

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

Town of Lynnville

Lynnville Town Council

October 27, 2025, Agenda

Call Public Meeting to Order

Additional Appropriation for General Operations

Close Public Meeting

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Tabled

Approval of Current Bills

October 8, 2025 – October 27, 2025

Brian Cook, Town Manager

Mike Mitchell, Town Marshal

Michael May, Fire Department

New Business

1. Approval of Resolution #2025-3 Additional Appropriation for General Operations
2. Approval of Ordinance #2025-6 2026 Budget

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|--|----------------|
| 1. 2026 Budget Approval | October 27 |
| 2. Town Council Meeting Rescheduled | November 3 |
| 3. Town Hall Closed – General Election Day | November 4 |
| 4. Town Hall Closed – Veterans Day | November 11 |
| 5. Town Hall Closed – Thanksgiving | November 27-28 |
| 6. Town Hall Closed – Christmas | December 25-26 |

Training Schedule:

- | | |
|-----------------------------------|--------------|
| 1. 2025 ILMCT Institute & Academy | November 4-6 |
|-----------------------------------|--------------|

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.

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Next Meeting: November 3, 2025, 6:00pm Town Hall

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

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

Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Lauri Stockus, at Town Hall, 207 Main St, Lynnville, IN 47619 or 812-922-5111 not later than one (1) week prior to any meeting or hearing. Every effort will be made to provide reasonable accommodation for any such person or person.

Roll Call

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

Called Public Hearing to Order 4:04 Closed Public Hearing 4:05

Called to Order 4:06 Adjournment 4:16

October 27, 2025

0-9-25-10-27-2025

**RESOLUTION #2025-3
ADDITIONAL APPROPRIATION**

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

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

	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

The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for general operations of departments.

Adopted by majority vote of the Town Council Members of the Town of Lynnville, Indiana this 27th of October 2025.

Lynnville Town Council:

AYE

NAY

Rachel Titzer, Member

Rachel Titzer, Member

Doris Horn, Member

Doris Horn, Member

David Goldenberg, President

David Goldenberg, President

Attest: _____
Lauri Stockus, Clerk-Treasurer

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Town of Lynnville
Town Council
October 27, 2025

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

Absent: Brian Cook, Mike Mitchell, Michael May

Call Public Meeting to Order at 4:04pm

Additional Appropriation for General Operations

No response or questions

Close Public Meeting at 4:05pm

Call Meeting to Order at 4:06pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Tabled

Approval of Current Bills

Rachel makes the motion to approve October 8, 2025 – October 27, 2025, bills as presented. David seconds the motion. Rachel in favor. Doris is not present. David in favor. Motion carries.

Brian Cook, Town Manager – Not Present

Mike Mitchell, Town Marshal – Adam Oakley on behalf of Mike Mitchell

Nothing to add

Michael May, Fire Department - Not Present

New Business

Approval of Resolution #2025-3 Additional Appropriation for General Operations

Rachel makes a motion to approve Resolution #2025-3 Additional Appropriation as presented. David seconds the motion. Rachel in favor. Doris is not present. David in favor. Motion carries

Approval of Ordinance #2025-6 2026 Budget

Rachel makes a motion to approve Ordinance #2025-6 2026 Budget as presented. David seconds the motion. Rachel in favor. Doris is not present. David in favor. Motion carries

Chris Wischer, Attorney

Nothing to add

Lauri Stockus, Clerk-Treasurer

Nothing to add

Upcoming:

- | | |
|--|----------------|
| 1. 2026 Budget Approval | October 27 |
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| 5. Town Hall Closed – Thanksgiving | November 27-28 |

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

6. Holiday Parade

November 30

7. Town Hall Closed – Christmas

December 25-26

Training Schedule:

1. 2025 ILMCT Institute & Academy

November 4-6

Rachel Titzer, Town Council Member

Request to discuss the following programs with Jonnie Kinkaid, the town's representative:

1. OCRA Grant funding for low-income families
2. Indiana Energy Saver Program

Request to move forward with fundraising to repair the flooring at 1882 Venue through 501c3. Council agreed to Rachel's requests.

Chris explained a few ways of fundraising through 501c3 and how it works.

Doris Horn, Town Council Member - Not Present

David Goldenberg, Town Council President

Reminder: Next meeting has been rescheduled to Monday, November 3, 2025, at 6:00pm.

BUSINESS FROM THE FLOOR

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Next Meeting will be November 3, 2025, 6:00pm @ Lynnville Town Hall.

