

Town of Lynnville

Lynnville Town Council

September 02, 2025, Agenda

Call Public Meeting to Order

Amending the Rates and Charges for Waterworks Utility

Amending the Rates and Charges for Sewer Works Utility

Close Public Meeting

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

July 1, 2025 – **Tabled 07/15/2025**

July 16, 2024 – **Tabled 08/05/2025**

July 15, 2025 – **Tabled 08/05/2025**

July 24, 2025 – **Tabled 08/05/2025**

August 5, 2025

April 16, 2024

Approval of Current Bills

August 20, 2025 – September 02, 2025

Treasury Report – August 2025

General Operating	\$42,039.08	Community Center	\$4,623.70
MVH/LRS	\$662,979.50	Fire Department	\$246,631.38
LIT	\$89,532.36	Park	\$151,416.31
Public Safety	\$131,531.73	Utilities Operating	\$2,182.28
Public Improv Projects	\$32,591.03	Opioid Settlement	\$3,629.20
1882 Venue	\$348.44	Tecumseh Trail	\$103,956.98

Budget Status Report Submitted

2025 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

1. Report on Priority Requests asked for by Rachel
2. GIS Recommendation or Establishing a Date
3. Mixer Quote and Recommendation
4. Salt Purchase Program through State of Indiana

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Residential Business

1. Consent to Change Leased Property Request –
 - a. 103 Possum Ln – **Town Manager Approved**
 - b. 107 Red Sage
2. Wastewater Adjustment Request
 - a. \$500.16 – 2646 Lynn Ridge Cir **Utility Dept.** – water did not go down sewer
3. Town Council Meeting dates to be moved
 - a. October 7, 2025 – National Night Out
 - b. October 21, 2025 – AIM Idea Summit
4. Profit from Breakfast with Stitch \$363.46
5. **Old Business**

Park

1. 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. 08/05/25-Feasibility Study contract signed

Town

1. 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 scheduling Special Meeting to review draft. He would like a special meeting to be set up for following week. Thursdays work best
 - g. 08/05/25-no meeting set. David-form committee to review and make recommendations

New Business

1. Introduction of Resolution of Additional Appropriation for town’s responsibility of CCMG (road work) - \$200,000.00
2. Decision on Ordinance 2025-4 An Ordinance Amending the Rates and Charges for Waterworks Utility
3. Decision on Ordinance 2025-5 An Ordinance Amending the Rates and Charges for Sewer Works Utility

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

1. Budget meeting with Council President
2. SAM.gov completed and submitted (System of Award Management)

Upcoming:

- | | |
|-------------------------------|--------------|
| 1. Sewer Truck Demonstration | September 3 |
| 2. 2026 Budget Public Hearing | September 16 |
| 2. 2026 Budget Approval | October 7 |

Training Schedule:

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**

- 3. Creative Municipal Revenue Sources - **Webinar**
- 4. Ideas Summit - **Council**

September 9
October 21-23

Rachel Titzer, Council Member
Doris Horn, Council Member
David Goldenberg, Council President

BUSINESS FROM THE FLOOR

Business from the Floor provides an opportunity for residents, community members, or stakeholders to address the Town Council regarding matters of interest or concern not listed on the meeting’s agenda. Participants are asked to limit their comments to 2 minutes. Topics may be discussed or referred to Town staff for further review or future consideration. There will be **NO DECISIONS** made on discussed items until they appear in an Agenda. This segment is intended to foster open communication and ensure community voices are heard in the governance process.

Next Meeting: September 16, 2025, 6:00pm Town Hall

Pursuit to IC 5-14-9 section 6; following is a roster of the current Town of Lynnville Elected Officials, appointing authority and their appointment terms:

ELECTED OFFICIALS	DISTRICTS	APPOINTING AUTHORITY	DATES OF TERM (Elected 4 Year Term)
Doris Horn, Council Member	District #3	Elected	01/01/2023 - 12/31/2026
Rachel Titzer, Council Member	District #2	Elected	01/01/2023 - 12/31/2026
David Goldenberg, Council President	District #1	Elected	01/01/2023 - 12/31/2026
Lauri Stockus, Clerk-Treasurer	At-Large	Elected	01/01/2023 - 12/31/2026

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.

Roll Call

Brian Cook, Town Manager	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
Mike Mitchell, Town Marshal	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
Michael May, FD Chief	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
Chris Wischer, Town Attorney	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
Lauri Stockus, Clerk-Treasurer	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
Rachel Titzer, Town Council Member	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
Doris Horn, Town Council Member	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>
David Goldenberg, Town Council President	Present <input checked="" type="checkbox"/>	Absent <input type="checkbox"/>

Called Public Hearing to Order 6:06pm Closed Public Hearing 7:22pm

Called to Order 7:34pm Adjournment 8:16pm

September 2 2025

1. Ise Linderachmitt
2. Craig McGowan
3. Donnie Kolley
4. Michelle Kolley
5. Piet Miller
6. Judith Weibel
7. Donna G. Gremley
8. Jacob Green
9. Swezman Cook II
10. K. Wallant
11. John-Rudolph
12. Josh Fetter
13. Janel Paylor
14. Keith Shyber
15. Sarah Halder
16. Brian Beard
17. Lynne Beard
18. Rachel Bailey
19. Walter Bailey
20. Brandon Davis

TRAVIS Lubbehusen
Tom Barclay
Annette Weidhndsay

Tues Lillig
EVAUARGEME
Rundt Weller
Chris Mallia
Stacy Tevett

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**

Town of Lynnville

Town Council

September 02, 2025

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

Absent:

Call Public Meeting to Order at 6:01pm

Amending the Rates and Charges for Waterworks Utility

Amending the Rates and Charges for Sewer Works Utility

Residents listed below addressed the floor, to receive full livestream
recording YouTube page: **Town of Lynnville Indiana**

Brian Beard

Jana Taylor

John Rudolph

Ray Wallace

Walter Bailey

Russ Wallace

Judith Writsel

Cori Modlin

Evan Hargrave

Russ Wallace

Natalie Adams

Branden Davis

Sarah Kolley

Todd Lillpop

Judith Writsel

Stacy Tevault

Brian Beard

Tom Barclay

Close Public Meeting at 7:22pm

Call Meeting to Order at 7:34pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

July 16, 2024 - Tabled

July 1, 2025 - Tabled

July 15, 2025 - Tabled

July 24, 2025 - Tabled

August 5, 2025 - Tabled

April 16, 2024 - Tabled

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**

Approval of Current Bills

Doris makes the motion to approve the August 20, 2025 – September 02, 2025, bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Treasury Report – August 2025

General Operating	\$42,039.08	Community Center	\$4,623.70
MVH/LRS	\$662,979.50	Fire Department	\$246,631.38
LIT	\$89,532.36	Park	\$151,416.31
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1882 Venue	\$348.44	Tecumseh Trail	\$103,956.98

Budget Status Report Submitted

2025 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Report on Priority Requests asked for by Rachel

Main Lift station and smoke testing

GIS Recommendation or Establishing a Date

Waiting on Commonwealth to schedule a 2-week trial and smoke testing

Mixer Quote and Recommendation

Already approved and waiting for delivery. 4-6 weeks for delivery of the motor.

Salt Purchase Program through State of Indiana

Still looking for a place to store the salt if we were to go with the state salt program. We investigated other companies to find a better price than what we currently are paying. Menard is the best price if continue with bagged salt. Town Attorney will contact Elberfeld about salt storage.

Mike Mitchell, Town Marshal

Work Report Submitted

Adam Oakley present on behalf of Mike Mitchell

Nothing to Add

Michael May, Fire Department

15-16 runs. Academy starts on Monday, September 8, 2025. Meeting will be held in the Community Center Monday, September 8, 2025. Tickets for the gun raffle are done and ready to be picked up.

Residential Business

Consent to Change Leased Property Request

103 Possum Ln – **Town Manager Approved**

Rachel makes a motion to approve Consent to Change Leased Property Request as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
107 Red Sage – **Town Manager Approved**

Rachel makes a motion to approve Consent to Change Leased Property Request as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Wastewater Adjustment Request

\$500.16 – 2646 Lynn Ridge Cir **Utility Dept.** – water did not go down sewer

Rachel makes a motion to approve Wastewater Adjustment Request. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Town Council Meeting dates to be moved

October 7, 2025 – National Night Out - Unable to change meeting date due to scheduled budget approval

October 21, 2025 – AIM Idea Summit – Town Council Meeting will be changed to Tuesday, October 27, 2025, due to 2 council members and Town Attorney attending the AIM Idea Summit in French Lick.

Profit from Breakfast with Stitch \$363.46

Informational Only

Old Business

Park

1. 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
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- f. 08/19/25-09/02/25-in process with Commonwealth

Town

1. Town Strategic Plan

- a. 03/04/25-David to move forward to obtain information
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- h. 08/19/25-09/02/25-in process with Commonwealth

New Business

Introduction of Resolution of Additional Appropriation for town's responsibility of CCMG (road work) - \$200,000.00

Approval from Town Council to move forward.

