

Town of Lynnville

Lynnville Town Council

November 18, 2025, Agenda

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

November 3, 2025

Approval of Current Bills

November 4, 2025 – November 18, 2025

Treasury Report – November 2025

General Operating	\$33,735.76	Community Center	\$4,893.52
MVH/LRS	\$75,054.83	Fire Department	\$238,722.92
LIT	\$69,362.39	Park	\$118,094.95
Public Safety	\$142,342.46	Utilities Operating	(\$-12,488.59)
Public Improv Projects	\$25,164.07	Opioid Settlement	\$3,629.20
1882 Venue	\$695.67	Tecumseh Trail	\$85,662.73

Budget Status Report Submitted

2025 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

1. Waiting on signed minutes to submit Requisition #4

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Residential Business

1. Wastewater Adjustment Request – **Tabled 11/03/2025** All information included
 - a. \$243.05 – Water leak – 578 N Main St - **REPAIRED**
2. Cancellation of Lease – 115 Possum Ln. Lot 35 - **Koutz**
3. Lease Transfer – 115 Possum Ln. Lot 35 – **Hess**
 - a. Has read and understands lease as presented
 - b. Have no questions concerning the lease
 - c. He understands if he wants to make any changes to the property, a request must be received and approved by the council first. Including cutting down trees and/or putting a shed/yard barn/outbuilding on the property

Old Business

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

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

- 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. 08/19/25-11/03/25-in process with Commonwealth

New Business

- 1. 1882 Venue Rental for Events
- 2. ATV Driven in Town - Ordinance #2017-3; Ordinance #2017-4; Ordinance #2017-5

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

- 1. Map for Holiday Decoration Placement Request

Upcoming:

- | | |
|------------------------------------|----------------|
| 1. Town Hall Closed – Thanksgiving | November 27-28 |
| 2. Holiday Parade | November 30 |
| 3. Tree Lighting | December 6 |
| 4. Breakfast with the Grinch | December 13 |
| 5. Town Hall Closed – Christmas | December 25-26 |

Training Schedule:

- 1.

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: December 2, 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	Present	___	Absent	<u>X</u>
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>7</u>	Absent	___
Doris Horn, Town Council Member	Present	<u>X</u>	Absent	___
David Goldenberg, Town Council President	Present	<u>X</u>	Absent	___

Michael on behalf of Chris Wischer

Called Public Hearing to Order Closed Public Hearing

Called to Order 6:01

Adjournment 6:41

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

Town of Lynnville

Town Council

November 18, 2025

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

Absent: Chris Wischer, Brian Cook, Mike Mitchell, Michael May

Call Meeting to Order at 6:01pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Doris makes the motion to approve November 3, 2025, bills 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 November 4, 2025 – November 18, 2025, bills as presented and supplemental bills received and reviewed before this meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Treasury Report – November 2025

General Operating	\$33,735.76	Community Center	\$4,893.52
MVH/LRS	\$75,054.83	Fire Department	\$233,722.92
LIT	\$69,362.39	Park	\$118,094.95
Public Safety	\$142,342.46	Utilities Operating	(\$-12,488.59)
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Budget Status Report Submitted

2025 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

1. Waiting on signed minutes to submit Requisition #4

Brian Cook, Town Manager – Not Present

Work Report Submitted

P.O. Report Submitted

Mike Mitchell, Town Marshal – Not Present

Michael May, Fire Department – Not Present

Residential Business

Wastewater Adjustment Request – **Tabled 11/03/2025** All information included

\$243.05 – Water leak – 578 N Main St – **REPAIRED**

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

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Cancellation of Lease – 115 Possum Ln. Lot 35 – Koutz

Lease holder was questioned by council of the driveway culvert needing repairs and if the repairs have taken place. The lease holder stated there were no problems with the driveway culvert and showed a video of the water draining through the culvert with no obstructions.

Rachel makes a motion to approve the Cancellation of Lease as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Lease Transfer – 115 Possum Ln. Lot 35 – Hess

Graham E Hess has confirmed the following:

1. Has read and understands lease as presented
2. Have no questions concerning the lease
3. He understands if he wants to make any changes to the property, a request must be received and approved by the council first. Including cutting down trees and/or putting a shed/yard barn/outbuilding on the property

Rachel makes a motion to approve this lease transfer as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Old Business

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. 08/19/25-11/18/25-in process with Commonwealth

New Business

1882 Venue Rental for Events

Question raised concerning any plans for renting the building for events. Rachel stated the plan is to rent the building after the floors have been redone. It was also discussed that all the building rentals be handled by 1 person. Rachel said she will discuss this with current Community Center Coordinator.