Rachel makes the motion to adjourn the Town Council meeting. David seconds the motion. Rachel in favor. Doris is not present. David in favor. The meeting is adjourned at 4:16pm.

Lynnville Town Council:

****Not Present****

Doris Horn, Council Member



Rachel Titzer, Council Member



David Goldenberg, Council President

Attest: _____


Lauri Stockus, Clerk-Treasurer

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - October 27, 2025 Town Council Meeting

Page 1 of 3 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/27/2025	102	4JS HARDWARE, LLC	MATERIALS AND SUPPLIES	3.96	3.96	5256	Light switch/outlet for lab
10/16/2025	191	A T & T MOBILITY	9 -PHONE / INTERNET	90.74	90.74	24819	Monthly service
10/16/2025	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	193.06	193.06	24820	Monthly service
10/21/2025	99999	AFTON KELLEY	9 -DEPOSIT REFUND	100.00	100.00	24830	Rec Building rental deposit refund
10/15/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	800.06	800.06	24810	TM Insurance payment
10/15/2025	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE INSURANCE	764.41	764.41	24811	TM insurance payment
10/27/2025	54	AUTOZONE STORES LLC	0 -GROUNDS REPAIR / MAINTENANCE	27.70	27.70	7657	Oil for side-by-side
10/17/2025	300	BACKYARD BLASTS, LLC	0 -DONATIONS	360.00	360.00	7653	Halloween Event @ the Park
10/27/2025	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	45.00	45.00	2472	Bait
10/27/2025	245	CANDACE D REIBOLD	BUILDING / GROUND MAINTENANCE	220.00	220.00	2222	Cleaning maintenance
10/27/2025	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	52.80	52.80	2471	Ice
10/09/2025	1	CENTERPOINT ENERGY	0 -NATURAL GAS	68.32	68.32	24793	Monthly service
10/09/2025	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR / MAINTENANCE	38.67	38.67	24791	Monthly service
10/27/2025	270	CINTAS CORPORATION NO 2	5 -REPAIRS AND MAINTENANCE	24.57	24.57	24848	Monthly service-tp, soap, towel dispensers and rugs
10/27/2025	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR / MAINTENANCE	16.90	16.90	24849	Monthly service - rugs
10/27/2025	270	CINTAS CORPORATION NO 2	MATERIALS AND SUPPLIES	5.60	5.60	24850	Shop rags
10/15/2025	225	CITI CARDS	5 -REPAIRS AND MAINTENANCE	7.70	7.70	24815	Microsoft (1)
10/15/2025	225	CITI CARDS	0 -PHONE / INTERNET / COMPUTER	86.57	86.57	24816	Microsoft (4)
10/15/2025	225	CITI CARDS	9 -OFFICE SUPPLIES	7.70	7.70	24817	Microsoft (1)
10/15/2025	225	CITI CARDS	MATERIALS AND SUPPLIES	67.57	67.57	24818	Microsoft (8)
10/27/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	75.00	75.00	5254	Blue marking paint
10/27/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	78.56	78.56	5255	Smoke testing door hangers
10/27/2025	301	CUMMINS INC	PROFESSIONAL SERVICES	925.07	925.07	5259	Planned maintenance - Spurgeon lift station
10/10/2025	31	DUKE ENERGY	PURCHASED POWER	5101.90	5101.90	24794	Monthly service
10/27/2025	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	1095.00	1095.00	5280	Sludge analysis
10/09/2025	94	EVOLV, INC	0 -PROFESSIONAL SERVICES	139.00	139.00	24792	Monthly fee
10/08/2025	218	FAMILY ROOTS NURSERY, INC	9 -EQUIPMENT REPAIR / MAINTENANCE	150.00	150.00	2469	Fountain service call and cleaning
10/08/2025	218	FAMILY ROOTS NURSERY, INC	0-PUBLIC IMPROVEMENT PROJECTS	776.00	776.00	7646	Annuals watering & maintenance

