

**Town of Lynnville**

**Lynnville Town Council**

**September 16, 2025, Agenda**

**Call Public Meeting to Order**

Additional Appropriation for Community Crossing Grant (CCMG)

**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**

August 5, 2025 – Tabled **09/02/2025**

July 16, 2024 – Tabled **08/05/2025**

April 16, 2024 – Tabled **09/02/2025**

July 15, 2025 – Tabled **08/05/2025**

August 19, 2025

July 24, 2025 – Tabled **08/05/2025**

September 2, 2025

**Approval of Current Bills**

September 02, 2025 – September 16, 2025

**Treasury Report – September 2025**

General Operating	\$41,882.21	Community Center	\$4,012.13
MVH/LRS	\$662,628.77	Fire Department	\$242,656.26
LIT	\$87,117.56	Park	\$146,155.03
Public Safety	\$137,116.99	Utilities Operating	\$(-12,221.35)
Public Improv Projects	\$30,830.75	Opioid Settlement	\$3,629.20
1882 Venue	\$(-25.31)	Tecumseh Trail	\$97,665.79

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. Water Tower Maintenance
2. Aaron Rohner from Commonwealth
  - a. INDOT reimbursement
  - b. GIS Implementation - \$2,400 initial/\$2,000 annual
  - c. Capital Improvements

**Mike Mitchell, Town Marshal**

Work Report Submitted

**Michael May, Fire Department**

**Residential Business**

1. Request to have dead tree removed – 107 Violet Ln

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

2. Carport kit – 433 W S.R. 68 – Council denied on 08/05/2025 due to “site where it is currently will not meet Area Planning approval” and no diagram presented. Resubmitting with diagram and Area Planning approval
3. Reminder – October 21, 2025, Town Council meeting has been moved to October 27, 2025
4. Date Change for 2026 Budget – Public Hearing October 7, 2025, and Adoption October 27, 2025

#### **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
  - 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
  - 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
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  - 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
  - h. 08/19/25-09/02/25-in process with Commonwealth

#### **New Business**

1. 1882 Venue Fundraising Breakfast Profit - \$641.25
2. Decision on Resolution #2025-3 Additional Appropriation for CCMG
3. BCS Services -\$1,947.50 Livestream Equipment for 9/2/25 Public Meeting Charged to Utilities
4. 1882 Venue Porch Roof
5. Concrete Repair at Fire Department
6. Duke Energy - \$203,500 vs \$121,000 Estimate
7. Patoka Contract – Water Quality Issues
8. Opioid – Document to stop emails
9. Credit Cards for Department Head
10. On-Going Budgeted Street Maintenance
11. Did Rate Study Account for Funds Deposited to Fire Territory Transfer to Utilities
12. Apartment Complex – Meter Deposit Issue Acted upon?
13. Past Request Status
14. Lynnville Park Coke Machine

#### **Chris Wischer, Attorney**

1. Farm Ground Lease Advertising Update
2. Elberfeld Salt Storage Update
3. Building Ordinance and Inspection Action

#### **Lauri Stockus, Clerk-Treasurer**

Upcoming:

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

- 1. 2026 Budget Public Hearing October 7
- 2. National Night Out October 7
- 2. 2026 Budget Approval October 27
- 3. Town Hall Closed – Columbus Day October 13

Training Schedule:

- 4. Ideas Summit - Council 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: October 7, 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	___	Absent	<input checked="" type="checkbox"/>
Mike Mitchell, Town Marshal	Present	___	Absent	<input checked="" type="checkbox"/>
Michael May, FD Chief	Present	<input checked="" type="checkbox"/>	Absent	___
Chris Wischer, Town Attorney	Present	<input checked="" type="checkbox"/>	Absent	___
Lauri Stockus, Clerk-Treasurer	Present	<input checked="" type="checkbox"/>	Absent	___
Rachel Titzer, Town Council Member	Present	<input checked="" type="checkbox"/>	Absent	___
Doris Horn, Town Council Member	Present	<input checked="" type="checkbox"/>	Absent	___
David Goldenberg, Town Council President	Present	<input checked="" type="checkbox"/>	Absent	___

Called Public Hearing to Order 6:05 Closed Public Hearing 6:06

Called to Order 6:07 Adjournment 7:11

## 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 09/16/2025 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.

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

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 16th of September 2025.

-Lynnville Town Council

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**  
**Town of Lynnville**  
**Town Council**  
**September 16, 2025**

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

**Call Public Meeting to Order at 6:05pm**

Additional Appropriation for Community Crossing Grant (CCMG)

**Close Public Meeting at 6:06pm**

**Call Meeting to Order at 6:07pm**

**Moment of Silence - Pledge of Allegiance**

**Roll Call**

**Approval of Minutes**

Rachel makes a motion to approve July 1, 2025, minutes as presented. David seconds the motion. Rachel in favor. Doris abstains. David in favor. Motion carries.

Rachel makes a motion to approve July 16, 2024, minutes as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Rachel makes a motion to approve July 15, 2025, minutes as presented. David seconds the motion. Rachel in favor. Doris abstains. David in favor. Motion carries.

Rachel makes a motion to approve July 24, 2025, minutes as presented. David seconds the motion. Rachel in favor. Doris abstains. David in favor. Motion carries.

Doris makes a motion to approve August 5, 2025, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Doris makes a motion to approve April 16, 2024, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Doris makes a motion to approve August 19, 2025, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Doris makes a motion to approve September 2, 2025, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

**Approval of Current Bills**

Doris makes the motion to approve the September 02, 2025 – September 16, 2025, bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

**Treasury Report – September 2025**

General Operating	\$41,882.21	Community Center	\$4,012.13
MVH/LRS	\$662,628.77	Fire Department	\$242,656.26
LIT	\$87,117.56	Park	\$146,155.03
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Budget Status Report Submitted

2025 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

**Brian Cook, Town Manager – Not Present**

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Water Tower Maintenance

Tabled

**Aaron Rohner from Commonwealth – Not Present**

INDOT reimbursement

Tabled

GIS Implementation - \$2,400 initial/\$2,000 annual

Tabled

Capital Improvements

Tabled

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

Work Report Submitted

**Michael May, Fire Department**

13 runs. There is 1 new member who has joined the Fire Department. Open House planning is going great. Gun raffle sales are good. Academy is going well and is totally full. State would like to give the Fire department a Training Trailer for fee. The council agreed to allow the Fire Department to accept the training trailer if there is a place to store it. The Fire Department is looking into the cost of installing the fence around the dumpster area that Rachel requested. The same set-up for the Holiday Parade on November 30, 2025. The Fire Department will organize the entries for the parade and have chili lunch at the Community Center.

**Residential Business**

Request to have dead tree removed – 107 Violet Ln

Doris makes a motion to allow the lease holder at 107 Violet Ln to have trees removed as presented.

Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

David questions the procedure of having lease holders requesting tree removal brought to council meetings instead of handling it immediately. Other 2 council members want the current procedure kept in place. There are provisions for emergencies to prevent immediate damage to property.

Carport Kit – 433 W S.R. 68 – Council denied on 08/05/2025 due to “site where it is currently, will not meet Area Planning approval” and not diagram presented. Resubmitted with diagram and Area Planning approval

Council members decided to deny the request not passed off Area Planning’s approval but based off Town Council’s request to have the carport on the side of the structure and not in front of the structure.

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

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

Reminder – October 21, 2025, Town Council meeting has been moved to October 27, 2025

2 of the 3 council members will be in French Lick at training

Date Change for 2026 Budget – Public Hearing October 7, 2025, and Adoption October 27, 2025

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
- e. 08/05/25-Feasibility Study contract signed
- f. 08/19/25-09/16/25-in process w/ Commonwealth

### **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
- h. 08/19/25-09/16/25-in process w/ Commonwealth

## **New Business**

1882 Venue Fundraising Breakfast Profit - \$641.25

Informational only

Decision on Resolution #2025-3 Additional Appropriation for CCMG

Rachel makes a motion to approve Resolution #2025-3 Additional Appropriation for CCMG as presented.

Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

BCS Services -\$1,947.50 Livestream Equipment for 9/2/25 Public Meeting Charged to Utilities

Invoice is to be paid from General Fund

1882 Venue Porch Roof

2 estimates received TK Taylor Home Repair for \$2,593.00 and PRPC, LLC for \$2,645.00. The details of PRPC, LLC estimate, were not attached for comparison for this meeting. Rachel makes a motion to approve one of the estimates presented pending the comparison of the details. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

The decision will most likely be determined on the quickest start date, which company can complete the work the soonest as long as the details

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

Concrete Repair at Fire Department

Doris noticed spot at entrance of lot where concrete needs repaired. The Fire Chief will try to find the area and fix it.

Duke Energy - \$203,500 vs \$121,000 Estimate

Duke states the difference in the estimate and the final bill is the 2 years between estimate and completion of work. David is in contact with Duke to try to get the price reduced. The bill will be paid, and David will work on getting a refund or discounts back.

Patoka Contract – Water Quality Issues

The water quality Patoka has been sending the town is of low quality which in turn costs the town money to treat the water before it is sent out. Chris will look over the Patoka contract to see if there is anything we can do to make Patoka send the town a higher quality of water.

Opioid – Document to stop emails

Emails Rachel was receiving were determined to be scam emails.

Credit cards for department head

Completed

On-Going Budgeted Street Maintenance

With the new streets there will be some normal cracking of asphalt and normal wear and tear. Council would like to add some funds to the budget for regular maintenance. After some discussion it was determined this is already being done. Council will speak with the Town Manager to make sure the maintenance is completed on a regular basis.

Did Rate Study Account for Funds Deposited to Fire Territory Transfer to Utilities

This has been figured out and there were no discrepancies.

Apartment Complex – Meter Deposit Issue Acted upon?

Some apartments have been sold, and the previous owner would like to have the “Landlord Deposits” refunded. The utility clerk will be notified to have the deposits refunded to the previous owner.

The council and attorney are still working on a procedure concerning if landlords will have the utility service in their own name and bill tenants how they see fit, raise meter deposits, or leave the current procedure which is require a “Landlord Deposit” that stays on the property as long as they own it.

Past Request Status

Nothing to add

Lynnville Park Coke Machine

After some investigation the council has not concluded who is servicing the Coke machine in the Shelter House at the park. Wes (park management) would take care of the issue, but council is not satisfied with that answer and will be investigating themselves to get the answer. Chris will be supplied with the 12-13 questions asked to each employee by David concerning the Coke machine to investigate.

**Chris Wischer, Attorney**

Farm Ground Lease Advertising Update

Will work on an advertisement for Lauri to publish this month.

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**  
Elberfeld Salt Storage Update

The salt storage building in Elberfeld is the County's salt. The county allows Elberfeld to have some of the salt for use of the building. Bobby Howard from the county is who the town needs to contact concerning the salt storage. David will contact Bobby.

Building Ordinance and Inspection Action

All council members were provided with a copy of an inspection. The inspection is a list of things that could be repaired. Rather than issue an Official Code Enforcement Order, send it to the owner to request the repairs be made. After some discussion, not all the council members would like to move forward with only 1 building when there are others in worse shape and have not been addressed. The council decided to each make a list of the buildings they would like to have addressed, combine the lists, then prioritize the buildings to be addressed.

Need to meet with Aaron and Steve Brock to start the process of the utility project. They need to start with financing, and a bond anticipation note for engineering and other costs. The council will be receiving an engagement letter for the next phase.

**Lauri Stockus, Clerk-Treasurer**

Upcoming:

- |                                    |             |
|------------------------------------|-------------|
| 1. 2026 Budget Public Hearing      | October 7   |
| 2. National Night Out              | October 7   |
| 2. 2026 Budget Approval            | October 27  |
| 3. Town Hall Closed ~ Columbus Day | October 13  |
| 4. Town Hall Closed – Veterans Day | November 11 |

Training Schedule:

- |                           |               |
|---------------------------|---------------|
| 4. Ideas Summit - Council | October 21-23 |
|---------------------------|---------------|

**Rachel Titzer, Town Council Member**

Nothing to add

**Doris Horn, Town Council Member**

Thanked Rachel and Annette Lindsay for the work they put into making the Maker's Market fun.

**David Goldenberg, Town Council President**

Nothing to add

**BUSINESS FROM THE FLOOR**

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**Ray Wallace** asked if the taxes will be going up because it was mentioned the town may need to get a utility bond for future projects. The town attorney answers they do not know yet. Nothing has started but different forms of funding will be investigated such as grants.

**Next Meeting will be October 7, 2025, 6:00pm @ Lynnville Town Hall.**

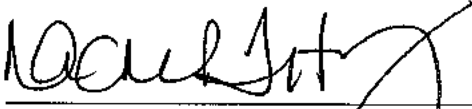
Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**

Doris makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 7:11pm.

**Lynnville Town Council:**

  
\_\_\_\_\_

**Doris Horn, Council Member**

  
\_\_\_\_\_

**Rachel Titzer, Council Member**

  
\_\_\_\_\_

**David Goldenberg, Council President**

Attest:   
\_\_\_\_\_

**Lauri Stockus, Clerk-Treasurer**

*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:*

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September 16, 2025

Ray Wallace  
Trans Whitson

Clerk-Treasurer analysis of percentage of work done for utilities listing job duties amount of time per month, etc... to develop a percentage to charge back to utilities. Copy of original

David asked if this had been completed. The information that has been completed is submitted with meeting materials. The council thought that by hiring a full-time Utility Clerk it would make the percentage of Clerk-Treasurer work decrease from the stated 31%. The Clerk-Treasurer tried to explain by hiring a Utility Clerk does not affect the Clerk-Treasurer work. The Clerk-Treasurer was doing 2 full-time jobs for 5-6 months when the position was not filled but before that the Deputy Clerk-Treasurer did the Utility Clerk's job. The Clerk-Treasurer's job is writing the checks, balancing the accounts, auditing the bonds, and taxes. The council wants to make sure the allocation schedule is correct for the Clerk-Treasurer's pay because this affects the rate increase of the utilities. The council is trying to make sure all salaries are allocated where they should be. David inquiries about a job description. Lauri informs him she signs a job description every year. Lauri said she would make him another copy.