ATV Driven in Town - Ordinance #2017-3; Ordinance #2017-4; Ordinance #2017-5

Complaints have been submitted concerning ATVs driving recklessly on town roads causing damage to town roads and private property. After reviewing the current ordinances stating there are certain roads and times these types of vehicles are permitted on the roads. There was discussion on options on how to enforce the ordinance and Indiana Code. Some of the options discussed were buying new cameras for Main Street, new cameras at Town Hall, and cameras on stop signs to monitor vehicles who do not stop at the stop signs. Another question raised is if a picture is enough for a ticketed fine to be sent to motorists for running stop signs. The attorney stated he will investigate and get back with the council with answers.

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Doris makes a motion to have cameras purchased from the Public Safety LIT Fund. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

David will research and get bids for the camera.

Chris Wischer, Attorney
Michael Lonnberg on behalf of Chris Wischer
Nothing to add

Lauri Stockus, Clerk-Treasurer

Map for Holiday Decoration Placement Request

David stated he would like the 4 snowflakes at each end of the light poles, 2 on each side of the street. The rest of the decorations would start at 1 end and on the opposite side the same shaped decoration would start at the beginning. Result would be besides the snowflakes; no 2 shapes of decorations would be the same on both sides of the street.

The Clerk-Treasurer put together a binder of the PDFs from the classes attended during the annual ILMCT Institute and Academy in case anybody would like information on those classes.

Upcoming:

- | | |
|------------------------------------|----------------|
| 1. Town Hall Closed – Thanksgiving | November 27-28 |
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Training Schedule:

- 1.

Rachel Titzer, Town Council Member

Nothing to add

Doris Horn, Town Council Member

Inquired if there would be an annual commemorative ornament this year. It was confirmed there would be and it would feature Kusmyers.

David Goldenberg, Town Council President

Nothing to add

BUSINESS FROM THE FLOOR

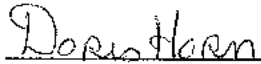
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Annette Lindsay: Spurgeon Baptist Church will be holding a fundraiser on a Sunday. Annette inquired if the Town Council would donate to make a deduction on the rental cost for the fundraiser. Council denied the request but stated there is already a reduced rate for Sunday afternoon rentals. Annette will contact the Community Center Coordinator for pricing.

Public Meetings will be Live Streamed on YouTube at Town of Lynnville Indiana
 Next Meeting will be December 02, 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 6:41pm.

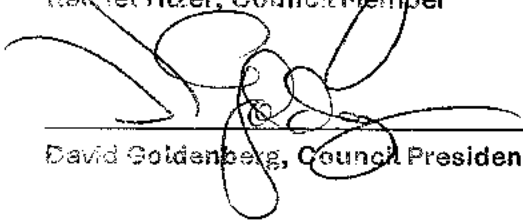
Lynnville Town Council:



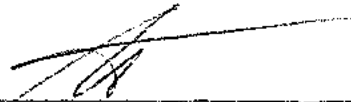
 Doris Horn, Council Member



 Rachel Titzer, Council Member



 David Goldenberg, Council President

Attest: 

 Lauri Stockus, Clerk-Treasurer

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

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updated/corrected November 18 meeting notes

From David Goldenberg <council1@townoflynnville.com>

Date Thu 11/20/2025 2:06 PM

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

 1 attachment (109 KB)

Doc1.pdf;

A couple of changes per Rachel request have been made.

Re: Meeting of November 18th

From Rachel Titzer <council2@townoflynnville.com>

Date Wed 11/19/2025 8:00 AM

To David Goldenberg <council1@townoflynnville.com>

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

I think Annette name need to identified as speaker 4 and in place of Spurgeon general Baptist church.

Good job, can you start doing our meeting materials too so we can have emailed to us to be review BEFORE our meetings?

Thanks!

