplace Culture Cooking Class," where he'll teach you the five-part recipe needed to create an award-winning environment where people feel valued, motivated, and eager to perform at their best. An experience so tasty, that everyone will be asking for more because they deserve nothing less!

CONFERENCE EVENTS

ATHENIAN DIALOGUE

Join us Sunday, August 10 beginning at 8:00 a.m. to discuss and dissect the book *Let Them Theory* by Mel Robbins. Register fast as space is limited! Registration fee is \$100. More details can be found on the ILMCT webpage at aimindiana.org/ilmct.

A WEEK OF WELLNESS: RISE & REVIVE, SUNSET WALKS, AND QUIET ROOM

Take time to reconnect with yourself and restore balance to your mind, body, and soul. Join Rise & Revive on Monday, Tuesday, and Wednesday mornings with energizing exercise activities designed to get you moving and centered for the day ahead. If a slower pace is more your style, you're invited to join our peaceful sunset walks on Sunday and Monday evenings – a perfect way to unwind and reflect. Need a quiet moment during the day? Step into serenity in the quiet room located in the French Lick Springs Resort Center.

SPIRIT DAYS

Please be sure to bring your favorite fan gear items and spirit wear to celebrate the days below.

MONDAY – CITY/TOWN: Anything related to your municipality is welcomed.

TUESDAY – ILMCT DISTRICT: Get together and plan something with other Clerks and Clerks-Treasurers to display which ILMCT district is most represented. One example might be to wear the same color or the color of your ILMCT District on the district map.

WEDNESDAY – INDIANA: Anything related or contained within the State of Indiana is acceptable. Having a hard time deciding? Think of sports, colleges and universities, historical places, or people.

WELCOME BASH ON POOL DECK

Kick off the 2025 ILMCT Annual Conference with a splash – literally! Join us for an unforgettable Welcome Event on the pool deck of the French Lick Springs Hotel, where elegance meets fun in the most refreshing way. As the sun dips down, the pool area comes alive with music, food and drinks. Whether you're ready to dive in and swim or just dip your toes while mingling, this is your chance to unwind, connect, and celebrate the start of an amazing week!

ILMCT AFTER HOURS: *Nourish. Reflect. Connect.*

Legendz Sports Bar and Grill

8695 W Jack Carnes Way, French Lick, Indiana
Tuesday, August 12 | 7:00 – 9:00 p.m.

Enjoy a Tuesday night out with your colleagues along with the Boyce and BS&A Software teams. Join us at Legendz Sports Bar and Grill for complimentary appetizers, drinks, and live music – just a short walking distance from the French Lick Springs Resort Center!

DOOR PRIZES

Please bring a door prize from your hometown! Attendee door prizes and \$200 cash door prizes will be distributed at the Opening and Closing Business Sessions. Don't miss the Grand Prize Giveaway to be distributed at the closing of the Exhibit Hall.

ANNUAL BANQUET

Be sure to stick around for the President's Reception and Annual Banquet on Wednesday night, featuring the band Toy Factory.



HOTEL INFORMATION

Hotel reservations should be made by contacting the hotel of your choice directly. Reservations must be made by July 11, 2025, to receive the special rate. ILMCT is not responsible for hotel reservations or cancellations. One (1) nights' room and tax may be required in the form of a valid credit card upon making a reservation. Individual

cancellations 48 hours prior to scheduled arrival date are subject to a cancellation fee of one night's room and tax. Please note that the hotel blocks may sell out before the reservation deadline of July 11. It is highly recommended that you do not wait until July 11 to book your hotel room.

French Lick Springs Hotel

8670 West State Road 56
French Lick, Indiana 47432
(844) 241-6361

ROOM RATE: \$179 - \$219 /night (plus tax)
REQUEST GROUP CODE: 0825ILM

French Lick Valley Tower

8670 West State Road 56
French Lick, Indiana 47432
(844) 241-6361

ROOM RATE: \$179 /night (plus tax)
REQUEST GROUP CODE: 0825ILM

West Baden Springs Hotel

8538 West Baden Avenue
West Baden Springs, Indiana 47469
(844) 241-6361

ROOM RATE: \$219 /night (plus tax)
REQUEST GROUP CODE: 0825ILM

The online hotel links for each hotel can be found at aimindiana.org/ILMCT.

CONFERENCE ATTIRE

For the Annual Banquet, cocktail attire is suggested, while business casual attire is suggested for all other conference events. Event room temperatures may vary beyond ILMCT's control; please wear layers of clothing for your comfort.

CANCELLATION POLICY

Written cancellations received on or before Wednesday, July 23 will be refunded less a \$50 administrative fee. Cancellations should be faxed to (317) 237-6206 or sent to bbystry@aimindiana.org. No refunds available after July 23.

SPECIAL NEEDS

ILMCT will make all conference events accessible to you. If you require special arrangements, or a special diet, please notify ILMCT on your registration form. ILMCT may not be able to accommodate such requests the day of the event.