Office Hours

David asked for specific office hours. He has been told as an elected official the Clerk-Treasurer does not have specific office hours. The council members are working on how to keep the Town Hall open when employees have personal emergencies or are sick. David wants to know what the State Code says specifically before next meeting.

**Chris Wischer, Attorney**

Nothing to Add

**Lauri Stockus, Clerk-Treasurer**

Fund Report Submitted

Budget Status Report Submitted

2025 Project Funding Report Submitted

Bonding Requisition Report Submitted

Upcoming:

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

Training Schedule:

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

**Rachel Titzer, Town Council Member**

Bringing up receiving meeting materials. She doesn't want to come to look at the receipts and invoices at Town Hall but would rather have them copied and sent to her email because that is what Chandler's Clerk-Treasurer does for their council members. All receipts, including Fire Territory and Fire Corporate were turned in for reimbursement but some of the charges should not have been reimbursed and will be paid back from Fire Corporate to Fire Territory. Requested, the Fire Department fills out reimbursement forms when submitting receipts to the Clerk-Treasurer. I would like emails instead of using SharePoint, the system currently in place. It is difficult for them to use because they are using their phones instead of computers, the view is different.

**Doris Horn, Town Council Member**

Not Present

**David Goldenberg, Town Council President**

Information given concerning road repairs and CCMG grant. Most of the roads will be redone throughout the entire town. The roads not being redone at this time include Meade Valley. The plan is to combine ditching work and road repairs at the same time and apply for 75% if cost with a CCMG grant. Due to the State changing the process there may be some funding issues. The Town Council will continue to work to get the remaining roads and ditching completed.

Apologies offered

David apologized to citizens who came to the meeting based off of an unofficial agenda that somehow got sent to the public. It was not posted on the door, so it had to come from clerk/treasurer even though the council had not received

one nor rarely does in advance of the meeting. Further apologies for the second and third agendas that were handed out incorrectly with items on them that again had not been approved for the agenda. After several attempts we finally got out the appropriate agenda for the meeting, but again David apologized for any inconvenience and issues that came about from the distribution of a non-approved document.

**Address the Floor:**

Larry Myers asks if there are any plans for the roads on the Gibson side of Lynnville Lake. Peabody stated in the past they were going to replace the road due to the mining but there has not been any update. The council states this area is Gibson County and cannot address roads for Gibson County since the Town of Lynnville is Warrick County. David and Rachel both agree they can reach out to have a discussion with Peabody about replacing the roads or at least get an update for the lease holders on Gibson County side of the lake.

Rachel Titzer discusses on her to-do list is having all lots on Gibson County side of the lake to have 911 addresses with reflective address markers and to remove the old rock with the etched in plat/lot numbers at the end of some of the driveways. The etched rocks make it confusing to some when looking for addresses. Larry asks if there is a way to have Lynnville FD service these houses instead of Buckskin or other towns. It takes other towns 30-45 minutes to reach them when it could take Lynnville 5-10 minutes to reach them due to not being able to get through on the roads right now. David said he will investigate to see if he can figure something out to help with this issue.

Sarah Kolley states all the properties on the Gibson County side have already been issued 911 addresses. The only ones that did not have 911 address were the properties with no houses. Lauri confirms that all the lots now have 911 addresses, even the ones without residents. Rachel would like to make sure every lot has a reflective sign, and all etched stones are removed.

Rachel Callaway asks for an update on the tree that is down on Old Dam Rd. Rachel states it has been approved for removal up to \$6,000, looking for a company to complete the work. Tom Barclay will give an estimate to remove the tree. David states they will make a decision on which company will remove the tree by the next meeting.

**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 5:19pm.

**Lynnville Town Council:**

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**Rachel Titzer, Council Member**

**\*\*Not Present\*\***

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**Doris Horn, Council Member**

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**David Goldenberg, Council President**

**Attest:**

**Lauri Stockus, Clerk-Treasurer**

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Monday, July 21, 2025

12:09 Work-Da... Monday - 11:39 AM  
RCS chat with Work-David

Agenda Items

Issues.

1 Trying to have Steve attend and make a proposal update as he says he is ready.

2 discuss park issues with Wes and employees and basic operations such as boat ramp, homeless using park, WiFi, accounting for items being purchased at menards (such as candy, chips, etc)

3 park leases

4 Park violations

5 roofing leaks

6 stand alone entrance building

7 surplus park vehicles

8 stand alone entrance building

9 hiring one or two employees for utilities and town

10 replacement pumps for plant

11 benefits for employees (need to move forward)

12 scada

13 infrastructure needs building

14 how to move forward with issues and repairs in town caused by third party vendors.

15 permitting required to do work in town.

16 trash bid requirements specifications and set date to go forward.

17 EMERGENCY HOLD on any further funds being spent at ANNEX ↓ community center. park

12:09 Work-Da... RCS me... 12:09 Work-Da... RCS me... 12:09 Work-Da... RCS me...

12:10 Work-Da... specifications and set date to go forward.

17 EMERGENCY HOLD on any further funds being spent at ANNEX, community center, park until other priority items already identified are addressed and/or priority lists updated to reflect new needs.

18 possibility of hiring a "lease manager" or third party to handle park leases and continued lease issues and property upkeep.

19 update on ordinance violations and issues. im sure there will be more.

;)

Yesterday - 4:28 PM

12:10 Work-Da... RCS me... 12:10 Work-Da... RCS me...

\* All Agendas and completed minutes are in Sharepoint with Council access at all times including while they are still being worked on and added to.

Wednesday, July 23, 2025

2:29

Work-Da...



Work-Da...



Yesterday • 4:28 PM

Ok - this list as I told you was tentative. I will work on it tonight and provide the working agenda for tomorrow by the morning if all goes well.

I know that Steve can not come down with utility study so that will definitely disappear.

4:28 PM

RCS me...

11

Thursday, July 24, 2025

12:02

Aaron Rohner, ...

12:05

Aaron Rohner, ...



Aaron Rohner, ...



Aaron Rohner, ...



10:57 AM

**AGENDA**  
**July 24, 2025**

- 1. Replacement pumps for the Plant.
- 2. Third party vendors - issues with repairs - require bonds - permit fees
- 3. Park domain name transfer
- 4. Town Credit cards
- 5. Treasurer clerk

- 4. Town Credit cards
- 5. Treasurer clerk analysis of percentage of work done for utilities listing out job duties, amount of time per month, etc... to develop a percentage to charge back to utilities.
- THIS WAS LEFT OFF LAST AGENDA - I provided a copy of the original email and asked for it to be done by next meeting.
- 6. Office hours

10:57 AM









RCS me...

11

RCS me...

11

Documents  ▼

	Name <span>▼</span>	Modified  <span>▼</span>	Modified By <span>▼</span>	+ Add column
	Information Requests	January 3	Lauri Stockus	
	Meeting Minutes	December 10, 2024	Lauri Stockus	
	Ordinance and Resolutions	December 10, 2024	Lauri Stockus	
	Redevelopment Bond	5 days ago	Lauri Stockus	
	Waterline Relocation Reimbursements	December 5, 2024	Lauri Stockus	
	Working Council Meeting Documents	December 18, 2024	Lauri Stockus	

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 16, 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)
09/11/2025	191	A T & T MOBILITY	9 -PHONE / INTERNET	90.73	90.73	24659	Monthly service
09/11/2025	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	220.56	220.56	24660	Monthly service
09/09/2025	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	259.68	259.68	5221	Monthly service
09/12/2025	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	24673	Monthly service
09/15/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	800.06	800.06	24675	TM Insurance
09/16/2025	54	AUTOZONE STORES LLC	TRANSPORTATION	56.08	56.08	5228	Ranger wiper blades
09/05/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	2355.32	2355.32	24623	Monthly service
09/16/2025	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	67.50	67.50	2464	Bait
09/16/2025	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	81.60	81.60	2463	Ice
09/16/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	117.37	117.37	24679	Monthly service - Streetlights
09/16/2025	1	CENTERPOINT ENERGY	9 -NATURAL GAS	2.93	2.93	24680	Monthly service
09/16/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	37.90	37.90	24681	Monthly service
09/05/2025	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR / MAINTENANCE	84.70	84.70	24625	Monthly service
09/05/2025	270	CINTAS CORPORATION NO 2	9 -OPERATING SUPPLIES	138.67	138.67	24626	Monthly service
09/16/2025	225	CITI CARDS	5 -REPAIRS AND MAINTENANCE	7.44	7.44	24666	Microsoft (1)
09/15/2025	225	CITI CARDS	BUILDING / GROUND MAINTENANCE	80.00	80.00	24667	Flags
09/15/2025	225	CITI CARDS	0 -OFFICE SUPPLIES	82.05	82.05	24668	Microsoft (3)
09/15/2025	225	CITI CARDS	9 -PHONE / INTERNET	8.94	8.94	24669	Microsoft (1)
09/15/2025	225	CITI CARDS	MATERIALS AND SUPPLIES	183.95	183.95	24670	Oil waste can and magnets for truck
09/16/2025	66	CORE & MAIN LP	CHEMICALS	458.54	458.54	5226	Hachm-CoilBlue24
09/16/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	556.46	556.46	5227	Water stock & Shop
09/05/2025	122	DENNIS TAYLOR	9 -EQUIPMENT REPAIR / MAINTENANCE	308.06	308.06	2461	Replace lawn mower tires
09/16/2025	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	948.00	948.00	5225	HAA5
09/05/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	312.24	312.24	24613	Monthly service
09/16/2025	803	HOOSIER FIRE EQUIPMENT	EQUIPMENT / MACHINERY	126.00	126.00	2216	Hydro test on air cylinder
09/09/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3913.66	3913.66	24641	W/H
09/09/2025	288	JACOB'S SOFTWASH	5 -REPAIRS AND MAINTENANCE	29.00	29.00	2538	Cleaning maintenance
09/09/2025	288	JACOB'S SOFTWASH	0 -CLEANING REPAIRS / MAINTENANCE	108.25	108.25	7624	Cleaning maintenance
09/05/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	49.29	49.29	24627	Monthly service
09/05/2025	1203	LYNNVILLE UTILITIES	WATER / SEWER	49.30	49.30	24628	Monthly service
09/05/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	135.83	135.83	24629	Monthly service - TH

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 3 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/05/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	248.42	248.42	24630	Monthly service
09/05/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND SUPPLIES	56.28	56.28	24631	Monthly service
09/05/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	102.03	102.03	24609	Monthly service
09/05/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET / COMPUTER	389.15	389.15	24610	Monthly service - TH
09/05/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	196.20	196.20	24611	Monthly service
09/05/2025	77	MAINSTREAM FIBER	MATERIALS AND SUPPLIES	214.05	214.05	24612	Monthly service
09/09/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	7370.00	7370.00	5224	Monthly service
09/12/2025	302	MEGAN'S MUMS AND MORE	0 -1882 VENUE	235.00	235.00	7631	1882 Venue fundraiser - Mums to sell at Maker's Market
09/05/2025	99999	NANCY GRESHAM	9 -DEPOSIT REFUND	100.00	100.00	2462	Rec Building rental deposit refund
09/16/2025	151	NICHOLS FIRE & FLEET INC.	EQUIPMENT / MACHINERY	2171.36	2171.36	2214	Annual pump Testing
09/09/2025	1805	PATOKA LAKE REGIONAL	PURCHASED WATER	9497.41	9497.41	5222	Monthly service
09/08/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4440.01	4440.01	24635	Gen Council
09/08/2025	1602	PAYROLL	SALARIES/WAGES	9800.69	9800.69	24636	WTP Wages
09/08/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	16126.99	16126.99	24637	Net DD Entry
09/08/2025	1602	PAYROLL	5 -REPAIRS AND MAINTENANCE	117.06	117.06	24638	Community Center-Repairs/Maint
09/08/2025	1602	PAYROLL	9 -GROUNDSKEEPER	6725.25	6725.25	24639	Park Groundskeeper
09/15/2025	1602	PAYROLL	0 -GROUNDSKEEPING	275.28	275.28	24676	Gen Groundskeeping
09/15/2025	1602	PAYROLL	SALARIES/WAGES	1559.94	1559.94	24677	WTP Wages
09/15/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	1514.72	1514.72	24678	Net Entry
09/05/2025	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL SERVICES	180.00	180.00	2460	Monthly service
09/05/2025	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	2987.70	2987.70	5220	Monthly service
09/05/2025	143	POINT MAN TECHNOLOGY LLC	0 -CCD	180.00	180.00	7622	Monthly service
09/05/2025	197	REMOTE LANDFILL SERVICES.	5 -REPAIRS AND MAINTENANCE	59.00	59.00	24620	Monthly service
09/05/2025	197	REMOTE LANDFILL SERVICES.	BUILDING / GROUND MAINTENANCE	60.75	60.75	24621	Monthly service
09/05/2025	197	REMOTE LANDFILL SERVICES.	9 -SANITATION	296.21	296.21	24622	Monthly service
09/05/2025	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2213	Grounds maintenance
09/05/2025	285	ROGUE CONTRACTING	5 -REPAIRS AND MAINTENANCE	125.00	125.00	2537	Grounds maintenance
09/05/2025	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	210.00	210.00	7623	Grounds maintenance - TH
09/09/2025	210	SAM WATHEN DESIGN LLC	MATERIALS AND SUPPLIES	25.82	25.82	5223	Testing Shipping
09/09/2025	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND MAINTENANCE	69.90	69.90	24649	Propane and cooking spray

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

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Page 3 of 3 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/09/2025	241	SAM'S CLUB MC/SYNCB	0 -OFFICE SUPPLIES	1103.07	1103.07	24650	Toner for printer
09/09/2025	241	SAM'S CLUB MC/SYNCB	9 -OPERATING SUPPLIES	6031.29	6031.29	24651	Scheduling and Time clock
09/15/2025	241	SAM'S CLUB MC/SYNCB	0 -1882 VENUE	138.75	138.75	24671	Maker's Market Breakfast supplies
09/15/2025	241	SAM'S CLUB MC/SYNCB	MATERIALS AND SUPPLIES	40.00	40.00	24672	Operator Exam II - Exam Fee
09/16/2025	116	SIEGEL'S CORPORATION	BUNKER GEAR/UNIFORMS	218.96	218.96	2215	Uniforms
09/10/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	6992.50	6992.50	7628	Monthly Retainer
09/10/2025	200	WEX BANK	FUEL FOR TRUCKS	345.41	345.41	24655	Monthly service
09/10/2025	200	WEX BANK	0 -TOWN MARSHAL - PHONE/TRAVEL	141.26	141.26	24656	Monthly service
09/10/2025	200	WEX BANK	9 -OPERATING SUPPLIES	361.23	361.23	24657	Monthly service
09/10/2025	200	WEX BANK	TRANSPORTATION	584.95	584.95	24658	Monthly service
		Checks: 2213- 24681		93208.31	93208.31		

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

9/16/2025


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

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

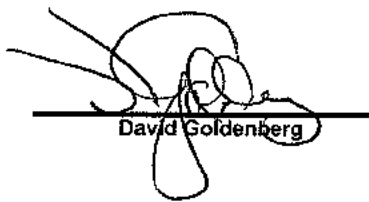
TOWN OF LYNNVILLE

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 \$ 93208.31.

