

Town of Lynnville
Lynnville Town Council
October 7, 2025, Agenda

Call Public Meeting to Order

2026 Budget

Close Public Meeting

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

May 6, 2024, Town Council Meeting

May 21, 2024, Town Council Meeting

August 6, 2024, Town Council Meeting

January 31, 2025, Town Council Special Meeting

September 16, 2025, Town Council Meeting

Approval of Current Bills

September 17, 2025 – October 7, 2025

Treasury Report – October 2025

General Operating	\$38,616.79	Community Center	\$4,527.74
MVH/LRS	\$660,074.51	Fire Department	\$241,216.50
LIT	\$75,282.36	Park	\$133,453.87
Public Safety	\$137,031.99	Utilities Operating	(\$-36,320.47)
Public Improv Projects	\$30,489.35	Opioid Settlement	\$3,629.20
1882 Venue	\$564.42	Tecumseh Trail	\$93,874.34

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 – **Tabled 09/16/2025**
2. Discuss Water Line at Post Office to be in Compliance with State Law

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Residential Business

1. \$297.28 - Wastewater Adjustment Request – 419 Church St – Lock placed on outside spicket
2. Appeal Denial for Carport from 09/16/2025 Council Meeting – Powers
3. Tree Removal Permission – 109 Possum Ln, Lynnville
4. Tree Removal Permission – 12573 E 1025 S, Oakland City
5. Lease Violation for Unauthorized Tree Removal
6. Reminder – October 21, 2025, Town Council meeting has been moved to October 27, 2025

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

7. Tecumseh Road Minor Sub – **Information Only**
8. Warrick County Quarterly Assessment Appeal Report – **Information 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. 08/19/25-09/02/25-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
 - 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. 08/19/25-09/02/25-in process with Commonwealth

New Business

1. Increase Utility Connection Fees
 - a. **Suggest** – Water - \$2,000; Inspection - \$200
 - b. **Suggest** - Wastewater \$3,000; Inspection - \$300
2. Introduction of Additional Appropriation for General Operations
3. Redevelopment Commission Bond Duke Bill Reduction – \$203,000 to \$137,000
4. Approval of Rate Study Invoice from Therber, Brock & Associates, LLP - \$23,000
5. Discuss Sound System Estimate for Community Center - \$18,994.96
6. Introduce the Development of Annual Park Lease with Increase (**suggest 10%**) for new lessees
7. Formalize the Water Deposit Procedure for Renters

Chris Wischer, Attorney

1. Weight Limit Ordinance
2. Building Ordinance and Inspection Action
3. Patoka Contract – Water Quality Issues

Lauri Stockus, Clerk-Treasurer

1. Returned Unobligated SLFRF Grant Funds - \$820.40 of \$194,000.00
2. 2025 ILMCT Institute & Academy – November 4-6

Upcoming:

2. 2026 Budget Approval October 27
3. Town Hall Closed – Columbus Day October 13

Training Schedule:

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

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

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 07, 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 <u>X</u>	Absent <u> </u>
Mike Mitchell, Town Marshal	Present <u> </u>	Absent <u>X</u>
Michael May, FD Chief	Present <u> </u>	Absent <u>X</u>
Chris Wischer, Town Attorney	Present <u>X</u>	Absent <u> </u>
Lauri Stockus, Clerk-Treasurer	Present <u>X</u>	Absent <u> </u>
Rachel Titzer, Town Council Member	Present <u>X</u>	Absent <u> </u>
Doris Horn, Town Council Member	Present <u>X</u>	Absent <u> </u>
David Goldenberg, Town Council President	Present <u>X</u>	Absent <u> </u>

Called Public Hearing to Order 6:04 Closed Public Hearing 6:04

Called to Order 6:05 Adjournment 7:13

NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9626.

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
Public Hearing Time	6:00 PM
Public Hearing Location	207 Main Street, Lynnville

Adoption Meeting Date	Monday, October 27, 2025
Adoption Meeting Time	6:00 PM
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%
Totals	\$801,600	\$376,881	\$837	\$391,370	

October 7, 2025

R Waller
Travis Lubben

0200-1000-300-1

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

Town of Lynnville

Town Council

October 7, 2025

Present: Brian Cook, Chris Wischer, Lauri Stockus, David Goldenberg, Doris Horn, Rachel Titzer

Absent: Mike Mitchell, Michael May

Call Public Meeting to Order at 6:04pm

2026 Budget

Close Public Meeting at 6:04pm

Call Meeting to Order at 6:05pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Doris makes a motion to approve May 6, 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 May 21, 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 6, 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 January 31, 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 16, 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 September 17, 2025 – October 7, 2025, bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Treasury Report – October 2025

General Operating	\$38,616.79	Community Center	\$4,527.74
MVH/LRS	\$660,074.51	Fire Department	\$241,216.50
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Budget Status Report Submitted

2025 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

Council President will schedule meeting for Redevelopment Committee to approve purchases for Bond Proceeds.

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Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Water Tower Maintenance – Tabled 09/16/2025

Received 1 estimate, a company in Henderson is putting together an estimate and Commonwealth is working on getting more.

Discuss Water Line at Post Office to be in Compliance with State Law

Per IDEM the copper and lead testing has been moved from business to single family homes. The post office owner and IDEM have been notified of the issues with the water lines, and they have until 2028 to resolve the issue.

The town manager and utilities operator created a new list of single-family homes for copper and lead testing to have letters sent.

Answer to asked questions from Council. Regular maintenance on vehicles and equipment from each department, regular inspections and any other regularly scheduled tasks are on shared calendar. Scott oversees vehicle maintenance. Other scheduled tasks are assigned. Any requests or tasks from council are to have work order generated in program before completed. Work orders summary is submitted at each Town Council meeting, and all council members have access to work orders through SharePoint at any time.

Council members ask about setters on Bond Requisition. Setters included consist of setters on Deer Ln. Town Manager reminds council this was approved earlier in the year. There were 60+ setters without backflow preventers, and a dollar amount was approved to replace these setters. After discussion between council, they have decided to switch to the Spurgeon Fund to replace setters instead of the Redevelopment Bond.

Mike Mitchell, Town Marshal

Work Report Submitted

Not Present

Michael May, Fire Department

Not Present

Residential Business

\$297.28 - Wastewater Adjustment Request – 419 Church St – Lock placed on outside spicket

Rachel makes a motion to approve wastewater adjustment as presented with the stipulation an adjustment was not previously approved during the current year. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Appeal Denial for Carport from 09/16/2025 Council Meeting – Powers

Already resolved

Tree Removal Permission – 109 Possum Ln

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

Tree Removal Permission – 12573 E 1025 S, Oakland City

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

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Lease Violation for Unauthorized Tree Removal

Doris makes a motion to have the Town Attorney send a Violation letter with \$500 fee. 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
Informational Only

Tecumseh Road Minor Sub
Information Only

Warrick County Quarterly Assessment Appeal Report
Information 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
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 - d. 05/06/25-in process with Aaron
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Town

1. Town Strategic Plan
 - a. 03/04/25-David to move forward to obtain information
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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
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New Business

Increase Utility Connection Fees

Suggest – Water - \$2,000; Inspection - \$200

Suggest - Wastewater \$3,000; Inspection - \$300

Council agrees to have the Town Attorney work on a procedure to change the process of connections. He will consult the Town Manager for the best solution.

Introduction of Additional Appropriation for General Operations

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 10/27/2025 for the purpose of considering the following additional appropriation which the Town considers necessary for general operations of departments.

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	APPROPRIATION	REDUCTION
1. General (1101)	\$5,500.00	\$0.00
2. LIT (4437)	\$30,000.00	\$0.00
3. Park (2204)	\$18,000.00	\$0.00
Total Appropriation	\$53,500	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in reference to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 27th October 2025.

-Lynnville Town Council

The Clerk-Treasurer amended the LIT entry to \$30,000.00 from \$20,000.00 as originally presented. All Council was in agreement.

Redevelopment Commission Bond Duke Bill Reduction – \$203,000 to \$137,000
Information only

Approval of Rate Study Invoice from Therber, Brock & Associates, LLP - \$23,000
Invoice has already been approved with the approval to proceed with rate study.

Discuss Sound System Estimate for Community Center - \$18,994.96
Informational only. Recommendation is to put on hold for more investigation of systems and money raised for the purchase of a sound system in the Community Center.

Introduce the Development of Annual Park Lease with Increase (suggest 10%) for new lessees

Lakefront properties - \$1,108.80 + \$110.88 = \$1,219.68

Lakefront properties with extra parking - \$1,138.80 + \$113.88 = \$1,252.68

Inland properties - \$712.80 + \$71.28 = \$784.08

David makes a motion to approve 10% increase for all new leases as presented. Doris seconds the motion.

Rachel in favor. Doris in favor. David in favor. Motion carries

Council also would like a new lease created with 1 year term or 3 years with automatic renewal each year.

Council will have more discussion on this before making a decision.

Formalize the Water Deposit Procedure for Renters

Procedure is to stay the same. Utilities bill will be in renter's name with renter responsible for meter deposit. Discussion on raising the meter deposit amount but no decision was approved on the amount to raise the deposit. Current amount of meter deposit is \$100.00.

Chris Wischer, Attorney

Weight Limit Ordinance

Investigating and adding to the list.

Building Ordinance and Inspection Action

Council has identified 14 properties and will discuss them at a later date.

Patoka Contract – Water Quality Issues

Addressing the issue

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Lauri Stockus, Clerk-Treasurer

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2. 2025 ILMCT Institute & Academy – November 4-6

Upcoming:

2. 2026 Budget Approval October 27
3. Town Hall Closed – Columbus Day October 13

Training Schedule:

4. Ideas Summit - **Council** October 21-23
5. Alliance Fall Conference – Town Manager October 20-24

Rachel Titzer, Town Council Member

Nothing to add

Doris Horn, Town Council Member

Asked the Town Manager to look at the cracked concrete at the entrance of the Fire Department. The Town Manager's review is the expansion crack from water getting in the concrete and freezing causing it to crack over time. The only thing to do is repair it each time it happens. The Fire Department stated they would repair it at last meeting after Academy and Officer Training was over at the end October – November.

Asked if a letter was sent to family of leased property who passed away. The Town Attorney stated they have made contact with the state's attorney and are working with them.

David Goldenberg, Town Council President

Prepared statement.

"I have been made aware of several requests and decisions that affect our town and employees that have occurred recently that in turn effects town policy and possibly establishes legal precedent and liability. I'm therefore asking ALL town council members (including myself) to refrain from this activity and to bring these requests, discussions, and decisions to the FULL COUNCIL in advance so as to allow ALL council members the opportunity to be included in any decisions being made and to make sure proper steps are being followed along with a record of votes for or against the activity.

The council President by scope of duties has some flexibility and allowances that may occur due to timing issues, but all actions should be reported to FULL COUNCIL with a brief synopsis indicating what took place and the reasoning behind the decision. This will also require a vote of COUNCIL to uphold the action OR put in a process to rescind the action and establish a record of the activity.

Thank you for your cooperation so that COUNCIL can work as one cohesive unit working towards achieving the goals and objectives that COUNCIL has agreed to move forward with after discussion and full disclosure and voted on to pursue."

BUSINESS FROM THE FLOOR

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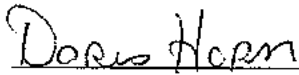
Ray Wallace: Questioned if the Coke machine at Lynnville Park had been resolved. The company picked up the machine.

Asked if the 2026 Budget is online for the public to see. He was informed anyone can search Indiana Gateway to get budgets and any financial reports filed for any town/city in Indiana. (Paper copy supplied to Ray)

Next Meeting will be October 27, 2025, 6:00pm @ Lynnville Town Hall.

Doris makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 7:13pm.