2025 ILMCT ANNUAL CONFERENCE

AGENDA

SUNDAY, AUGUST 10

8:00 a.m. – 3:00 p.m.	Athenian Dialogue with Lunch <i>(Additional registration fee)</i>
2:30 p.m. – 5:00 p.m.	Conference Registration
3:00 p.m. – 5:00 p.m.	First Time & ILMC Region V Attendees Reception
4:00 p.m. – 5:30 p.m.	Executive Committee Meeting <i>French Lick Winery</i>
6:00 p.m. – 8:00 p.m.	Executive Committee Dinner <i>Pete Dye Pavilion</i>
8:30 p.m. – 9:30 p.m.	Sunset Walk <i>French Lick Hotel Porch</i>

MONDAY, AUGUST 11 CITY / TOWN SPIRIT DAY

6:30 a.m. – 7:30 a.m.	Rise & Revive
7:00 a.m. – 5:00 p.m.	Conference Registration
7:00 a.m. – 8:00 a.m.	Continental Breakfast
8:00 a.m. – 4:00 p.m.	Quiet Room Available
8:00 a.m. – 9:00 a.m.	Institute & Academy Class: Innovative Revenue Strategies for Municipalities in the Wake of SEA 1
9:00 a.m. – 10:00 a.m.	Institute & Academy Class: Laying the Foundation – Asset Management & Planning for Municipalities
10:15 a.m. – 11:45 a.m.	Institute & Academy Class: Grants and Regional Planning Commission Partnerships
11:45 a.m. – 12:45 p.m.	Institute & Academy Lunch & Learn: Conversations that Matter
1:00 p.m. – 2:00 p.m.	Institute & Academy Class: Getting your HR House in Order – The Necessary Steps for Effective Succession Planning
2:15 p.m. – 3:15 p.m.	Institute & Academy Class: Thriving Not Just Surviving in Political Water – A Guide for Clerks
3:30 p.m. – 5:00 p.m.	Institute & Academy Class: Staying Energized – Managing Drainers, Diffusing Conflict, & Seeing the Other Side
5:00 p.m. – 6:00 p.m.	Region V Meeting
6:00 p.m. – 8:00 p.m.	Welcome Event – Pool Party <i>French Lick Hotel Pool Deck</i>
8:30 p.m. – 9:30 p.m.	Sunset Walk <i>French Lick Hotel Porch</i>

TUESDAY, AUGUST 12 ILMCT DISTRICT SPIRIT DAY

6:30 a.m. – 7:30 a.m.	Rise & Revive
7:00 a.m. – 5:00 p.m.	Conference Registration
7:15 a.m. – 8:15 a.m.	State Board of Accounts School Continental Breakfast

TUESDAY, AUGUST 12 (CONTINUED)

8:00 a.m. – 4:00 p.m.	Aim Field Services Help Desk
8:00 a.m. – 4:00 p.m.	Quiet Room Available
8:30 a.m. – 12:00 p.m.	State Board of Accounts School
10:00 a.m. – 3:00 p.m.	State Board of Accounts Resource Center
12:00 p.m. – 1:00 p.m.	State Board of Accounts School Luncheon
1:15 p.m. – 2:45 p.m.	State Board of Accounts School
3:00 p.m. – 5:00 p.m.	Opening Business Session
5:00 p.m. – 7:00 p.m.	Exhibit Hall Welcome Reception
7:00 p.m. – 9:00 p.m.	ILMCT After Hours: Nourish, Reflect, Connect. Legendz Sports Bar & Grill <i>Sponsored by Boyce Systems and BS&A Software</i>

WEDNESDAY, AUGUST 13 INDIANA SPIRIT DAY

6:30 a.m. – 7:30 a.m.	Rise & Revive
7:00 a.m. – 9:00 a.m.	Conference Registration
7:30 a.m. – 8:45 a.m.	Continental Breakfast with Exhibitors
7:30 a.m. – 1:30 p.m.	Exhibit Hall Open
8:00 a.m. – 4:00 p.m.	Quiet Room Available
9:00 a.m. – 10:00 a.m.	State Board of Accounts School
9:00 a.m. – 3:30 p.m.	State Board of Accounts Resource Center
10:00 a.m. – 10:45 a.m.	Break with Exhibitors
10:45 a.m. – 12:00 p.m.	State Board of Accounts School
12:00 p.m. – 1:00 p.m.	Lunch with Exhibitors
1:00 p.m. – 1:30 p.m.	Grand Prize Giveaway, Vendor Door Prizes, and Exhibit Hall Closes
1:45 p.m. – 2:45 p.m.	Institute & Academy Class: It's Okay to Play! – Cultivating a F.R.E.S.H. Culture that Ignites the Performance of Your Team
3:00 p.m. – 4:30 p.m.	State Board of Accounts School
5:00 p.m. – 6:00 p.m.	Conference Registration
6:00 p.m. – 7:00 p.m.	President's Reception
7:00 p.m. – 11:00 p.m.	Annual Banquet

THURSDAY, AUGUST 14

8:30 a.m. – 10:00 a.m.	Closing Session & Breakfast
------------------------	-----------------------------