Dated this 16th day of September 2025

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

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

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

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

Signatures of Governing Board

# Hours Report Summary

For payfile ending 09/05/2025 12:00:00 AM

All Records

**Paytype : Normal**

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000		0.00000	0.00000	\$271.29
Gen Town Hall	1101001111.240	0.00000		6.02100	0.00000	\$138.48
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		68.51250	0.00000	\$1356.22
MVH Wages	2201001112.000	0.00000		43.75000	0.00000	\$1009.50
Park Groundskeeper	2204001111.000	0.00000		260.08000	0.00000	\$3874.15
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		136.33000	0.00000	\$1981.54
Park Extra Help	2204001114.000	0.00000		3.34500	0.00000	\$76.94
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000		5.93750	0.00000	\$108.75
Community Center Coordinator	4437001371.000	0.00000		3.92500	0.00000	\$547.88
Town Manager	4437020111.400	0.00000		4.40000	0.00000	\$187.53
WTP Wages	6101001112.000	0.00000		92.22950	0.00000	\$3294.85
WWTP Wages	6201001112.000	0.00000		123.02950	0.00000	\$4607.55
<b>Subtotals for Paytype : Normal</b>		<b>0.00000</b>		<b>748.56000</b>	<b>0.00000</b>	<b>\$18340.07</b>

**Paytype : Overtime**

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
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		14.50000	0.00000	\$926.99
<b>Subtotals for Paytype : Overtime</b>		<b>0.00000</b>		<b>14.50000</b>	<b>0.00000</b>	<b>\$926.99</b>

# Hours Report Summary

For payfile ending 09/05/2025 12:00:00 AM  
All Records

Paytype : PTO		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name							
Gen Town Hall		1101001111.240	0.72000		0.00000	0.00000	\$0.00
Gen Groundskeeping		1101001114.000	0.40000		0.00000	0.00000	\$17.04
MVH Wages		2201001112.000	0.40000		0.00000	0.00000	\$17.05
Park Extra Help		2204001114.000	0.40000		0.00000	0.00000	\$0.00
Town Manager		4437020111.400	0.40000		0.00000	0.00000	\$17.05
WTP Wages		6101001112.000	5.44000		0.00000	0.00000	\$85.24
WWTP Wages		6201001112.000	8.24000		0.00000	0.00000	\$204.58
<b>Subtotals for Paytype : PTO</b>			<b>16.00000</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$340.96</b>

PTO		Units Taken	Hours Worked	Salary Hours	Amount
<b>Total Records Printed :</b>	17	16.00000	763.06000	0.00000	\$19608.02

# Payfile Distribution Journal

For payfile ending 09/05/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
<b>Location: Groundskeeping</b>				
Gen Groundskeeping	1101001114.000	\$1373.26	Federal Withholding	\$740.24
MVH Wages	2201001112.000	\$1026.55	FICA Withholding	\$543.38
Community Center-Rep	2226000361.000	\$108.75	Medicare Withholding	\$127.08
Community Center Coo	4437001371.000	\$86.35	State Withholding	\$262.92
Town Manager	4437020111.400	\$204.58	Local Withholding	\$43.83
WTP Wages	6101001112.000	\$1881.06	Ambetter from MHS- P	\$132.12
WWTP Wages	6201001112.000	\$4240.09	DD - Centurion Feder	\$700.97
			DD - German American	\$3818.16
			DD - Old National	\$1122.07
			DD-Coastal Community	\$1405.60
			Delta Dental	\$16.45
			VSP Vision Care	\$7.82
<b>Groundskeeping Wages Total</b>		<b>\$8920.64</b>	<b>Deductions Total</b>	<b>\$8920.64</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Park</b>				
Park Groundskeeper	2204001111.000	\$3874.15	Federal Withholding	\$13.24
Park Employees	2204001113.000	\$1981.54	FICA Withholding	\$359.97
			Medicare Withholding	\$84.20
			State Withholding	\$174.18
			Local Withholding	\$29.03
			DD - Diamond Valley	\$1077.35
			DD - Fifth Third Ban	\$879.76
			DD - Heritage Federa	\$286.48
			DD - LNB Community	\$1824.56
			DD - Peoples	\$1077.35
			Globe Life	\$49.57
<b>Park Wages Total</b>		<b>\$5855.69</b>	<b>Deductions Total</b>	<b>\$5855.69</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Town Hall</b>				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$210.20
Gen Town Hall	1101001111.240	\$138.48	FICA Withholding	\$292.07
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$68.29
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$141.32
Park Extra Help	2204001114.000	\$76.94	Local Withholding	\$34.33
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Community Center Coo	4437001371.000	\$461.53	AFLAC- PreTax	\$26.30
WTP Wages	6101001112.000	\$1499.03	DD - Bancorp	\$1250.13
WWTP Wages	6201001112.000	\$1499.03	DD - Fifth Third Ban	\$309.05
			DD - LNB Community	\$1709.71
			DD - Liberty Federal	\$665.80

# Payfile Distribution Journal

For payfile ending 09/05/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			Globe Life	\$94.54
	<b>Town Hall Wages Total</b>	\$4831.69	<b>Deductions Total</b>	\$4831.69
			<b>Net Pay</b>	\$0.00
<hr/>				
<b>Location: GRAND TOTAL</b>				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$963.68
Gen Town Hall	1101001111.240	\$138.48	FICA Withholding	\$1195.42
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$279.57
Gen Groundskeeping	1101001114.000	\$1373.26	State Withholding	\$578.42
MVH Wages	2201001112.000	\$1026.55	Local Withholding	\$107.19
Park Groundskeeper	2204001111.000	\$3874.15	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$1981.54	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$76.94	DD - Bancorp	\$1250.13
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$700.97
Community Center-Rep	2226000361.000	\$108.75	DD - Diamond Valley	\$1077.35
Community Center Coo	4437001371.000	\$547.88	DD - Fifth Third Ban	\$1188.81
Town Manager	4437020111.400	\$204.58	DD - German American	\$3818.16
WTP Wages	6101001112.000	\$3380.09	DD - Heritage Federa	\$286.48
WWTP Wages	6201001112.000	\$5739.12	DD - LNB Community	\$3534.27
			DD - Liberty Federal	\$665.80
			DD - Old National	\$1122.07
			DD - Peoples	\$1077.35
			DD-Coastal Community	\$1405.60
			Delta Dental	\$16.45
			Globe Life	\$144.11
			VSP Vision Care	\$7.82
	<b>GRAND TOTAL Wages Total</b>	\$19608.02	<b>Deductions Total</b>	\$19608.02
			<b>Net Pay</b>	\$0.00

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
1101 GENERAL	57931.31	56180.61	72229.71	44350.58	2352.98	4821.35	41882.21
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	26162.95	13760.18	51086.10	3044.60	1196.36	52934.34
2202 LRS - LOCAL ROADS AND STREET	50732.31	13822.31	7309.56	60974.58	1755.48	5485.00	57245.06
2203 MVH-50% RESTRICTED	34964.08	517646.39	161.10	550918.82	1530.55	0.00	552449.37
2217 DONATION	1381.02	4830.00	3325.22	2885.80	0.00	0.00	2885.80
2230 1882 VENUE - ANNEX	0.00	1442.00	1467.31	348.44	0.00	373.75	-25.31
2240 PUBLIC SAFETY	94291.64	59065.25	16239.90	131531.73	5774.25	188.99	137116.99
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
2256 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	2970.48	3956.98	0.00	41.19	3915.79
2271 TECUMSEH TRAIL LIGHTING FUND	0.00	10000.00	6250.00	10000.00	0.00	6250.00	93750.00
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	8040.12	3131.32	0.00	180.00	2951.32
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	137930.45	274966.60	32591.03	0.00	1760.28	30830.75
4437 LIT - LOCAL INCOME TAX	91439.43	55729.00	60050.87	89532.36	5479.00	7893.80	87117.56
SubTotal Bank Number 0	609478.28	1059510.91	519205.14	1158037.91	19936.86	28190.72	1149784.05
**Bank Number 1							
6101 WTF-CASH OPERATING-DAILY DEPOSITS	7630.91	210755.06	208077.89	19057.82	11297.81	20047.55	10308.08

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	1500.00	1862.41	41443.13	100.00	100.80	41442.33
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	257347.55	359043.74	-16558.67	16138.24	23111.00	-23529.43
6202 WWTP-BOND/INTEREST	90143.99	23500.00	101515.95	12128.04	0.00	0.00	12128.04
6203 WWTP-DEPRECIATING	39666.87	5100.00	19827.10	24939.77	0.00	0.00	24939.77
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	53698.20	311926.80	150298.44	215326.56	0.00	0.00	215326.56
<b>SubTotal Bank Number 1</b>	<b>349658.46</b>	<b>822604.42</b>	<b>856051.10</b>	<b>329935.08</b>	<b>27536.05</b>	<b>43259.35</b>	<b>314211.78</b>
**Bank Number 4							
7701 PAYROLL	4711.77	340249.76	340302.70	2965.36	23682.64	21989.17	4658.83
<b>SubTotal Bank Number 4</b>	<b>4711.77</b>	<b>340249.76</b>	<b>340302.70</b>	<b>2965.36</b>	<b>23682.64</b>	<b>21989.17</b>	<b>4658.83</b>
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	15216.62	19777.29	4631.06	0.00	618.93	4012.13
<b>SubTotal Bank Number 5</b>	<b>8572.80</b>	<b>15216.62</b>	<b>19777.29</b>	<b>4631.06</b>	<b>0.00</b>	<b>618.93</b>	<b>4012.13</b>
**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	610637.56	580123.92	159683.07	0.00	4323.31	155359.76
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
<b>SubTotal Bank Number 6</b>	<b>195040.16</b>	<b>633045.08</b>	<b>585428.98</b>	<b>246979.57</b>	<b>0.00</b>	<b>4323.31</b>	<b>242656.26</b>
**Bank Number 8							
6301 WWTP-CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SubTotal Bank Number 8</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
**Bank Number 9							
2204 LYNNVILLE PARK	197198.88	211755.12	262798.97	158162.42	3074.39	15081.78	146155.03
<b>SubTotal Bank Number 9</b>	<b>197198.88</b>	<b>211755.12</b>	<b>262798.97</b>	<b>158162.42</b>	<b>3074.39</b>	<b>15081.78</b>	<b>146155.03</b>

Fund Report

FUNDACCOUNTS.FRX

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
*** GRAND TOTAL ***	1364660.35	3082381.91	2585564.18	1900711.40	74229.94	113463.26	1861478.08

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	72,229.71	23,770.29	41,882.21	18,111.92	10,834.46	7,277.46	25%
2201	MVH	25,500.00		25,500.00	13,760.18	11,739.82	52,934.34	41,194.52	2,064.03	39,130.49	46%
2202	LRS	14,000.00		14,000.00	7,309.56	6,690.44	57,245.06	50,554.62	1,086.43	49,458.19	48%
2203	MVH RESTRICTED	25,500.00		25,500.00	161.10	25,338.90	552,449.37	527,110.47	24.17	527,086.31	99%
2204	PARK	212,600.00	63,066.80	275,666.80	262,798.97	12,867.83	146,155.03	133,287.20	39,419.85	93,867.35	5%
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	580,173.92	(435,123.92)	155,359.76	-	87,018.59	(87,018.59)	
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	19,777.29	(3,777.29)	4,012.13	7,789.42	2,956.59	4,822.83	-24%
2230	1882 VENUE				1,467.31	(1,467.31)	(25.31)	1,442.00	220.10	1,221.90	#DIV/0!
2240	PUBLIC SAFETY	44,000.00		44,000.00	16,239.90	27,760.10	137,116.99	-	-	-	63%
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	2,970.48	(970.48)	3,915.79	4,886.27	445.57	4,440.70	-49%
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	8,040.12	(3,040.12)	2,951.32	5,991.44	1,206.02	4,785.42	-61%
4405	PUBLIC IMPROVEMENT PROJECTS	280,000.00		280,000.00	274,966.60	5,033.40	30,830.75	25,797.35	41,244.99	(15,447.64)	2%
4410	FD - NEW VEHICLE						32,989.60	32,989.60	-	32,989.60	#DIV/0!
4437	LIT	53,000.00		53,000.00	60,050.87	(7,050.87)	87,117.56	94,168.43	9,007.63	85,160.80	-13%
7701	PAYROLL FUND	1,053,110.22	63,066.80	1,116,177.02	1,380,960.38		1,440,358.57	957,954.92	204,492.96		

Projects Funding

September 2025

Public Improvement Fund

		Paid	
CCMG	\$100,000.00	APV #24356 APV #24491 APV #24579 APV #24584 APV #24585 APV #24605	\$950 Legal Council \$9,000 Design and Bidding-Commonwealth \$5,485.00 road prep for CCMG \$23.88 road prep for CCMG \$324.40 road prep for CCMG \$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 #24459	APV #24131 \$7,843.83 - Flooring; Break/Food Pantry 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 #	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 #24379	