Decision on Ordinance #2025-4 An Ordinance Amending the Rates and Charges for Waterworks Utility

Doris makes a motion to approve Ordinance #2025-4 as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Decision on Ordinance #2025-5 An Ordinance Amending the Rates and Charges for Sewer Works Utility
Doris makes a motion to approve Ordinance #2025-5 as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Chris Wischer, Attorney
Nothing to Add

Lauri Stockus, Clerk-Treasurer

1. Budget meeting with Council President
2. SAM.gov completed and submitted (System of Award Management)

Upcoming:

- | | |
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Training Schedule:

- | | |
|---|---------------|
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Rachel Titzer, Town Council Member

New Opioid Settlement reporting instructions emailed. Lauri: The reporting only applies to cities/towns receiving over \$5000 which does not apply to us. All cities/towns receiving under \$5000 is transferred to the county.

Working with INDOT for about 2 weeks the deposits will now be going into the General Fund instead of Fire Territory then have to be transferred to where they are supposed to be deposited. For the record the transfers made are as follows:

01/21/2025 – \$311,926.80 – Moved to Utilities Fund for Waterline Reimbursement Project
06/04/2025 - \$1500.00 – Reimbursed to Fire Territory from Fire Corp account for Scholarship
07/18/2025 - \$504,474.87 – Moved to General (MVH Fund) for CCMG Grant Proceeds
08/06/2025 - \$3,893.83 – Reimbursed to Fire Territory from Fire Corp account for ineligible expenses

Doris Horn, Town Council Member

Nothing to Add

David Goldenberg, Town Council President

Asked when the old paperwork will be destroyed for retention. Lauri: not completed, it's on the to-do list.

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Brian Beard asked what the funds MVH, LRS, and LIT are. MVH-Motor Vehicle Highway; LRS – Local Road and Street; LIT-Local Income Tax

Ray Wallace asked for information concerning the balances in the Public Safety Fund and the Fire Territory Fund. Would like to know if there were any specific plans for the money in those accounts. Chris explained

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana** these funds are the Town's portion from the county, there are reserves and there are funds from the budget that have not been spent yet. The Public Safety will end in 2027-2028 unless it's reestablished.

Next Meeting will be September 16, 2025, 6:00pm @ Lynnville Town Hall.

Doris makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 8:16pm.

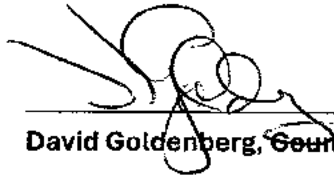
Lynnville Town Council:



Doris Horn, Council Member



Rachel Titzer, Council Member



David Goldenberg, Council President

Attest: 

Lauri Stockus, Clerk-Treasurer

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 2, 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)
09/02/2025	261	3D LEASING LLC	PROFESSIONAL SERVICES	2137.50	2137.50	5217	Monthly maintenance
09/02/2025	102	4JS HARDWARE, LLC	0 -BUILDING REPAIR / MAINTENANCE	18.99	18.99	7617	Fill valve for TH toilet
08/26/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	800.06	800.06	24570	TM Insurance payment
08/26/2025	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE INSURANCE	764.41	764.41	24571	TM insurance payment
09/02/2025	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	151.00	151.00	2458	Bait
09/02/2025	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	76.00	78.00	2459	Ice
08/29/2025	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL GAS	34.47	34.47	24597	Monthly service
08/29/2025	1	CENTERPOINT ENERGY	NATURAL GAS	37.45	37.45	24598	Monthly service
08/29/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	2724.83	2724.83	24599	Monthly service
08/29/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	35.47	35.47	24600	Monthly service
08/26/2025	270	CINTAS CORPORATION NO 2	9 -OPERATING SUPPLIES	591.27	591.27	24559	Monthly supplies - Holiday weekend
08/28/2025	270	CINTAS CORPORATION NO 2	MATERIALS AND SUPPLIES	32.40	32.40	24560	Monthly service - 1st aid
08/26/2025	225	CITI CARDS	5 -REPAIRS AND MAINTENANCE	7.44	7.44	24552	Monthly service - Microsoft (1)
08/25/2025	225	CITI CARDS	0 -OFFICE SUPPLIES	2333.89	2333.89	24553	Microsoft (4)
08/26/2025	225	CITI CARDS	9 -OFFICE SUPPLIES	30.69	30.69	24554	Microsoft (1)
08/26/2025	225	CITI CARDS	MATERIALS AND SUPPLIES	59.69	59.69	24555	Microsoft (5)
08/26/2025	225	CITI CARDS	0 -BUILDING REPAIR / MAINTENANCE	63.80	63.80	24556	No smoking sign
09/02/2025	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT PROJECTS	6750.00	6750.00	7619	Design and Bidding - CCMG
09/02/2025	66	CORE & MAIN LP	CHEMICALS	994.37	994.37	5214	Buffer solution for lab
09/02/2025	66	CORE & MAIN LP	0-PUBLIC IMPROVEMENT PROJECTS	324.40	324.40	7616	Road repair - per council approval
08/29/2025	42	DAVID ERIC LUTZ	0-PUBLIC IMPROVEMENT PROJECTS	5800.00	5800.00	7615	Concrete work - 1682 Venue
08/26/2025	99999	DEREK RAINEY	9 -DEPOSIT REFUND	100.00	100.00	24572	Rec Building rental deposit refund
08/29/2025	31	DUKE ENERGY	5 -ELECTRIC/NATURAL GAS	420.07	420.07	24593	Monthly service
08/29/2025	31	DUKE ENERGY	ELECTRIC	559.05	559.05	24594	Monthly service
08/29/2025	31	DUKE ENERGY	9 -ELECTRIC	2851.97	2851.97	24595	Monthly service
08/29/2025	31	DUKE ENERGY	PURCHASED POWER	1444.25	1444.25	24596	Monthly service
09/02/2025	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	1000.00	1000.00	5219	Lead and copper testing
07/31/2025	94	EVOLV, INC	0 -PHONE / INTERNET / COMPUTER	139.00	139.00	24538	Monthly service
09/02/2025	75	FLEET ONE REPAIR INC	VEHICLE/EQUIPMENT REPAIRS	144.40	144.40	2210	Tac 40 2024 FS50
06/20/2025	5	IDEM	MATERIALS AND SUPPLIES	30.00	30.00	5208	Cert Exam II

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 3 Pages

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
08/27/2025	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL W/H	1206.76	1206.76	24589	W/H
08/27/2025	904	INDIANA DEPT OF	SALES TAX	1121.27	1121.27	24590	W/H
08/26/2025	278	INDIANA LEAGUE OF	0 -CCD	100.00	100.00	7609	2025 ILMCT Annual Conference Training
08/27/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3321.19	3321.19	24588	W/H
07/31/2025	307	INVOICE CLOUD - BILL PAY	MATERIALS AND SUPPLIES	303.65	303.65	24558	Monthly service
08/29/2025	299	JEFF ULREY	0-PUBLIC IMPROVEMENT PROJECTS	4000.00	4000.00	7614	Block work - 1882 Venue
09/02/2025	99999	JOSEPH LINDENSCHMIDT	CUSTOMER DEPOSIT	61.63	61.63	5213	Meter deposit les final bill
08/28/2025	61	JOSEPH R WHITLEGE	9 -GROUND MAINTENANCE/LAND CLEARING	6000.00	6000.00	24592	Tree removal in the lake - per council approval
08/27/2025	296	KIND-WILL GUTTERS, LLC	0-PUBLIC IMPROVEMENT PROJECTS	1367.00	1367.00	7613	Gutter replacement at Venue - 50% Deposit
08/28/2025	99999	LARRY O WARREN JR	9 -UNAPPROPRIATED EXPENDITURES	396.00	396.00	2456	Lease refund-overpayment of lease payment
09/02/2025	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	39.17	39.17	5212	Meter deposit - Final bill
09/02/2025	243	MENARD INC	0-PUBLIC IMPROVEMENT PROJECTS	23.88	23.88	7620	Repair on Church St - per council approval
07/31/2025	81	PAYROC LLC	5 -REPAIRS AND MAINTENANCE	99.20	99.20	24537	Monthly service and cancellation
07/31/2025	81	PAYROC LLC	9 -PROFESSIONAL SERVICES	149.27	149.27	24539	Monthly service
08/25/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	3680.33	3680.33	24540	Gen Council
08/25/2025	1602	PAYROLL	SALARIES/WAGES	8322.82	8322.82	24541	WTP Wages
08/25/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	14567.36	14567.36	24542	Net DD Entry
08/25/2025	1602	PAYROLL	5 -REPAIRS AND MAINTENANCE	87.49	87.49	24543	Community Center-Repairs/Maint
08/25/2025	1602	PAYROLL	9 -GROUNDSKEEPER	6766.66	6766.66	24544	Park Groundskeeper
09/02/2025	115	PETTY CASH	9 -OFFICE SUPPLIES	15.75	15.75	2457	Envelopes
09/02/2025	115	PETTY CASH	5 -REPAIRS AND MAINTENANCE	162.24	162.24	2536	Reimburse Kaila - Lowes
09/02/2025	115	PETTY CASH	MATERIALS AND SUPPLIES	32.82	32.82	5215	Reimburse Scott - DG
09/02/2025	115	PETTY CASH	0 -GROUNDS REPAIR / MAINTENANCE	43.23	43.23	7618	Reimburse Scott - super glue
08/26/2025	1402	QUADIENT, INC	POSTAGE SERVICES	38.39	38.39	2208	Quarterly service
08/26/2025	1402	QUADIENT, INC	9 -POSTAGE SERVICES	38.39	38.39	2454	Quarterly service
08/26/2025	1402	QUADIENT, INC	MATERIALS AND SUPPLIES	76.80	76.80	5210	Quarterly service
08/26/2025	1402	QUADIENT, INC	0 -POSTAGE SERVICES	38.39	38.39	7610	Quarterly service
08/26/2025	189	QUADIENT, INC. POSTAGE	POSTAGE SERVICES	40.00	40.00	2209	Monthly service