Rachel

On Nov 18, 2025, at 8:23 PM, David Goldenberg <council1@townoflynnville.com> wrote:

Town Council Meeting Summary

Transcript

<https://otter.ai/u/53e3PjDjy2plwNSDKy5AkY7cwfk?view=summary>

The Town Council meeting began with the approval of minutes and bills from November 4-18, 2025. The treasury report showed deficits in various accounts, including a \$12,048.85 deficit in utilities. A \$243.05 wastewater adjustment for a water leak at 578 North Main was approved. The council discussed the cancellation of lease 115 Possum Lane due to a culvert issue. They also considered installing new cameras for public safety, particularly for traffic enforcement. The meeting concluded with a discussion on holiday decorations and a request for a reduced fee for a church fundraiser at the community center.

Action Items

- Investigate purchasing additional security cameras to monitor ATV activity in town
- Follow up with Warrick County Sheriff's Office to understand their ability to enforce ATV violations based on camera footage
- Finalize the design and placement of holiday decorations on the 16 poles in town

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Transcript

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Action Items

- Investigate purchasing additional security cameras to monitor ATV activity in town
- Follow up with Warrick County Sheriff's Office to understand their ability to enforce ATV violations based on camera footage
- Finalize the design and placement of holiday decorations on the 16 poles in town
- Explore options for the Spurgeon General Baptist Church to use the community center for a fundraiser event at a reduced Sunday afternoon rate

Outline

Approval of Minutes and Bills

- David Goldenberg calls the meeting to order and reminds everyone about the live streaming and recording of the meeting.
- The pledge of allegiance is recited, and the attendance is confirmed with a quorum present.
- The minutes from November 3, 2025, are approved with a motion by Doris Horn and seconded by Rachel Titzer.
- The current bills from November 4 through November 18, 2025, including supplemental bills, are approved with a motion by Doris Horn and seconded by Rachel Titzer.

Treasury Report and Project Funding

- David Goldenberg presents the treasury report, detailing the balances in various accounts, including general operating, MVH, lit, public safety, public improvement projects, 1882 venue, Community Center, Fire Department, Park, utilities operating, and opioid settlement.
- The project funding report is discussed, with Rachel Titzer noting she hasn't reviewed it and asking for major changes.

- David Goldenberg explains the budget status, mentioning that funds are close to being depleted and that discussions on changes can be held at a later point.
- The Bond requisition request is updated to include position four, with Lauri Stockus noting that the minutes need to be signed.

Wastewater Adjustment and Lease Cancellation

- A motion is made by Doris Horn to address the wastewater adjustment for a water leak at 578 North Main, which is seconded by Rachel Titzer and approved by the council.
- The cancellation of lease 115 Possum Lane is discussed, with Jim Koutz showing a video of the culvert and confirming it is functional.
- The council decides to move forward with the cancellation of the lease, with a motion made by Rachel Titzer and seconded by Doris Horn, and the paperwork to be signed by James and Victoria.

Lease Transfer and Old Business

- A lease agreement for Graham E Hess at 115 Possum Lane is approved with a motion by Rachel Titzer and seconded by Doris Horn.
- The council discusses the town strategic plan and the need to push rentals for the 1882 venue, with Rachel Titzer mentioning the need to establish rates and fees once the floor is replaced.
- The council agrees on the importance of having one person handle all rental bookings for the rec building, community center, and 1882 venue.

ATVs and Public Safety Concerns

- The council discusses complaints about ATVs driving through town and causing damage, with Doris Horn noting issues with camera footage.
- Lauri Stockus explains the differences between UTVs and ATVs, and the need for licensing for ATVs that go above 35 miles per hour.
- The council considers the possibility of installing more cameras and improving existing ones to better monitor and enforce ATV regulations.

Holiday Decorations and Budget Concerns

- Lauri Stockus requests a map for holiday decorations, and David Goldenberg explains the current plan for placing decorations.
- The council discusses the need for better cameras to address public safety concerns, with a motion made by Doris Horn and seconded by Rachel Titzer to spend public safety funds on cameras.
- David Goldenberg mentions the upcoming budget challenges, with potential deficits due to increased legal and other expenses.

Christmas Ornament and Fundraiser Request

- Rachel Titzer updates the council on the progress of the Christmas ornament for the town, mentioning the use of AI to enhance the image.
- Annette Lindsey requests the use of the community center for a fundraiser for a mission trip to Honduras, with the council agreeing to a reduced fee for Sunday afternoons.
- The meeting is adjourned at 6:41 PM with a motion by Rachel Titzer and seconded by Doris Horn.