Projects Funding

Annex - Wi-Fi Connection					<b>4/28/25Per Rachel - postpone</b> -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		<b>4/28/25Per Rachel - postpone</b> 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 <b>4/28/25Per Rachel-postpone</b> 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		<b>Not included in total</b>		<b>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</b>
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	\$				<b>4/28/25Per Rachel - postpone</b>
Community Center -tables	\$1,749.72		APV #23583		
Community Center -chair racks	\$				<b>4/28/25Per Rachel - postpone</b>
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				<b>4/28/25Per Rachel - wait until Brian is ready and has more time to handle Wait until ground dries out</b>
Community Center-exterior paint	\$				<b>4/28/25Per Rachel - postpone</b>

**Projects Funding**

Community Center Front Door	\$2,930.00	APV #24337	Change manual locking doors to electronic locking doors
Wi-Fi for Park	\$		4/28/25Per Rachel – wait for pricing 8/5/25-Handover to Wes
Cameras for Park	\$		4/28/25Per Rachel – wait for pricing 8/5/25-Handover to Wes
ADA doors for Trailhead Building	\$2,790.40	APV #23769	\$1,395.20 each (2)
Planters/Flowers for Streetlights	\$5,525.63	APV #24479	4/28/25Per Rachel-move to Bond-need Redev approval
Banners for Streetlights	\$42.99	APV #24312	
	\$210.41	APV #24174	
	\$337.10	APV #24399	
Holiday Decorations	\$10,201.00	APV #24478	Includes shipping 4/28/25Per Rachel move to Bond-need Redev approval APV #24478 \$8701.00
Mower	\$16,221.12	APV #24188	Hudson John Deere
Tractor attachment	\$7,262.60	APV #24106	Hudson John Deere
	\$		<b>\$103,554.93 Outstanding Projects</b>

**Sponsored**

Farmer's Market Bags	\$214.95	APV #24171	
	\$42.99	APV #24312	
	\$504.00	APV #24455	
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
	\$24.90	APV #24414	
	\$		

**MVH/LRS**

CCMG	\$200,000.00	Paid	Pay \$100,000-Public Improvement Pay \$45,000-MVH Restricted
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**Projects Funding**

				Pay \$35,000-LRS
				Pay \$20,000-MVH
Oak St Repair		\$3,205.00	APV #24579	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
		<b>\$239,955.89</b>		

**Lynnville Park**

Kubota Repair		\$8,533.62	APV #23587	
Rec Building Repairs	01/07/2025	\$519.41	APV #23466	
Rec Building Repairs	01/14/2025	\$142.30	APV #23485	
Rec Building Repairs	01/21/2025	\$61.26	APV #23489	
Rec Building Repairs	01/31/2025	\$79.73	APV #23529	
Rec Building Repairs	01/31/2025	\$545.18	APV #23538	
Rec Building Repairs	02/04/2025	\$75.81	APV #23569	
Rec Building Repairs	02/11/2025	\$69.81	APV #23605	
Rec Building Repairs	02/18/2025	\$680.81	APV #23619	
Ansul System Removal	03/04/2025	\$160.00	APV #23644	
Rec Building Repairs	03/04/2025	\$51.36	APV #23651	
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

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

Utilities

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

## 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
		<b>\$92,140.54.</b>		

### 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	09/08/2025	\$203,545.99	\$753,249.07

## Outstanding

\$	Vendor	Description
\$2,378.73	Custom Signs	Town Hall LED sign
\$1,500.00	Holiday Outdoor Decor	Holiday decorations for light poles - Shipping
\$114,202.00	Deig Brothers	Contractor
\$118,080.73		

Requisitions	\$753,249.07	\$1,170,000.00
Outstand Requisition Items	\$92,140.54	\$416,750.93
Outstanding Items	\$118,080.73	\$324,610.39
		\$206,529.66
	\$963,470.34	

# Work orders

					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.
		Completed			Please turn water off at 103 Possum Ln per owner request so trailer can be moved.
		Completed			Stop sign down at Church and 1st.
		Completed			Clean gutters at Annex.
		N/A			Per David: Please fill hole at SE corner of 2nd and Church St.
		Completed			Per David: Please spray for weeds at Annex parking lot.
		Tried to complete, doorknobs wrong shape.			Install new doorknobs at community center.
		Completed			Please install water tap at 2670 Lynn Ridge Circle per Brian. Get with him for details.
		Completed			Please pick up fence order from Mr Fence during next trip to Evansville, per David. Drop off at Annex and let David know once completed.
		Completed			Planter out front keeps falling over - Can we put a block or something heavy in bottom to hold it up? Thank you!
		Completed			Please look at tree line at the curve of 61 near 4th to see if it needs cut back. Had a report that it needs trimmed back before school starts.
		Completed			Per Rachel: Please address weeds on S curve on Main St around the traffic sign.
		Completed			Check alley between east 1st and 2nd for hole that was reported.

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
3082	9/2/2025	Fire	Megan		Hydro test on air cylinder	Hoosier Fire Equip	126	Y	Inv 123807	Y
3083	9/2/2025		Megan		Legal Fees	SKO Firm	6992.5	Y	Inv 1087004, 1087003, 1087001, 1086994	Y
3084	9/2/2025		Megan		Cleaning	Jacob's Softwash	137.25	Y	Inv 1054	Y
3085	9/2/2025		Megan		Jacob's Fees	Meen LLC	7370	Y	Inv 1020	Y
3086	9/3/2025		Megan		Bait	Blackout Bait & Tackle	67.5	Y		Y
3087	9/4/2025	Fire	Megan		Annual Pump Testing	Nichols Fire & Fleet	2171.36	Y	Inv 54013-15, 54140, 54264	Y
3088	9/8/2025	Fire	Megan			Siegel's Uniforms	218.96	Y	Inv 613115-117	Y
3089	9/8/2025		Megan	Brian	Operator Exam II	Ivy Tech	40	Y	On CC	Y
3090	9/8/2025	Comm	Megan		Video equip for CC	BCS	1947.5	Y	Inv 65429	Y
3091	9/8/2025	Com	Megan	Rachel	Unknown	Menards	278.6	Y	Inv 74560	Y
3092	9/9/2025		Megan		Lab supplies	Core & Main	458.54	Y	Inv 0021055	Y
3093	9/9/2025		Megan	Scott	Spark plug/filter kit	Amazon	29.99	Y	Order -3450	Y
3094	9/11/2025	Park	Megan			Celebration Ice	81.6	Y	Inv 216003330	Y
3095	9/12/2025		Megan		Makers Market Breakfast	Sams Club, Old Fashioned Butcher Shoppe	138.75	Y	On CC	Y

**From:** Brian Cook [townmanager@townoflynnville.com](mailto:townmanager@townoflynnville.com)  
**Subject:** Fw: [External]Is Your Water Tank Due for a Professional Inspection?  
**Date:** May 15, 2025 at 8:08 PM  
**To:** David Goldenberg [council1@townoflynnville.com](mailto:council1@townoflynnville.com), Rachel Titzer [council2@townoflynnville.com](mailto:council2@townoflynnville.com), Doris Horn [council3@townoflynnville.com](mailto:council3@townoflynnville.com)

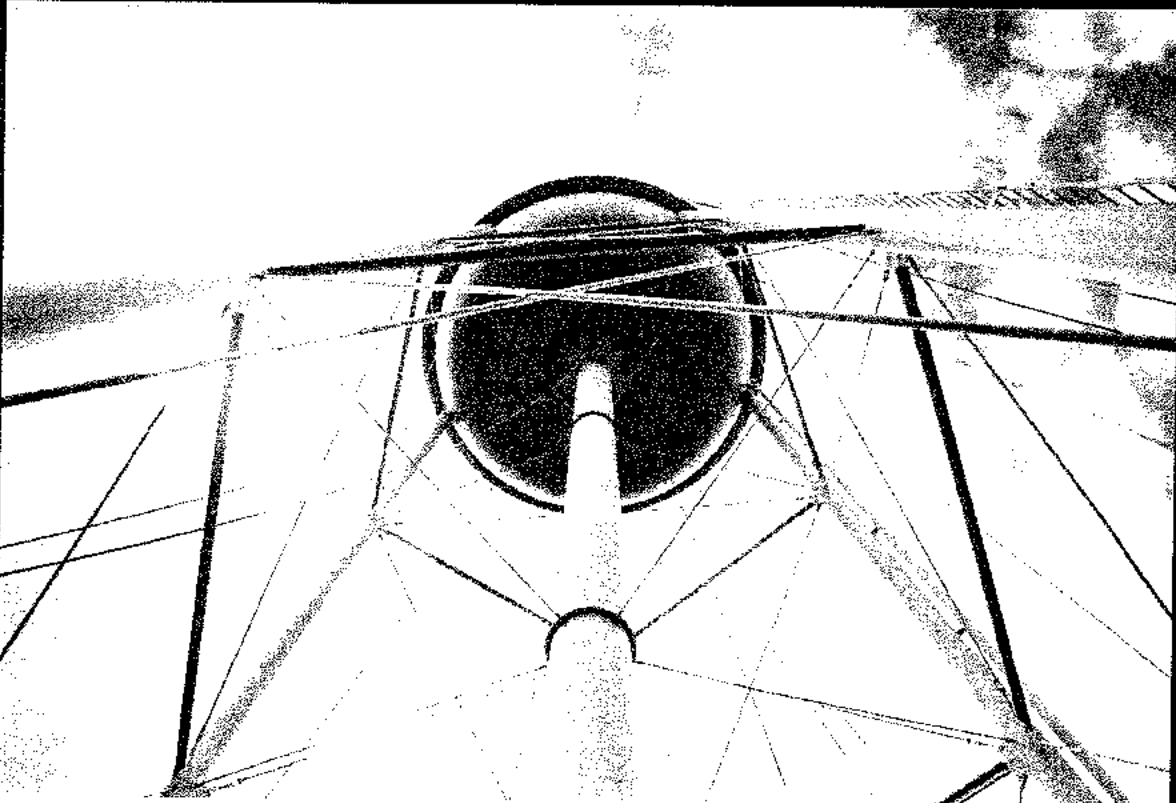
[Get Outlook for iOS](#)

**From:** Maguire - Dan Morrow [info-maguireiron.com@shared1.ccsend.com](mailto:info-maguireiron.com@shared1.ccsend.com)  
**Sent:** Thursday, May 15, 2025 11:06:54 AM  
**To:** Brian Cook [townmanager@townoflynnville.com](mailto:townmanager@townoflynnville.com)  
**Subject:** [External]Is Your Water Tank Due for a Professional Inspection?



# MAGUIRE

CONSTRUCTION | MAINTENANCE



## Protect Your Community with a Professional Water Tank Inspection

Water towers are vital infrastructure for every water system—ensuring safe, reliable water delivery to residents, businesses, and public services. But without regular professional inspections, hidden issues like corrosion, structural fatigue, or contamination risks can

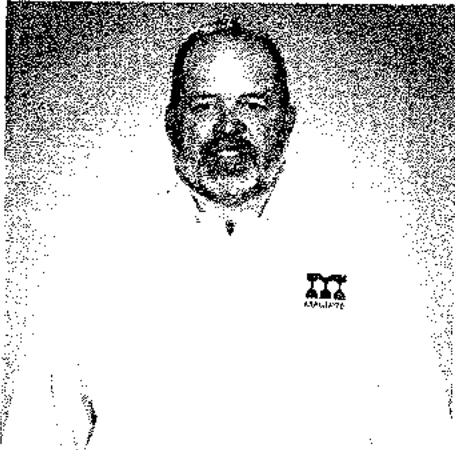
Inspections, hidden issues like corrosion, structural fatigue, or contamination risks can compromise system performance and public safety.

At Maguire, we specialize in thorough, regulation-compliant water tank inspections designed specifically for water systems. Our water tank experts help you:

- Detect early signs of wear, corrosion, or contamination
- Stay in compliance with state and federal regulatory standards
- Ensure uninterrupted service and safe water quality
- Extend the life of your water storage infrastructure

Inspections are not just about maintenance—they're about accountability to your customers. We understand the unique needs and challenges water systems face, and we're here to support your team with clear reporting, actionable insights, and minimal disruption.

[CLICK TO LEARN MORE](#)



**DAN MORROW**  
**WATER TANK EXPERT**

morrowd@maguirewater.com  
(719) 688-2061

[CONTACT DAN](#)

## **Water Tank Interior Inspection Types**

The interior of a water storage tank is one of the most important parts of water distribution, as the tank holds treated potable water for end-users within the system. Learn more about the options available to inspect the inside of your water storage tank.

[CLICK HERE TO LEARN MORE](#)

From: Aaron Rohner, PE (IN, KY) arohner@contactcei.com  
 Subject: [External]Re: Lynnville INDOT Reimbursement  
 Date: September 5, 2025 at 8:43 AM  
 To: Rachel Titzer council2@townoflynnville.com, David council1@townoflynnville.com  
 Cc: Chris Wischer chris.wischer@skofirm.com



See attached outstanding invoice.

Thanks,

**Aaron Rohner, PE (IN, KY)**  
 Associate, Project Engineer II  
 T: 800-289-1177 | D: 812-618-4289 | 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




---

From: Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>  
 Sent: Friday, September 5, 2025 8:36 AM  
 To: Rachel Titzer <council2@townoflynnville.com>; David <council1@townoflynnville.com>  
 Cc: Chris Wischer <chris.wischer@skofirm.com>  
 Subject: Lynnville INDOT Reimbursement

Good morning.

I have attached the invoicing from INDOT reimbursement that is still outstanding.

Based on my notes, inquiry on the invoicing has been done two or three times over the last couple of months.