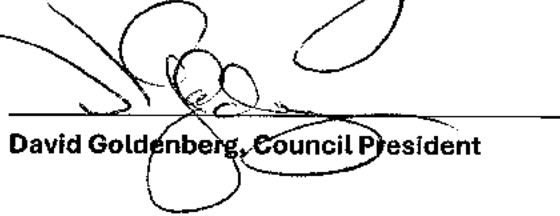
Lynnville Town Council:



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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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - October 7, 2025 Town Council Meeting

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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)
10/07/2025	261	3D LEASING LLC	PROFESSIONAL SERVICES	1995.00	1995.00	5245	Water setters - 406&408 Deer Ln
10/07/2025	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	613.72	613.72	5241	Monthly service - June
09/30/2025	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	24716	Monthly service
06/13/2025	99999	ALICIA RICE	5 -DEPOSIT REFUND	100.00	100.00	24687	Building rental deposit refund
10/07/2025	195	ALLIANCE OF INDIANA RURAL	MATERIALS AND SUPPLIES	1500.00	1500.00	5240	Apprentice Tuition
10/01/2025	99999	ANNA DRONE	CUSTOMER DEPOSIT	59.70	59.70	5232	Meter deposit refund less final bill
10/07/2025	54	AUTOZONE STORES LLC	TRANSPORTATION	109.93	109.93	5248	Truck filters
10/07/2025	300	BACKYARD BLASTS, LLC	0 -TOWN MARSHAL - MATERIALS/SUPPLIES	235.00	235.00	7638	National Night Out -Uncle Sams Combo/Bounce House
10/02/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	5205.13	5205.13	24750	Monthly service
10/07/2025	34	BRENTAG MID-SOUTH, INC	CHEMICALS	237.50	237.50	5239	Sodium Hypochlorite
09/17/2025	303	BUSINESS COMMUNICATIONS	0 -RAINY DAY	1947.50	1947.50	7632	Live stream equipment for Public Hearing at Community Center
10/01/2025	99999	CAROLYN RINGHAM	CUSTOMER DEPOSIT	60.68	60.68	5233	Meter deposit refund less final bill
10/07/2025	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	106.05	106.05	2468	Ice
09/30/2025	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL GAS	34.42	34.42	24718	Monthly service
09/30/2025	1	CENTERPOINT ENERGY	NATURAL GAS	37.34	37.34	24719	Monthly service
09/30/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	34.42	34.42	24720	Monthly service
09/30/2025	1	CENTERPOINT ENERGY	9 -NATURAL GAS	79.51	79.51	24721	Monthly service
09/30/2025	1	CENTERPOINT ENERGY	PURCHASED POWER	2824.28	2824.28	24722	Monthly service
10/07/2025	99999	CHRISTINA HORNBY	9 -DEPOSIT REFUND	100.00	100.00	24777	Rec Building rental deposit refund
10/07/2025	270	CINTAS CORPORATION NO 2	9 -BUILDING REPAIR / MAINTENANCE	138.67	138.67	24770	Monthly service
10/07/2025	270	CINTAS CORPORATION NO 2	MATERIALS AND SUPPLIES	32.40	32.40	24771	Monthly Osha cabinet service
10/07/2025	213	COMMONWEALTH	0 -TECUMSEH TRAIL LIGHTING PROJECT	3750.00	3750.00	7642	Trail Lighting Feasibility Study
10/07/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	1159.92	1159.92	5237	Marking flags
10/07/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	214.49	214.49	5238	Petri dishes and pads
10/07/2025	301	CUMMINS INC	PROJECT IN PROCESS	3216.27	3216.27	5247	Service Agreement-Generator @ Spurgeon Lift
09/30/2025	31	DUKE ENERGY	5 -ELECTRIC/NATURAL GAS	259.14	259.14	24723	Monthly service
09/30/2025	31	DUKE ENERGY	ELECTRIC	417.79	417.79	24724	Monthly service
09/30/2025	31	DUKE ENERGY	0 -ELECTRIC	480.63	480.63	24725	Monthly service-TH
09/30/2025	31	DUKE ENERGY	9 -ELECTRIC	2251.55	2251.55	24726	Monthly service
09/30/2025	31	DUKE ENERGY	PURCHASED POWER	1137.60	1137.60	24727	Monthly service
09/18/2025	99999	EMILY E WATERBURY	9 -DEPOSIT REFUND	100.00	100.00	2465	Rec building rental deposit refund

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GOVERNMENTAL UNIT

AGENCY

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Page 2 of 4 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
08/31/2025	94	EVOLV, INC	0 -PROFESSIONAL SERVICES	139.00	139.00	24683	Montly service
09/30/2025	94	EVOLV, INC	0 -PHONE / INTERNET / COMPUTER	139.00	139.00	24739	Monthly service
10/07/2025	164	FIRE RECOVERY USA. LLC	MAINTENANCE AGREEMENTS	500.00	500.00	2218	Contract
09/30/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	208.16	208.16	24717	Monthly service
10/02/2025	231	HOOSIER BUSINESS	9 -OPERATING SUPPLIES	36.41	36.41	2466	Quarterly service
10/02/2025	231	HOOSIER BUSINESS	MATERIALS AND SUPPLIES	72.84	72.84	5235	Quarterly service
10/02/2025	231	HOOSIER BUSINESS	0 -OFFICE SUPPLIES	36.42	36.42	7635	Quarterly service
09/28/2025	5	IDEM	MATERIALS AND SUPPLIES	30.00	30.00	5229	Operator II Exam
09/24/2025	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL W/H	1370.25	1370.25	24700	W/H
10/01/2025	904	INDIANA DEPT OF	SALES TAX	1037.78	1037.78	24707	W/H
10/07/2025	8	INDIANA UNDERGROUND	PROFESSIONAL SERVICES	97.85	97.85	5249	Quarterly ticket fees
09/22/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3624.85	3624.85	24897	W/H
10/06/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3483.40	3483.40	24765	W/H
08/31/2025	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	460.98	460.98	24682	Monthly service
10/06/2025	288	JACOB'S SOFTWASH	5 -REPAIRS AND MAINTENANCE	75.00	75.00	2541	Cleaning
10/06/2025	288	JACOB'S SOFTWASH	0 -CLEANING REPAIRS / MAINTENANCE	91.75	91.75	7637	Cleaning
10/07/2025	154	JERRY DAVID ENTERPRISES,	0 -LRS - UNAPPROPRIATED EXPENDITURE	1320.00	1320.00	7641	Road patch at Church/88 - check provided from refund
09/30/2025	99999	KAILA BYERS	5 -REPAIRS AND MAINTENANCE	82.10	82.10	2540	Supplies
09/02/2025	1207	LNB COMMUNITY BANK	MATERIALS AND SUPPLIES	6.00	6.00	24699	Bank deposit slip books
10/01/2025	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	118.92	118.92	5230	Meter deposit final bill - Hubbard
10/02/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	46.01	46.01	24745	Monthly service
10/02/2025	1203	LYNNVILLE UTILITIES	WATER / SEWER	46.02	46.02	24746	Monthly service
10/02/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	132.54	132.54	24747	Monthly service - TH
10/02/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	246.74	246.74	24748	Monthly service
10/02/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND SUPPLIES	56.23	56.23	24749	Monthly service
10/07/2025	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC / TRAINING / PROMOTION	603.48	603.48	2219	Party package - Public Promo
08/01/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET / COMPUTER	325.80	325.80	24690	Monthly service - TH & 1882 Venue

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/07/2025	207	MCEEN SERVICES LLC	PROJECT IN PROCESS	16975.00	16975.00	5243	Flow meter - per council approval
09/26/2025	233	MCGOWAN INSURANCE	INSURANCE	5548.50	5548.50	24743	Partial premium
10/01/2025	243	MENARD INC	0-PUBLIC IMPROVEMENT PROJECTS	467.60	467.60	7634	Gutter Spike
10/07/2025	243	MENARD INC	0-PUBLIC IMPROVEMENT PROJECTS	278.60	278.60	7643	Painting supplies for 1882 Venue
10/07/2025	243	MENARD INC	0 -1882 VENUE	190.27	190.27	7645	Painting supplies for 1882 Venue
10/07/2025	3	OFFICE THREE SIXTY, INC	0 -OFFICE SUPPLIES	316.06	316.06	7640	Copy paper
10/01/2025	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	10163.53	10163.53	5234	Monthly service
10/07/2025	257	PAXTON MEDIA GROUP	0-PUBLIC IMPROVEMENT PROJECTS	52.13	52.13	7644	Legal ad
08/31/2025	81	PAYROC LLC	9 -OPERATING SUPPLIES	206.08	206.08	24684	Monthly service
08/07/2025	81	PAYROC LLC	5 -REPAIRS AND MAINTENANCE	49.20	49.20	24689	Monthly service
09/30/2025	81	PAYROC LLC	9 -OPERATING SUPPLIES	648.68	648.68	24742	Monthly service
09/22/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4207.71	4207.71	24692	Gen Council
09/22/2025	1602	PAYROLL	SALARIES/WAGES	8219.96	8219.96	24693	WTP Wages
09/22/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	14940.40	14940.40	24694	Net DD Entry
09/22/2025	1602	PAYROLL	5 -REPAIRS AND MAINTENANCE	104.93	104.93	24695	Community Center-Repairs/Maint
09/22/2025	1602	PAYROLL	9 -GROUNDSKEEPER	6753.54	6753.54	24696	Park Groundskeeper
10/06/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4229.78	4229.78	24756	Gen Council
10/06/2025	1602	PAYROLL	SALARIES/WAGES	8908.58	8908.58	24759	WTP Wages
10/06/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	14987.07	14987.07	24760	Net DD Entry
10/06/2025	1602	PAYROLL	5 -REPAIRS AND MAINTENANCE	105.08	105.08	24761	Community Center-Repairs/Maint
10/06/2025	1602	PAYROLL	9 -GROUNDSKEEPER	6227.86	6227.86	24762	Park Groundskeeper
10/06/2025	143	POINT MAN TECHNOLOGY LLC	9 -OFFICE SUPPLIES	180.00	180.00	2467	Monthly service
10/06/2025	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	760.00	760.00	5236	Monthly service
10/06/2025	143	POINT MAN TECHNOLOGY LLC	0 -CCD	180.00	180.00	7636	Monthly service
10/01/2025	99999	RAY HUBBARD	CUSTOMER DEPOSIT	60.70	60.70	5231	Meter deposit refund less final bill
10/02/2025	197	REMOTE LANDFILL SERVICES,	5 -REPAIRS AND MAINTENANCE	64.66	64.66	24751	Monthly service
10/02/2025	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND MAINTENANCE	64.67	64.67	24752	Monthly service
10/02/2025	197	REMOTE LANDFILL SERVICES,	9 -BUILDING REPAIR / MAINTENANCE	296.21	296.21	24753	Monthly service
10/01/2025	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2217	Grounds maintenance
10/01/2025	285	ROGUE CONTRACTING	5 -REPAIRS AND MAINTENANCE	125.00	125.00	2539	Grounds maintenance
10/01/2025	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR /	210.00	210.00	7633	Grounds maintenance - TH

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 4 of 4 Pages

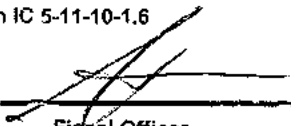
Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
			MAINTENANCE				
10/07/2025	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	770.00	770.00	5242	CBOD Analysis
10/07/2025	210	SAM WATHEN DESIGN LLC	MATERIALS AND SUPPLIES	23.82	23.82	5244	Ship testing
10/07/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	10285.00	10285.00	7639	Monthly Retainer
09/30/2025	99999	Town of Lynnville	0 -GEN-UNAPPROPRIATED EXPENDITURES	7.06	7.06	24741	Bookkeeping error
09/22/2025	68	UNITED STATES TREASURY	0 -GEN-UNAPPROPRIATED EXPENDITURES	820.40	820.40	24740	SLFRF return of funds
08/21/2025	290	US BANK	0 -REDEVELOPMENT BOND & INTEREST	750.00	750.00	24698	Paying Agent/Regist/Trustee agent
10/07/2025	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	4121.29	4121.29	5246	Water setters - 406&408 Deer Ln
		Checks: 2217- 24777		165372.10	165372.10		

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

10/7/2025



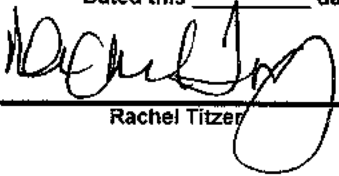
Fiscal Officer

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 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 165372.10