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
08/26/2025	189	QUADIENT, INC. POSTAGE	9 -POSTAGE SERVICES	40.00	40.00	2455	Monthly service
08/26/2025	189	QUADIENT, INC. POSTAGE	MATERIALS AND SUPPLIES	80.00	80.00	5211	Monthly service
08/26/2025	189	QUADIENT, INC. POSTAGE	0 -POSTAGE SERVICES	40.00	40.00	7611	Monthly service
08/21/2025	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	250.00	250.00	2207	Replace check #2203 - Ground maintenance
08/21/2025	285	ROGUE CONTRACTING	5 -REPAIRS AND MAINTENANCE	250.00	250.00	2535	Replace check #2534 - Ground maintenance
08/21/2025	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	315.00	315.00	7608	Replace check #7604 - Ground maintenance - TH
09/02/2025	210	SAM WATHEN DESIGN LLC	MATERIALS AND SUPPLIES	68.47	68.47	5216	Testing Shipping
08/27/2025	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND MAINTENANCE	404.54	404.54	24549	Supplies for fundraiser breakfast
08/25/2025	241	SAM'S CLUB MC/SYNCB	0 -CCD	689.37	689.37	24550	AIM Idea Summit - Council member training
08/27/2025	241	SAM'S CLUB MC/SYNCB	9 -OPERATING SUPPLIES	43.62	43.62	24551	Timecard and scheduling
09/02/2025	116	SIEGEL'S CORPORATION	BUNKER GEAR/UNIFORMS	101.00	101.00	2212	Uniform
09/02/2025	287	WILCOX EARTHWORKS, INC	PUBLIC / TRAINING / PROMOTION	799.10	799.10	2211	Gravel for con-ex box
08/21/2025	287	WILCOX EARTHWORKS, INC	WTP DEPRECIATING FUND	512.00	512.00	5209	Water leak repair -Submitted to contractor for reimbursement
09/02/2025	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	912.00	912.00	5218	Water tap -12888 Petersburg Rd
09/02/2025	287	WILCOX EARTHWORKS, INC	0 -LRS-STREET REPAIR	6397.00	6397.00	7621	Repair on Church - Per council approval
		Checks: 2207 - 24600		93460.66	93460.66		

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

9/2, 2025

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 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 \$ 93460.66.

Dated this 2nd day of September 2025

[Signature]
Rachel Titzer

[Signature]
Doris Horn

[Signature]
David Goldenberg

Signatures of Governing Board

Payfile Distribution Journal

For payfile ending 08/22/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - Liberty Federal	\$668.89
			Globe Life	\$94.54
	Town Hall Wages Total	\$4948.99	Deductions Total	\$4948.99
			Net Pay	\$0.00

Location: GRAND TOTAL

Gen Council	1101001111.000	\$271.29	Federal Withholding	\$687.23
Gen Town Hall	1101001111.240	\$149.04	FICA Withholding	\$1067.37
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$249.60
Gen Groundskeeping	1101001114.000	\$1123.38	State Withholding	\$516.48
MVH Wages	2201001112.000	\$637.16	Local Withholding	\$97.68
Park Groundskeeper	2204001111.000	\$4053.36	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$1834.95	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$82.80	DD - Bancorp	\$1339.45
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$281.62
Community Center-Rep	2226000361.000	\$81.27	DD - Diamond Valley	\$1050.31
Community Center Coo	4437001371.000	\$504.98	DD - Fifth Third Ban	\$1070.64
Town Manager	4437020111.400	\$170.48	DD - Freedom Bank	\$270.31
WTP Wages	6101001112.000	\$2876.87	DD - German American	\$3278.69
WWTP Wages	6201001112.000	\$4869.36	DD - Heritage Federa	\$343.77
			DD - LNB Community	\$3384.29
			DD - Liberty Federal	\$665.80
			DD - Old National	\$1062.24
			DD - Peoples	\$1077.35
			DD-Coastal Community	\$742.89
			Delta Dental	\$7.82
			Globe Life	\$144.11
			VSP Vision Care	\$14.31
	GRAND TOTAL Wages Total	\$17540.33	Deductions Total	\$17540.33
			Net Pay	\$0.00

\$0.00

Hours Report Summary

For payfile ending 08/22/2025 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	6.48000	0.00000	\$149.04
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000	52.85000	0.00000	\$1033.42
MVH Wages	2201001112.000	0.00000	26.12500	0.00000	\$623.32
Park Groundskeeper	2204001111.000	0.00000	272.73000	0.00000	\$4053.36
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000	126.75000	0.00000	\$1834.95
Park Extra Help	2204001114.000	0.00000	3.60000	0.00000	\$82.80
Park Board Members	2204001115.000	0.00000	0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000	4.15000	0.00000	\$74.35
Community Center Coordinator	4437001371.000	0.00000	1.97500	0.00000	\$504.98
Town Manager	4437020111.400	0.00000	4.00000	0.00000	\$170.48
WTP Wages	6101001112.000	0.00000	73.66000	0.00000	\$2863.03
WWTP Wages	6201001112.000	0.00000	101.66000	0.00000	\$4056.39
Subtotals for Paytype : Normal		0.00000	673.98000	0.00000	\$16602.80

Paytype : Overtime

Distribution Name	Account Number	Units Taken	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
Park Groundskeeper	2204001111.000	0.00000	0.00000	0.00000	\$0.00
Community Center-Repairs/Maint	2226000361.000	0.00000	0.00000	0.00000	\$0.00
WTP Wages	6101001112.000	0.00000	0.00000	0.00000	\$0.00
WWTP Wages	6201001112.000	0.00000	12.50000	0.00000	\$799.13
Subtotals for Paytype : Overtime		0.00000	12.50000	0.00000	\$799.13

Hours Report Summary

For payroll ending 08/22/2025 12:00:00 AM
All Records

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
		PTO			
Gen Town Hall	1101001111.240	0.72000	0.0000	0.00000	\$0.00
Gen Groundskeeping	1101001114.000	5.20000	0.0000	0.00000	\$89.96
MVH Wages	2201001112.000	0.80000	0.0000	0.00000	\$13.84
Park Extra Help	2204001114.000	0.40000	0.0000	0.00000	\$0.00
Community Center-Repairs/Maint	2226000361.000	0.40000	0.0000	0.00000	\$6.92
WTP Wages	6101001112.000	4.24000	0.0000	0.00000	\$13.84
WWTP Wages	6201001112.000	4.24000	0.0000	0.00000	\$13.84
Subtotals for Paytype : PTO		16.00000	0.00000	0.00000	\$138.40

Distribution Name	Units Taken	Hours Worked	Salary Hours	Amount
		PTO		
Total Records Printed :	16.00000	686.48000	0.00000	\$17540.33

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 09/01/2025 Thru 09/30/2025

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0							
1101 GENERAL	57931.31	51516.13	67408.36	42039.08	0.00	0.00	42039.08
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	23118.35	12563.82	51086.10	0.00	0.00	51086.10
2202 LRS - LOCAL ROADS AND STREET	50732.31	12066.83	1824.56	60974.58	0.00	0.00	60974.58
2203 MVH-50% RESTRICTED	34964.08	516115.84	161.10	550918.82	0.00	0.00	550918.82
2217 DONATION	1381.02	4830.00	3325.22	2885.80	0.00	0.00	2885.80
2230 1882 VENUE - ANNEX	0.00	1442.00	1093.56	348.44	0.00	0.00	348.44
2240 PUBLIC SAFETY	94291.64	53291.00	16050.91	131531.73	0.00	0.00	131531.73
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	1434.09	45100.97	0.00	0.00	45100.97
2266 OPIOID SETTLEMENT UNRESTRICTED	1923.76	93.62	0.00	2017.38	0.00	0.00	2017.38
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	2929.29	3956.98	0.00	0.00	3956.98
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	7860.12	3131.32	0.00	0.00	3131.32
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	137930.45	273206.32	32591.03	0.00	0.00	32591.03
4437 LIT - LOCAL INCOME TAX	91439.43	50250.00	52157.07	89532.36	0.00	0.00	89532.36
SubTotal Bank Number 0	609478.28	1037262.55	491014.42	1155726.41	0.00	0.00	1155726.41
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	7630.91	199297.82	188030.34	18898.39	0.00	0.00	18898.39