Meeting of November 18th

From David Goldenberg <council1@townoflynnville.com>

Date Tue 11/18/2025 8:23 PM

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

Town Council Meeting Summary

Transcript

<https://otter.ai/u/53e3PjDjy2plwNSDKy5AkY7cwfk?view=summary>

The Town Council meeting began with the approval of minutes and bills from November 4-18, 2025. The treasury report showed deficits in various accounts, including a \$12,048.85 deficit in utilities. A \$243.05 wastewater adjustment for a water leak at 578 North Main was approved. The council discussed the cancellation of lease 115 Possum Lane due to a culvert issue. They also considered installing new cameras for public safety, particularly for traffic enforcement. The meeting concluded with a discussion on holiday decorations and a request for a reduced fee for a church fundraiser at the community center.

Action Items

- [] Investigate purchasing additional security cameras to monitor ATV activity in town
- [] Follow up with Warrick County Sheriff's Office to understand their ability to enforce ATV violations based on camera footage
- [] Finalize the design and placement of holiday decorations on the 16 poles in town
- [] Explore options for the Spurgeon General Baptist Church to use the community center for a fundraiser event at a reduced Sunday afternoon rate

Outline

Approval of Minutes and Bills

- David Goldenberg calls the meeting to order and reminds everyone about the live streaming and recording.
- Approval of minutes from November 3, 2025, is motioned by Doris Horn and seconded by Rachel. Motion passes.
- Approval of current bills from November 4 through November 18, including supplemental bills, is motioned by Doris Horn and seconded by Rachel. Motion passes.

- Treasury report details: General operating (\$33,735.76), MVH (\$1,735.76), Lit (\$75,054.83), Public Safety (\$142,342.46), Public Improvement Projects (\$25,164.07), 1882 Venue (\$1882.90), Community Center (\$4,893.52), Fire Department (\$238,722.90), Park (\$118,094.95), Utilities Operating (\$12,048.85), Opioid Settlement (\$36,292.00), Tecumseh Trail (\$85,662.73).

Project Funding and Budget Status

- David Goldenberg discusses the Project Funding Report and Budget Status, noting no major changes since the last meeting.
- Rachel Titzer mentions she hasn't reviewed the Project Funding Report and asks for clarification on any major changes.
- David Goldenberg explains the Budget Status report shows remaining funds and suggests discussions at a later point.
- Bond requisition request updated to include position four, with minutes signed by Brian Cook and Mike Mitchell.

Wastewater Adjustment and Lease Cancellation

- Residential business wastewater adjustment request for a water leak at 578 North Main is motioned by Doris Horn and seconded by Rachel. Motion passes.
- Discussion on the cancellation of lease 115 Possum Lane due to a culvert repair issue. Speaker 2 shows a video of the culvert, and Rachel Titzer recalls previous conversations about culvert damage.
- Motion to approve the cancellation of lease 115 Possum Lane is made by Rachel Titzer and seconded by Doris Horn. Motion passes.
- Lease Transfer for Graham E Hess at 115 Possum Lane is motioned by Rachel Titzer and seconded by Doris Horn. Motion passes.

Old Business and New Business

- Discussion on the town strategic plan and the need to push rentals for the 1882 venue. Rachel Titzer mentions the need to establish rates and fees once the floor is replaced.
- David Goldenberg asks about the process for handling rentals for the rec building, community center, and 1882 venue. Rachel Titzer suggests having one person handle all rentals.
- Discussion on ATVs driving in town and the need for enforcement. Doris Horn mentions issues with cameras and the need for better equipment.
- Motion to spend public safety funds on cameras is made by Doris Horn and seconded by Rachel. David Goldenberg will work on getting quotes for cameras.

Public Safety Concerns and Additional Business

- Speaker 4 raises concerns about ATVs running stop signs and the need for better enforcement. David Goldenberg asks about the possibility of turning camera footage over to the county sheriff.
- Discussion on the need for better cameras and the potential for capturing license plates. David Goldenberg will look into the possibility of capturing license plates and sending fines.
- Lauri Stockus mentions the need for a map for holiday decorations and the specific placement of decorations. David Goldenberg confirms the map and placement with Scott.

- Lauri Stockus provides information on upcoming events and training opportunities. Rachel Titzer mentions the need to access an AI class invoice.