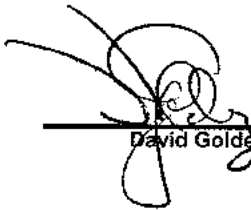
Dated this _____ day of _____



Rachel Titzer



Doris Horn



David Goldenberg

Signatures of Governing Board

Hours Report Summary

For payroll ending 09/19/2025 12:00:00 AM

Date: 09/22/2025 02:14:50 PM

All Records

HOURTOTL.FRX
User ID: LAURI

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		4.77000	0.00000	\$109.71
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		65.53750	0.00000	\$1266.27
MVH Wages	2201001112.000	0.00000		42.56250	0.00000	\$977.79
Park Groundskeeper	2204001111.000	0.00000		265.75000	0.00000	\$3949.88
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		127.50000	0.00000	\$1845.15
Park Extra Help	2204001114.000	0.00000		2.65000	0.00000	\$60.95
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000		5.38750	0.00000	\$97.48
Community Center Coordinator	4437001371.000	0.00000		3.96250	0.00000	\$548.71
Town Manager	4437020111.400	0.00000		4.05000	0.00000	\$172.61
WTP Wages	6101001112.000	0.00000		81.86500	0.00000	\$3029.41
WWTP Wages	6201001112.000	0.00000		110.21500	0.00000	\$4237.68
Subtotals for Paytype : Normal		0.00000		714.25000	0.00000	\$17452.32

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		4.50000	0.00000	\$102.92
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		6.00000	0.00000	\$383.58
Subtotals for Paytype : Overtime		0.00000		10.50000	0.00000	\$486.50

Hours Report Summary

For payroll ending 09/19/2025 12:00:00 AM

All Records

	PTO	Units Taken	Hours Worked	Salary Hours	Amount
		0.00000	724.75000	0.00000	\$17938.82

Total Records Printed : 17

Employee Distribution Summary

For payfile ending 09/19/2025 12:00:00 AM

All Records

Ordered by Employee Name

Account No.	Distribution Name	Amount
Employee #	Employee Name Megan L Abner	
1101001111.240	Gen Town Hall	\$109.71
2204001114.000	Park Extra Help	\$60.95
6101001112.000	WTP Wages	\$524.17
6201001112.000	WWTP Wages	\$524.17
	Employee Total	\$1219.00
Employee #	Employee Name Gary P Boger	
2204001111.000	Park Groundskeeper	\$763.07
	Employee Total	\$763.07
Employee #	Employee Name Kaila J Byers	
4437001371.000	Community Center Coordinator	\$461.53
	Employee Total	\$461.53
Employee #	Employee Name Brian E Cook	
1101001114.000	Gen Groundskeeping	\$172.61
2201001112.000	MVH Wages	\$172.61
4437020111.400	Town Manager	\$172.61
6101001112.000	WTP Wages	\$863.06
6201001112.000	WWTP Wages	\$2454.91
	Employee Total	\$3835.80
Employee #	Employee Name Michael J Garrison	
2204001111.000	Park Groundskeeper	\$386.91
	Employee Total	\$386.91
Employee #	Employee Name David A Goldenberg	
1101001111.000	Gen Council	\$90.43
2204001115.000	Park Board Members	\$76.52
6101001112.000	WTP Wages	\$90.44
6201001112.000	WWTP Wages	\$90.44
	Employee Total	\$347.83
Employee #	Employee Name Katherine B Hofmann	
2204001111.000	Park Groundskeeper	\$1231.42
	Employee Total	\$1231.42
Employee #	Employee Name Doris J Horn	
1101001111.000	Gen Council	\$90.43
2204001115.000	Park Board Members	\$76.52
6101001112.000	WTP Wages	\$90.44
6201001112.000	WWTP Wages	\$90.44
	Employee Total	\$347.83
Employee #	Employee Name Acheron D. R. Julian	
2204001111.000	Park Groundskeeper	\$451.40
	Employee Total	\$451.40
Employee #	Employee Name Kelly B Julian	

Employee Distribution Summary

For payfile ending 09/19/2025 12:00:00 AM

All Records

Ordered by Employee Name

Account No.	Distribution Name	Amount
2204001113.000	Park Employees	\$938.40
Employee Total		\$938.40
Employee #	Employee Name	
2204001111.000	John D Leslie Park Groundskeeper	\$1220.00
Employee Total		\$1220.00
Employee #	Employee Name	
2201001112.000	Blake A Phillips MVH Wages	\$610.22
2226000361.000	Community Center-Repairs/Maint	\$0.00
4437001371.000	Community Center Coordinator	\$87.18
6101001112.000	WTP Wages	\$523.05
6201001112.000	WWTP Wages	\$523.05
Employee Total		\$1743.50
Employee #	Employee Name	
2204001113.000	Kendall A Rainey Park Employees	\$906.75
Employee Total		\$906.75
Employee #	Employee Name	
1101001114.000	Wyatt T Smith Gen Groundskeeping	\$891.18
2201001112.000	MVH Wages	\$137.10
2226000361.000	Community Center-Repairs/Maint	\$68.55
6101001112.000	WTP Wages	\$137.10
6201001112.000	WWTP Wages	\$137.10
Employee Total		\$1371.03
Employee #	Employee Name	
1101001112.000	Lauri A Stockus Gen Clerk Treasurer	\$566.43
2204001112.000	Park Clerk Treasurer	\$89.40
6101001112.000	WTP Wages	\$566.07
6201001112.000	WWTP Wages	\$566.07
Employee Total		\$1787.97
Employee #	Employee Name	
1101001111.000	Rachel R Titzer Gen Council	\$90.43
2204001115.000	Park Board Members	\$76.52
6101001112.000	WTP Wages	\$90.44
6201001112.000	WWTP Wages	\$90.44
Employee Total		\$347.83
Employee #	Employee Name	
1101001114.000	Scott A Whitfield Gen Groundskeeping	\$202.48
2201001112.000	MVH Wages	\$57.86
2226000361.000	Community Center-Repairs/Maint	\$28.93
6101001112.000	WTP Wages	\$144.64
6201001112.000	WWTP Wages	\$144.64
Employee Total		\$578.55

Employee Distribution Summary

For payfile ending 09/19/2025 12:00:00 AM

All Records

Ordered by Employee Name

Account No.

Distribution Name

Amount

** Totals **

Amount

\$17938.82

Hours Report Summary

For payroll ending 10/03/2025 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		6.03000	0.00000	\$138.69
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		59.21250	0.00000	\$1154.80
MVH Wages	2201001112.000	0.00000		41.68750	0.00000	\$961.98
Park Groundskeeper	2204001111.000	0.00000		243.50000	0.00000	\$3625.98
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		121.75000	0.00000	\$1767.43
Park Extra Help	2204001114.000	0.00000		3.35000	0.00000	\$77.05
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000		4.88750	0.00000	\$88.72
Community Center Coordinator	4437001371.000	0.00000		3.98750	0.00000	\$549.26
Town Manager	4437020111.400	0.00000		4.00000	0.00000	\$170.48
WTP Wages	6101001112.000	0.00000		86.67250	0.00000	\$3140.70
WWTP Wages	6201001112.000	0.00000		114.67250	0.00000	\$4334.06
Subtotals for Paytype : Normal		0.00000		689.75000	0.00000	\$17165.83

Paytype : Overtime

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Groundskeeping	1101001114.000	0.00000		0.16250	0.00000	\$4.22
MVH Wages	2201001112.000	0.00000		0.37500	0.00000	\$12.20
Park Groundskeeper	2204001111.000	0.00000		0.00000	0.00000	\$0.00
Community Center-Repairs/Maint	2226000361.000	0.00000		0.06250	0.00000	\$1.97
WTP Wages	6101001112.000	0.00000		0.32500	0.00000	\$10.55
WWTP Wages	6201001112.000	0.00000		12.32500	0.00000	\$777.71
Subtotals for Paytype : Overtime		0.00000		13.25000	0.00000	\$806.65

Hours Report Summary

For payfile ending 10/03/2025 12:00:00 AM

All Records

Paytype : PTO

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Groundskeeping	1101001114.000	5.20000		0.0000	0.00000	\$89.96
MVH Wages	2201001112.000	0.80000		0.0000	0.00000	\$13.84
Community Center-Repairs/Maint	2226000361.000	0.40000		0.0000	0.00000	\$6.92
WTP Wages	6101001112.000	0.80000		0.0000	0.00000	\$13.84
WWTP Wages	6201001112.000	0.80000		0.0000	0.00000	\$13.84
Subtotals for Paytype : PTO		8.00000		0.00000	0.00000	\$138.40

Units Taken	PTO	Hours Worked	Salary Hours	Amount
8.00000		703.00000	0.00000	\$18110.88

Total Records Printed : 17

Payfile Distribution Journal

For payfile ending 10/03/2025 12:00:00 AM

All Records

Page : 1

Date: 10/06/2025 02:09:51 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$1248.98	Federal Withholding	\$559.59
MVH Wages	2201001112.000	\$988.02	FICA Withholding	\$478.04
Community Center-Rep	2226000361.000	\$97.61	Medicare Withholding	\$111.80
Community Center Coo	4437001371.000	\$87.73	State Withholding	\$231.31
Town Manager	4437020111.400	\$170.48	Local Withholding	\$38.55
WTP Wages	6101001112.000	\$1665.07	Ambetter from MHS- P	\$132.12
WWTP Wages	6201001112.000	\$3625.59	DD - Centurion Feder	\$475.51
			DD - German American	\$3255.88
			DD - Old National	\$1120.40
			DD-Coastal Community	\$1439.11
			Delta Dental	\$16.45
			Globe Life	\$16.90
			VSP Vision Care	\$7.82
	Groundskeeping Wages Total	\$7883.48	Deductions Total	\$7883.48
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$3625.98	Federal Withholding	\$1.28
Park Employees	2204001113.000	\$1767.43	FICA Withholding	\$331.41
			Medicare Withholding	\$77.50
			State Withholding	\$160.36
			Local Withholding	\$26.71
			DD - Diamond Valley	\$975.57
			DD - Fifth Third Ban	\$766.26
			DD - Heritage Federa	\$343.77
			DD - LNB Community	\$1627.06
			DD - Peoples	\$1035.27
			Globe Life	\$48.22
	Park Wages Total	\$5393.41	Deductions Total	\$5393.41
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$211.69
Gen Town Hall	1101001111.240	\$138.69	FICA Withholding	\$293.12
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$68.55
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$141.83
Park Extra Help	2204001114.000	\$77.05	Local Withholding	\$34.35
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	\$1500.02	DD - Bancorp	\$1242.98
WWTP Wages	6201001112.000	\$1500.02	DD - Fifth Third Ban	\$309.05
			DD - LNB Community	\$1730.41

Payfile Distribution Journal

For payfile ending 10/03/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - Liberty Federal	\$665.80
			Globe Life	\$79.96
	Town Hall Wages Total	\$4833.99	Deductions Total	\$4833.99
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$772.56
Gen Town Hall	1101001111.240	\$138.69	FICA Withholding	\$1102.57
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$257.85
Gen Groundskeeping	1101001114.000	\$1248.98	State Withholding	\$533.50
MVH Wages	2201001112.000	\$988.02	Local Withholding	\$99.61
Park Groundskeeper	2204001111.000	\$3625.98	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$1767.43	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$77.05	DD - Bancorp	\$1242.98
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$475.51
Community Center-Rep	2226000361.000	\$97.61	DD - Diamond Valley	\$975.57
Community Center Coo	4437001371.000	\$549.26	DD - Fifth Third Ban	\$1075.31
Town Manager	4437020111.400	\$170.48	DD - German American	\$3255.88
WTP Wages	6101001112.000	\$3165.09	DD - Heritage Federa	\$343.77
WWTP Wages	6201001112.000	\$5125.61	DD - LNB Community	\$3357.47
			DD - Liberty Federal	\$665.80
			DD - Old National	\$1120.40
			DD - Peoples	\$1035.27
			DD-Coastal Community	\$1439.11
			Delta Dental	\$16.45
			Globe Life	\$145.08
			VSP Vision Care	\$7.82
	GRAND TOTAL Wages Total	\$18110.88	Deductions Total	\$18110.88
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 10/01/2025 Thru 10/31/2025