Installed by the TOWN OF LYNNVILLE-2018
Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
6103 WTP-DEPRECIATING	38546.99	12475.01	17425.57	33596.43	0.00	0.00	33596.43
6104 WTP-CUSTOMER DEPOSITS	41804.74	1400.00	1862.41	41443.13	0.00	100.80	41342.33
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78168.76	241049.87	335932.74	-16716.11	0.00	0.00	-16716.11
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	794749.50	814892.55	329616.21	0.00	100.80	329515.41
**Bank Number 4							
7701 PAYROLL	4711.77	316561.00	318313.53	2959.24	0.00	0.00	2959.24
SubTotal Bank Number 4	4711.77	316561.00	318313.53	2959.24	0.00	0.00	2959.24
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	15209.26	19158.36	4623.70	0.00	0.00	4623.70
SubTotal Bank Number 5	8572.80	15209.26	19158.36	4623.70	0.00	0.00	4623.70
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	37204.44	21570.52	5305.06	53469.90	0.00	0.00	53469.90
2209 FIRE PROTECTION TERRITORY	124846.12	610289.37	575800.61	159334.88	0.00	0.00	159334.88
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
4444 FIRE PROTECTION TERRITORY - LEVY EXCESS	0.00	837.00	0.00	837.00	0.00	0.00	837.00
SubTotal Bank Number 6	195040.16	632696.89	581105.67	246631.38	0.00	0.00	246631.38
**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	207934.62	253717.19	151416.31	0.00	0.00	151416.31
SubTotal Bank Number 9	197198.88	207934.62	253717.19	151416.31	0.00	0.00	151416.31

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
*** GRAND TOTAL ***	1364660.35	3004413.82	2478201.72	1890973.25	0.00	100.80	1890872.45

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Sep-25

Fund	Fund Description	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		
	Date of:										
1101	GENERAL FUND	96,000.00		96,000.00	67,408.36	28,591.64	42,039.08	13,447.44	10,111.25	3,336.19	30%
2201	MVH	25,500.00		25,500.00	12,583.82	12,936.18	51,086.10	38,149.92	1,884.57	36,265.35	51%
2202	LRS	14,000.00		14,000.00	1,824.56	12,175.44	60,974.58	48,799.14	273.68	48,525.46	87%
2203	MVH RESTRICTED	25,500.00		25,500.00	161.10	25,338.90	550,918.82	525,579.92	24.17	525,555.76	99%
2204	PARK	212,600.00	63,066.80	275,666.80	253,717.19	21,949.61	151,416.31	129,466.70	38,057.58	91,409.12	8%
2208	FD EQUIPMENT	20,000.00		20,000.00	5,305.06	14,694.94	53,469.90	38,774.96	795.76	37,979.20	73%
2209	FD	145,000.00		145,000.00	575,800.61	(430,800.61)	159,334.88	-	86,370.09	(86,370.09)	
2217	DONATION	1,381.02		1,381.02	3,325.22	(1,944.20)	2,885.80	4,830.00	498.78	4,331.22	-141%
2226	COMMUNITY CENTER	16,000.00		16,000.00	19,158.36	(3,158.36)	4,623.70	7,782.06	2,873.75	4,908.31	-20%
2230	1882 VENUE				1,093.56	(1,093.56)	348.44	1,442.00	164.03	1,277.97	#DIV/0!
2240	PUBLIC SAFETY	44,000.00		44,000.00	16,050.91	27,949.09	131,531.73	-	-	-	64%
2241	POLICE DONATION FUND						150.00	-	-	-	
2242	RAINY DAY	7,500.00		7,500.00	1,434.09	6,065.91	45,100.97	-	-	-	
2256	OPIOID SETTLEMENT UNRESTRICTED	1,923.76		1,923.76	-	1,923.76	2,017.38	-	-	-	
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	2,929.29	(929.29)	3,956.98	4,886.27	439.39	4,446.88	-46%
3311	REDEVELOPMENT AUTHORITY	102,000.00		102,000.00	51,000.00	51,000.00	22,026.72	(28,973.28)	7,650.00	(36,623.28)	50%
4401	CCI						8,067.76	-	-	-	
4402	CCD	5,000.00		5,000.00	7,860.12	(2,860.12)	3,131.32	5,991.44	1,179.02	4,812.42	-57%
4405	PUBLIC IMPROVEMENT PROJECT	280,000.00		280,000.00	273,206.32	6,793.68	32,591.03	25,797.35	40,980.95	(15,183.60)	2%
4410	FD - NEW VEHICLE						32,989.60	32,989.60	-	32,989.60	#DIV/0!
4437	LIT	53,000.00		53,000.00	52,157.07	842.93	89,532.36	88,689.43	7,823.56	80,865.87	2%
7701	PAYROLL FUND										
		1,053,110.22	63,066.80	1,116,177.02	1,344,995.64		1,449,898.90	937,652.95	199,126.60		

Projects Funding
September 2025

Public Improvement Fund

	Paid	
CCMG	\$100,000.00	APV #24356 \$950 Legal Council APV #24491 \$9,000 Design and Bidding-Commonwealth APV #24579 \$5,485.00 road prep for CCMG APV #24584 \$23.88 road prep for CCMG APV #24585 \$324.40 road prep for CCMG APV #24605 \$500.00 Design and Bidding - Commonwealth
Tecumseh Sign	\$2,639.90	APV#24418 Total \$5,279.80-Grant \$2639.90 4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation
Town Hall Updates	\$18,794.80	APV #24131 APV #24131 \$7,843.83 - Flooring; Break/Food Pantry APV #24459 APV #24459 \$10,950.97 - Furniture
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; APV #24475 \$7,500.00
Town Hall LED sign	\$17,378.73	APV #24169 APV #24169 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	
Annex Painting - Reimburse	\$8,300.00	4/28/25Per Rachel- reimburse bond - need Redev approval
Annex - Tree Removal/Trim	\$2,000.00	4/28/25Per Rachel- reimburse bond - need Redev approval
Annex - Parking Lot Rock	\$3,412.00	APV #23806
Annex - Caging Wall for Records	\$1,500.00	APV #23768
Annex - Electrical Update	\$3,033.00	APV #23902
Annex - Paint	\$511.88	APV #23832 APV #24367 APV #24379

Projects Funding

Annex - Wi-Fi Connection					4/28/25Per Rachel – postpone -installed service with Mainstream for aprox \$90 per month
Annex - Cameras	\$129.99			APV #24316	
Annex – Window Blinds	\$249.84			APV #24316	APV #24292 \$110.14; APV #24316 \$75.44; APV #24426 \$64.26
Annex - Concrete Work	\$10,000.00			APV #24372	Jerry Aigner Construction
	\$4,000.00			APV #24601	Jeff Ulrey
	\$5800.00			APV #24602	Lutz Concrete & Excavating
Annex - Window Replacement	\$5,540.00			APV #24018	Martin Brothers
Annex - Gutter Repair/Replace	\$2,734.00			APV #24583	4/28/25Per Rachel – postpone 8/5/25-David resumed-motion to move forward
Annex – Redo floors in sanctuary	\$4,400.00				APV #24583 \$1,367.00 – 50% deposit per council approval
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
	\$11.98			APV #24456	
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	
				APV #24224	
Community Center Flooring	\$3,000.00			APV #23709	
Community Center -chairs	\$				4/28/25Per Rachel - postpone
Community Center -tables	\$1,749.72			APV #23583	
Community Center -chair racks	\$				4/28/25Per Rachel - postpone
Community Center storage trailer	\$7,200.00			APV #23946	
Community Center trailer delivery	\$1,420.00			APV #24081	TJ's Transport
Community Center oven	\$1,601.98			APV #24296	Oven with service plan
Community Center-drainage	\$2,692.48				4/28/25Per Rachel – wait until Brian is ready and has more time to handle Wait until ground dries out
Community Center-exterior paint	\$				4/28/25Per Rachel - postpone

Projects Funding

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
		\$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			

Main St Project/Bond Requisition Request

Date	APV	\$	Vendor	Description
12/06/2024	23337	\$1,232.00	Wilcox	Setters
12/09/2024	23444	\$697.84	Core & Main	Supplies
12/23/2024	23445	\$1,668.15	Commonwealth Engineers, INC	Construction
02/18/2025	23622	\$686.89	Commonwealth Engineers, INC	Construction
03/04/2025	23721	\$1402.00	Wilcox	Waterline relocation for sidewalks
03/10/2025	23729	\$2,351.28	Commonwealth Engineers, INC	Construction
03/11/2025	23712	\$431.32	Core & Main	Supplies
03/14/2025	23748	\$220.00	Stoll-Keenon-Ogden PLLC	Legal - Redevelopment Commission Meeting
04/03/2025	23888	\$1,221.93	Commonwealth Engineers, INC	Construction
04/22/2025	23942	\$1,500.00	Cincinnati Insurance Company	Road Permit Surety Bonds
06/18/2025	24270	\$50,000.00	Tecumseh Trail Lighting Fund	Matching for Welborn Grant
05/29/2025	24174	\$210.41	Banner Buzz	Rod pocket banner for Main Street light pole
05/29/2025	24169	\$15,000.00	Custom Signs	Town Hall LED sign
07/08/2025	24312	\$42.99	Banner Buzz	Rod pocket banner for Main Street light pole
07/21/2025	24399	\$337.10	Banner Buzz	Rod pocket banner for Main Street light pole
08/04/2025	24478	\$8,701.00	Holiday Outdoor Decor	Holiday decorations for Main Street light poles
08/04/2025	24479	\$5,525.63	Family Root Nursery	Planters/flowers for Main Street light poles
08/27/2025	24579	\$912.00	Wilcox	Relocate 2 setters
		\$92,140.54.		