Fundraiser Request and Meeting Adjournment

- Spurgeon General Baptist Church requests the use of the community center for a fundraiser for a mission trip to Honduras. Rachel Titzer confirms a reduced fee for Sunday afternoons.
- David Goldenberg asks if there is any additional business. Doris Horn mentions the Christmas ornament for the town and the removal of trees from her garage.
- Motion to adjourn the meeting is made by Doris Horn and seconded by Rachel. Meeting adjourned at 6:41 PM.

November 18, 2025

JIM KOUTZ
Annette Lindberg
Gabriela Schapker

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - November 18, 2025 Town Council Meeting

Page 1 of 2 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)
11/14/2025	191	A T & T MOBILITY	9 -PHONE / INTERNET	90.74	90.74	24928	Monthly service
11/14/2025	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	200.76	200.76	24929	Monthly service
//	201	A.E. BOYCE COMPANY, INC	5 -REPAIRS AND MAINTENANCE	8544.99			Annual Service - Fund
11/14/2025	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	257.74	257.74	5269	Monthly service
11/04/2025	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	24896	Monthly service
11/07/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	2366.31	2366.31	24914	Monthly service
//	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	60.44			6" cap for 4th St Sewer
//	75	FLEET ONE REPAIR INC	VEHICLE/EQUIPMENT REPAIRS	2754.71			Vehicle maintenance - Truck 43
11/04/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	256.36	256.36	24897	Monthly service
11/07/2025	292	INDIANA ASSOCIATION OF	0 -CCD	59.00	59.00	7668	Artificial Intelligence (Recording)
11/17/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3029.74	3029.74	24936	W/H
10/31/2025	307	INVOICE CLOUD - BILL PAY	MATERIALS AND SUPPLIES	472.67	472.67	24895	Monthly service
11/07/2025	202	J. WILLIAM BRUNER	0 -MEMBERSHIPS / MEETINGS / TRIPS	135.97	135.97	7669	Meal expenses during seminar
//	298	JACOB'S SOFTWASH	5 -REPAIRS AND MAINTENANCE	256.25			Community Center Cleaning
11/05/2025	99999	KERRI RIMMER	9 -DEPOSIT REFUND	200.00	200.00	2477	Rec Building rental deposit refund
11/04/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	49.69	49.69	24898	Monthly service
11/04/2025	1203	LYNNVILLE UTILITIES	WATER / SEWER	49.69	49.69	24899	Monthly service
11/04/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	131.32	131.32	24900	Monthly service - TH
11/04/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	247.18	247.18	24901	Monthly service
11/04/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND SUPPLIES	55.83	55.83	24902	Monthly service
11/04/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	97.15	97.15	2226	Monthly service
11/04/2025	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	204.50	204.50	2476	Monthly service
11/04/2025	77	MAINSTREAM FIBER	MATERIALS AND SUPPLIES	203.30	203.30	5267	Monthly service
11/04/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET / COMPUTER	413.71	413.71	7665	Monthly service - TH
11/03/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	5775.00	5775.00	5266	Monthly service
//	257	PAXTON MEDIA GROUP	0 -PRINTING / PUBLICATIONS / ADVERTISING	35.45			Legal Ad - Additional appropriation
11/12/2025	1602	PAYROLL	0 -GROUNDSKEEPING	110.12	110.12	24924	Gen Groundskeeping
11/12/2025	1602	PAYROLL	SALARIES/WAGES	623.97	623.97	24925	WTP Wages
11/12/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	605.88	605.88	24926	Net Entry

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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