One thing to check, has the Town already invoiced out the entire allotted reimbursement amount OR does this invoice exceed a portion of the amount. Meaning, the Town of Lynnville was responsible to pay an amount of 10% of your water revenue as part of the hardship agreement. So, the actual cost of the work to complete the waterline relocation (construction and non-construction amount) shall be invoiced to INDOT minus the Town's contribution. See table below for APPROXIMATE breakout.

**Summary of Original Agreement Amount**

Description	Amount	
Reimbursement PO	\$482,787.15	
Town of Lynnville Contribution	\$22,759	10% of Water REV. -> \$227,659.85
<b>Total Contract</b>	<b>\$505,546.15</b>	

**Summary of Cost Based on Bidding**

**Total Construction and Non-construction Cost** \$356,560.63 Lauri should have the EXACT numbers.

Lynnville Contribution \$22,759

INDOT Contribution \$333,801.63

Has this amount been billed 100% or does the outstanding invoices exceed this amount?

**Aaron Rohner, PE (IN, KY)**

Associate, Project Engineer II

T: 800-289-1177 | D: 812-618-4289 | M: 812-461-8930

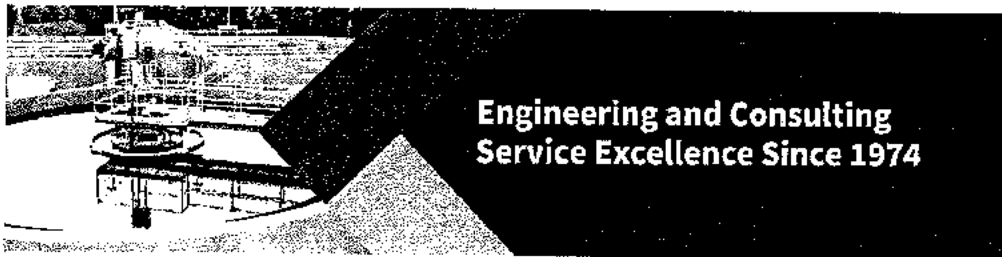
Corporate Office: 7256 Company Dr., Indianapolis, IN, 46237, USA

Regional Offices: Crown Point, Evansville, Fort Wayne, Huntingburg, Indianapolis North, and South Bend, IN | Bowling Green, KY



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*[Faint, illegible text, likely a placeholder or bleed-through from another page.]*

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**Water Relocation Project**

<b>Date</b>	<b>APV</b>	<b>\$</b>	<b>Vendor</b>	<b>Description</b>
11/19/2024	23186	\$3,606.84	Commonwealth Engineers, Inc	Resident Project Representative
12/04/2024	23207	\$1,500.00	Commonwealth Engineers, Inc	Erosion Control Plan
12/04/2024	23207	\$1,240.24	Commonwealth Engineers, Inc	Easement Preparation
12/30/2024	23445	\$942.93	Commonwealth Engineers, Inc	Resident Project Representative
1/21/2025	23524	\$45,427.75	Guardian	Contractor's Application #3
<b>Total</b>		<b>\$52,717.76</b>		
03/10/2025	23728	\$157.40	Commonwealth Engineers, Inc	Land Surveying & Other Related Services
04/08/2025	23886	\$312.93	Commonwealth Engineers, Inc	Resident Project Representative

	<b>Date</b>	<b>\$</b>	<b>Running Total</b>
Request #1	11/03/2024	\$311,926.80	\$311,926.80
Request #2	01/28/2025	\$52,717.76	\$364,644.56



Town of Lynnville  
 207 Main St, P.O. Box 99  
 Lynnville, IN 47619  
 812-922-5111  
 Townoflynnville.com

January 28, 2025  
 Invoice #2

<b>Bill to</b>		<b>Ship to</b>	
<b>Customer</b>	INDOT 3650 South U.S. Highway 41 Vincennes, IN 47591 Attn: David Farmer	<b>Recipient</b>	Town of Lynnville P.O. Box 99 207 Main St Lynnville, IN 47619
<b>Customer ID#</b>	INDOT DES #1800176	<b>Phone #</b>	812-922-5111
<b>Payment Terms</b>	Upon receipt		

Qty	Item #	Description	Unit Price	Discount	Line Total
1	23186	Resident Project Rep	\$3,606.84	\$0.00	\$3,506.84
1	23207	Erosion Control Plan	\$1,500.00	\$0.00	\$1,500.00
1	23207	Easement Preparation	\$1,240.24	\$0.00	\$1,240.24
1	23445	Resident Project Rep	\$942.93	\$0.00	\$942.93
1	23524	Contractor's Application #2	\$45,427.75	\$0.00	\$45,427.75

**Total Discount** \$0.00  
**Subtotal** \$52,717.76  
**Sales Tax** \$0.00  
**Total** \$52,717.76

Lauri Stockus  
 Clerk-Treasurer  
[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)  
 812-922-5111  
 townoflynnville.com



# Purchase Order

Dispatch via Print

**Transportation**  
Dept Of Transportation  
Finance Operations Support  
100 N SENATE AVE RM N758-ACT  
INDIANAPOLIS IN 46204  
United States

**Supplier:** 0000072529  
TOWN OF LYNNVILLE  
207 MAIN ST  
PO BOX 99  
LYNNVILLE IN 47619

<b>Purchase Order</b> 00900-0020119779	<b>Date</b> 01/04/2024	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 15 Arrears	<b>Freight Terms</b> FOB DESTINATION	<b>Ship Via</b> VENDOR	
<b>Buyer</b> Cheri Marsischky - 00800	<b>Phone/Email</b>	<b>RESPONSIBL</b> Currency USD	

**Ship To:** 800IDOT227  
Dept of Transportation  
Utility & Railroad  
100 N SENATE AVE RM N758-U&R  
INDIANAPOLIS IN 46204  
United States

**Attention:** Cheri Marsischky - 00800

**Bill To:** Dept Of Transportation  
Vincennes District  
3650 S US HWY 41  
VINCENNES IN 47591  
United States

**Tax Exempt?** Y **Tax Exempt ID:** 0004897013

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DES 1800176 Project # 800180017600ST6		1.00	EA	482,787.15	482,787.15	01/27/2024
<b>Schedule Total</b>						<u>482,787.15</u>	

CapWise Fund Request Attachment

Authorized Signature



# Purchase Order

Dispatch via Print

**Transportation**  
 Dept Of Transportation  
 Finance Operations Support  
 100 N SENATE AVE RM N758-ACT  
 INDIANAPOLIS IN 46204  
 United States

**Supplier:** 0000072529  
 TOWN OF LYNNVILLE  
 207 MAIN ST  
 PO BOX 99  
 LYNNVILLE IN 47619

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
00800-0020119779	01/04/2024		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
35 Arrears	FOB DESTINATION	VENDOR RESPONSIBL	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Cheri Marsischky - 00800		USD	

**Ship To:** 800IDOT227  
 Dept of Transportation  
 Utility & Railroad  
 100 N SENATE AVE RM N758-U&R  
 INDIANAPOLIS IN 46204  
 United States

**Attention:** Cheri Marsischky - 00800

**Bill To:** Dept Of Transportation  
 Vincennes District  
 3650 S US HWY 41  
 VINCENNES IN 47591  
 United States

**Tax Exempt?** Y      **Tax Exempt ID:** 0004897013

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 482,787.15

This is an agreement between the State of Indiana (INDOT) and TOWN OF LYNNVILLE on DES 1800176 Project 800180017600ST6 for HMA Overlay, Preventive Maintenance at From 0.14 mi S of I-64 to 0.88 mi N of SR-69 (Lynnville) in Vincennes District in Warrick County. The CN Contract # is R-42748

**Total PO Amount** 482,787.15

**Authorized Signature**

**From:** Aaron Rohner, PE (IN, KY) arohner@contactcei.com  
**Subject:** [External]Fw: Town of Lynnville GIS - Ziptility  
**Date:** September 5, 2025 at 8:08 AM  
**To:** David council1@townoflynnville.com, Rachel Titzer council2@townoflynnville.com, Doris Horn council3@townoflynnville.com



Good morning, Council.

I have included some information regarding GIS implementation for the WATER and SEWER.

Additionally, if the Town is interested and meeting can be set up to allow for a TRAIL PERIOD, at no cost, to determine if this engine functions in a manner that is best for the Utility.

Thanks,

**Aaron Rohner, PE (IN, KY)**  
Associate, Project Engineer II  
T: 800-289-1177 | D: 812-618-4289 | 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



---

**From:** Aaron Rohner, PE (IN, KY)  
**Sent:** Tuesday, July 15, 2025 10:03 AM  
**To:** Brian Cook <townmanager@townoflynnville.com>  
**Subject:** Town of Lynnville GIS - Ziptility

Brian,

To follow up on our conversation, we had a meeting with Ziptility yesterday to discuss their operating system, functionality, and cost.

Below is a summary:

**Core Product:**

- \$1,800 for the first year and \$2,000 a year after that
- Initial setup feed for both utilities would be around \$600
  - Taking our maps and creating the appropriate layers in their system
  - Up to 12 layers per system
- Key functions
  - GPS system can keep your system LIVE as you gather information
  - Upload pictures, workorders, etc. to the GIS system to show repair dates, pictures, history, etc.
  - Web based operating system – easy to access and have sharing capabilities

Additionally, a Trimble unit will need to be purchased – specifications and assistance can be provided.

Thanks,

**Aaron Rohner, PE (IN, KY)**  
Associate, Project Engineer  
T: 800-289-1177 | D: 812-618-4289 | 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



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**Engineering and Consulting**



Top Place to Work

**From:** Aaron Rohner, PE (IN, KY) arohner@contactcei.com  
**Subject:** [External]Lynnville Update  
**Date:** August 5, 2025 at 4:20 PM  
**To:** council1@townoflynnville.com, council3@townoflynnville.com, council2@townoflynnville.com  
**Cc:** Craig McGowan cmcgowan@contactcei.com



Good afternoon!

I wanted to provide an update on a few tasks:

**Capital Improvements Plan**

Draft is complete and ready to sit down and review. Projects (capital, maintenance, and managerial) task have been identified for review and comments. Next steps would be to review together and receive comments from the Town.

**Trail Lighting Study**

Draft is in the works, not ready for review, but a figure has been drafted for alternative solutions. I think it would be good to sit down and review together to comment on the proposed plans prior to furthering the study.

**Wastewater Design**

No work has been completed on this project, except for the Environmental Report. The Environmental Report has a time sensitive date on Oct 1<sup>st</sup> to ensure it is received by USDA RD in a timely manner.

As for the design and smoke testing, I have not commenced work on this portion of the project because the Bond Anticipated Note (BAN) is not in place. Unless the Town would like for me to move forward with all of the other task at this time, I will hold off until the BAN is finalized. I have held off on this work at this time, to ensure the Town is not financially impacted by billings, which the BAN will eliminate this concern.

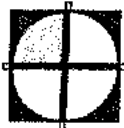
Additionally, I would like to sit down and discuss all three of these projects in the next 1-2 weeks. This will serve as an update and a working meeting to ensure all task are completed in a timely manner. In addition, I would like to have Craig McGowan, who you know formally work with USDA RD, sit down and discuss funding options and weight in on the projects. Craig now works for Commonwealth Engineers and will be a GREAT asset to add to the Town's communication chain and on-going projects.

**Craig's Contact information is:**  
**Cell – 812-568-7179**  
**Email – cmcgowan@contactcei.com**

As always, please reach out if you have any questions.

Thanks!

**Aaron Rohner, PE (IN, KY)**  
**Associate, Project Engineer**  
T: 800-289-1177 | D: 812-618-4289 | 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



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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: JAMIE Lee

Phone: 812-205-7188

Address: 107 Violet Ln

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

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

Size of Structure: \_\_\_\_\_ Type of Structure: \_\_\_\_\_

Description of Structure: Permission to take down trees

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

x Jamie Lee 9-12-25  
 Date

\*\*\*\*\*



**From:** Jamie Lee copher1965@gmail.com  
**Subject:** [External]Trees  
**Date:** September 8, 2025 at 4:56 PM  
**To:** council1@townoflynnville.com

Hello,  
This is Jamie Lee and I live at the property at 107 Violet Ln, Lynnville, IN 47619  
We have several dead trees that need to be cut down before they cause any damage.  
What is the process to follow?  
Thank you

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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: Kenneth Powers Phone: 812-217-2134  
 Address: 433 W. S.R. 68  
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: 12'x20' Type of Structure: Carpenter Kit

Description of Structure: Various Carpenter Kit enclosed  
set on railroad ties with gravel floor base \$545.00

I, Kenneth Powers, 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 Kenneth Powers 7/29/15  
 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 433 W. Hwy 68 will not impede utilities, utilities easements, or facilities in place.

Pre inspection pictures taken and added to file.