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
1101 GENERAL	57931.31	59813.15	79127.67	41772.38	0.00	3155.59	38616.79
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	15874.91	51882.28	0.00	1062.67	50819.61
2202 LRS - LOCAL ROADS AND STREET	50732.31	15142.31	9069.09	58565.06	0.00	1759.53	56805.53
2203 MVH-50% RESTRICTED	34964.08	517646.39	161.10	552449.37	0.00	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	2222.00	1657.58	754.69	0.00	190.27	584.42
2240 PUBLIC SAFETY	94291.64	59065.25	16474.90	137116.99	0.00	235.00	136881.99
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	3381.59	43153.47	0.00	0.00	43153.47
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	3011.93	3915.79	0.00	41.45	3874.34
2271 TECUMSEH TRAIL LIGHTING FUND	0.00	10000.00	10000.00	93750.00	0.00	3750.00	90000.00
3311 REDEVELOPMENT AUTHORITY 2024 PROJECT CONSTRUCTION	0.00	73726.72	51750.00	21976.72	0.00	0.00	21976.72
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	8220.12	2951.32	0.00	180.00	2771.32
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	137930.45	275308.00	30830.75	0.00	341.40	30489.35
4437 LIT - LOCAL INCOME TAX	91439.43	55729.00	71886.07	86341.60	0.00	11059.24	75282.36
SubTotal Bank Number 0	609478.28	1065943.45	549248.18	1147948.70	0.00	21775.15	1126173.55

**Bank Number 1

6101 WTP-CASH OPERATING-DAILY DEPOSITS	7630.91	225079.54	240425.13	10836.49	4529.27	23080.44	-7714.68
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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	1700.00	2162.41	41642.33	0.00	300.00	41342.33
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	282216.28	388988.83	-15183.44	7562.22	20984.57	-28605.79
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	163504.71	215326.56	0.00	13206.27	202120.29
SubTotal Bank Number 1	348658.46	861997.63	933849.70	323286.18	12091.49	57571.28	277806.39
**Bank Number 4							
7701 PAYROLL	4711.77	379016.03	378576.61	4150.36	19471.30	18470.47	5151.19
SubTotal Bank Number 4	4711.77	379016.03	378576.61	4150.36	19471.30	18470.47	5151.19
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	16777.77	20822.83	4943.49	0.00	415.75	4527.74
SubTotal Bank Number 5	8572.80	16777.77	20822.83	4943.49	0.00	415.75	4527.74
**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	610992.10	581918.22	155259.17	0.00	1339.17	153920.00
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
4444 FIRE PROTECTION TERRITORY - LEVY EXCESS	0.00	837.00	0.00	837.00	0.00	0.00	837.00
SubTotal Bank Number 6	195040.16	633399.62	587223.28	242555.67	0.00	1339.17	241216.50
**Bank Number 8							
6301 WWTP-CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 9							
2204 LYNNVILLE PARK	197198.88	216425.26	280170.27	139542.01	1243.80	7331.94	133453.87
SubTotal Bank Number 9	197198.88	216425.26	280170.27	139542.01	1243.80	7331.94	133453.87

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
*** GRAND TOTAL ***	1364660.35	3173559.76	2749890.87	1862426.41	32806.59	106903.76	1788329.24

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Oct-25

FUNDS	APPROVED BUDGET			CURRENT EXPENSE STATUS			RESERVE			% Remaining	CT Notes
	Fund Description	Approved 2025 Appropriation (Budget)	Approved Addl Appropriation	Total Approved Appropriation	EXPENSE YTD	Estimated Budget Balance as of: 6/30/2025	CASH BALANCE	RESERVE	15% of YTD Expense		
1101 GENERAL FUND	96,000.00		96,000.00	79,127.67	16,872.33	38,616.79	21,744.46	11,869.15	9,875.31	18%	
2201 MVH	25,500.00	20,000.00	45,500.00	15,874.91	29,625.09	50,819.61	21,194.52	2,381.24	18,813.28	65%	
2202 LRS	34,000.00	35,000.00	69,000.00	9,099.09	39,930.91	56,805.53	16,874.62	1,360.36	15,514.26	81%	
2203 MVH RESTRICTED	25,500.00	45,000.00	70,500.00	151.10	70,338.90	552,449.37	482,110.47	24.17	482,086.31	100%	
2204 PARK	212,600.00	63,066.80	275,666.80	280,170.27	(4,503.47)	133,453.87	137,957.34	42,025.54	95,931.80	-2%	
2208 FD EQUIPMENT	20,000.00		20,000.00	5,305.06	14,694.94	53,469.90	38,774.96	798.76	37,979.20	73%	
2209 FD	145,000.00		145,000.00	581,918.22	(436,918.22)	153,920.00		87,287.73	(87,287.73)		
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	20,822.83	(4,822.83)	4,527.74	9,350.57	3,123.42	6,227.15	-30%	
2230 1882 VENUE				1,657.58	(1,657.58)	564.42	2,222.00	248.64	1,973.36	#DIV/0!	
2240 PUBLIC SAFETY	44,000.00		44,000.00	16,474.90	27,525.10	136,881.99				63%	
2241 POLICE DONATION FUND						150.00					
2242 RAINY DAY	7,500.00		7,500.00	3,381.59	4,118.41	43,153.47					
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	3,011.93	(1,011.93)	3,874.34	4,886.27	451.79	4,434.48	-51%	
3311 REDEVELOPMENT AUTHORITY	102,000.00		102,000.00	51,750.00	50,250.00	21,976.72	(28,273.28)	7,762.50	(36,035.78)	49%	
4401 CCI						8,067.76					
4402 CCD	5,000.00		5,000.00	8,220.12	(3,220.12)	2,771.32	5,991.44	1,233.02	4,758.42	-64%	
4405 PUBLIC IMPROVEMENT PROJECTS	280,000.00		280,000.00	275,308.00	4,692.00	30,489.35	25,797.35	41,296.20	(15,498.85)	2%	
4410 FD - NEW VEHICLE						32,989.60	32,989.60		32,989.60	#DIV/0!	
4437 LIT	53,000.00		53,000.00	71,886.07	(18,886.07)	75,282.36	94,168.43	10,782.91	83,385.52	-36%	
7701 PAYROLL FUND	1,053,110.22	163,066.80	1,216,177.02	1,427,464.56		1,406,872.76	870,618.75	211,141.21			

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					4/28/25Per Rachel – postpone -installed service with Mainstream for aprox \$90 per month
Annex - Cameras	\$129.99		APV #24316		
Annex – Window Blinds	\$249.84		APV #24316		APV #24292 \$110.14; APV #24316 \$75.44; APV #24426 \$64.26
Annex - Concrete Work	\$10,000.00		APV #24372		Jerry Aigner Construction
	\$4,000.00		APV #24601		Jeff Ulrey
	\$5800.00		APV #24602		Lutz Concrete & Excavating
Annex - Window Replacement	\$5,540.00		APV #24018		Martin Brothers
Annex - Gutter Repair/Replace	\$2,734.00		APV #24583		4/28/25Per Rachel – postpone 8/5/25-David resumed-motion to move forward
	\$		APV #		
Annex – Redo floors in sanctuary	\$106.05		APV #24714		APV #24583 \$1,367.00 – 50% deposit per council approval
	\$4,400.00				
Annex - Reinstall Fence	\$630.59		APV #24128		Mr. Fence 4/28/25Per Rachel-postpone 5/15/25 Per-David resume
	\$1,184.75		APV #24167		Menards 5/28/25 Supplies
	\$374.86		APV #24167		Menards 5/30/25 Supplies
	\$11.98		APV #24456		
17 Streetlights	\$20,629.20		Not included in total		4/29/25Duke-Clarification of contract “Onetime Lump Sum for Equipment” does not mean there is a lump sum due. Per Craig Baker to Rachel
Wi-Fi Thermostats	\$1,670.00		APV #23620		Community Center and 1882 Venue - \$417.50each
Community Center Bathrooms	\$8,080.00		APV #23504		
	\$820.00		APV #23621		
			APV #24224		
Community Center Flooring	\$3,000.00		APV #23709		
Community Center -chairs	\$				4/28/25Per Rachel - postpone
Community Center -tables	\$1,749.72		APV #23583		
Community Center -chair racks	\$				4/28/25Per Rachel - postpone
Community Center storage trailer	\$7,200.00		APV #23946		
Community Center trailer delivery	\$1,420.00		APV #24081		TJ's Transport
Community Center oven	\$1,601.98		APV #24296		Oven with service plan
Community Center-drainage	\$2,692.48				4/28/25Per Rachel – wait until Brian is ready and has more time to handle Wait until ground dries out
Community Center-exterior paint	\$				4/28/25Per Rachel - postpone

Projects Funding

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
	\$		\$103,554.93 Outstanding Projects

Sponsored

		Paid	
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

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

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 4/28/25 Per Rachel - postpone (possibly some small/problem areas) and move to Utilities
		\$239,955.89		

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

Utilities

SCADA	\$26,983.00			
Utility Asset Management Plan	\$11,000.00	APV #23728		
Utility Rate Study	\$6,000.00	APV #23728		
Utility PER and AMP	\$50,000.00	APV #23728 APV #23886 APV #23993		
Air Quality Meter	\$1,209.86	APV #23713	03/04/2025 meeting	
Water Quality ph Meter	\$3,725.00	APV #23954		
Flow Meter	\$9,990.00	APV #24712		
	\$108,907.86			

Main St Project/Bond Requisition Request

Date	APV	\$	Vendor	Description
12/06/2024	23337	\$1,232.00	Wilcox	Setters
12/09/2024	23444	\$697.84	Core & Main	Supplies
12/23/2024	23445	\$1,668.15	Commonwealth Engineers, INC	Construction
02/18/2025	23622	\$686.89	Commonwealth Engineers, INC	Construction
03/04/2025	23721	\$1402.00	Wilcox	Waterline relocation for sidewalks
03/10/2025	23729	\$2,351.28	Commonwealth Engineers, INC	Construction
03/11/2025	23712	\$431.32	Core & Main	Supplies
03/14/2025	23748	\$220.00	Stoll-Keenon-Ogden PLLC	Legal - Redevelopment Commission Meeting
04/03/2025	23888	\$1,221.93	Commonwealth Engineers, INC	Construction
04/22/2025	23942	\$1,500.00	Cincinnati Insurance Company	Road Permit Surety Bonds
06/18/2025	24270	\$50,000.00	Tecumseh Trail Lighting Fund	Matching for Welborn Grant
05/29/2025	24174	\$210.41	Banner Buzz	Rod pocket banner for Main Street light pole
05/29/2025	24169	\$15,000.00	Custom Signs	Town Hall LED sign
07/08/2025	24312	\$42.99	Banner Buzz	Rod pocket banner for Main Street light pole
07/21/2025	24399	\$337.10	Banner Buzz	Rod pocket banner for Main Street light pole
08/04/2025	24478	\$8,701.00	Holiday Outdoor Decor	Holiday decorations for Main Street light poles
08/04/2025	24479	\$5,525.63	Family Root Nursery	Planters/flowers for Main Street light poles
08/27/2025	24579	\$912.00	Wilcox	Replace 2 setters
10/07/2025	24772	\$1,995.00	3D Leasing LLC	Replace 2 setters
10/07/2025	24773	\$1,308.00	Wilcox	Replace 2 setters
		\$95,443.44		

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
\$30,785.00	Wilcox - setters to be replaced per Brian	Replace setters-9/3/25 Rachel said to remove entry. 9/30/25 David said to add entry back
\$148,865.73		

Requisitions	\$753,249.07	\$1,170,000.00
Outstand Requisition Items	\$92,140.54	\$416,750.93
Outstanding Items	\$148,865.73	\$324,610.39
		\$175,744.66
	\$994,255.34	