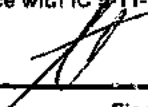
Installed by the TOWN OF LYNNVILLE-2018

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)
11/17/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	3814.47	3814.47	24931	Gen Council
11/17/2025	1602	PAYROLL	SALARIES/WAGES	8388.51	8388.51	24932	WTP Wages
11/17/2025	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	12585.51	12585.51	24933	Net DD Entry
11/17/2025	1602	PAYROLL	5 -REPAIRS AND MAINTENANCE	54.46	54.46	24934	Community Center-Repairs/Maint
11/17/2025	1602	PAYROLL	9 -GROUNDSKEEPER	4413.93	4413.93	24935	Park Groundskeeper
//	143	POINT MAN TECHNOLOGY LLC	0 -CCD	1120.00			Monthly service
11/07/2025	189	QUADIENT, INC. POSTAGE	POSTAGE SERVICES	40.00	40.00	2227	Monthly service - 6930623
11/07/2025	189	QUADIENT, INC. POSTAGE	9 -POSTAGE SERVICES	40.00	40.00	2478	Monthly service - 6930623
11/07/2025	189	QUADIENT, INC. POSTAGE	MATERIALS AND SUPPLIES	80.00	80.00	5268	Monthly service
11/07/2025	189	QUADIENT, INC. POSTAGE	0 -POSTAGE SERVICES	40.00	40.00	7667	Monthly service - 6930623
//	241	SAM'S CLUB MC/SYNCB	9 -OFFICE SUPPLIES	16.00			M&M
11/07/2025	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND MAINTENANCE	65.88	65.88	24920	Containers for Community Center - Doris
11/07/2025	241	SAM'S CLUB MC/SYNCB	0 -CCD	1822.93	1822.93	24921	AIM Idea Summit - Doris, Rachel, Bruner
11/05/2025	99999	STACY HOBGOOD	9 -DEPOSIT REFUND	100.00	100.00	24910	Rec Building rental deposit rufund
11/06/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	9003.00	9003.00	7666	Monthly Retainer
11/14/2025	36	TRI-STATE FIRE PROTECTION,	FIRE PREVENTION MATERIALS	45.00	45.00	2228	Annual Extinguisher Inspection
11/05/2025	200	WEX BANK	0 -TOWN MARSHAL - PHONE/TRAVEL	186.63	186.63	24907	Monthly service
11/05/2025	200	WEX BANK	9 -EQUIPMENT REPAIR / MAINTENANCE	313.98	313.98	24908	Monthly service
11/05/2025	200	WEX BANK	TRANSPORTATION	911.25	911.25	24909	Monthly service
11/07/2025	200	WEX BANK	FUEL FOR TRUCKS	375.81	375.81	24913	Monthly service
		Checks: 0- 24936		70827.39	58039.55		

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

11/18 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 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 70827.39.

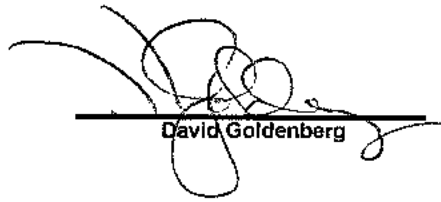
Dated this _____ day of _____.



Rachel Titzer



Doris Horn



David Goldenberg

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - November 18, 2025 cont... Town Council Meeting

Page 1 of 1 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)
11/20/2025	102	4JS HARDWARE, LLC	0-PUBLIC IMPROVEMENT PROJECTS - MAIN ST	15.18	15.18	7670	Paint for brackets to hang Holiday decorations on light poles
11/20/2025	54	AUTOZONE STORES LLC	9-EQUIPMENT REPAIR / MAINTENANCE	12.24	12.24	2479	Fuel hose for tractor
11/20/2025	66	CORE & MAIN LP	SLUDGE REMOVAL	184.53	184.53	5270	Sludge judge
11/20/2025	292	INDIANA ASSOCIATION OF	0-CCD	59.00	59.00	7671	AI Recording - Rachel Titzer
11/20/2025	63	RACHEL TITZER	5-REPAIRS AND MAINTENANCE	65.99	65.99	2545	Table covers reimbursement - Red
11/20/2025	63	RACHEL TITZER	0-DONATIONS	83.16	83.16	7672	Cup/Lids for Tree Lighting Event
11/20/2025	116	SIEGEL'S CORPORATION	BUNKER GEAR/UNIFORMS	670.36	670.36	2229	Uniforms
11/20/2025	99999	TEAL PROPERTIES	NEW CONSTRUCT/REMODEL OF BLDGS	2070.00	2070.00	2230	Lights for bays
11/20/2025	304	WARRICK COUNTY CHAMBER	0-MEMBERSHIPS / MEETINGS / TRIPS	250.00	250.00	24950	Basic Member
		Checks: 2229- 24950		3410.46	3410.46		

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

11/18 2025

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3410.46.