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 3 Pages

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/17/2025	905	IND DEPT OF WORKFORCE	PAYROLL NET SALARIES	173.04	173.04	24821	3rd Quarter Balance Due
10/06/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3493.40	3493.40	24786	W/H
10/20/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3641.66	3641.66	24828	W/H
09/30/2025	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	477.76	477.76	24805	Monthly service
10/22/2025	99999	JEREMY OSTENDORF	5 -DEPOSIT REFUND	150.00	150.00	2543	Community Center building rental deposit refund
10/14/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	102.51	102.51	2221	Monthly service
10/14/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	197.16	197.16	2470	Monthly service
10/14/2025	77	MAINSTREAM FIBER	MATERIALS AND SUPPLIES	215.01	215.01	5253	Montly service
10/14/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET / COMPUTER	390.11	390.11	7652	Monthly service - TH
10/14/2025	1307	METZGER CONSTRUCTION	0 -MVH-50% RESTRICTED	179641.21	179641.21	7649	CCMG - W 1st - Dead End to Vine St
10/22/2025	1307	METZGER CONSTRUCTION	0 -MVH-50% RESTRICTED	349243.47	349243.47	7656	CCMG - E 4th St - SR 61 to Church St
10/27/2025	99999	MICHAEL ELLISON	9 -DEPOSIT REFUND	100.00	100.00	24839	Rec Building rental deposit refund
10/27/2025	104	NUGENT INC	MATERIALS AND SUPPLIES	622.56	622.56	5257	1" meter - 12888 Petersburg Rd
10/21/2025	176	OBADIAH J. GEORGES	0-PUBLIC IMPROVEMENT PROJECTS	3182.28	3182.28	7654	Porch @ 1882
10/08/2025	99999	PAM HERR AND GENE HERR	CUSTOMER DEPOSIT	700.00	700.00	5251	No longer own apartment building - Refund Landlord deposit
10/27/2025	257	PAXTON MEDIA GROUP	0 -PRINTING / PUBLICATIONS / ADVERTISING	35.45	35.45	7658	Ad
10/24/2025	81	PAYROC LLC	9 -OPERATING SUPPLIES	25.20	25.20	24834	Monthly service
10/20/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4168.30	4168.30	24823	Gen Council
10/20/2025	1602	PAYROLL	SALARIES/WAGES	9333.47	9333.47	24824	WTP Wages
10/20/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	15201.96	15201.96	24825	Net DD Entry
10/20/2025	1602	PAYROLL	5 -REPAIRS AND MAINTENANCE	95.69	95.69	24826	Community Center-Repairs/Maint
10/20/2025	1602	PAYROLL	9 -GROUNDSKEEPER	6248.42	6248.42	24827	Park Groundskeeper
10/21/2025	264	RENTOKIL NORTH AMERICA	5 -REPAIRS AND MAINTENANCE	100.00	100.00	24835	Quarterly service
10/24/2025	264	RENTOKIL NORTH AMERICA	0 -BUILDING REPAIR / MAINTENANCE	240.00	240.00	24836	Quarterly service - 1882 Venue
10/24/2025	264	RENTOKIL NORTH AMERICA	9 -BUILDING REPAIR / MAINTENANCE	90.00	90.00	24837	Quarterly service
10/24/2025	264	RENTOKIL NORTH AMERICA	PROFESSIONAL SERVICES	80.00	80.00	24838	Quarterly service
10/10/2025	265	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	62.50	62.50	2220	Ground maintenance
10/10/2025	285	ROGUE CONTRACTING	5 -REPAIRS AND MAINTENANCE	62.50	62.50	2542	Ground maintenance

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 3 of 3 Pages

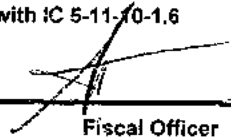
Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/10/2025	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	105.00	105.00	7647	Ground maintenance - TH
10/27/2025	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	715.00	715.00	5258	WW Analysis
10/15/2025	241	SAM'S CLUB MC/SYNCB	0 -1882 VENUE	153.75	153.75	24812	10/11/2025 Maker's Market - Chili supplies
10/15/2025	241	SAM'S CLUB MC/SYNCB	9 -OPERATING SUPPLIES	46.00	46.00	24813	Online registration - M&M
10/15/2025	241	SAM'S CLUB MC/SYNCB	PROFESSIONAL SERVICES	40.00	40.00	24814	WW Operator II Exam
10/10/2025	99999	THERBER, BROCK &	PROJECT IN PROCESS	23000.00	23000.00	5252	Utilities Rate Study
09/12/2025	99999	TREVOR CRAIG	5 -DEPOSIT REFUND	100.00	100.00	24780	Building Rental deposit refund
10/27/2025	121	VINCENNES ELECTRONICS	0 -TOWN MARSHAL - EQUIPMENT	114.10	114.10	7659	E.F. Johnson Mic
10/09/2025	200	WEX BANK	FUEL FOR TRUCKS	163.29	163.29	24787	Monthly service
10/09/2025	200	WEX BANK	0 -TOWN MARSHAL - PHONE/TRAVEL	107.28	107.28	24788	Monthly service
10/09/2025	200	WEX BANK	9 -EQUIPMENT REPAIR / MAINTENANCE	476.09	476.09	24789	Monthly service
10/09/2025	200	WEX BANK	TRANSPORTATION	1043.18	1043.18	24790	Monthly service
10/27/2025	287	WILCOX EARTHWORKS, INC	BUILDING / GROUND MAINTENANCE	822.42	822.42	2223	Gravel
10/07/2025	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	2126.29	2126.29	5250	Water setters - 406&408 Deer Ln
		Checks: 2220 - 24850		618407.92	618407.92		