Requisition Requests

	Date	\$	Running Total
Requisition #1	04/12/2024	\$182,764.53	\$182,764.53
Requisition #2	12/23/2024	\$366,938.55	\$549,703.08
Requisition #3			

Outstanding

\$	Vendor	Description

\$2,378.73	Custom Signs	Town Hall LED sign
\$1,500.00	Holiday Outdoor Decor	Holiday decorations for light poles - Shipping
\$121,000.00	Duke	Streetlights
\$114,202.00	Deig Brothers	Contractor
\$49,088.00	Wilcox	Relocate/replace water services - approx. 60 setters
\$288,168.73		

Requisitions	\$549,703.08	\$1,170,000.00
Outstand Requisition Items	\$92,140.54	\$620,296.92
Outstanding Items	\$288,168.73	\$528,156.38
		\$239,987.65
	\$	

						Per email from Rachel: Please have the signs at fawn/deer lane installed. As of this past weekend they have not and we have had them since April. Thank you. I was contacted by leese about it.
					Completed	Per David: Hose at TH used for watering flowers is leaking. Before replacing, he wants the distance from the spicket to the gazebo measured to make sure we get one long enough to water those flowers. Measure and let Megan know, or bring hose over if we have one already.
					Completed	2670 Lynn Ridge Circle - He is ready for his meter/service. Verify with Brian if inspections are still needed.
					Completed	Please turn water back on at 448 Oak St (Bryan Wright). Paid in full.
					Completed	Per Doris: Take shutters off at Town Hall and wash them well. Use red paint in storage room to repaint them.
					Completed	Please take a load of dirt to 574 N Main St to fill a hole.
					Completed	Per David - Please move indoor flags, podium, name plates, etc to Community Center for meeting tonight.
					Completed	Per email from Rachel - Please investigate why the sign at Community Center is not operational.
					Completed	Put new Indiana flag up at Town Hall.

August POS

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3034	8/4/2025	Fire	Megan			Dollar General	88.2	Y	On CC	Y
3035	8/4/2025		Megan		Decorations	Holiday Outdoor Decor	8701	Y	Inv 20619	Y
3036	8/4/2025		Megan		Water	Walmart	14.76	Y	On CC	Y
3037	8/4/2025		Megan		Legal Fees	SKO Firm	7250	Y	Inv 1084486-87, 1084484, 1084481, 1084469	Y
3038	8/5/2025		Megan		Jacob's fees	Mceen LLC	7040	Y	Inv 10119	Y
3039	8/5/2025		Megan		CCMG	Commonwealth	9000	Y	inv 63723	Y
3040	8/7/2025		Megan		Level 2 exam	IDEM	30	Y		Y
3041	8/7/2025		Megan	Brian	Paper towels	Amazon	22.49	Y	On CC	Y
3042	8/8/2025		Megan		Water Tap 2670 Lynn	Wilcox	1140	Y	Inv 1581	Y
3043	8/11/2025	Fire	Megan		Uniforms	Siegels	664.3	Y	Inv 610446, 610358, 610634, 610354-357	Y
3044	8/11/2025	Park	Megan		Annual WW flow meter service	Celebration Ice	94.2	Y	Inv 216002975	Y
3045	8/12/2025	WW	Megan			Gripp, Inc	1701	Y	Inv 9519	Y
3046	8/12/2025	Fire	Megan			Siegels	1176.9	Y	Inv 610257-264, 610304	Y
3047	8/12/2025		Megan		Roll off bag, Polymer	Blue River Tech	3233	Y	Inv 100315-1150	Y
3048	8/13/2025		Megan	Scott	Weedeater (returned head that doesnt work)	4js	160	Y	Inv 89647	Y
3049	8/13/2025		Megan	Scott	Wiper Fluid	Autozone	29.34	Y	Inv 02604339294	Y
3050	8/14/2025		Megan	Brian	Sensor Cap	Core and Main	397.54	Y	Inv 0020138	Y
3051	8/18/2025		Megan	David	Hose for TH	Amazon	47.85	Y	Order- 7451	Y
3052	8/18/2025		Megan	Austin	Water Stock	Core and Main	646.9	Y	Inv X565863	Y
3053	8/18/2025		Megan	Austin	Plant	Core and Main	419.72	Y	Inv 0020293	Y
3054	8/18/2025		Megan	Austin	Culvert on Cherry	Core and Main	324.4	Y	Inv X565882	Y
3055	8/18/2025	Fire	Megan	Joe W	F550 repair	Fleet One Repair	144.4	Y	Inv 3059	Y
3056	8/18/2025		Megan		Shirts for Blake	Tammy Boruff				
3057	8/21/2025		Megan		2 Setters Oak/4th	Wilcox	912	Y	Inv 1589	Y
3058	8/21/2025		Megan		Water Tap Petersburg	Wilcox	912	Y	inv 1590	Y
3059	8/21/2025		Megan		Culvert on Church	Wilcox	2280	Y	Inv 1591	Y

3060	8/22/2025		Megan	Blake	Concrete for Culver on Church	Menards	23.88	Y	Inv 47112	Y
3061	8/22/2025		Megan		No smoking sign	Amazon	15.95	Y	Order -7411	Y
3062	8/22/2025		Megan	Rachel	CC biastrfundraiser	Sams/Walmart	404.54	Y	On CC	Y
3063	8/25/2025		Megan	Austin	Water Stock	Core and Main				
3064	8/25/2025		Megan	Austin	Buffer solution at lab	Core and Main	347.47	Y	Inv 0020577, 0020748	Y
3065	8/25/2025	Fire	Megan			Siegeles	101	Y	Inv 612002-1	Y
3066	8/25/2025		Megan	Scott	Generator Fuel	Heritage Petroleum	543.41	Y	Inv 1282802 *Needs tax removed	Y
3067	8/25/2025		Megan			Blackout Bait & Tackle	124	Y		Y
3068	8/25/2025		Megan			Celebration Ice	78	Y	Inv 216003153	Y
3069	8/26/2025		Megan		Monthly Maint	3D	2137.5	Y	Inv 5432	Y
3070	8/27/2025		Megan		Rag Fire Safety Can	Amazon	133.4	Y	Order -6206	Y
3071	8/27/2025		Megan		Annex gutters	Brothers Who Just Do Gutters	2734	Y		Y
3072	8/28/2025		Megan	Scott		Dollar General	69.9	Y	On CC	Y
3073	8/28/2025		Megan			* Possible electrician				
3074	8/29/2025		Megan			Commonwealth	6750	Y	Inv 64034, 64068	Y
3075	8/29/2025		Megan	Brian	Fill Valve	4Js	18.99	Y	Inv 91538	Y
3076	8/29/2025		Megan		Generator at Spurgeon Lift	Cummins				
3077	8/29/2025	Fire	Megan	Scott	Gravel	Wicox	799.1	Y	Inv 1598	Y

Sept POs

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3078	9/2/2025		Megan	Scott	Wiper for Ranger	Autozone	56.08	Y	Inv 02604350704	Y
3079	9/2/2025		Megan		IN flag	Legion	80	Y	On CC	Y
3080	9/2/2025		Megan		Lead and Copper	Environmental Labs	1000	Y	Inv 20417442	Y
3081	9/2/2025		Megan		Bait	Blackout Bait & Tackle	27	Y		Y



Lynnville Park Authority
 P.O. Box 99,
 405 W. State Route 68
 Lynnville, IN 47619
 812-922-5144
 townoflynnville.com

Consent to Change Leased Property Form

Name: Joseph D. Lindenschmidt Phone: 812-922-5121
 Address: 103 Bossum Lane
Lynnville, IN 47660

The structure is subject to the terms contained therein and the plans on file to the following additional conditions:

1. Subject to an Improvement location being approved by Lynnville Town Council.
2. Subject to a Building Permit being obtained prior to start of structure and said building permit displayed at the work site.
3. Subject to the property and building complying at all times with the applicable zoning ordinances of Warrick County and any ordinances and Lease agreements with the Town of Lynnville.
4. Subject to all utility easements and facilities in place.
5. Subject to the plot plan presented to the Lynnville Town Council and not to be altered or expanded.
6. The location site must be marked before Town Manager inspection.
7. Town must be notified as soon as structure is set for Post Location inspection.

Size of Structure: 35ft. X 33ft Type of Structure: Carport / Garage

Description of Structure: Steel RV support 18ft X 35ft with connected garage 15ft X 35ft

I, [Signature], understand it is my responsibility to comply with the above stipulations before the addition of a structure is to be erected. I understand it is my responsibility to have location markings put into place before additional structure placement can be inspected for approval. I understand it is my responsibility to contact the Town of Lynnville for a Post-Inspection placement after the additional structure is set. I understand and consent to providing all required paperwork and authorizations in the allotted time set by Warrick County Area Plan Commission and the Lynnville Town Council.

x Joseph D. Lindenschmidt 8/29/25
 Printed Name Date

The Town Manager of the Town of Lynnville, Brian Cook, has inspected, taken pictures and determined the proposed site of the additional structure at 103 P. Sullivan Lane Address will not impede utilities, utilities easements, or facilities in place.