X [Signature] 7-31-25  
Brian Cook, Town Manager Date

\*\*\*\*\*

The Lynnville Town Council has approved the request for the addition of a structure to be erected by BJ Siebe which hold the lease at 433 W.S.R. 68, Lynnville, IN 47419 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**

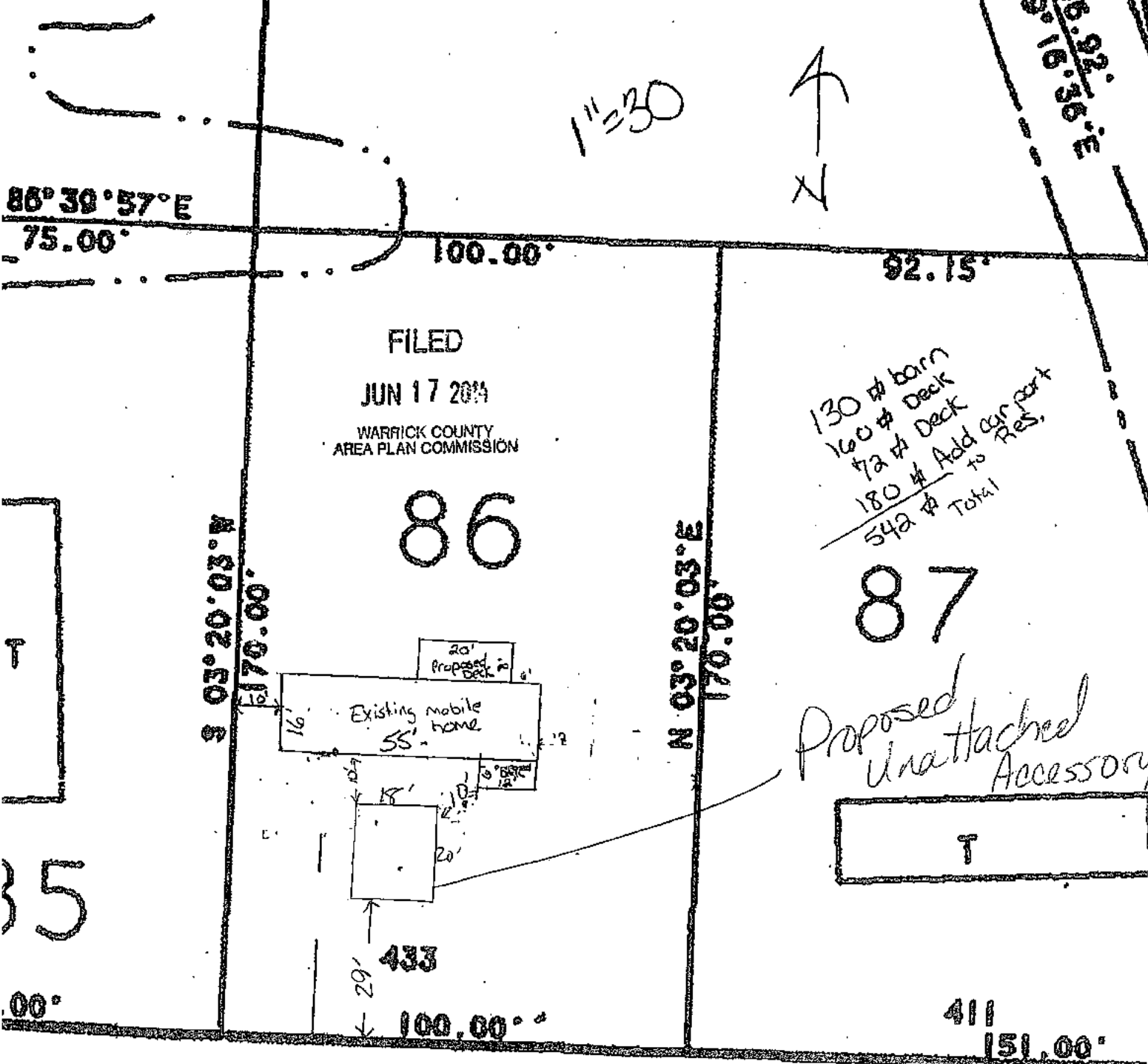
AYE	NAY
X _____ David Goldenberg, Member	X _____ David Goldenberg, Member
X _____ Doris Horn, Member	X _____ Doris Horn, Member
X _____ Rachel Titzer, President	X _____ Rachel Titzer, President

Attest: \_\_\_\_\_  
Lauri Stockus, Clerk-Treasurer

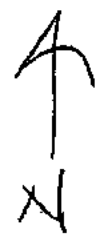
\*\*\*\*\*

Post inspection pictures taken and added to file.

X \_\_\_\_\_  
Brian Cook, Town Manager Date



1"=30'



86.92.36°E  
9.16.36°E

86°39'57"E  
75.00'

100.00'

92.15'

FILED

JUN 17 2014

WARRICK COUNTY  
AREA PLAN COMMISSION

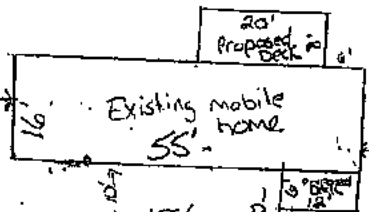
86

130 # barn  
160 # Deck  
72 # Deck  
180 # Add car port  
542 # Total  
to Res.

87

S 03°20'03"W  
170.00'

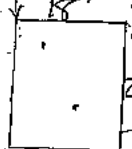
N 03°20'03"E  
170.00'



Proposed Unattached Accessory



35



00°

433

100.00'

411

151.00'

30' Row

**NOTICE TO TAXPAYERS**

The Notice to Taxpayers is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 207 Main Street Lynnville.

Notice is hereby given to taxpayers of **LYNNVILLE CIVIL TOWN, Warrick County, Indiana** that the proper officers of **Lynnville Civil Town** will conduct a public hearing on the year **2026** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Lynnville Civil Town** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Lynnville Civil Town** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Lynnville Civil Town** will meet to adopt the following budget:

Public Hearing Date	Tuesday, October 7, 2025	Adoption Meeting Date	Monday, October 27, 2025
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	207 Main Street, Lynnville	Adoption Meeting Location	207 Main Street, Lynnville
Estimated Civil Max Levy	\$91,508		
Est. Fire Territory Max Levy	\$162,644		
Property Tax Cap Credit Estimate	\$22,120		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$10,000	\$0	\$0	\$0	
0101-GENERAL	\$94,600	\$74,470	\$0	\$71,389	4.32%
0283-LEASE RENTAL PAYMENT	\$100,000	\$88,284	\$0	\$112,280	-21.37%
0706-LOCAL ROAD & STREET	\$16,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$51,000	\$0	\$0	\$0	
1157-PUBLIC SAFETY ACCESS POINT - OPERATING	\$50,000	\$0	\$0	\$0	
1303-PARK	\$230,000	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$17,038	\$0	\$17,038	0.00%
2411-ECONOMIC DEV INCOME TAX CEDIT	\$60,000	\$0	\$0	\$0	
8604-SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$155,000	\$162,644	\$688	\$156,218	4.11%
8692-SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$20,000	\$34,445	\$149	\$34,445	0.00%
<b>Totals</b>	<b>\$801,600</b>	<b>\$376,881</b>	<b>\$837</b>	<b>\$391,370</b>	

Saturday 9-13-2025

CR	70.00 - Check	\$70.00	
	200.00 - 100's	\$200	
Check	70.00	500.00 - 20's	\$540
100s - 200 <sup>00</sup>	110.00	10's	\$20
20s - 500 <sup>00</sup>	125.00	5's	\$50
10s - 10 <sup>00</sup>	25.00	1's	\$67
	25.00		<u>\$ 947 - Cash Received</u>
	17.00		= 17 - Jam/Honey
20s - 40 <sup>00</sup>	\$1,072.00		\$ 930 - Put in Envelope for Rachel
10s - 10 <sup>00</sup>	125	TRAVIS	- 150 - start up cash
5s - 50 <sup>00</sup>	947		780 <sup>00</sup>
1's - 50 <sup>00</sup>	150	Start up	- 138.75
1's - 17 <sup>00</sup>	797		<u>641.25 = Profit</u>
1's	12	Jam	
	<u>785</u>		
	- 15	Biscuits	
	<u>770</u>		
	- 120	Sausage	
	<u>650</u>		
	- 5	Honey	
	<u>645</u>		

9/15/25  
~~9/15/25~~

70.00 CR  
 710.00 Cash  
 150.00 Start up money

**RESOLUTION #2025-2  
ADDITIONAL APPROPRIATION**

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

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

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


The Town Council of the Town of Lynnville considers the purpose of the use of these funds 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.

Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville, Indiana this 16<sup>th</sup> of September 2025.


Lynnville Town Council:

AYE

NAY

  
\_\_\_\_\_  
Rachel Titzer, Member

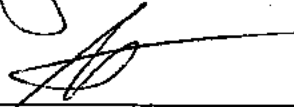
\_\_\_\_\_  
Rachel Titzer, Member


  
\_\_\_\_\_  
Doris Horn, Member

\_\_\_\_\_  
Doris Horn, Member

  
\_\_\_\_\_  
David Goldenberg, President

\_\_\_\_\_  
David Goldenberg, President

Attest:   
\_\_\_\_\_  
Lauri Stockus, Clerk-Treasurer

**From:** BCS Receivables Service@BCSService.com   
**Subject:** [External]BCS Invoice: 65429 for Town of Lynnville - 22293  
**Date:** September 8, 2025 at 6:17 AM  
**To:** council1@townoflynnville.com

Attached is your Service invoice 65429. Please send payment for the net due of \$1,947.50 to avoid any fees or charges. If you have any questions, please feel free to contact us at (812) 422-4955.

**\*\*To place a service ticket, [email service@bcsservice.com](mailto:service@bcsservice.com).\*\***


BCS  
1708 North Spring Street  
Evansville, IN 47711

(812) 422-4955

**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.

Invoice\_65429.pdf



**From:** Rachel Titzer council2@townoflynnville.com   
**Subject:** Fwd: [External]Roof at Annex  
**Date:** September 1, 2025 at 8:19 PM  
**To:** Doris Horn council3@townoflynnville.com, David Goldenberg council1@townoflynnville.com

Rachel

Begin forwarded message:

**From:** Denise Killion <dak7099@yahoo.com>  
**Date:** September 1, 2025 at 7:56:40 PM CDT  
**To:** Rachel Titzer <council2@townoflynnville.com>  
**Subject:** [External]Roof at Annex

Rachel,

Here is the estimate for the roof at the annex.

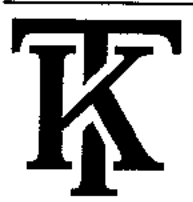
If you have any questions please give us a call.

Thanks  
TK Taylor Home Repair  
Bill and Denise  
618-829-7262 or 812-205-5367

**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

**Taylor Home Repair annex roof**  
**9125.docx**  
28 KB





*Taylor Home Repair  
2646 Lynn Ridge Cir.  
Lynnville In 47619  
812-205-5367 Denise  
618-839-7262 Bill*

Town Of Lynnville  
Lynnville, In 47619

9/1/2025

**Town Hall Annex Awning:**

Awning 5ft x 11ft 6"

2x6 wood framed Awning

Wrapped with white aluminum

White soffit and Fascia

Gray AG Metal roof

Install metal post and railing furnished by town

Install stair railing furnished by town

**Total estimate:**

**\$2,593.00**

**Estimate good for 30 days**

**Thank you**

**Denise Killion 812-205-5367**

**Bill Taylor 618-839-7262**

**Any question please give us a call.**

From: Property Restoration Preservation and Continuation no\_reply@intuit.com ✉  
Subject: [External]Estimate 1279 from PRPC LLC  
Date: August 19, 2025 at 7:46 PM  
To: David Goldenberg council1@townoflynnville.com



## Your estimate is ready!

Total Estimate  
**\$2,645.00**

or starting at **\$84.00/month** with financing (36 mo)\*

Review and accept



VISA



DISCOVER



BANK


Dear Customer,

Below are your estimate details. To move forward with this estimate, please review and select **Accept** and Property Restoration Preservation and Continuation will reach out with next steps.

There are various payment methods available for you, you also have the option to **pay this monthly**.

Have a great day!

**Estimate #4160**

**From:** Property Restoration Preservation and Continuation quickbooks@notification.intuit.com   
**Subject:** [External]Estimate 1279 from PRPC LLC  
**Date:** August 19, 2025 at 6:40 PM  
**To:** council1@townoflynnville.com  
**Cc:** prpccompany@gmail.com

## ESTIMATE 1279 DETAILS



Property Restoration Preservation and Continuation

# \$2,645.00

[Review and approve](#)

Powered by QuickBooks

To: David Goldenburg

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!

PRPC LLC

**Address**

David Goldenburg  
Town Of Lynnville  
207 N Main St.  
Lynnville, IN 47619

**Materials**

\$845.00

MATERIALS

1 X \$845.00

**Labor**

\$1,800.00

LABOR

12 X \$150.00

---

**Total      \$2,645.00**

DEPOSITS ARE NON-REFUNDABLE.

PAYMENT DUE UPON COMPLETION.

A Finance charge of up to 2% weekly will be added to all past due amounts.

If payment is made online a processing fee will be charged per transaction.

PLEASE MAKE ALL CHECKS PAYABLE TO PRPC LLC.

Add porch to new concrete landing at front of 1812 building.

Approximate size 5.5'x12' wide. Roof will be G-rib metal matching (as close as possible) existing roof on building. White

soffit installed on underside with white fascia and gutter.  
Porch columns and railing (already supplied by customer) will be installed as part of this job.

**Review and approve**

Property Restoration Preservation and Continuation

5933 State Route 68 West Lynnville, IN 47619 US

prpccompany@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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**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.

**Property Restoration Preservation  
and Continuation**

5933 State Route 68 West  
Lynnville, IN 47619 US



**From:** Rachel Titzer council2@townoflynnville.com  
**Subject:** Fwd: [External]Des 1800176 SR 61 - Duke Work Order 46410368 - Invoice and Supporting Documents  
**Date:** August 29, 2025 at 2:27 PM  
**To:** David Goldenberg council1@townoflynnville.com, Lauri Stockus clerk-treasurer@townoflynnville.com, Doris Horn council3@townoflynnville.com, Chris Wischer chris.wischer@skofirm.com

There goes a more trail lighting.....

Rachel

Begin forwarded message:

From: "Streeter, Brynn" <Brynn.Streeter@duke-energy.com>  
 Date: August 29, 2025 at 1:44:20 PM CDT  
 To: Rachel Titzer <council2@townoflynnville.com>  
 Cc: "Carrie, Clay Scott" <Clay.Carrie@duke-energy.com>, "Settle, Tucker" <Tucker.Settle@duke-energy.com>  
 Subject: [External]Des 1800176 SR 61 - Duke Work Order 46410368 - Invoice and Supporting Documents

Good Afternoon,

Please see the attached for the invoice and supporting documents for the work referenced above. Please keep in mind that the estimate provided was created October 3, 2022. The work was completed two years later and our costs have increased over the past two years.

Thank you,

**Brynn Streeter**  
 Lead Engineering Technologist  
 Asset Design – Indiana North – Hwy Projects  
 100 S. Mill Creek Road – Noblesville, IN 46062  
 Cell: 317-703-0681

In regards to any road, beautification and/or infrastructure projects, please send all project requests to [dei-dline-coord@duke-energy.com](mailto:dei-dline-coord@duke-energy.com).