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

10/27, 2025



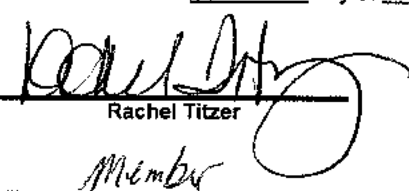
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 618407.92.

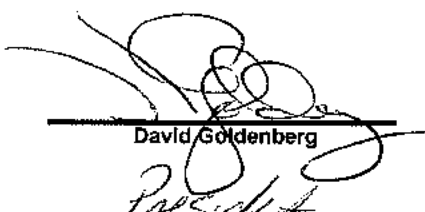
Dated this 27th day of October 2025



Rachel Titzer
Member

Not Present

Doris Horn
Member



David Goldenberg
President

Signatures of Governing Board

Hours Report Summary

For payroll ending 10/17/2025 12:00:00 AM

All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000		0.00000	0.00000	\$271.29
Gen Town Hall	1101001111.240	0.00000		5.60250	0.00000	\$128.86
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		55.91250	0.00000	\$1112.80
MVH Wages	2201001112.000	0.00000		44.45000	0.00000	\$1034.09
Park Groundskeeper	2204001111.000	0.00000		252.75000	0.00000	\$3773.71
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		109.75000	0.00000	\$1598.53
Park Extra Help	2204001114.000	0.00000		3.11250	0.00000	\$71.59
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000		4.71250	0.00000	\$86.40
Community Center Coordinator	4437001371.000	0.00000		4.37500	0.00000	\$557.78
Town Manager	4437020111.400	0.00000		4.40000	0.00000	\$187.53
WTP Wages	6101001112.000	0.00000		89.31750	0.00000	\$3239.95
WWTP Wages	6201001112.000	0.00000		120.11750	0.00000	\$4552.65
Subtotals for Paytype : Normal		0.00000		694.50000	0.00000	\$17500.57

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		0.52500	0.00000	\$17.32
Park Groundskeeper	2204001111.000	0.00000		2.00000	0.00000	\$45.74
Community Center-Repairs/Maint	2226000361.000	0.00000		0.07500	0.00000	\$2.48
WTP Wages	6101001112.000	0.00000		0.45000	0.00000	\$14.85
WWTP Wages	6201001112.000	0.00000		13.95000	0.00000	\$877.91
Subtotals for Paytype : Overtime		0.00000		17.00000	0.00000	\$958.30

Hours Report Summary

For payfile ending 10/17/2025 12:00:00 AM
All Records

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	2.16000		0.00000	0.00000	\$0.00
Park Extra Help	2204001114.000	1.20000		0.00000	0.00000	\$0.00
WTP Wages	6101001112.000	10.32000		0.00000	0.00000	\$0.00
WWTP Wages	6201001112.000	10.32000		0.00000	0.00000	\$0.00
Subtotals for Paytype : PTO		24.00000		0.00000	0.00000	\$0.00

PTO	Units Taken	Hours Worked	Salary Hours	Amount
	24.00000	711.50000	0.00000	\$18458.87