Dated this 18th day of November 2025

[Signature]
Rachel Titzer

[Signature]
Doris Horn

[Signature]
David Goldenberg

Member

Member

President

Signatures of Governing Board

Payfile Distribution Journal

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

All Records

Page : 1

Date: 11/12/2025 04:41:23 PM

PAYDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$34.09	Federal Withholding	\$0.00
MVH Wages	2201001112.000	\$34.10	FICA Withholding	\$42.28
Town Manager	4437020111.400	\$34.10	Medicare Withholding	\$9.89
WTP Wages	6101001112.000	\$170.48	State Withholding	\$20.46
WWTP Wages	6201001112.000	\$409.15	Local Withholding	\$3.41
	Groundskeeping Wages Total	\$681.92	Deductions Total	\$76.04
			Net Pay	\$605.88
<hr/>				
Location: GRAND TOTAL				
Gen Groundskeeping	1101001114.000	\$34.09	Federal Withholding	\$0.00
MVH Wages	2201001112.000	\$34.10	FICA Withholding	\$42.28
Town Manager	4437020111.400	\$34.10	Medicare Withholding	\$9.89
WTP Wages	6101001112.000	\$170.48	State Withholding	\$20.46
WWTP Wages	6201001112.000	\$409.15	Local Withholding	\$3.41
	GRAND TOTAL Wages Total	\$681.92	Deductions Total	\$76.04
			Net Pay	\$605.88
<hr/>				

Hours Report Summary

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

All Records

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

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

Paytype : PTO		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Groundskeeping	1101001114.000	0.80000	0.0000	0.00000	\$34.09	
MVH Wages	2201001112.000	0.80000	0.0000	0.00000	\$34.10	
Town Manager	4437020111.400	0.80000	0.0000	0.00000	\$34.10	
WTP Wages	6101001112.000	4.00000	0.0000	0.00000	\$170.48	
WWTP Wages	6201001112.000	9.60000	0.0000	0.00000	\$409.15	
Subtotals for Paytype : PTO			16.00000	0.00000	0.00000	\$681.92

Total Records Printed :		Units Taken	Hours Worked	Salary Hours	Amount
		16.00000	0.00000	0.00000	\$681.92

Payfile Totals Summary
 For payfile ending 11/14/2025 12:00:00 AM
 All Records

Gross Wages		\$15509.96
Non Cash Benefits	\$0.00	
Deferred Comp		
Employer Share Deferred Comp		
125 Deductions	\$327.77	
Earned Income Credit		
Annuity Deductions		
<hr/>		
Federal Wage		\$15182.19
Federal Withholding	\$706.92	
State Withholding	\$455.47	
Local Withholding	\$84.93	
<hr/>		
Fica Wage		\$15182.19
Fica Withholding	\$941.28	
Employer Liability Fica	\$941.28	
Total Fica		\$1882.56
<hr/>		
Medicare Wage		\$15182.19
Medicare Withholding	\$220.13	
Employer Liability Medicare	\$220.13	
Total Medicare		\$440.26
<hr/>		
Deductions		
AFLAC- Post Tax		\$29.95
AFLAC- PreTax		\$26.30
Ambetter from MHS- PreTax		\$132.12
Child Support		\$158.00
DD - Bancorp		\$1059.10
DD - Centurion Federal Cr		\$78.72
DD - Diamond Valley FCU		\$1041.28
DD - Fifth Third Bank		\$603.61
DD - German American Bank		\$3127.68
DD - Heritage Federal		\$343.77
DD - LNB Community		\$2227.58
DD - Liberty Federal		\$665.80
DD - Old National		\$719.28
DD - Peoples		\$1077.35
DD-Coastal Community Bank		\$1641.34
Delta Dental		\$16.45
Globe Life		\$145.08
VSP Vision Care		\$7.82
	Total Deductions	\$13101.23
Net Wage		\$0.00