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



Signed-  
DukeWorkPlan\_ReimbursableAgre...



	<b>INVOICE</b>		<b>Invoice:</b> P4641036801 <b>Invoice Date:</b> 8/26/2025 <b>Page:</b> 1 of 1
	Email sent to customer on 08/26/2025		
<b>Bill to:</b> TOWN OF LYNNVILLE 207 N MAIN ST RACHEL TITZER LYNNVILLE IN 47619	<b>Customer ID:</b> 000350764 <b>PO / Contract No:</b> <b>Payment Terms:</b> Net 30 <b>Due Date:</b> 9/25/2025		
		<b>Amount Due:</b>	<b>\$203,545.99</b>

Invoice for work or services performed at: IN-68 LYNNVILLE IN

For questions about your invoice, please contact Brynn Streeter at 317/703-0681

Line	Date of Charge	Description	Net Amount
------	----------------	-------------	------------

**From:** David Goldenberg dgoldenberg13@yahoo.com  
**Subject:** [External]Fwd: [External]Fwd: DEADLINE REMINDER September 30, 2025: Purdue Direct Settlement - CL-1733131  
**Date:** August 27, 2025 at 7:00 PM  
**To:** Lauri Stockus clerk-treasurer@townoflynnville.com  
**Cc:** Rachel Titzer council2@townoflynnville.com, Doris Horn council3@townoflynnville.com, David Goldenberg council1@townoflynnville.com



Lauri - Has this been submitted? Please advise by responding to this email.

Begin forwarded message:

**From:** Rachel Titzer <rachelreneapmu@gmail.com>  
**Subject:** [External]Fwd: DEADLINE REMINDER September 30, 2025: Purdue Direct Settlement - CL-1733131  
**Date:** August 27, 2025 at 5:57:27 PM CDT  
**To:** David Goldenberg <council1@townoflynnville.com>, Doris Horn <council3@townoflynnville.com>

Here is another one...

----- Forwarded message -----

**From:** National Opioid Settlements Implementation Administrator <[opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com)>  
**Date:** Wed, Aug 27, 2025 at 4:17 PM  
**Subject:** DEADLINE REMINDER September 30, 2025: Purdue Direct Settlement - CL-1733131  
**To:** Stacy Tevault <[stacytevault@gmail.com](mailto:stacytevault@gmail.com)>  
**CC:** Rachel Titzer <[rachelreneapmu@gmail.com](mailto:rachelreneapmu@gmail.com)>

New National Opioids Settlement: Purdue Direct Settlement  
Opioids Implementation Administrator  
[opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com)

To: Lynnville town, IN  
Reference Number: CL-1733131

#### TO LOCAL POLITICAL SUBDIVISIONS:

**Deadline: September 30, 2025**

You are receiving this notice because your subdivision has NOT yet signed and returned a participation agreement for the National Opioid Settlement with Purdue (and certain of its affiliates) and the Sackler family.

As a reminder, the deadline to participate is September 30, 2025.

The participation form was sent via DocuSign and contains the following information:

Sender: Opioids Implementation Administrator  
Address of Sender: [dse\\_na3@docuSign.net](mailto:dse_na3@docuSign.net)  
Subject of Email: Action Required: Purdue Direct Settlement - CL-1733131

Please check your inbox, spam folder, and junk folder for the above email. You may contact [opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com) to request your participation form to be resent. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form - [Subdivision Name, Subdivision State] - [Reference ID].

**YOU MUST PARTICIPATE IN THE PURDUE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE PURDUE SETTLEMENT.**

#### How to return signed forms:

There are three methods for returning the executed Participation Form and any supporting documentation to the Implementation Administrator:

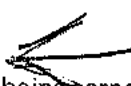
1. *Electronic Signature via DocuSign:* Executing the Participation Form electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the Participation Form, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
2. *Manual Signature returned via DocuSign:* DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning manually signed Participation Forms via DocuSign will associate your signed form with your subdivision's records.

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

2. 2025 Annual Statehouse Report – **Informational Only**
3. Influent Flow Meter Estimates for WWTP
4. Wastewater Improvement Project Memo
5. Car Wash – motion to cut off water until repairs are started. (This has been going on for some time now)
6. Minutes for meetings
7. Park Lease violations – motion to have attorney send letters of enforcement
  - a. Bill Dove – 443 W. SR 68
  - b. Kenneth Powers - (is this under Roland Powers / 101 Rosebud Lane
8. Lease lots 47 and 75

**Chris Wischer, Attorney**

**Lauri Stockus, Clerk-Treasurer**

1. 2026 Budget Preparation Report completed and submitted to DLGF
2. 2026 Cash Disbursements Certification completed and submitted to DLGF
3. 2026 Budget Worksheet completed and submitted to DLGF
4. 1782 Budget Notice Forms completed and submitted to Gateway
5. 2026 Redevelopment Commission Debt Worksheet completed and submitted to Gateway
6. SBOA Training Notice included
7. 2025 National Opioid Reporting 
8. Report on monthly interest rates being earned on town money. (Please provide council with the various accounts earning interest along with the current percentages that are being paid.)
9. Report on percentage of hours worked along with detailed information as to the specific items being done by the Clerk-Treasurer for WWTP as requested from June 3<sup>rd</sup> and June 24<sup>th</sup> meetings.
10. Credit Cards change over to Town of Lynnville. (Please provide a list of credit cards to council with a picture of the front showing Town of Lynnville and the person that they have been issued)
11. Bonds – please provide the council with a listing of all current Bonds and if there are any issues with current or past that need to be addressed.

**Upcoming:**

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

**Training Schedule:**

- |   |               |
|---|---------------|
| 1. Unsafe Buildings and Effective Code Enforcement - <b>Webinar</b> | August 5      |
| 2. ILMCT Annual Conference – <b>Clerk-Treasurer</b>                 | August 9-15   |
| 3. Creative Municipal Revenue Sources - <b>Webinar</b>              | September 9   |
| 4. Ideas Summit - <b>Council</b>                                    | October 21-23 |

**Doris Horn, Town Council Member**

**Rachel Titzer, Town Council Member**

**David Goldenberg, Town 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



Outlook

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**Fw: [External][ILMCT] RE: Docusign Email**

**From:** Lauri Stockus <clerk-treasurer@townoflynnville.com>  
**Date:** Fri 9/12/2025 1:10 PM  
**To:** David Goldenberg <council1@townoflynnville.com>  
**Cc:** Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

I have received 8 messages so far warning this is a scam. I has come to my attention some of you might be getting this also, so I am forwarding my favorite warning because it shows browser info.

Lauri Stockus  
Clerk-Treasurer  
Town of Lynnville  
[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)  
812-922-5111

---

**From:** ILMCT@aim.simplelists.com <ILMCT@aim.simplelists.com> on behalf of Evelyn Lees <elees@noblesville.in.gov>  
**Sent:** Wednesday, September 3, 2025 2:17 PM  
**To:** Robert Henderson <rhenderson@town.orleans.in.us>; 'Meghan Atkins' <clerktreasurer@townofbremen.org>; 'ILMCT List' <ilmct@aim.simplelists.com>  
**Subject:** [External][ILMCT] RE: Docusign Email

Here is the email address mine came from. Note the highlighted portion. No wonder our spam filter caught it!

eDocumentSignatures\OnlineDoc\sentviadocusign\donotreply\Jw8Rqqrederich.archimbaude-1720Ddocsxz5s2\Jw8RqgzUWYyB81MpZ\DnOdc9Ax6B1i3bPInmyHAq05rs0wRXkByY5cdE Sw6Nyf16Lm5cfjNsde6Wfafy7Halim1EGuA3yG2bRITIMoN+I2LK2RileM5K+Dh4ZFpmYrik2tCxD/mlncd UAuqYdZGje8g9TBswKtJpTU7cJ{FAKE\_COMPANY\_EMAIL\_AND\_FULLNAME}juXbzYfw-admin@newhorizontrustee.com

**From:** ILMCT@aim.simplelists.com <ILMCT@aim.simplelists.com> **On Behalf Of** Robert Henderson  
**Sent:** Wednesday, September 3, 2025 11:57 AM

To: 'Meghan Atkins' <clerktreasurer@townofbremen.org>; 'ILMCT List' <ilmct@aim.simplelists.com>  
Subject: [ILMCT] RE: Docusign Email

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

We did in Orleans, but it looked a bit questionable and came to our generic type town hall email address??

From: [ilmct@aim.simplelists.com](mailto:ilmct@aim.simplelists.com) <[ilmct@aim.simplelists.com](mailto:ilmct@aim.simplelists.com)> **On Behalf Of** Meghan Atkins

Sent: Wednesday, September 3, 2025 11:51 AM

To: ILMCT List <[ilmct@aim.simplelists.com](mailto:ilmct@aim.simplelists.com)>

Subject: [ILMCT] Docusign Email

Did anyone else get another Docusign email? Is this for opioid too?

Thanks!  
Meghan

Meghan Atkins

*Clerk-Treasurer*

Town of Bremen

111 S Center Street

Bremen, IN 46506

574-546-2471

[www.townofbremen.com](http://www.townofbremen.com)



To unsubscribe from this list please go to <https://aim.simplelists.com/subs/>

To unsubscribe from this list please go to <https://aim.simplelists.com/subs/>

 Outlook

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[External]RE: Help

---

From SBOA Cities.Towns <Cities.Towns@sboa.IN.gov>

Date Wed 8/20/2025 11:25 AM

To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Hello Lauri,

When it comes to credit cards we would guide you to Chapter 1 of the Manual as noted below. Thus, in this circumstance, the issuance and use of town credit cards is to be handled by the official/employee that is designated by the governing body (#2). Hopefully in this case Council has designated you as that individual. Additionally, the credit card policy should address that supporting documentation is to be provided for all purchases. We would recommend taking a look at your credit card policy and having council amend it if necessary

#4, #5, #6

## Credit Cards

The SBOA will not take exception to the use of credit cards by a unit provided the following criteria are observed:

1. The governing body must authorize credit card use through an ordinance /resolution, which has been approved in a meeting and documented in the minutes.
2. Issuance and use must be handled by an official or employee designated by the governing body.
3. The purposes for which the credit card may be used must be specifically stated in the ordinance/resolution.
4. When the purpose for which the credit card has been issued has been accomplished, the card must be returned to the custody of the responsible person.
5. The designated responsible official or employee must maintain an accounting system or log which would include the names of individuals requesting usage of the cards, their position, estimated amounts to be charged, fund and account numbers to be charged, date the card is issued and returned.

1-11

2023

6. Credit cards must not be used to bypass the accounting system. One reason that purchase orders are issued is to provide the fiscal officer with the means to encumber and track appropriations to provide the governing body and other officials with timely and accurate accounting information and monitoring of the accounting system.
7. Payment cannot be made on the basis of a statement or a credit card slip only. Procedures for payments must be no different than for any other claim. Supporting documents such as paid bills and receipts must be available. Additionally, any interest or penalty incurred due to late filing or furnishing of documentation by an officer or employee may be the personal obligation of the responsible officer or employee.
8. If authorized, an annual fee may be paid.

When it comes to the Clerk-Treasurer's powers and duties those are listed within IC 36-5-6-6. Then IC 36-5-2-9 lists the powers of the Council.

Then regarding the required hours of an elected official, we are not aware of any statutory provisions mandating a specific number of office hours for elected officials. Our guidance has been that an elected official's primary responsibility is to fulfill their duties as outlined in the relevant statutes. As long as these obligations are met, a designated number of office hours is not a determining factor in their role. A statute

that may be helpful here is IC 36-5-3-2(b) as it states "an elected town officer is not required to report hours worked . . ."

*The forgoing should not be construed as a legal opinion, but rather the position we may take during an audit of your unit. Please consult an attorney on all legal matters.*



Paul D. Joyce, CPA  
State Examiner

Mitch Wilson  
Government Technical Assistance & Compliance Director  
State Board of Accounts  
302 W. Washington St., Ste. E418  
Indianapolis, IN 46204  
(317) 232-2512  
[MiWilson@sboafe.in.gov](mailto:MiWilson@sboafe.in.gov)

**From:** Lauri Stockus <clerk-treasurer@townoflynnville.com>  
**Sent:** Monday, August 18, 2025 7:30 PM  
**To:** SBOA Cities.Towns <Cities.Towns@sboa.IN.gov>  
**Subject:** Help

**EXTERNAL EMAIL:** This email was sent from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

12. Lauri -Credit Cards - report on progress to initiate the changes as approved by council at last meeting.
13. Lauri - update and provide current job responsibilities and provide documentation to justify allocation percentages to various departments
14. Lauri - PROVIDE STATE LAW language which prohibits the establishment of specific office hours

The above are some of the items listed in an "Unofficial Agenda" sent to me by town council president. He wants employees to have their own credit cards. I am not opposed to department heads having cards in their names, but I am worried about is if they have cards, logging the usage, date, and anything else needed. Also returning the cards to the designated employee with receipts. There are some people I have a very hard time getting receipts from. They will hold onto them for weeks and even months and give them to me all at the same time, some of them being up to 5 months old. These items have been listed in the past several agendas and also a couple months ago he was mantically ordering my job duties. I tried to give him the NEO print outs, Calander of duties and printed out the state statute of responsibilities but didn't want to look at all that. I tried to tell him that was my actual job but and what I do but it "isn't what he wants". The latest things he is trying to implement are requiring me to be in my office at certain hours each day. I tried to tell him I do not have set hours, and he wants state law proving he can't set my hours. He also wants the percentage of hours I spend on each function of my job for each department. I have been trying to remember to watch the clock and write down how long it takes to do each item/function, but it is getting terrible. These are just the latest of a very long list of crazy requests. I am spending more time on these requests than on getting my actual work done. I tried to implement a request form so I can keep all the requests organized also so I would have record of the requests I have already completed (several times the same requests that had already been completed were requested again) but he deemed it unnecessary and no council

member needs to use it. These are not the only issues. The texts and emails I receive are so disrespectful, condescending, entitled and rude. Other council members follow his lead in this behavior, but he is the loudest in my face.