Total Records Printed : 17

Payfile Distribution Journal

For payfile ending 10/17/2025 12:00:00 AM

All Records

Page : 1

Date: 10/20/2025 05:32:11 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$1112.80	Federal Withholding	\$643.63
MVH Wages	2201001112.000	\$1051.41	FICA Withholding	\$504.85
Community Center-Rep	2226000361.000	\$88.88	Medicare Withholding	\$118.08
Community Center Coo	4437001371.000	\$96.25	State Withholding	\$244.29
Town Manager	4437020111.400	\$187.53	Local Withholding	\$40.72
WTP Wages	6101001112.000	\$1801.76	Ambetter from MHS- P	\$132.12
WWTP Wages	6201001112.000	\$3977.52	DD - Centurion Feder	\$561.19
			DD - German American	\$3547.91
			DD - Old National	\$899.38
			DD-Coastal Community	\$1582.81
			Delta Dental	\$16.45
			Globe Life	\$16.90
			VSP Vision Care	\$7.82
	Groundskeeping Wages Total	\$8316.15	Deductions Total	\$8316.15
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$3819.45	Federal Withholding	\$25.43
Park Employees	2204001113.000	\$1598.53	FICA Withholding	\$332.92
			Medicare Withholding	\$77.86
			State Withholding	\$161.10
			Local Withholding	\$26.84
			DD - Diamond Valley	\$1173.55
			DD - Fifth Third Ban	\$724.93
			DD - Heritage Federa	\$343.77
			DD - LNB Community	\$1426.01
			DD - Peoples	\$1077.35
			Globe Life	\$48.22
	Park Wages Total	\$5417.98	Deductions Total	\$5417.98
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$198.58
Gen Town Hall	1101001111.240	\$128.86	FICA Withholding	\$286.34
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$66.96
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$138.55
Park Extra Help	2204001114.000	\$71.59	Local Withholding	\$33.04
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	\$1453.04	DD - Bancorp	\$1159.80
WWTP Wages	6201001112.000	\$1453.04	DD - Fifth Third Ban	\$309.05
			DD - LNB Community	\$1730.41

Payfile Distribution Journal

For payfile ending 10/17/2025 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	\$4724.74	Deductions Total	\$4724.74
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$867.64
Gen Town Hall	1101001111.240	\$128.86	FICA Withholding	\$1124.11
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$262.90
Gen Groundskeeping	1101001114.000	\$1112.80	State Withholding	\$543.94
MVH Wages	2201001112.000	\$1051.41	Local Withholding	\$100.60
Park Groundskeeper	2204001111.000	\$3819.45	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$1598.53	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$71.59	DD - Bancorp	\$1159.80
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$561.19
Community Center-Rep	2226000361.000	\$88.88	DD - Diamond Valley	\$1173.55
Community Center Coo	4437001371.000	\$557.78	DD - Fifth Third Ban	\$1033.98
Town Manager	4437020111.400	\$187.53	DD - German American	\$3547.91
WTP Wages	6101001112.000	\$3254.80	DD - Heritage Federa	\$343.77
WWTP Wages	6201001112.000	\$5430.56	DD - LNB Community	\$3156.42
			DD - Liberty Federal	\$665.80
			DD - Old National	\$899.38
			DD - Peoples	\$1077.35
			DD-Coastal Community	\$1582.81
			Delta Dental	\$16.45
			Globe Life	\$145.08
			VSP Vision Care	\$7.82
	GRAND TOTAL Wages Total	\$18458.87	Deductions Total	\$18458.87
			Net Pay	\$0.00

**RESOLUTION #2025-3
ADDITIONAL APPROPRIATION**

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

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

	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

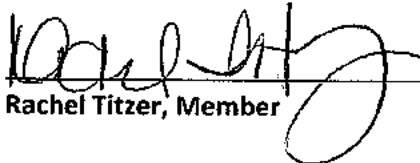
The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for general operations of departments.

Adopted by majority vote of the Town Council Members of the Town of Lynnville, Indiana this 27th of October 2025.

Lynnville Town Council:

AYE

NAY



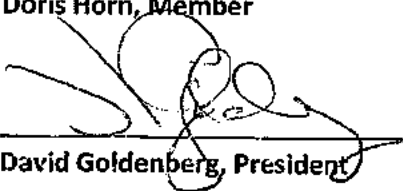
Rachel Titzer, Member

Rachel Titzer, Member

Not Present

Doris Horn, Member

Doris Horn, Member



David Goldenberg, President

David Goldenberg, President

Attest: 

Lauri Stockus, Clerk-Treasurer

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/21/2025 4:39:42 PM

Ordinance / Resolution Number: 2025-6

Be it ordained/resolved by the **Town of Lynnville** that for the expenses of **LYNNVILLE CIVIL TOWN** for the year ending December 31, **2026** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **LYNNVILLE CIVIL TOWN**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Town of Lynnville**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Town of Lynnville	Town Council	10/27/2025

Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$10,000	\$0	0.0000
0101	GENERAL	\$94,600	\$74,470	0.2571
0283	LEASE RENTAL PAYMENT	\$100,000	\$88,284	0.3048
0706	LOCAL ROAD & STREET	\$16,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$51,000	\$0	0.0000
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$50,000	\$0	0.0000
1303	PARK	\$230,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$17,038	0.0500
2411	ECONOMIC DEV INCOME TAX CEDIT	\$60,000	\$0	0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$155,000	\$162,644	0.1339
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$20,000	\$34,445	0.0241
		\$801,600	\$376,881	0.7699