Pre inspection pictures taken and added to file.

X Brian Cook 9-2-25
Brian Cook, Town Manager Date

The Lynnville Town Council has approved the request for the addition of a structure to be erected by ~~the lessee~~ which hold the lease at 103 P. Sullivan Lane Address in Lynnville Park. The approval from the Town Council includes the stipulation listed above to be completed by the lessee in the time frame allotted by the Warrick County Area Plan Commission and the Town Council.

Lynnville Park Authority/Town Council

AYE
X [Signature]
David Goldenberg, Member President
X [Signature]
Doris Horn, Member
X [Signature]
Rachel Titzer, President member

NAY
X _____
David Goldenberg, Member
X _____
Doris Horn, Member
X _____
Rachel Titzer, President

Attest: [Signature]
Lauri Stockus, Clerk-Treasurer

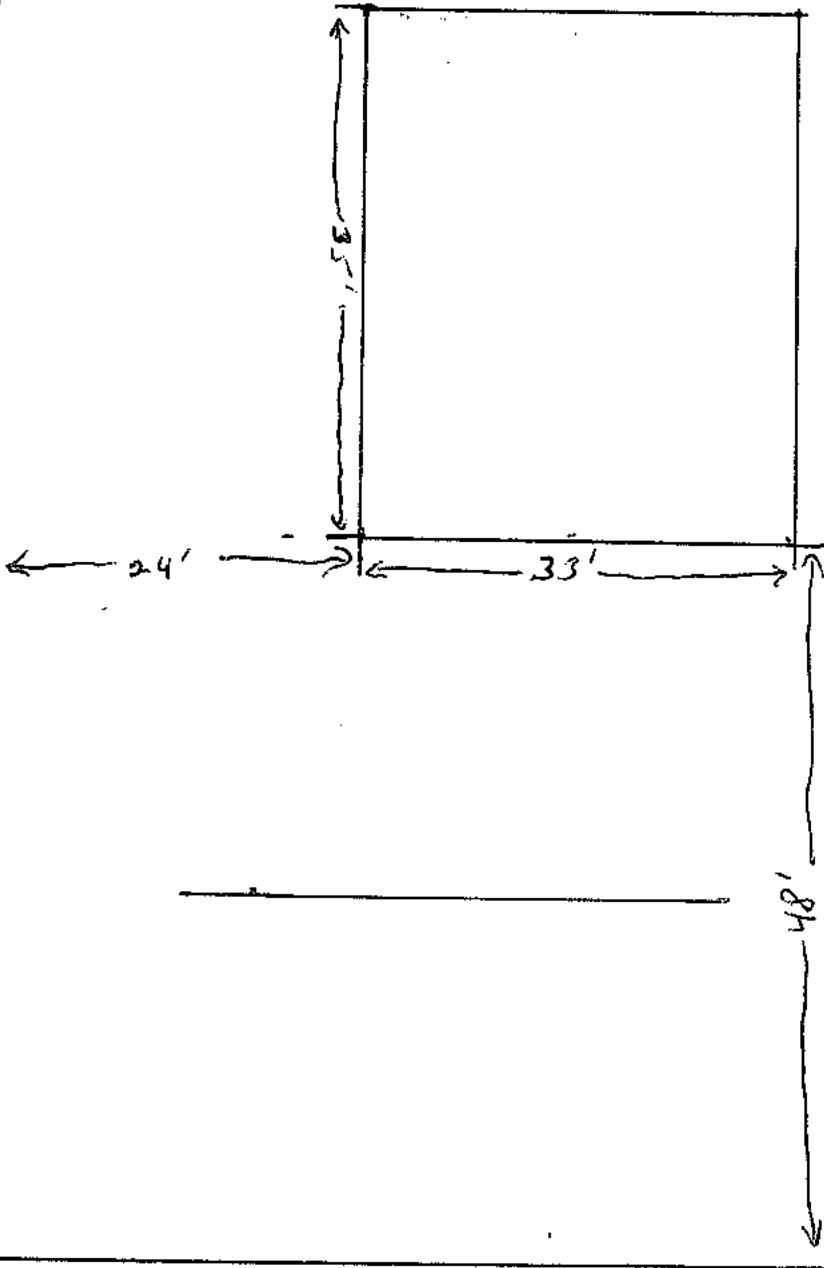
Post inspection pictures taken and added to file.

X _____
Brian Cook, Town Manager Date

72.0°

Lot # 62 103 Passum Lane
Lynnville, IN
47619

137.87'



B.C. *[Signature]*

65.0'

Road



Lynnville Park Authority
 P.O. Box 99,
 405 W. State Route 68
 Lynnville, IN 47619
 812-922-5144
 townoflynnville.com

Consent to Change Leased Property Form

Name: Bill Dove Phone: 812-802-0265

Address: 107 Red Sage Rd, Lynnville, IN 47619

The structure is subject to the terms contained therein and the plans on file to the following additional conditions:

1. Subject to an Improvement location being approved by Lynnville Town Council.
2. Subject to a Building Permit being obtained prior to start of structure and said building permit displayed at the work site.
3. Subject to the property and building complying at all times with the applicable zoning ordinances of Warrick County and any ordinances and Lease agreements with the Town of Lynnville.
4. Subject to all utility easements and facilities in place.
5. Subject to the plot plan presented to the Lynnville Town Council and not to be altered or expanded.
6. The location site must be marked before Town Manager inspection.
7. Town must be notified as soon as structure is set for Post Location inspection.

Size of Structure: _____ Type of Structure: _____

Description of Structure: _____

I, Bill Dove, understand it is my responsibility to comply with the above stipulations before the addition of a structure is to be erected. I understand it is my responsibility to have location markings put into place before additional structure placement can be inspected for approval. I understand it is my responsibility to contact the Town of Lynnville for a Post-Inspection placement after the additional structure is set. I understand and consent to providing all required paperwork and authorizations in the allotted time set by Warrick County Area Plan Commission and the Lynnville Town Council.

x Bill Dove 9/2/05
 Date

The Town Manager of the Town of Lynnville, Brian Cook, has inspected, taken pictures and determined the proposed site of the additional structure at _____ will not impede utilities, utilities easements, or facilities in place.

Pre inspection pictures taken and added to file.

X Brian Cook 9/2/2005
Brian Cook, Town Manager Date

The Lynnville Town Council has approved the request for the addition of a structure to be erected by Bill Dow which hold the lease at 107 Red Sage in Lynnville Park. The approval from the Town Council includes the stipulation listed above to be completed by the lessee in the time frame allotted by the Warrick County Area Plan Commission and the Town Council.

Lynnville Park Authority/Town Council

X Rachel Titzer AYE
Rachel Titzer, Member

X _____ NAY
Rachel Titzer, Member

X Doris Horn
Doris Horn, Member

X _____
Doris Horn, Member

X David Goldenberg
David Goldenberg, President

X _____
David Goldenberg, President

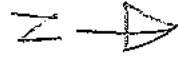
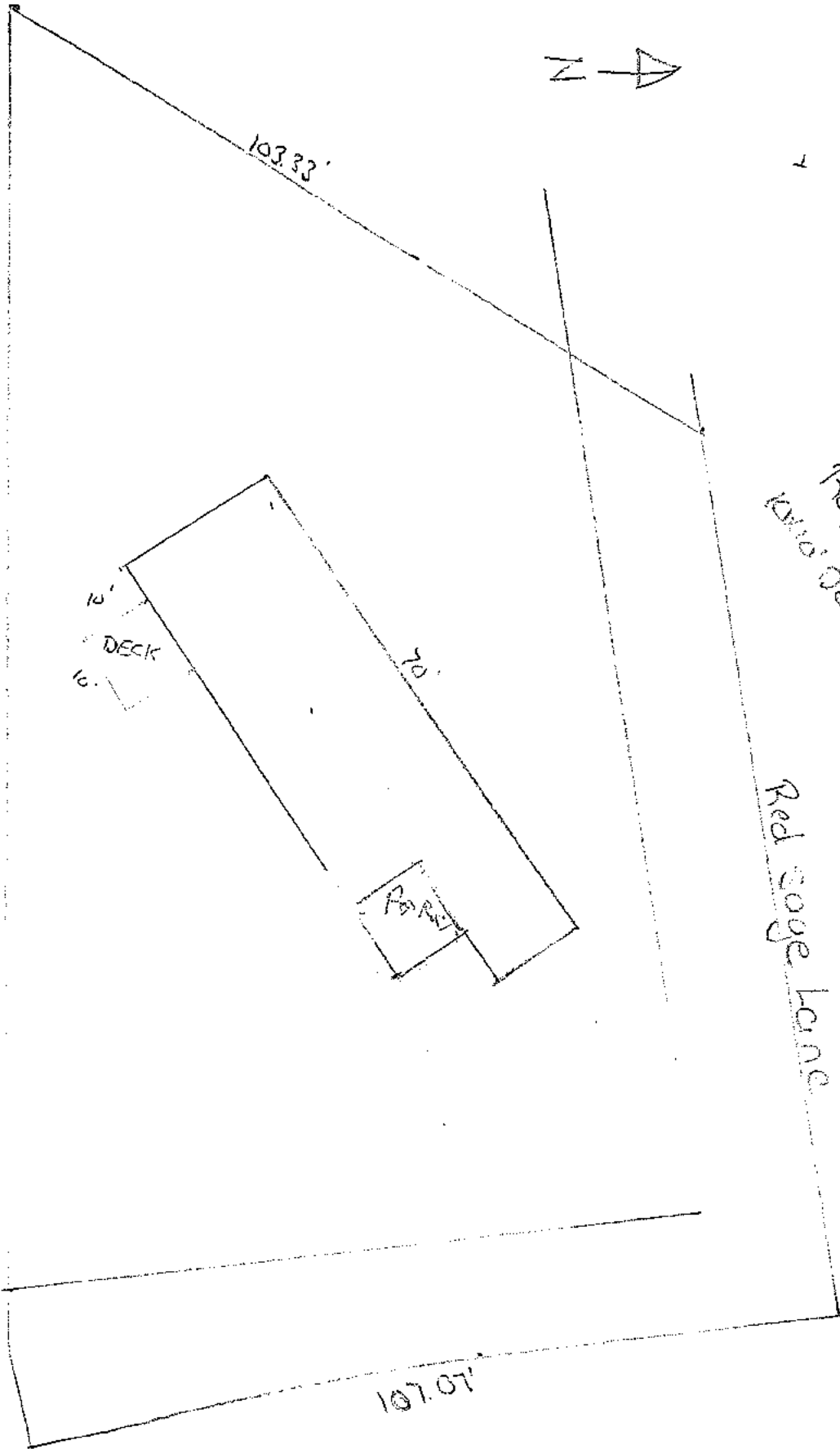
Attest: Lauri Stockus
Lauri Stockus, Clerk-Treasurer