October POS

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3121	10/1/2025		Megan		Tuition July-Dec	Alliance of IN Rural	1500	Y	Inv 24410	Y
3122	10/2/2025		Megan	Scott	Wiper fluid tank	Water	80.33	Y	inv 02064366827	Y
3123	10/2/2025		Megan	Scott	Light switch/outlet	Autozone	3.96	Y	Inv 95443	
3124	10/2/2025		Megan		Regular operations	Mceen LLC	6985	Y		Y
3125	10/3/2025		Megan	Scott	Mixer motor at plant	Service Pump				
3126	10/3/2025		Megan	Scott	lift station repairs	Service Pump				
3127	10/3/2025		Megan		Newspaper ad	Paxton Media Group	52.13	Y		Y
3128	10/3/2025		Megan	Rachel	Paint for Annex	Menards	190.27	Y	Inv 75720	Y
3129	10/6/2025		Megan		WW Operator Exam	Ivy Tech	40	Y	On CC	Y
3130	10/7/2025		Megan		Ticket Fees	Indiana811	97.85	Y	Inv 20094	Y
3131	10/7/2025		Megan		August legal fees	SKO Firm	10,285	Y	Retainer, Inv 1089763, -765-69	Y

Oct Work Orders

Wyatt Smith	Delivered notice for grass violation	Grass will need to be checked on the 29th	Please put door hanger on 322 E 1st St for yard violation. Needs to say Yard must be mowed by 9/29/25. If not completed, Town will mow and charge for service.
Wyatt Smith	Delivered notice and talked to homeowner directly about the possibility of a leak at the property. Meter was spinning when homeowner said water was not on.	May have to turn off water for repairs in the future	Possible leak at 300 Cherry St. Please check out and put doorhanger if necessary.
Blake Phillips	Inspection of water service hook up. Passes Inspection	install meter	Water connection Inspection for 12888 Petersburg Rd.
Blake Phillips	Completed		Per Park - For Monday 10/6: Please pick up 35 bales of hay from Bryce Martin (812) 499-1162 at 8200 W Boonville New Harmony, Evansville, 47720. Bring \$140 cash from Town Hall.
			Pickup salt at Menards on Friday 10/10. Come to town hall to pick up paperwork before you go.
Wyatt Smith	Completed		Per Doris: Please use green wet vac at the Community Center to vacuum the outside entryway awning at CC.
			Please pick up podium from Community Center and bring to Town Hall for meeting tonight.



3510 N. Egan St
Terre Haute, In.
47805
812-243-5203
Michael@ClouseInspections.com

Lynnville, IN.
Washout and Inspection
200,000 Gallon Leg Tank

Washout and Inspection

Includes chlorine

\$4,500

All sediment is the property of the Owner.

Accepted By:

Date:

Thursday, September 25, 2025

From: Chris Wischer Chris.Wischer@skofirm.com
Subject: [External]Post office water line issues
Date: September 11, 2025 at 11:44 AM
To: Brian Cook townmanager@townoflynnville.com
Cc: David Goldenberg council1@townoflynnville.com, Michael Lonnberg michael.lonnberg@skofirm.com

Brian,
I've asked Michael Lonnberg to dig into this and help figure out next steps. He may reach out to you to discuss further. We'll figure out the Town's options and let you know what we find out.
Chris



Chris Wischer
Member

Chris.Wischer@skofirm.com
Direct: 812.452.3595
Main: 812.425.1591

Stoll Keenon Ogden PLLC
One Main St., Suite 201
Evansville, IN 47708

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Town of Lynnville
207 Main St, P.O. Box 99
Lynnville, IN 47619

Wastewater Adjustment Request Form

Service Address: 419 Church St	Date of Request: 9/2/25
Account Number: 1085000	Phone Number: 812-217-0082
Date(s) For Adjustment: 8/30-9/3 to 9/10-9/11	Pool/Hot Tub Fill: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Reason for Adjustment Request:

Leak: Yes No

Someone turned on his freeze-proof spicket and left it running all night 8/30. Happened 9/10.

Repair and/or Resolution Details:

*For adjustment to be considered, proof of repair or resolution must be provided. Receipt(s), invoice(s), work notes from contractor, etc.

Spicket now has lock on it to prevent it happening again.

I, _____, understand only ONE (1) wastewater adjustment request per meter in any calendar year.

Resident Signature: X _____ Date: 9 / 2 / 25

*****Office Use Only*****

Utility Dept Employee: Megan	Date: 9/25/25
Adjustment Requested: \$ 297.28	Average Monthly Wastewater: \$ 3662

Utility Department Findings: Water did not go in sewer.



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 118
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: Campsite Kit

Description of Structure: Various Campsite Kit enclosed
set on railroad ties with gravel floor Price \$295.00

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 7/29/25
 Printed Name Date

The Town Manager of the Town of Lynnville, Brian Cook, has inspected, taken pictures and determined the proposed site of the additional structure at 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 47613 in Lynnville Park. The approval from the Town Council includes the stipulation listed above to be completed by the lessee in the time frame allotted by the Warrick County Area Plan Commission and the Town Council.

Lynnville Park Authority/Town Council

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

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

Attest: [Signature]
Lauri Stockus, Clerk-Treasurer

Post inspection pictures taken and added to file.

X _____
Brian Cook, Town Manager Date

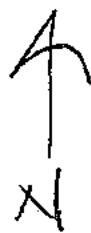
88° 39' 57" E
75.00'

100.00'

92.15'

6.97' 36" E
9.16' 36" E

1" = 30'



FILED

JUN 17 2014

WARRICK COUNTY
AREA PLAN COMMISSION

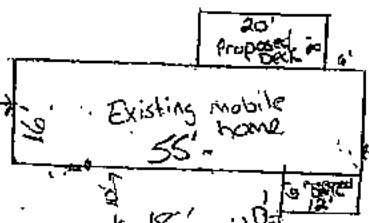
86

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

433

00°

100.00'

411

151.00'

30' Row



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: Thomas Huffman Phone: 812-453-3980

Address: 109 Possum Lane

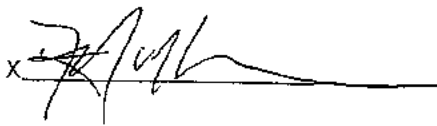
The structure is subject to the terms contained therein and the plans on file to the following additional conditions:

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: N/A Type of Structure: Trees Endangering Home

Description of Structure: Tree Removal Permission

I, Thomas Huffman, 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.

 10/01/2025
 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 109 Pussumy Ln. will not impede utilities, utilities easements, or facilities in place.

Pre inspection pictures taken and added to file.

X Brian Cook 10/6/25
Brian Cook, Town Manager Date

The Lynnville Town Council has approved the request for the addition of a structure to be erected by _____ which holds the lease at _____ 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 _____ Rachel Titzer, Member	X _____ Rachel Titzer, Member
X _____ Doris Horn, Member	X _____ Doris Horn, Member
X _____ David Goldenberg, President	X _____ David Goldenberg, President

Attest: _____
Lauri Stockus, Clerk-Treasurer

Post inspection pictures taken and added to file.

X _____
Brian Cook, Town Manager Date





Lynnville Clerk

From: Tom.Huffman@twc.com
Sent: Monday, October 6, 2025 10:33 AM
To: Lynnville Clerk
Subject: [External]RE: [External]RE: [External]RE: Tree Removal
Attachments: 20250925_183335b.jpg; 20250926_095603b.jpg; 20250927_112240b (1).jpg; 20250925_174452.jpg; 20250925_174702.jpg

Megan, here are pictures of a few trees threatening the property. There are two more other trees higher on the mound that I cannot get an angle for a picture. The tree removal service pointed them out. I also included a picture of the tree limb that fell and crashed through the roof.

I tried drawing some blue lines, the hidden trees do not have blue lines.

Any word on the roadway clearances?
Also, can I dump the brush in the park somewhere?

Thanks for your assistance.

Tom Huffman
cell 812-453-3980

From: "Lynnville Clerk"
To: "Tom.Huffman@twc.com"
Cc:
Sent: Wednesday October 1 2025 12:40:22PM
Subject: RE: [External]RE: [External]RE: Tree Removal

The next meeting is Oct. 7th at 6pm here at Town Hall. You are welcome to attend but not required!

Lauri said she also needs pictures of the trees you're planning to remove so those can be attached to the form for review. Those can be sent to me as well and I'll make sure she gets them!

Let me know if you have any questions.

Thank you!
Megan Abner
Utility Clerk
Town of Lynnville
207 Main St, P.O. Box 99



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: BRAD MATTINGLY

Phone: 812-698-2244

Address: 12573 E. 1025 S
OAKLAND CITY, 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: BIG Type of Structure: OLD ROTTEN PINE TREE

Description of Structure: TREE HAS BEEN DROPPING LIMBS FOR YEARS. LAST TIME IT DAMAGED POLE BARN AND HOUSE.

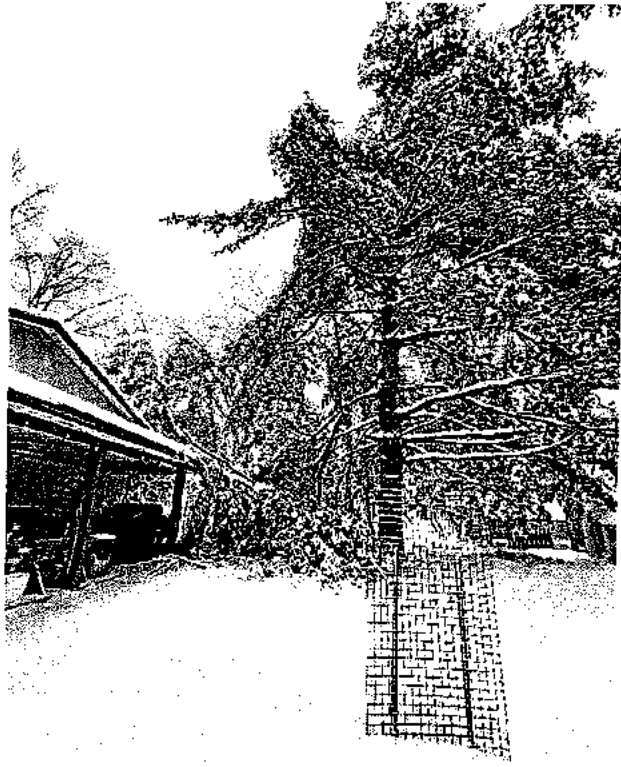
THANK YOU!

BRAD MATTINGLY 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.

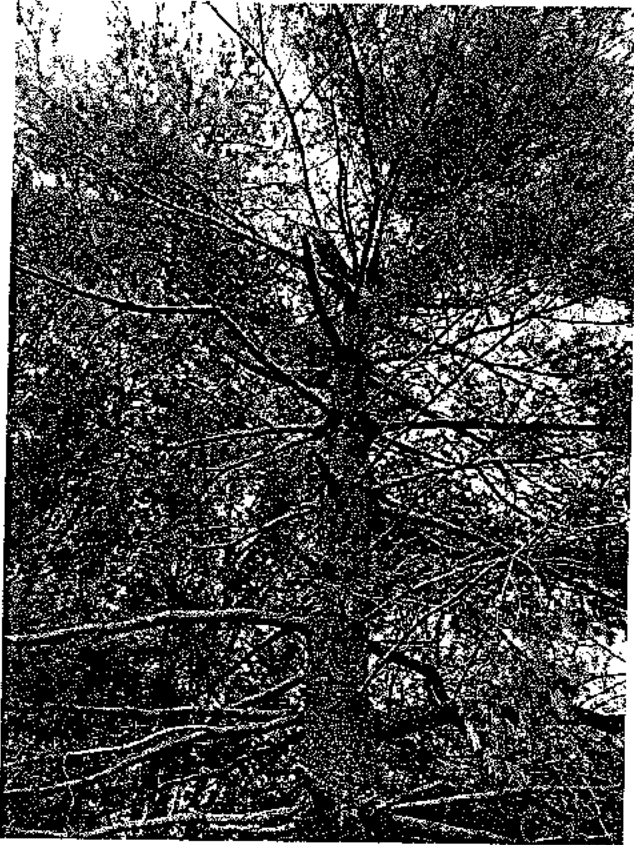
x Brad Mattingly 10/5/25
 Date

Brad
Mattingly





Brad
Mattingly



From: Rachel Titzer council2@townoflynnville.com
Subject: Re: [External]RE: Tree cutting at park
Date: September 28, 2025 at 8:12 PM
To: Chris Wischer Chris.Wischer@skofirm.com, David Goldenberg council1@townoflynnville.com, Doris Horn council3@townoflynnville.com

I am back from vacation but still phoneless until tomorrow, trying to catch up on email. Everyone else required to obtain permission and the violation if proven should be enforced.