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/21/2025 4:39:42 PM

Name		Signature
Doris Horn, Member	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	NOT Present
Rachel Titzer, Member	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>Rachel Titzer</i>
David Goldenberg, President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>David Goldenberg</i>

ATTEST

Name	Title	Signature
Lauri Stockus	Clerk-Treasurer	<i>Lauri Stockus</i>

MAYOR ACTION (For City use only)

Name		Signature	Date
	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1 Yes No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes No

Budget Form 1 - Budget Estimate

Year: 2026 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	2242	Misc	\$10,000	\$10,000
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Council Members	\$8,600	\$8,600
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111.240	Town Hall	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Clerk-Treasurer	\$18,500	\$18,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Groundskeeping	\$27,500	\$27,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	FICA/Medicare	\$4,900	\$4,900
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Travel	\$300	\$300
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	322	Postage Services	\$650	\$650
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Printing/Publications/Advertising	\$450	\$450
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Town Insurance	\$8,500	\$8,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Natural Gas	\$2,900	\$2,900
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Sewer/Water	\$1,200	\$1,200
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	354	Phone/Internet/Computer	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Buildings Repair/Maintenance	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Grounds Repair/Maintenance	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Cleaning Repair/Maintenance	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	392	Memberships/Mtgs./Trips	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	396	Misc.	\$50	\$50
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	441	Office Equipment	\$50	\$50
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0283 - LEASE RENTAL PAYMENT	NO DEPARTMENT	DEBT SERVICE	Payments on Tax Anticipation Warrants Principal	3311	Lease Rental Payment	\$100,000	\$100,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Repairs/Maintenance	\$16,000	\$16,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Wages	\$20,000	\$20,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	FICA/Medicare	\$1,600	\$1,600
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	203	50% Restricted	\$25,500	\$25,500

0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Street/Alley Repair/Maintenance	\$3,900	\$3,900
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Salaries/Wages	\$12,000	\$12,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	SUPPLIES	Office Supplies	210	Materials/Supplies	\$8,000	\$8,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	SUPPLIES	Office Supplies	445	Equipment	\$8,000	\$8,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	361	Repairs/Maintenance	\$8,000	\$8,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	410	Professional Service	\$8,000	\$8,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	432	Phone and Travel	\$2,000	\$2,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	434	Insurance	\$4,000	\$4,000
1157 - PUBLIC SAFETY ACCESS POINT - OPERATING	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Groundskeeping	\$56,000	\$56,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Clerk-Treasurer	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Park Employees	\$50,000	\$50,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Extra Help	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	115	Council Members	\$6,000	\$6,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	FICA/Med/Wkfr	\$10,000	\$10,000
1303 - PARK	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	SUPPLIES	Operating Supplies	221	Operating Supplies	\$15,000	\$15,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$5,000	\$5,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Postage Services	\$600	\$600
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Publications/Promotional	\$2,000	\$2,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance	\$14,000	\$14,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$20,000	\$20,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Natural Gas	\$9,000	\$9,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Sewer/Water	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	354	Phone/Internet	\$4,500	\$4,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Equipment Repair/Maintenance	\$5,000	\$5,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Building Repair/Maintenance	\$5,000	\$5,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Sanitation	\$4,400	\$4,400
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	431	Ground Maintenance/Land Clearing	\$5,000	\$5,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	391	Taxes	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	443	Misc. Winter	\$5,000	\$5,000
1303 - PARK	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Misc	\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0

2024 - CUMULATIVE CAPITAL DEF (CAPITAL DEF)							
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SUPPLIES	Operating Supplies	2391	Supplies/Materials	\$15,000	\$15,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$0	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2024 - ECONOMIC DEV INCOME TAX CREDIT							
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Town Manager	\$8,500	\$8,500
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	371	Community Center Coordinator	\$24,500	\$24,500
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	381	Legal Council	\$27,000	\$27,000
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2024 - SPECIAL FIRE PROTECTION TERRITORY GENERAL							
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	100	Clothing Allowance	\$14,000	\$14,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	600	Office Supplies	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	800	Postage Services	\$650	\$650
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	500	Fuel for Trucks	\$2,000	\$2,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	700	Operating Supplies	\$28,000	\$28,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	100	Misc	\$650	\$650
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	900	Tools	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	100	Bunker Gear/Uniforms	\$30,000	\$30,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	300	Fire Prevention Materials	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	000	Travel	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	900	Phone/Internet/TV	\$1,500	\$1,500
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	400	Insurance	\$20,000	\$20,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	100	Electric	\$5,000	\$5,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	200	Natural Gas	\$4,000	\$4,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	300	Sewer/Water	\$1,000	\$1,000