Post inspection pictures taken and added to file.

X _____
Brian Cook, Town Manager Date

1" = 100'

178.58



Replacing
10' x 10' Deck

Red sage Lane

~~Community~~ Community Center

Breakfast fund Raise

Received from
Doris 8/25/25

100s	- \$100	- MA
50s	- \$150	- MA
20s	- \$680	- MA
10s	- \$50	- MA
5s	- \$50	- MA
1s	- \$53	- MA
<hr/>		
	\$1083	MA

~~Lowell Stokes~~
8/25/2025

Deposit to Bank
After start up cost
deducted

\$100	- MA
\$150	- MA
\$620	- MA
\$10	- MA
0	
\$3	

	<hr/>
	\$883
Old Fashioned Butcher	115.00 MA
	<hr/>
	768.00
San's Walnut	233.08
	<hr/>
	534.92
walnut	171.46
	<hr/>
Profit	363.46

Aug 21, 2025 order
Order# 2000135-07053774



Krusteaz Complete Buttermilk Pancake and Waffle Mix, Light & Fluffy, 5 lb Bag	Qty 6	\$42.72
Great Value Butter Cooking Spray, 8 ounces	Qty 3	\$7.56
Great Value Sliced Strawberries, 64 oz (Frozen)	Qty 3	\$29.46
Great Value 100% Orange Juice from Concentrate, No Pulp, 89 fl oz	Qty 5	\$38.20
Great Value Extra Creamy Dairy Whipped Topping, 13 oz	Qty 4	\$13.92
Great Value Original Syrup, 24 oz	Qty 5	\$11.80
Great Value Whole Vitamin D Milk, Gallon, Plastic, Jug, 128 fl oz	Qty 5	\$13.90
Great Value 1% Low-fat Chocolate Milk Gallon, Plastic, Jug, 128 fl oz	Qty 5	\$13.90

PO number / reference ID ⓘ

[Add information](#)

Subtotal

\$171.46

Tax

\$0.00

Total

\$171.46



Charge history Your transaction activity for this order >

Payment method





sam's club

Self Checkout

(812) 473 - 2510
EVANSVILLE, IN
Visit SamsClub.com

08/22/25 17:11 5913 08123 095 9095

X MEMBER 101-*****8611

THANK YOU,

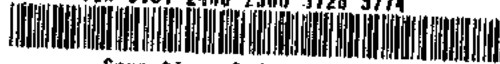
ST

E	900010593	MM BACON	F	8.98	N
		SUBTOTAL		8.98	
		TOTAL		8.98	
		SAM'S CASH TEND		8.98	
		CHANGE DUE		0.00	

SAM'S CASH USED		8.98
Reg Bal	Tran Aut	End Bal
12.58	8.98	3.60
08/22/25	17:12:19	

ITEMS SOLD 1

TC# 0161 2498 2300 3728 3774



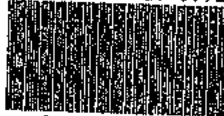
Save time. Order ahead.
SamsClub.com/clubpickup
08/22/25 17:12:44

WM Supercenter
812-473-1815 Mgr. CATHERINE
401 N BURKHARDT RD
EVANSVILLE IN 47715

ST# 01263 OP# 009004 TE# 04 TR# 00159

ITEMS SOLD 13

TC# 4513 1930 1223 9772 5041



RND TC	011179887720	1.00	X
RND TC BLUE	011179973980	1.00	X
RND TC YLLW	011179973770	1.00	X
TABLE COVER	011179887680	1.00	X
RND TC RED	011179973920	1.00	X
TC NEON PNK	011179962590	2.77	X
TC NEON PNK	011179962590	2.77	X
REC TBLCVRS	011179705690	2.77	X
TABLECOVER	011179962670	2.77	X
TABLECOVER	011179962670	2.77	X
REC TBLCVRS	011179705690	2.77	X
TABLECOVER	011179976620	2.77	X
TABLECOVER	011179976620	2.77	X

SUBTOTAL	27.16
TAX1 7.0000 %	1.90
TOTAL	29.06
SAMS BUSINESS CREDIT TEND	29.06
CHANGE DUE	0.00

MASTERCARD- 0841 I 1 APPR#000347

29.06 TOTAL PURCHASE

REF # U48392094096

AID A000000041010

TERMINAL # 18155738

*No Signature Required

08/22/25 17:36:30



sam's club

Self Checkout

(812) 473 - 2510
EVANSVILLE, IN
Visit SamsClub.com

08/22/25 17:09 5912 08123 095 9095

X MEMBER 101-*****8611

THANK YOU,

ST

E	990008441	FG 43.5 CLSF	17.46	H
E	990063921	MM MINT JIF	16.48	H
E	980241544	CM FRVAN 56F	5.60	H
	971233	3 COMP HLC	17.98	E
	851723	CHINET PLAT	19.76	E
	980050695	MM 16OZ CUP	10.98	E
	821981	2 OZ POR LI	31.98	E
E	23556	CC 5LD	7.38	N
	20251	JIF 96 OZ CF	10.98	H
	919912	DEL.CHAPE6F	4.98	H
	428525	10X500 FOIL	24.98	H
		SUBTOTAL	168.66	E

TOTAL		168.66
SAMS MASTERCARD CREDIT		168.66
Mastercard	**** * 0841 I 1	
APPROVAL #	000486	
AID	A000000041010	
AAC	D78053344807A3C	
TERMINAL #	21691269	
*NO SIGNATURE REQUIRED		
08/22/25	17:11:02	
CHANGE DUE		0.00

ITEMS SOLD 11

TC# 3575 6539 0500 4865 6022 3



Save time. Order ahead.
SamsClub.com/clubpickup
08/22/25 17:11:25

*** MEMBER COPY ***

sam's club

Self Checkout

(812) 473 - 2510
EVANSVILLE, IN
Visit SamsClub.com

08/22/25 18:01 0319 08123 096 9096

X MEMBER 101-*****8611

THANK YOU,

ST

624381	CUTLERY PAC	26.98	E
	SUBTOTAL	26.98	

TOTAL		26.98
SAMS MASTERCARD CREDIT		26.98
Mastercard	**** * 0841 I 1	
APPROVAL #	000344	
AID	A000000041010	
AAC	01AC69ADF0F01EDD	
TERMINAL #	51334557	
*NO SIGNATURE REQUIRED		
08/22/25	18:02:08	
CHANGE DUE		0.00

ITEMS SOLD 11

Pay DORIS



Old Fashioned Butcher Shoppe - Newburgh
7766 Fruitwood Lane STE D
Newburgh, IN 47630

PETTY CASH

AMOUNT	\$115.00
NO.	
DATE	8/25/25
ACCOUNT NO.	
APPROVED BY	MA
RECEIVED BY	Doris Horn
FOR Doris Horn	
FOR Old Fashioned	
Butcher - Q Blast	
Fundraiser	

Server: Cashier C
Check #44
Guest Count: 1
Ordered: 8/20/25 2:01 PM

1 Miscellaneous	\$115.00
Subtotal	\$115.00
Total	\$115.00

Input Type
C (ENU Chip Read)
Mastercard Debit
XXXXXXXXXX6316
Time 2:01 PM

Transaction Type Sale
Authorization Approved
Approval Code 497593
Payment ID NXXWnTCCb7zm
Application ID A0000000041010
Application Label Mastercard Debit
Terminal ID c342bea1e12263b7
Card Reader BBPOS
DORIS HORN

Old Fashioned Butcher Shoppe Rewards
Points earned on this order 115
Total balance 330

Rewards	Points
\$11.00	330

Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 207 Main St., Lynnville, IN 47619 at 6:00 pm local time on ____/____/2025 for the purpose of considering the following additional appropriation which the Town considers necessary for the town's responsibility of the upgrade, prep and maintenance of the town's local roads and streets with the Community Crossing Grant.