I don't know how to answer these items correctly and could use a little help.

Lauri Stockus  
Clerk-Treasurer  
Town of Lynnville  
[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)  
812-922-5111

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

From: Rachel Titzer council2@townoflynnville.com  
Subject: Fwd: [External]RE: Credit Card  
Date: July 17, 2025 at 2:45 PM  
To: Chris Wischer chris.wischer@skofirm.com, David Goldenberg council1@townoflynnville.com

I will inquire with her about what the fraud is, maybe I will get the truth, maybe not.  
The current credit card Mike is to use has Lauri Stockus on it twice- in the company spot and name spot.  
None of our employees have a card with their own name on it, every credit card is in her name, I don't know if any of them even say town of Lynnville on them.  
Chris will you please review the credit card policy if there is one, and make recommendations of moving forward. It is ridiculous that our town manager has to go "sign out" a credit card to run water samples, pick up supplies or have something serviced. If they have a copy of a card it is still always her card.  
Thanks,  
Rachel

Begin forwarded message:

From: "SBOA Cities, Towns" <Cities.Towns@sboa.in.gov>  
Date: July 17, 2025 at 2:15:04 PM CDT  
To: Rachel Titzer <council2@townoflynnville.com>  
Subject: [External]RE: Credit Card

Good afternoon, Rachel,

It sounds as though with the fraudulent credit card activity that hopefully there was not a loss of funds and thus it would not be required to be reported to us per IC 5-11-1-27(j).

- (j) All erroneous or irregular material variances, losses, shortages, or thefts of political subdivision funds or property shall be reported immediately to state board of accounts. For all material variances, losses, shortages, or thefts, the state board of accounts shall:
- (1) determine the amount of funds involved and report the amount to the appropriate government and law enforcement officials;
  - (2) determine the internal control weakness that contributed to or caused the condition; and
  - (3) make written recommendations to the appropriate legislative body or appropriate official overseeing the internal control system addressing:
    - (A) the method of correcting the condition; and
    - (B) the necessary internal control policies and internal control procedures that must be modified to prevent a recurrence of the condition.

During an audit we are going to audit in accordance with your credit card policy. However, I will note that traditionally we see the town's name identified on the credit card to which an employee's name may accompany that if the town did wish.

*The forgoing should not be construed as a legal opinion, but rather the position we may take during an audit of your unit. Please consult an attorney on all legal matters.*



Paul D. Joyce, CPA  
State Examiner

Mitch Wilson  
Government Technical Assistance & Compliance Director  
State Board of Accounts  
302 W. Washington St., Ste. E418  
Indianapolis, IN 46204  
(317) 232-2512  
[MiWilson@sboafe.in.gov](mailto:MiWilson@sboafe.in.gov)

From: Rachel Titzer <council2@townoflynnville.com>  
Sent: Wednesday, July 16, 2025 11:25 AM

**From:** Lauri Stockus clerk-treasurer@townoflynnville.com  
**Subject:** RE: [External]Re: [External]Re: [External]Re: [External]Re: [External]Fwd: Information needed from Clerk  
**Date:** May 20, 2025 at 4:56 PM  
**To:** Steven Brock steve.brock@therberbrock.com  
**Cc:** Chris Wischer Chris.Wischer@skofirm.com, David Goldenberg council1@townoflynnville.com

There was an Addendum to the Patoka Contract in 2009 (Attached).  
 The last rate increase from Patoka was within the last couple months of 2022 and took effect in January 2023.  
 Our rate with Patoka is \$3.66 per 1000 gal. Minimum daily charge is 85,000 gallons.

Lauri Stockus  
 Clerk-Treasurer  
 Town of Lynnville  
[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)  
 812-922-5111

**From:** Steven Brock <steve.brock@therberbrock.com>  
**Sent:** Monday, May 19, 2025 2:01 PM  
**To:** Lauri Stockus <clerk-treasurer@townoflynnville.com>  
**Cc:** Chris Wischer <Chris.Wischer@skofirm.com>; David Goldenberg <council1@townoflynnville.com>  
**Subject:** [External]Re: [External]Re: [External]Re: [External]Re: [External]Fwd: Information needed from Clerk

Lauri

I've been putting this schedule together from the Patoka bills

There is a wide variance in the average cost of water from Patoka each month

I dont have the patoka water rates to confirm the water bills. (they are ot on-line)

Can you answer these questions for me?

1. Do you have a copy of the Patoka water rates and charges?
2. Have you received any notice or a water rate increase or have you received a water rate increase from Patoka in 2025 or 2025?

**Town of Lynnville**  
**Waterworks**  
 Detail of Monthly Water Purchases By Year  
 (from Monthly Water Bills)

<u>2025</u>	<u>From</u>	<u>To</u>	<u>Consumption</u>	<u>Fixed Charge</u>	<u>Variable Charge</u>	<u>Total Charge</u>	<u>Average Rate/1000</u>
January	1-Jan	31-Jan	2,730	\$ 208.33	\$ 9,991.80	\$ 10,200.13	\$ 3.74
February	1-Feb	Feb-29	1,545	208.33	8,710.80	8,919.13	5.77
March	1-Mar	31-Mar	1,506	208.33	9,644.10	9,852.43	6.54
April			-				
May							
June							

Total

<u>2024</u>	<u>From</u>	<u>To</u>	<u>Consumption</u>	<u>Fixed Charge</u>	<u>Variable Charge</u>	<u>Total Charge</u>	<u>Average Rate/1000</u>
January	1-Jan	31-Jan	1,874	\$ 208.33	\$ 10,266.30	\$ 10,474.63	\$ 5.59
February	1-Feb	Feb-29	1,696	208.33	9,333.00	9,541.33	5.63
March	1-Mar	31-Mar	1,414	208.33	8,710.80	8,919.13	6.31
April	1-Apr	30-Apr	1,872	208.33	10,266.30	10,474.63	5.60
May	1-May	31-May	1,983	208.33	9,644.10	9,852.43	4.97

June	1-Jun	30-Jun	1,932	208.33	8,710.80	8,919.13	4.62
July	1-Jul	31-Jul	2,485	208.33	10,266.30	10,474.63	4.22
August	1-Aug	31-Aug	2,239	208.33	9,333.00	9,541.33	4.26
September	1-Sep	30-Sep	2,656	208.33	9,720.96	9,929.29	3.74
October	1-Oct	31-Oct	2,837	208.33	10,383.42	10,591.75	3.73
November	1-Nov	30-Nov	1,715	208.33	8,399.70	8,608.03	5.02
December	1-Dec	31-Dec	1,893	<u>208.33</u>	<u>10,266.30</u>	<u>10,474.63</u>	5.53
<b>Total</b>				<u>\$ 2,499.96</u>	<u>\$ 115,300.98</u>	<u>\$ 117,800.94</u>	

Steven K. Brock MBA, CPA  
 Therber Brock & Associates, LLP  
 11550 North Meridian Street  
 Suite 275  
 Carmel, Indiana 46032  
 Phone (317) 637-9572  
 Cell (317) 457-5680  
 Fax (317) 686-9102  
[www.therberbrock.com](http://www.therberbrock.com)

On Thu, May 15, 2025 at 10:22 AM Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)> wrote:

The attachment includes all the utilities reports completed monthly. The Patoka invoices are included in the report documentation.

Lauri Stockus  
 Clerk-Treasurer  
 Town of Lynnville  
[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)  
 812-922-5111

From: Steven Brock <[steve.brock@therberbrock.com](mailto:steve.brock@therberbrock.com)>  
 Sent: Wednesday, May 14, 2025 1:55 PM  
 To: Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)>  
 Cc: Chris Wischer <[Chris.Wischer@skofirm.com](mailto:Chris.Wischer@skofirm.com)>; David Goldenberg <[council1@townoflynnville.com](mailto:council1@townoflynnville.com)>  
 Subject: [External]Re: [External]Re: [External]Re: [External]Fwd: Information needed from Clerk

Laurie

I am working on the Lynnville rate studies.

Can you send me a copy of all the purchase water invoices received in 2024 and 2025?

Thanks

Steve  
 Steven K. Brock MBA, CPA  
 Therber Brock & Associates, LLP  
 11550 North Meridian Street  
 Suite 275  
 Carmel, Indiana 46032  
 Phone (317) 637-9572  
 Cell (317) 457-5680  
 Fax (317) 686-9102

**From:** Chris Wischer <Chris.Wischer@skofirm.com>  
**Subject:** [External]Re: Money being moved  
**Date:** September 4, 2025 at 9:41 AM  
**To:** David Goldenberg <council1@townoflynnville.com>

I did. I hadn't had a chance to look at it but I will.

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**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

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**From:** David Goldenberg <council1@townoflynnville.com>  
**Sent:** Thursday, September 4, 2025 9:37:21 AM  
**To:** Chris Wischer <Chris.Wischer@skofirm.com>  
**Subject:** Money being moved

Did you receive the following? I sent it after the public hearing.

Rachel said there was 300k in fire district that was moved to utilities. Do we know if that was accounted for in the report??

That's a significant number!

Sent from my iPhone

David Goldenberg

**From:** Rachel Titzer council2@townoflynnville.com

**Subject:** Landlord deposits

**Date:** September 3, 2025 at 7:30 AM

**To:** Chris Wischer chris.wischer@skofirm.com

**Cc:** Doris Horn council3@townoflynnville.com, David Goldenberg council1@townoflynnville.com

The apartment complexes in Lynnville at the fire station and Lynn Ridge (that have been sold to the same company) have five \$100 landlord deposits on them from the previous owner. She was told when she was required to make these deposits that they were nonrefundable, but according to our ordinance, as I read it, that is a refundable deposit. Since the complexes have been sold, shouldn't she receive her deposits from us back?

I know we are working on current issues with this ordinance, but I am just trying to address it as it stands.

Thanks,

Rachel



July 1, 2025

Dear Valued Customer

Thank you for being a part of Coca-Cola Consolidated's full service vending program. Over the years, it's been a great program for us to be able to provide Coca-Cola products to our customers at reasonable rates. In recent times however, costs of delivery, products, equipment, technology and service have increased to the point where we haven't been able to effectively manage this business the way we feel is best for our customers.

For this reason, we are discontinuing filling vending machines in our markets. In some cases, we will be utilizing partners to fill machines for us, but in many others, we will stop filling machines over the next several months and will be making arrangements to pick up machines.

Your vending machine will be impacted by this decision. For more information about your specific machine(s), please feel free to reach out to Coca-Cola Consolidated Customer Service at 1-800-260-COKE (2653). They can answer questions as well as help you get connected to someone locally who can answer more specific questions about your location.

For those customers that also do business with Coca-Cola Consolidated through fountain machines or purchase Coca-Cola products through our company or one of our authorized distribution partners, nothing has changed. You can still continue to purchase Coca-Cola products as you always have. This change only impacts those customers where Coca-Cola personnel fill company-owned vending machines.

Thank you for your business!

Coca-Cola Bottling Company Consolidated



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## TENTATIVE AGENDA 9-16-25 meeting

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From David Goldenberg <council1@townoflynnville.com>

Date Thu 9/11/2025 12:52 PM

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>

The following is a tentative AGENDA schedule in no particular order.

1. INDOT reimbursement - Aaron Rohner - Bill outstanding
2. 107 Violet - Jamie Lee - cut down a tree
3. BCS services - invoice payment of \$1,947.50 for public meeting - should this be charged against utilities?
4. Aaron Rohner - GIS implementation - \$2400 initial plus 2k per yr after.
5. Venue gutters bill - Brothers that do gutters - has this been paid?
6. Dollars in fire district that were moved to utilities - Did Steve account for those funds?
7. Apartment complex - has the deposit question been corrected or acted upon.
8. opioid - can document be sent to stop continuing emails?
9. Venue - porch roof
10. DUKE - \$204K bill versus \$103k estimate
11. Farm lease - who is updating? Advertising?
12. Aaron - capital improvements
13. Credit cards - Has this been completed? If not, when
14. Patoka - contract - water quality issues
15. water tank maintenance
16. concrete repair at Fire Station
17. salt building
18. on going street budget maintenance
19. building ordinances and inspections action
20. past requests status

21. Park Coke Machine

**From:** Rachel Titzer council2@townoflynnville.com  
**Subject:** Re: Park farm lease  
**Date:** August 6, 2025 at 2:24 PM  
**To:** David Goldenberg council1@townoflynnville.com  
**Cc:** Chris Wischer chris.wischer@skofirm.com, Doris Horn council3@townoflynnville.com

I don't recall what the lease said - it might be just like the other leases auto renewing... I assume a copy of it is kept at the park.

Rachel

On Aug 6, 2025, at 2:10 PM, David Goldenberg <council1@townoflynnville.com> wrote.

This should maybe be bid out every year if there is no terms for renewal.

How long has it been since last bid?

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**From:** Rachel Titzer <council2@townoflynnville.com>  
**Sent:** Wednesday, August 6, 2025 2:08:12 PM  
**To:** David Goldenberg <council1@townoflynnville.com>  
**Cc:** Chris Wischer <chris.wischer@skofirm.com>; Doris Horn <council3@townoflynnville.com>  
**Subject:** Re: Park farm lease

It was actually leased out according to sealed bid to the highest bidder-was advertised- when the last lease holder opted not to renew his lease agreement. How it was established before then I do not know....  
Rachel

On Aug 6, 2025, at 12:50 PM, David Goldenberg <council1@townoflynnville.com> wrote:

how do we know the lease is for market lease ground prices?

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**From:** Rachel Titzer <council2@townoflynnville.com>  
**Sent:** Wednesday, August 6, 2025 10:18:06 AM  
**To:** Chris Wischer <chris.wischer@skofirm.com>; Doris Horn <council3@townoflynnville.com>;  
David Goldenberg <council1@townoflynnville.com>  
**Subject:** Park farm lease

The lease holder of the park farm ground has not received their renewal. Since this lease is different than the existing leases, should Chris review it or do we just request Kendall to send out the previous lease contract. I do not have a copy of it myself.

Thanks,

Rachel