Rachel Titzer

From: Chris Wischer <Chris.Wischer@skofirm.com>
Sent: Sunday, September 28, 2025 6:25 PM
To: David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>
Subject: [External]RE: Tree cutting at park

According to the Lease, Paragraph 16: "Any unauthorized cutting down of a tree on the demised premises or within Lynnville Lake Park will be subject to a charge assessed to the Lessee of Five Hundred Dollars (\$500.00) as liquidated damages."



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: Sunday, September 28, 2025 11:14 AM
To: Doris Horn <council3@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Chris Wischer <Chris.Wischer@skofirm.com>
Subject: Re: Tree cutting at park

Surprisingly quiet on this action. Do we want to have Chris send a letter about a possible lease violation and request Greg to appear at next council meeting??

If so and if this was done what are the consequences?

Looking for suggestions!

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From: Doris Horn <council3@townoflynnville.com>
Sent: Friday, September 26, 2025 7:01:04 PM
To: David Goldenberg <council1@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>
Subject: Re: Tree cutting at park

Sent from my Verizon, Samsung Galaxy smartphone
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From: David Goldenberg <council1@townoflynnville.com>
Sent: Friday, September 26, 2025 9:23:39 AM
To: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>
Subject: Tree cutting at park

Greg Q at the park has apparently taken down a tree on his lease lot without obtaining permission from the council. I've had Doris go out and take pictures. We know about this as I received an anonymous message. NOW, comes the question is how the council will handle. This can turn into a bad precedent if it is not addressed.

Doris - please forward back to us any pictures and your take as to if the tree should have come down.

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87-09-32-406-038.000-003	87-003-25-0-5-00016	06/02/2025	Settled	STILWELL, RUSSELL & JOA	311 BLUESTEM COURT BOONVILLE, IN 476	<input type="checkbox"/>	388,300	449,700
87-09-32-406-039.000-003	87-003-25-0-5-00020	06/05/2025	Settled	Bradley, William L & Jane M	299 BLUESTEM COURT BOONVILLE, IN 476	<input type="checkbox"/>	386,900	423,700
87-09-35-209-003.000-003	87-003-25-0-5-00018	06/02/2025	Settled	511 EAST DIVISION STREET	5424 MCFARLAND RD INDIANAPOLIS, IN 46	<input type="checkbox"/>	98,500	26,200
87-09-35-217-029.000-003	87-003-25-0-3-00001	06/02/2025	Settled	MK ANDERSON LLC	PO BOX 530 BOONVILLE, IN 47601-0529	<input type="checkbox"/>	91,300	95,500
87-09-36-100-227.000-003	87-003-25-0-5-00011	05/22/2025	Settled	Walker, Alona L	1013 Oakdale Terrace Boonville, IN 47601	<input type="checkbox"/>	143,300	133,200
87-09-36-106-006.000-003	87-003-25-0-5-00005	05/02/2025	Settled	Ellis, C Robert	PO BOX 664 BOONVILLE, IN 47601-0664	<input type="checkbox"/>	228,700	234,700
87-09-36-203-016.000-003	87-003-25-0-5-00024	06/10/2025	Settled	LANSDALE, WILLIAM A & AM	602 E MOORE ST BOONVILLE, IN 47601	<input type="checkbox"/>	89,500	90,000
87-09-36-301-019.000-003	87-003-25-0-5-00001	11/06/2024	Settled	HIRSCH, FRANKIE J & PATRI	906 E Monroe St Boonville, IN 47601	<input type="checkbox"/>	142,700	140,700
87-09-36-305-129.000-003	87-003-25-0-5-00027	06/13/2025	Settled	TODD ACQUISITIONS LLC	1117 PERKINS DR BOONVILLE , IN 47601	<input type="checkbox"/>	54,700	114,700

District AV under appeal: 11,715,200

006 - CAMPBELL TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-08-32-200-011.000-006	87-006-25-0-5-00001	05/08/2025	Settled	PARADISE VILLA HOMES LL	888 S Center RD Boonville, IN 47601	<input type="checkbox"/>	47,900	48,200
87-08-32-202-004.000-006	87-006-25-0-5-00002	06/02/2025	Settled	MCMICHAEL, ERIC L & LIND	10366 TITZER ROAD CHANDLER, IN 47610-	<input type="checkbox"/>	595,100	655,200
87-08-34-303-052.000-006	87-006-25-0-5-00003	06/04/2025	Settled	BETHE D/B/A RAB CONSTR	377 BAUGH DR Chandler, IN 47610	<input type="checkbox"/>	5,200	5,100

District AV under appeal: 708,500

007 - GREER TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-04-08-402-001.000-007	87-007-25-0-5-00002	05/19/2025	Settled	GOGEL, TRAVIS D & KIMBE	10155 WHEATONVILLE RD ELBERFELD, IN	<input type="checkbox"/>	417,600	467,700
87-04-08-402-003.000-007	87-007-25-0-5-00003	05/19/2025	Settled	GOGEL, TRAVIS D & KIMBE	10155 WHEATONVILLE RD ELBERFELD, IN	<input type="checkbox"/>	40,500	40,500
87-04-08-402-004.000-007	87-007-25-0-5-00004	05/19/2025	Settled	GOGEL, TRAVIS D & KIMBE	10099 WHEATONVILLE RD ELBERFELD, IN	<input type="checkbox"/>	37,300	37,300
87-04-12-400-014.000-007	87-007-25-0-1-00002	06/10/2025	Settled	Siekman, Von A	11585 E 980 S Oakland City, IN 47660	<input type="checkbox"/>	48,100	44,700
87-04-29-200-038.000-007	87-007-25-0-1-00001	05/06/2025	Settled	ENGELHARDT, MATTHEW &	10444 SEVEN HILLS ROAD ELBERFELD, IN	<input type="checkbox"/>	177,800	51,400

District AV under appeal: 641,600

008 - ELBERFELD TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-04-19-401-007.000-008	87-008-25-0-5-00001	05/30/2025	Settled	TURNER, PHIL	8968 KOST RD ELBERFELD, IN 47613	<input type="checkbox"/>	147,800	116,000

District AV under appeal: 116,000

009 - HART TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-01-27-300-022.000-009	87-009-25-0-1-00003	05/30/2025	Settled	Madden, Allen L	C/O TYLER AUSTIN KRUSE LYNNVILLE, IN	<input type="checkbox"/>	15,400	29,600
87-01-35-300-068.000-009	87-009-25-0-1-00001	04/29/2025	Settled	OXYB, TIMOTHY WAYNE & J	12077 KNOB HILLS RD LYNNVILLE, IN 4761	<input type="checkbox"/>	146,800	217,900

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	Prior AV	Current AV
87-01-36-400-015-00009	87-009-25-0-5-00005	06/10/2025	Settled	GREEN, BRENT J	116 ADAMS AVE EVANSVILLE, IN 47713	17,400	54,400
87-01-36-400-016-00009	87-009-25-0-5-00006	06/10/2025	Settled	GREEN, BRENT J	116 ADAMS AVE EVANSVILLE, IN 47713	11,800	47,500
87-05-14-200-007-009-009	87-009-25-0-5-00002	05/23/2025	Settled	SKJJ LAND HOLDINGS LLC	PO BOX 695 BOONVILLE, IN 47601	22,800	59,900
87-05-14-400-012-000-009	87-009-25-0-5-00003	05/23/2025	Settled	SKJJ LAND HOLDINGS LLC	PO BOX 695 BOONVILLE, IN 47601	22,900	77,200
87-05-27-100-020-000-009	87-009-25-0-5-00004	06/03/2025	Settled	HARVEY, MICHAEL W	501 N MAIN STREET LYNNVILLE, IN 47619-8	58,800	29,000
87-05-27-101-001-000-009	87-009-25-0-5-00001	05/07/2025	Settled	MORRIS, ASHLEY J & VIRGI	2799 HOLDER HILL RD LYNNVILLE, IN 4761	528,500	553,300

District AV under appeal: 1,068,800

010 - LYNNVILLE TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	Prior AV	Current AV
87-01-33-401-006-000-010	87-010-25-0-5-00002	06/03/2025	Settled	Harvey, Michael W	501 N Main St Lynnville, IN 47619	20,700	27,100
87-01-33-401-007-000-010	87-010-25-0-5-00004	06/03/2025	Settled	Harvey, Michael W	501 N Main St Lynnville, IN 47619	16,100	21,600
87-01-33-401-008-000-010	87-010-25-0-5-00003	06/03/2025	Settled	Harvey, Michael W	501 N MAIN ST LYNNVILLE, IN 47619-2019	54,700	75,100
87-01-33-401-009-000-010	87-010-25-0-5-00005	06/04/2025	Settled	Harvey, Michael W	501 N Main St Lynnville, IN 47619-2019	16,100	21,600
87-01-34-300-028-000-010	87-010-25-0-5-00007	06/13/2025	Settled	Siebe, Alan Brent & Loretta A	572 N MAIN LYNNVILLE, IN 47619	25,100	29,100
87-01-34-300-029-000-010	87-010-25-0-5-00006	06/13/2025	Settled	SIEBE, ALAN BRENT & LOR	572 N MAIN ST LYNNVILLE, IN 47619-2021	161,200	169,100
87-05-04-200-011-000-010	87-010-25-0-5-00001	05/19/2025	Settled	Lipford, Steve & Penny	1429 S FOLSOMVILLE RD BOONVILLE, IN 4	89,500	43,600
87-05-04-403-065-000-010	87-010-25-0-4-00001	05/16/2025	Settled	Wallace, Russell	303 W FIRST STREET LYNNVILLE, IN 47619	50,800	55,500

District AV under appeal: 442,700

011 - LANE TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	Prior AV	Current AV
87-06-09-400-016-000-011	87-011-25-0-1-00005	08/28/2025	Settled	Stroit, Wallace H	1635 SCHROEDER RD Haubstadt, IN 47639	73,700	71,900
87-06-09-400-020-000-011	87-011-25-0-5-00001	08/28/2025	Settled	TRUSTEES OF THE ASHBY-	Scales Rd Tennyson, IN 47637	100	100
87-06-11-400-026-000-011	87-011-25-0-1-00001	06/10/2025	Settled	Chastain, Stephen R & Sandra	834 S 1100 E CELESTINE, IN 47521-9669	60,700	35,500
87-06-11-400-027-000-011	87-011-25-0-1-00002	06/10/2025	Settled	CHASTAIN, STEPHEN R & S	834 S 1100 E CELESTINE CELESTINE, IN 47	21,400	4,000

District AV under appeal: 111,500

014 - NEWBURGH TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	Prior AV	Current AV
87-062-9000-0072	87-014-25-0-7-00001	08/15/2025	Settled	THE BAY HOUSE LLC- APR1	300 W JENNINGS ST SUITE 208 NEWBURGH	112,000	84,000
87-12-33-404-003-000-014	87-014-25-0-5-00028	06/13/2025	Settled	KENNEDY, RANDALL	210 YORKSHIRE DR NEWBURGH, IN 47630	82,900	74,900
87-12-33-404-004-000-014	87-014-25-0-5-00027	06/13/2025	Settled	KENNEDY, RANDALL	214 YORKSHIRE DR NEWBURGH, IN 47630	85,000	74,000
87-12-33-411-011-108-014	87-014-25-0-5-00018	06/02/2025	Settled	WEISMANN, RHONDA	108 DRIFTWOOD LANE NEWBURGH, IN 476	343,600	397,500
87-12-33-411-012-106-014	87-014-25-0-5-00024	06/12/2025	Settled	CAMPBELL, BARBARA	106 DRIFTWOOD LN NEWBURGH, IN 47630	306,800	353,200
87-12-33-411-014-305-014	87-014-25-0-5-00017	06/02/2025	Settled	SEIB, FRANSIS & NANCY	305 RIVERBED CT NEWBURGH, IN 47630	437,700	579,700
87-12-33-411-064-000-014	87-014-25-0-5-00029	06/16/2025	Settled	RHODES, C LARRY & DEBR	172 DRIFTWOOD LANE NEWBURGH, IN 476	546,600	570,200