MVH (2201)	APPROPRIATION	REDUCTION
1. Town's Responsibility of CCMG and prep	\$20,000.00	\$0.00
LRS (2202)		
1. Town Responsibility of CCMG and prep	\$35,000.00	\$0.00
MVH Restricted (2203)		
1. Town Responsibility of CCMG and prep	\$45,000.00	\$0.00
Public Improvement Projects (4405)		
1. Town's Responsibility of CCMG	\$100,000.00	\$0.00
Total Appropriation	\$200,000.00	\$0.00

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

-Lynnville Town Council

ORDINANCE NO. 2025-5

**AN ORDINANCE AMENDING THE RATES AND CHARGES
FOR THE SEWAGE WORKS UTILITY**

WHEREAS, the Town of Lynnville, Indiana (“Town”) has established, constructed and financed a municipal Sewage Works in accordance with the provisions of Indiana Code 36-9-23, as amended (the “Act”), for the purpose of providing for sanitary sewer service in and around the Town;

WHEREAS, various ordinances have been adopted from time to time regarding policies and procedures for the Sewage Works and the establishment of sewer rates, fees and charges;

WHEREAS, the existing rates, fees and charges are set forth in Ordinance 2023-4, adopted April 18, 2023;

WHEREAS, the Town has caused a report to be completed by Therber Brock & Associates, LLP (“Report”), and based on that Report, the Town finds that the current rates and charges for the use of and services rendered by the Sewage Works are insufficient to enable the Town to properly maintain and operate its Sewage Works in a sound physical and financial condition to render adequate and efficient service; and

WHEREAS, the Town Council finds that the rates and charges set forth herein will provide sufficient revenue to meet such requirements.

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

Section 1. The rates and charges set forth in Appendix A, attached hereto and incorporated herein by reference (collectively, “New Rates and Charges”) are hereby adopted.

Section 2. This Ordinance shall be in full force from and after its adoption.

Section 3. The New Rates and Charges shall be implemented as soon as practicable upon following adoption of this Ordinance.

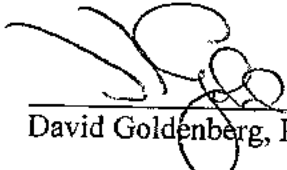
Section 4. All ordinances and parts of ordinances that conflict with the provisions contained herein are hereby repealed.

APPENDIX A

<u>Metered Rates</u>	<u>Proposed Rates</u>
<u>Treatment Rate</u>	
<u>Per 1000 Gallons Per Month</u>	
User Charge	\$ 20.58
<u>Base Charge</u>	
<u>Per Month</u>	
5/8" inch meters	\$ 43.23
3/4" inch meters	56.45
1" inch meters	87.40
1-1/4" inch meters	135.47
1-1/2" inch meters	188.18
2" inch meters	312.19
3" inch meters	550.37
4" inch meters	939.98
6" inch meters	2,126.82
<u>Un-Metered Service - Residential</u>	
Residential Charge - Monthly	121.46
<u>Rate Surcharge</u>	
Suspended Solids (per pound)	0.33
Biochemical Oxygen Demand	0.35

PASSED and ADOPTED by the Town Council of the Town of Lynnville, this 2nd day of September 2025.

TOWN COUNCIL OF THE TOWN OF LYNNVILLE



David Goldenberg, President

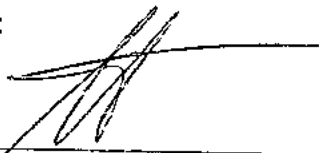


Doris Horn, Council Member



Rachel Titzer, Council Member

ATTEST:



Lauri Stockus, Clerk-Treasurer

ORDINANCE NO. 2025-4

**AN ORDINANCE AMENDING THE RATES AND CHARGES
FOR THE WATERWORKS UTILITY**

WHEREAS, the Town of Lynnville, Indiana (the "Town") has established, constructed and financed a municipal waterworks utility (the "Waterworks") for the purpose of providing water services in and around the Town;

WHEREAS, various ordinances have been adopted from time to time regarding policies and procedures for the Waterworks and the establishment of water rates, fees and charges;

WHEREAS, the existing rates, fees and charges are set forth in Ordinance 2023-3, adopted April 18, 2023;

WHEREAS, the Town has caused a report to be completed by Therber Brock & Associates, LLP ("Report"), and based on that Report, the Town finds that the current rates and charges for the use of and services rendered by the Waterworks are insufficient to enable the Town to properly maintain and operate its Waterworks in a sound physical and financial condition to render adequate and efficient service; and

WHEREAS, the Town Council finds that the rates and charges set forth herein will provide sufficient revenue to meet such requirements.

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

Section 1. The rates and charges set forth in Appendix A, attached hereto and incorporated herein by reference (collectively, "New Rates and Charges") are hereby adopted.

Section 2. This Ordinance shall be in full force from and after its adoption.

Section 3. The New Rates and Charges shall be implemented as soon as practicable upon following adoption of this Ordinance.

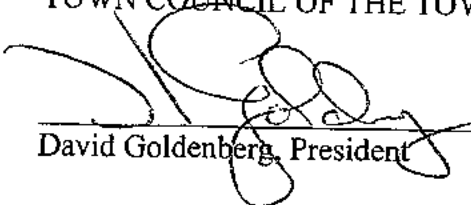
Section 4. All ordinances and parts of ordinances that conflict with the provisions contained herein are hereby repealed.

APPENDIX A

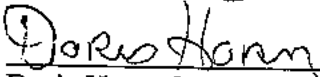
		Proposed
I	<u>Metered Rates</u>	<u>Rates</u>
	<u>Monthly Water Volume Rate - Per</u>	
A	<u>Month</u>	
	All Gallons, Per 1000 gallons	\$ 13.88
	 <u>Minimum Charge Per</u>	
B	<u>Month</u>	
	5/ 8 inch water meter	\$ 19.03
	3/ 4 inch water meter	25.95
	1 inch water meter	44.88
	2 inch water meter	177.46
	3 inch water meter	397.81
	4 inch water meter	690.48
	6 inch water meter	1,568.46

PASSED and ADOPTED by the Town Council of the Town of Lynnville, this 2nd day of September 2025.

TOWN COUNCIL OF THE TOWN OF LYNNVILLE



David Goldenberg, President

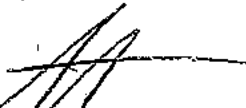


Doris Horn, Council Member



Rachel Titzer, Council Member

ATTEST:



Laufi Stockus, Clerk-Treasurer



Register Entity

Submit Registration

ADMIN OF APPEALS

- Core Data
- Representations and Certifications
- Points of Contact
- Submit Registration
 - Entity Review
 - Confirmation Page

Confirmation Page

Unique Entity ID: K72MF9QKV5K5 CAGE Code: 6C7V7

Registration Submitted - Confirmation
 Fri Aug 29 12:54:46 EDT 2025

You successfully submitted your entity registration. This registration record will remain in Submitted status until all external validations are complete. This process is entirely FREE to you. It is FREE to register and maintain your registration in SAM. It is FREE to get help with your registration.

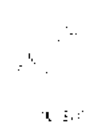
What happens next?

- 1 If you provided a Taxpayer Identification Number (TIN), the Internal Revenue Service (IRS) will conduct a validation of your TIN and Taxpayer Name. This could take two business days. You will get an email from @sam.gov when that review is complete.
- 2 Your registration will then be sent to the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Code system for assignment or validation of your CAGE Code. This also is a FREE service. This step averages two business days, but the DLA CAGE team can take up to ten business days, or longer, in peak periods. You will get an email from @sam.gov when that review is complete.
- 3 If the DLA CAGE team has any questions, they will contact the individual you listed as the Government Business Point of Contact (POC) via email. The email will come from an @dla.mil address. Please tell your Government Business POC to respond right away to any requests from an @dla.mil email. If a timely response is not received, your registration will be returned to SAM and your registration status changed to Work in Progress. You will have to resubmit and provide the requested information to DLA CAGE to continue.
- 4 You will get an email from @sam.gov when your registration passes these external validations and becomes Active. While you are waiting, select Check Status on the SAM.gov homepage to see where your registration is in the review process.
- 5 Remember, it is FREE to register and maintain your registration in SAM. If you get an email from any address that does not end in .gov or .mil, be cautious. If you get an email, text message, or phone call asking for money or payment of any amount, be very cautious. These parties do not represent the U.S. government. You engage third party vendors at your own risk.
- 6 You can get FREE help with your registration by contacting our supporting [Federal Service Desk \(FSD\)](#). In addition, if you are a small business located in the U.S. and its outlying areas, you can get FREE support from your local [APEX Accelerator](#) (formerly known as PTAC), an official resource for government contracting assistance. Go to <https://www.apexaccelerators.us> to find your closest office.

Select [Back to Workspace](#) to be navigated to your Workspace where you can view your entity record and print or save a PDF.

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Lynnville Clerk

Subject: Best Equipment Sewer Truck Demo

Start: Wed 9/3/2025 9:30 AM

End: Wed 9/3/2025 10:00 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lauri Stockus

Categories: Brian Stuff