DLGF Budget Reports

8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	100	Equipment/Machinery	\$7,000	\$7,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	200	Building/Ground Maintenance	\$9,000	\$9,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	400	Vehicle/Equipment Maintenance	\$5,000	\$5,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	300	Dues/Membership	\$3,000	\$3,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	300	New Construct/Remodel of Building	\$10,000	\$10,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	500	Maintenance Agreements	\$3,000	\$3,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	500	Public Training/Promotion	\$7,000	\$7,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
UNIT TOTAL						\$801,600	\$801,600
8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	2208	Equipment Fund	\$20,000	\$20,000
8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
UNIT TOTAL						\$20,000	\$20,000
UNIT TOTAL						\$801,600	\$801,600

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 0061 - RAINY DAY
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$46,535
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$0
4. Total Cash and Revenues	\$46,535
Expenses	
5. Necessary Expenditures	\$7,500
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$7,500
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$39,035

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$0	\$0
14. Budget Year Total Revenues	\$0	\$0
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$10,000	\$10,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2026 Expenses	\$10,000	\$10,000
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$29,035	\$29,035

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 0101 - GENERAL
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$54,649
2. Property Taxes To be Collected	\$27,815
3. Miscellaneous Revenue	\$16,923
4. Total Cash and Revenues	\$99,387
Expenses	
5. Necessary Expenditures	\$46,610
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$46,610
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$52,777

Budget Year - 2026		
	Advertised Amount	Adopted Amount
Revenues		
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$74,470	\$74,470
12. Property Tax Cap Impact	\$6,519	\$6,519
13. Miscellaneous	\$26,680	\$26,680
14. Budget Year Total Revenues	\$94,631	\$26,680
Expenses		
15. 2026 Budget Estimate	\$94,600	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2026 Expenses	\$94,600	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$52,808	\$79,457

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.2571	0.2571

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 0706 - LOCAL ROAD & STREET
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$58,465
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$8,724
4. Total Cash and Revenues	\$67,189
Expenses	
5. Necessary Expenditures	\$13,285
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$13,285
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$53,904

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$17,448	\$17,448
14. Budget Year Total Revenues	\$17,448	\$17,448
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$16,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$16,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$55,352	\$71,352

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$92,011
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$25,827
4. Total Cash and Revenues	\$117,838
Expenses	
5. Necessary Expenditures	\$40,836
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$40,836
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$77,002

Budget Year - 2026		
	Advertised Amount	Adopted Amount
Revenues		
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$51,236	\$51,236
14. Budget Year Total Revenues	\$51,236	\$51,236
Expenses		
15. 2026 Budget Estimate	\$51,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$51,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$77,238	\$128,238

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 1157 - PUBLIC SAFETY ACCESS POINT - OPERATING
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$121,203
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$34,645
4. Total Cash and Revenues	\$155,848
Expenses	
5. Necessary Expenditures	\$29,169
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$29,169
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$126,679

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$69,291	\$69,291
14. Budget Year Total Revenues	\$69,291	\$69,291
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$50,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$50,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$145,970	\$195,970

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 1303 - PARK
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$131,802
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$159,655
4. Total Cash and Revenues	\$291,457
Expenses	
5. Necessary Expenditures	\$95,431
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$95,431
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$196,026

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$254,975	\$254,975
14. Budget Year Total Revenues	\$254,975	\$254,975
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$230,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$230,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$221,001	\$451,001

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$8,088
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$699
4. Total Cash and Revenues	\$8,787
Expenses	
5. Necessary Expenditures	\$0
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$0
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$8,787

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$1,398	\$1,398
14. Budget Year Total Revenues	\$1,398	\$1,398
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$0	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2026 Expenses	\$0	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$10,185	\$10,185

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$10,613
2. Property Taxes To be Collected	\$6,635
3. Miscellaneous Revenue	\$867
4. Total Cash and Revenues	\$18,115
Expenses	
5. Necessary Expenditures	\$14,621
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$14,621
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$3,494

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$17,038	\$17,038
12. Property Tax Cap Impact	\$1,491	\$1,491
13. Miscellaneous	\$1,680	\$1,680
14. Budget Year Total Revenues	\$17,227	\$1,680
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$15,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$15,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$5,721	\$5,174

	Advertised Amount	Adopted Amount
Net Assessed Value	\$34,075,927	\$34,075,927
Property Tax Rate	0.0500	0.0500