4/10

87-09-35-303-306.000-003	87-003-25-0-5-00031	06/12/2025	Pending	Duncan, Douglas P	301 HIGHLAND STREET BOONVILLE, IN 476	<input type="checkbox"/>	136,400	139,500
87-09-36-100-268.000-003	87-003-25-0-4-00008	06/16/2025	Active	Pleasant View Of Boonville L	9339 PRIORITY WAY W INDIANAPOLIS, IN 4	<input type="checkbox"/>	452,100	610,400
87-09-36-301-021.000-003	87-003-25-0-5-00032	06/16/2025	Pending	TITAN RE HOLDINGS LLC	5625 PEARL DRIVE SUITE F 116 EVANSVILL	<input type="checkbox"/>	124,200	141,800
87-09-36-306-007.000-003	87-003-25-0-5-00007	05/08/2025	Pending	Alexander, Timothy E & Mary	406 W MONROE ST BOONVILLE, IN 47601-2	<input type="checkbox"/>	138,300	286,100

District AV under appeal: 7,019,700

007 - GREER TOWNSHIP

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-04-05-300-022.000-007	87-007-25-0-5-00001	05/08/2025	Pending	Kingsbury, Vernita R	6833 SAINT JOHNS RD ELBERFELD, IN 476	<input type="checkbox"/>	85,200	89,200
87-04-09-200-008.000-007	87-007-24-0-1-00003	06/10/2024	Pending	Besing Clenneth E & Shirley E	10722 Besing Rd Elberfeld, IN 47613	<input type="checkbox"/>	26,200	51,000
87-04-09-200-008.000-007	87-007-25-0-1-00003	06/16/2025	Active	Besing Clenneth E & Shirley E	10722 Besing Rd Elberfeld, IN 47613	<input type="checkbox"/>	51,000	53,000

District AV under appeal: 193,200

009 - HART TOWNSHIP

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-01-25-100-011.000-009	87-009-25-0-1-00004	06/16/2025	Pending	BRUCKEN, ROBERT J & REB	400 HUMPHREY ROAD Lynnville, IN 47619	<input type="checkbox"/>	49,400	119,800
87-01-25-200-061.000-009	87-009-25-0-1-00005	06/16/2025	Pending	Brucken, Rebecca L & Robert	400 HUMPHREY ROAD LYNNVILLE, IN 4761	<input type="checkbox"/>	406,200	543,200
87-01-35-101-001.000-009	87-009-25-0-1-00002	05/27/2025	Pending	NUHRING, ROBIN	5355 W STATE ROUTE 68 LYNNVILLE, IN 47	<input type="checkbox"/>	44,000	116,700
87-05-25-300-012.000-009	87-009-25-0-5-00026	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	8,200	5,000
87-05-25-300-015.000-009	87-009-25-0-5-00030	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	13,900	8,700
87-05-25-300-016.000-009	87-009-25-0-5-00031	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	4,800	2,900
87-05-25-300-019.000-009	87-009-25-0-5-00032	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	1,100	700
87-05-25-300-040.000-009	87-009-25-0-5-00033	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	3,700	2,200
87-05-26-300-021.000-009	87-009-25-0-5-00029	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	49,000	181,100
87-05-26-400-026.000-009	87-009-25-0-5-00025	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	12,000	5,000
87-05-26-400-028.000-009	87-009-25-0-5-00028	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	150,000	150,000
87-05-27-200-004.000-009	87-009-25-0-5-00007	06/16/2025	Active	Lasher, Richard Jerry & Dona	2466 HART RD BOONVILLE, IN 47601-8388	<input type="checkbox"/>	581,000	605,800
87-05-27-200-068.000-009	87-009-25-0-5-00008	06/16/2025	Active	LASHER, RICHARD JERRY &	2466 HART RD BOONVILLE, IN 47601-8388	<input type="checkbox"/>	68,900	54,100
87-05-27-300-030.000-009	87-009-25-0-1-00007	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	2,500	7,700
87-05-27-300-031.000-009	87-009-25-0-5-00027	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	600	2,500
87-05-27-400-032.000-009	87-009-25-0-1-00011	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	24,800	81,700
87-05-27-400-033.000-009	87-009-25-0-5-00037	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	49,600	63,500
87-05-27-400-035.000-009	87-009-25-0-1-00008	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	22,900	79,800
87-05-34-200-005.000-009	87-009-25-0-1-00009	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	40,300	153,500
87-05-34-200-009.000-009	87-009-25-0-5-00035	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	14,500	85,800
87-05-34-200-060.000-009	87-009-25-0-5-00034	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	11,900	40,800
87-05-34-200-061.000-009	87-009-25-0-5-00039	06/13/2025	Active	PARADISE ISLAND PROPER	ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	500	1,900

87-05-34-200-062.000-009	87-009-25-0-5-00038	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	13,500	54,100
87-05-34-400-012.000-009	87-009-25-0-1-00010	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	21,700	85,200
87-05-34-400-013.000-009	87-009-25-0-5-00036	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	1,900	6,300
87-05-34-400-028.000-009	87-009-25-0-5-00016	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	33,100	33,500
87-05-34-400-029.000-009	87-009-25-0-5-00024	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	1,600	4,100
87-05-34-400-032.000-009	87-009-25-0-5-00023	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	18,200	30,100
87-05-35-100-001.000-009	87-009-25-0-5-00022	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	24,800	78,300
87-05-35-100-003.000-009	87-009-25-0-5-00021	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	37,900	25,000
87-05-35-100-008.000-009	87-009-25-0-5-00020	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	93,000	388,900
87-05-35-200-005.000-009	87-009-25-0-5-00015	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	61,200	61,200
87-05-35-200-006.000-009	87-009-25-0-5-00018	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	9,600	5,800
87-05-35-200-007.000-009	87-009-25-0-5-00017	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	85,000	85,000
87-05-35-200-008.000-009	87-009-25-0-5-00019	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	100,000	100,000
87-05-35-200-015.000-009	87-009-25-0-5-00009	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	10,400	6,300
87-05-35-300-010.000-009	87-009-25-0-1-00006	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	22,300	79,100
87-05-35-300-011.000-009	87-009-25-0-5-00010	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	90,000	73,600
87-05-35-300-012.000-009	87-009-25-0-3-00001	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	200,000	2,151,100
87-05-35-400-013.000-009	87-009-25-0-5-00012	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	50,000	50,000
87-05-35-400-014.000-009	87-009-25-0-5-00011	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	37,900	25,000
87-05-35-400-016.000-009	87-009-25-0-5-00013	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	40,300	40,300
87-05-35-400-017.000-009	87-009-25-0-5-00014	06/13/2025	Active	PARADISE ISLAND PROPER ATTN: JAY KRAMER MANAGER BOONVILLE,	<input type="checkbox"/>	50,000	45,200

District AV under appeal: 5,740,500

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-05-04-407-003.000-010	87-010-25-0-5-00008	06/16/2025	Active	RINGHAM, CAROLYN	219 W THIRD ST LYNNVILLE, IN 47619-2049	<input type="checkbox"/>	12,700	1,100

District AV under appeal: 1,100

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-02-36-400-014.000-011	87-011-24-0-1-00002	06/17/2024	Pending	Schumacher, Rebecca A Trust	10268 durella cir ZIONSVILLE, IN 46077-7767	<input type="checkbox"/>	34,400	64,000
87-02-36-400-014.000-011	87-011-25-0-1-00003	06/16/2025	Active	Schumacher, Rebecca A Trust	10268 durella cir ZIONSVILLE, IN 46077-7767	<input type="checkbox"/>	64,000	66,600
87-02-36-400-015.000-011	87-011-25-0-1-00004	06/16/2025	Active	Schumacher, Rebecca A Trust	10268 DURELLA CIR ZIONSVILLE, IN 46077-	<input type="checkbox"/>	100,300	104,000
87-02-36-400-015.000-011	87-011-24-0-1-00001	06/13/2024	Pending	Schumacher, Rebecca A Trust	10268 DURELLA CIR ZIONSVILLE, IN 46077-	<input type="checkbox"/>	75,100	109,300

District AV under appeal: 334,900

010 - LYNNVILLE TOWN

011 - LANE TOWNSHIP

014 - NEWBURGH TOWN

[External]Quarterly Assessment Appeal Reports

From Sarah Redman <sredman@warrickcounty.gov>

Date Wed 10/1/2025 2:07 PM

To dawn.oneal@rb.com <dawn.oneal@rb.com>; btrustee@sbcglobal.net <btrustee@sbcglobal.net>; smwfarminc@aol.com <smwfarminc@aol.com>; jennspamark@gmail.com <jennspamark@gmail.com>; krhall1977@gmail.com <krhall1977@gmail.com>; lynnorth@aol.com <lynnorth@aol.com>; chad@ohiotownship-in.com <chad@ohiotownship-in.com>; rbudbruner@yahoo.com <rbudbruner@yahoo.com>; mfs10@psci.net <mfs10@psci.net>; sheilaseier14@gmail.com <sheilaseier14@gmail.com>; boontamw@sbcglobal.net <boontamw@sbcglobal.net>; klitton@townofchandler.org <klitton@townofchandler.org>; staceykruse@townofelberfeld.com <staceykruse@townofelberfeld.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; nangel@newburgh-in.gov <nangel@newburgh-in.gov>; clerk-treasurer@townoftennyson.com <clerk-treasurer@townoftennyson.com>; Steve Roelle <steve.roelle@warrickcounty.gov>; County Council <council@warrickcounty.gov>; bbolton@boonvillelib.org <bbolton@boonvillelib.org>; tsmith@ncplibraries.org <tsmith@ncplibraries.org>

 2 attachments (281 KB)

10.1.25 Appeals- Not settled.pdf; 10.1.25 Appeal- Determined Settled.pdf;

To: All Taxing Units within Warrick County
Subject: Quarterly Assessment Appeal Report

Dear Taxing Unit Officials,

Attached are the two Quarterly Assessment Appeal Reports for Warrick County. One report contains appeals that are not settled, the other contains the determined/settled appeals. These reports are provided in accordance with Indiana Code 6-1.1-15-19, which requires the county assessor to notify each taxing unit of the number and status of assessment appeals on a quarterly basis.

The purpose of these reports are to keep taxing units informed of pending appeals that may affect assessed values and, ultimately, property tax revenues. By reviewing this information regularly, taxing units are better able to anticipate the potential impact of appeals on budgets, levies, and future settlements.

If you have questions about specific appeals or need additional information, please feel free to contact me at the office. Thank you.

Sincerely,

Sarah E. Redman

Warrick County Assessor

Level III Certified Assessor/Appraiser

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 10/27/2025 for the purpose of considering the following additional appropriation which the Town considers necessary for general operations of departments.

	APPROPRIATION	REDUCTION
1. General (1101)	\$5,500.00	\$0.00
2. LIT (4437)	\$30,000.00	\$0.00
3. Park (2204)	\$18,000.00	\$0.00
Total Appropriation	\$53,500	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in reference to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 27th October 2025.

-Lynnville Town Council

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 10/27/2025 for the purpose of considering the following additional appropriation which the Town considers necessary for general operations of departments.

	APPROPRIATION	REDUCTION
1. General (1101)	\$5,500.00	\$0.00
2. LIT (4437)	\$20,000.00 30,000	\$0.00
3. Park (2204)	\$18,000.00	\$0.00
Total Appropriation	\$43,500 53,500	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in reference to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 27th October 2025.