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 2411 - ECONOMIC DEV INCOME TAX CREDIT
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$99,959
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$32,874
4. Total Cash and Revenues	\$132,833
Expenses	
5. Necessary Expenditures	\$29,228
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$29,228
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$103,605

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$65,748	\$65,748
14. Budget Year Total Revenues	\$65,748	\$65,748
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$60,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2026 Expenses	\$60,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$109,353	\$169,353

	Advertised Amount	Adopted Amount
Net Assessed Value	\$28,964,538	\$28,964,538
Property Tax Rate	0.0000	0.0000

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$174,059
2. Property Taxes To be Collected	\$64,011
3. Miscellaneous Revenue	\$6,922
4. Total Cash and Revenues	\$244,992
Expenses	
5. Necessary Expenditures	\$102,745
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$688
7a). Transfers Out and Outstanding Temporary Loans	\$688
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$103,433
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$141,559

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$162,644	\$162,644
12. Property Tax Cap Impact	\$7,056	\$7,056
13. Miscellaneous	\$13,224	\$13,224
14. Budget Year Total Revenues	\$168,812	\$13,224
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$155,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$155,000	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$155,371	\$154,783

	Advertised Amount	Adopted Amount
Net Assessed Value	\$121,486,961	\$121,486,961
Property Tax Rate	0.1339	0.1339

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN
Fund Name: 8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE
County: 87 - Warrick County
Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$53,619
2. Property Taxes To be Collected	\$14,116
3. Miscellaneous Revenue	\$1,278
4. Total Cash and Revenues	\$69,013
Expenses	
5. Necessary Expenditures	\$14,844
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$149
7a). Transfers Out and Outstanding Temporary Loans	\$149
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$14,993
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$54,020

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$34,445	\$34,445
12. Property Tax Cap Impact	\$1,494	\$1,494
13. Miscellaneous	\$2,324	\$2,324
14. Budget Year Total Revenues	\$35,275	\$2,324
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$20,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2026 Expenses	\$20,000	\$0
18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)	\$69,295	\$56,344

	Advertised Amount	Adopted Amount
Net Assessed Value	\$142,925,837	\$142,925,837
Property Tax Rate	0.0241	0.0241

Form Signature

NAME

Lauri Stockus

TITLE

Clerk-Treasurer

SIGNATURE/PIN

DATE

10/21/2025

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.



Re: Donation letter for church flooring.

From Rachel Titzer <council2@townoflynnville.com>

Date Fri 10/24/2025 9:52 AM

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

I have not received any feedback from the rest of the council so please add to Monday agenda. I will am rescheduling my client to be there.

Thank you,

Rachel

On Oct 17, 2025, at 7:21 AM, Rachel Titzer <council2@townoflynnville.com> wrote:

Below is an AI generated letter for donations for the church floor. I would like tweak the donation sponsorship (I personally don't want a picture of the floor but maybe commemorative something could be given.

This could keep our projects moving without the financial stress on the budget.

Please give me your thoughts .

Dear Friends and Neighbors,

For more than a century, our historic 1882 Venue has stood as a cornerstone of our community — a place where generations have gathered to celebrate and connect. The church has weathered time with grace, but its beautiful original floors now need care and restoration.

We are inviting our community to join us in refinishing the historic wood floors, ensuring that this treasured space continues to shine and serve for years to come. Once restored, the church will be available for community rentals and special events, preserving its role as a welcoming gathering place for everyone.

To honor the generosity of those who help make this restoration possible, we are creating a commemorative plaque to be displayed inside the church, recognizing all donors who sponsor this project.


🚩 Sponsorship Levels:

- **Bronze Sponsor – \$100**

Your name will be listed on the commemorative plaque in appreciation of your contribution.

-  **Silver Sponsor – \$500**

Your name will be featured on the plaque, and you will receive a photo of the restored church floor as a keepsake.

-  **Gold Sponsor – \$1,000 and above**

Your name will appear in a place of honor on the plaque, and you will receive a special invitation to the dedication and celebration event once the restoration is complete.

All donations are tax-deductible through our 501(c)(3) community organization, Friends of Lynnville. Every dollar goes directly toward restoring and preserving this historic landmark for future generations.

 **To Donate:**

- **Online:** [Insert donation link or QR code]
- **By mail:** [Address for mailed donations]
- **Checks payable to:** [Name of Nonprofit Organization]

Thank you for helping us care for this beautiful piece of our shared history. Your generosity ensures that the 1882 Venue remains a living part of our community's story — a place where memories continue to be made.

With heartfelt gratitude,

Friends of Lynnville