-Lynnville Town Council



INVOICE

Invoice: P4641036802
 Invoice Date: 9/18/2025
 Page: 1 of 1

Email sent to customer on 09/18/2025

Bill to: TOWN OF LYNNVILLE
 207 N MAIN ST
 RACHEL TITZER
 LYNNVILLE IN 47619

Customer ID: 000350764
 PO / Contract No:
 Payment Terms: Net 30
 Due Date: 10/18/2025

Amount Due: \$137,168.77

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

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

Line	Date of Charge	Description	Net Amount
1	09/17/2025	Customer contribution TOWN OF LYNNVILLE OH TO UG - DES 1800176 SR 61	\$137,168.77
Amount Due:			\$137,168.77

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

Please detach and return with your payment. Please indicate invoice number on check.

Payment Coupon

Please make check payable to:

Duke Energy
 PO Box 602566
 Charlotte NC 28260-2566

ACH Instructions:

Wells Fargo - Indiana
 121000248
 Duke Energy
 002000057639545

Invoice Number: P4641036802

Corporation Code: 75115

Please Pay By: 10/18/2025

Customer ID: 000350764

Total Amount Due: **\$137,168.77**


Fed Tax ID # 35-0594457

TOWN OF LYNNVILLE
 207 N MAIN ST
 RACHEL TITZER
 LYNNVILLE IN 47619

Amount Enclosed



1616343634313033363830320000000137168774

 Outlook

Duke bill

From David Goldenberg <council1@townoflynnville.com>

Date Wed 9/24/2025 10:36 AM

To Lauri Stockus <clerk-treasurer@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>

 1 attachment (12 KB)

Invoice - Lynnville adjusted Des 1800176.pdf;

Lauri - attached is the corrected bill from Duke. Please make sure it is paid correctly out of bond money. Thank you!

Get [Outlook for iOS](#)

From: Streeter, Brynn <Brynn.Streeter@duke-energy.com>

Sent: Wednesday, September 24, 2025 7:27:00 AM

To: David Goldenberg <dgoldenberg13@yahoo.com>

Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>

Subject: [External]RE: [EXTERNAL] Thank you from the town of Lynnville

David,

I am thankful we were able to adjust the costs that would allow more funds to be put back into community projects. I appreciate you sending that letter and look forward to working with you and the Town of Lynnville in the future. Please find the adjusted invoice attached.

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.

From: David Goldenberg <dgoldenberg13@yahoo.com>

Sent: Thursday, September 18, 2025 12:26 PM

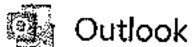
To: Streeter, Brynn <Brynn.Streeter@duke-energy.com>

Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David

Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: [EXTERNAL] Thank you from the town of Lynnville

*** CAUTION! EXTERNAL SENDER *** STOP. ASSESS. VERIFY!! Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.

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Outlook

[External]RE: [EXTERNAL] Thank you from the town of Lynnville

From Streeter, Brynn <Brynn.Streeter@duke-energy.com>

Date Wed 9/24/2025 7:28 AM

To David Goldenberg <dgoldenberg13@yahoo.com>

Cc Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>

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Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>

Subject: [EXTERNAL] Thank you from the town of Lynnville

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THERBER, BROCK & ASSOCIATES, LLP.

MUNICIPAL FINANCE CONSULTANTS

11550 North Meridian Street
Suite 275
Carmel, Indiana 46032
(317) 637-9572
Fax: (317) 686-9102

September 20, 2025

Town Council
207 North Main Street
Lynnville, Indiana 47619

Re: Billing for Financial Services for the Town of Lynnville, Indiana

In connection with our work for the Town on its water rate study, its sewage rate study and its asset management plan, we submit the following billing:

Professional services – Water rate study	<u>\$ 6,000.00</u>
Professional services – Sewage rate study	<u>\$ 6,000.00</u>
Professional services – Financial Asset Management Plan	<u>\$ 11,000.00</u>
Total Billing this Invoice	<u>\$ 23,000.00</u>

Please make the remittance payable to Therber, Brock & Associates, LLP at the above address. Thank you.

Sincerely,

/s/ Steven K. Brock

Steven K. Brock MBA, CPA
Therber, Brock & Associates, LLP.

 Outlook

billing for financial services

From David Goldenberg <council1@townoflynnville.com>

Date Thu 9/25/2025 2:01 PM

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

 1 attachment (64 KB)

Bill-Lynnville925.pdf;

FYI

Begin forwarded message:

From: Steven Brock <steve.brock@therberbrock.com>

Subject: [External]billing for financial services

Date: September 20, 2025 at 12:21:59 PM CDT

To: David Goldenberg <council1@townoflynnville.com>, Chris Wischer <Chris.Wischer@skofirm.com>

David and Chris

Attached is my billing for my work for the Town

Let me know if you have questions

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
www.therberbrock.com

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Monthly Recurring Charges
Description

Monthly Amount

Cycle Amount

Total Monthly Recurring Fees:\$0.00

One Time Charges

Quantity	Description
1.00	Miscellaneous Parts and Consumables
1.00	Professional USB2.0 PTZ Camera - White
1.00	Equipment Installation
1.00	Professional USB2.0 PTZ Camera - Black
1.00	2 Channel class D amplifier 2 x 120 Watts (70/100
1.00	PoE AVB/USB expander with Bluetooth? wireless tech
1.00	Fixed I/O DSP with 12 analog inputs, 8 analog outp
2.00	2-Way Ceiling Loudspeaker. 5.25" LF, 0.75" HF, WHI
2.00	SYSTEM 20 PRO 2CH BOUNDARY 2.4 GHZ WLS
1.00	Audio Technica ATW-T1402 System 20 PRO Handheld Mi
1.00	Strong Wall Mount Rack System - 6U
1.00	Cool Components 120MM Fan Kit with Power Supply -
1.00	Binary 350 Series USB 2.0 Cat 5e/6 Extender Balun
300.00	CAT6 CABLE PARTIAL
250.00	16/2 STRANDED CABLE PARTIAL BOX
1.00	WattBox Power Conditioner 8 Outlets
5.00	Wirepath 3-Pin XLR Connectors with Gold Plated Con
1.00	5-port expansion device
1.00	GATOR FRAMEWORKS DESKTOP MIC STAND WITH 6" ROUND B
1.00	3-PIN FEMALE JACK ON DECORA WALL PLATE
1.00	Binary USB 2.0 Powered Hub - 4 Port

Total \$18,994.96

Sales Tax \$0.00

Total with Tax \$18,994.96

X

Agreed To By _____

Terms: Net 15

Pricing Valid 30 For Days

- No Term Contract *
- 12 Month Term Recurring Charge Contract *
- 36 Month Term Recurring Charge Contract *
- 60 Month Term Recurring Charge Contract *

OWENSBORO, KY
270.663.4227

EVANSVILLE, IN
812.422.4955


NASHVILLE, TN
615.203.8719

bcsservice.com



[External]Pay.gov Payment Confirmation: State and Local Fiscal Recovery Funds (SLFRF) ACH Debit

From notification@pay.gov <notification@pay.gov>
Date Fri 9/19/2025 10:21 AM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

 An official email of the United States government

Your payment has been submitted to [Pay.gov](https://pay.gov) and the details are below. If you have any questions regarding this payment, please contact SLFRF@treasury.gov and include '[Pay.gov](https://pay.gov) Payment Inquiry' in the subject line of the e-mail. Please allow 3-5 business days for a response to your inquiry.

Application Name: State and Local Fiscal Recovery Funds (SLFRF) ACH Debit
[Pay.gov](https://pay.gov) Tracking ID: 27RHPCUS
Agency Tracking ID: 77160394149

Account Holder Name: Lauri Stockus
Transaction Type: ACH Debit
Transaction Amount: \$820.40
Payment Date: 09/22/2025

Account Type: Business Checking
Routing Number: 081308161
Account Number: *****0008

Transaction Date: 09/19/2025 11:21:22 AM EDT
Total Payments Scheduled: 1
Frequency: OneTime

Entity Name: Town of Lynnville
Amount Returning to Treasury: \$820.40
SLFRF RCP Number: 052978
First Name, Last Name: Lauri Stockus
Phone Number, Email Address: clerk-treasurer@townoflynnville.com, (812) 922-5111
Have you received an invoice for payment from the Bureau of the Fiscal Service: Yes

[External]Registration Open for the ILMCT Virtual Series, November 4-6!

From Aim <aim@aimindiana.org>

Date Fri 10/3/2025 10:25 AM

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



2025 ILMCT Institute & Academy Virtual Series November 4 - 6, 2025

The ILMCT Institute & Academy Virtual Series is back! Like last year, the meetings will take place over three dates: November 4, November 5, and November 6. November 4th and November 6th are ILMCT Education Days and will include presentations covering website accessibility, SEA 1, W-2s, the 1782 Notice, and much more. November 5th is a called meeting by the State Board of Accounts (SBOA). The SBOA Meeting will include a welcome followed by presentations from the agency or their designees.

CMC and MMC credits will be offered on November 4 and November 6. Please be sure to review the agenda contained within this brochure for specific dates and times for each workshop. A full CMC registration will provide you access to all CMC workshops being presented on both days. A MMC full registration will provide you access to all MMC workshops on both days. If you are interested in attending CMC and MMC workshops, please be sure to select the add on option in the registration portion of the brochure.

LEARN MORE

MEETING MATERIALS

An email will be sent to all registered participants prior to each day with the meeting links, final agenda, presentations, and any additional workshop materials. Please watch for emails from Aim as they will contain the information needed to attend the virtual meetings.

ILMCT TRANSCRIPTS

If you are interested in receiving a copy of your transcript showing CMC and/or MMC credits, please email Brendan Bystry at bbystry@aimindiana.org.

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I have been made aware of several requests and decisions that affect our town and employees that have occurred recently that in turn effects town policy and possibly establishes legal precedent and liability.

I'm therefore asking ALL town council members (including myself) to refrain from this activity and to bring these requests, discussions, and decisions to the FULL COUNCIL in advance so as to allow ALL council members the opportunity to be included in any decisions being made and to make sure proper steps are being followed along with a record of votes for or against the activity.

The council President by scope of duties has some flexibility and allowances that may occur due to timing issues, but all actions should be reported to FULL COUNCIL with a brief synopsis indicating what took place and the reasoning behind the decision. This will also require a vote of COUNCIL to uphold the action OR put in a process to rescind the action and establish a record of the activity.

Thank you for your cooperation so that COUNCIL can work as one cohesive unit working towards achieving the goals and objectives that COUNCIL has agreed to move forward with after discussion and full disclosure and voted on to pursue.

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Re: tentative Agenda items 10-7

From David Goldenberg <council1@townoflynnville.com>

Date Mon 10/6/2025 12:53 PM

To David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Brian Cook <townmanager@townoflynnville.com>

Cc Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>

Lauri - please remove GIS recommendation from agenda. Brian will make us aware when he has a recommendation.

Get [Outlook for iOS](#)

From: David Goldenberg <council1@townoflynnville.com>

Sent: Thursday, October 2, 2025 7:45:24 PM

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

Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>; David Goldenberg <council1@townoflynnville.com>

Subject: tentative Agenda items 10-7

Lauri:

Please add these as tentative agenda items for next meeting.

water tower quote - what is the sentiment of the council?

GIS recommendation from Brian

Duke bill reduction from 203k to 137K

BCS - discuss quote for sound system at community center for next years budget

council approval to pay Steve Brock Invoice

Park Lease increases need to be developed and voted on for new residents (I would suggest at least 10% and start year to year contracts.)

Post Office - water lines - discussion on how to handle and be in compliance with State Law.

need to pass a sewer tap in fee increase

formalize up the water deposits for renters.

Ordinance violations - what is the process to move forward immediately.

Weight limit ordinance

NOTE: other items such as lease contracts renewals, coke machine issues, St. Matthews getting monthly bills for Spurgon lift station, PARK issues and plans along with the CINTAS contract will be in a separate

tentative Agenda items 10-7

From David Goldenberg <council1@townoflynnville.com>

Date Thu 10/2/2025 7:45 PM

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

Cc Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>; David Goldenberg <council1@townoflynnville.com>

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Weight limit ordinance

NOTE: other items such as lease contracts renewals, coke machine issues, St. Matthews getting monthly bills for Spurgon lift station, PARK issues and plans along with the CINTAS contract will be in a separate special called meeting as these issues are more of a personnel issue at this time. If need be we will add as Agenda in a future council meeting.