Payfile Distribution Journal

For payfile ending 11/14/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$769.49	Federal Withholding	\$515.55
MVH Wages	2201001112.000	\$1068.53	FICA Withholding	\$435.47
Community Center-Rep	2226000361.000	\$50.60	Medicare Withholding	\$101.84
Community Center Coo	4437001371.000	\$110.00	State Withholding	\$210.71
Town Manager	4437020111.400	\$183.27	Local Withholding	\$35.12
WTP Wages	6101001112.000	\$1706.30	Ambetter from MHS- P	\$132.12
WWTP Wages	6201001112.000	\$3308.81	Child Support	\$158.00
			DD - Centurion Feder	\$78.72
			DD - German American	\$3127.68
			DD - Old National	\$719.28
			DD-Coastal Community	\$1641.34
			Delta Dental	\$16.45
			Globe Life	\$16.90
			VSP Vision Care	\$7.82
	Groundskeeping Wages Total	\$7197.00	Deductions Total	\$7197.00
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$2953.12	Federal Withholding	\$8.66
Park Employees	2204001113.000	\$767.35	FICA Withholding	\$227.67
			Medicare Withholding	\$53.25
			State Withholding	\$110.18
			Local Withholding	\$18.36
			DD - Diamond Valley	\$1041.28
			DD - Fifth Third Ban	\$294.56
			DD - Heritage Federa	\$343.77
			DD - LNB Community	\$497.17
			DD - Peoples	\$1077.35
			Globe Life	\$48.22
	Park Wages Total	\$3720.47	Deductions Total	\$3720.47
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$182.71
Gen Town Hall	1101001111.240	\$116.94	FICA Withholding	\$278.14
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$65.04
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$134.58
Park Extra Help	2204001114.000	\$64.98	Local Withholding	\$31.45
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	\$1396.18	DD - Bancorp	\$1059.10
WWTP Wages	6201001112.000	\$1396.18	DD - Fifth Third Ban	\$309.05

Payfile Distribution Journal

For payfile ending 11/14/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - LNB Community	\$1730.41
			DD - Liberty Federal	\$665.80
			Globe Life	\$79.96
	Town Hall Wages Total	\$4592.49	Deductions Total	\$4592.49
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$706.92
Gen Town Hall	1101001111.240	\$116.94	FICA Withholding	\$941.28
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$220.13
Gen Groundskeeping	1101001114.000	\$769.49	State Withholding	\$455.47
MVH Wages	2201001112.000	\$1068.53	Local Withholding	\$84.93
Park Groundskeeper	2204001111.000	\$2953.12	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$767.35	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$64.98	Child Support	\$158.00
Park Board Members	2204001115.000	\$229.56	DD - Bancorp	\$1059.10
Community Center-Rep	2226000361.000	\$50.60	DD - Centurion Feder	\$78.72
Community Center Coo	4437001371.000	\$571.53	DD - Diamond Valley	\$1041.28
Town Manager	4437020111.400	\$183.27	DD - Fifth Third Ban	\$603.61
WTP Wages	6101001112.000	\$3102.48	DD - German American	\$3127.68
WWTP Wages	6201001112.000	\$4704.99	DD - Heritage Federa	\$343.77
			DD - LNB Community	\$2227.58
			DD - Liberty Federal	\$665.80
			DD - Old National	\$719.28
			DD - Peoples	\$1077.35
			DD-Coastal Community	\$1641.34
			Delta Dental	\$16.45
			Globe Life	\$145.08
			VSP Vision Care	\$7.82
	GRAND TOTAL Wages Total	\$15509.96	Deductions Total	\$15509.96
			Net Pay	\$0.00

Hours Report Summary

For payfile ending 11/14/2025 12:00:00 AM
All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.00000	0.00000	\$271.29
Gen Town Hall	1101001111.240	0.00000	5.08500	0.00000	\$116.94
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000	32.63750	0.00000	\$679.53
MVH Wages	2201001112.000	0.00000	39.72500	0.00000	\$1035.01
Park Groundskeeper	2204001111.000	0.00000	196.00000	0.00000	\$2953.12
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000	53.00000	0.00000	\$767.35
Park Extra Help	2204001114.000	0.00000	2.82500	0.00000	\$64.98
Park Board Members	2204001115.000	0.00000	0.00000	0.00000	\$229.56
Community Center-Repairs/Maint	2226000361.000	0.00000	2.31250	0.00000	\$40.87
Community Center Coordinator	4437001371.000	0.00000	4.40000	0.00000	\$571.53
Town Manager	4437020111.400	0.00000	4.30000	0.00000	\$183.27
WTP Wages	6101001112.000	0.00000	77.68250	0.00000	\$3071.76
WWTP Wages	6201001112.000	0.00000	107.78250	0.00000	\$4354.62
Subtotals for Paytype : Normal		0.00000	525.75000	0.00000	\$14995.66

Paytype : Overtime

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Groundskeeping	1101001114.000	0.00000	0.00000	0.00000	\$0.00
MVH Wages	2201001112.000	0.00000	0.52500	0.00000	\$19.68
Park Groundskeeper	2204001111.000	0.00000	0.00000	0.00000	\$0.00
Community Center-Repairs/Maint	2226000361.000	0.00000	0.07500	0.00000	\$2.81
WTP Wages	6101001112.000	0.00000	0.45000	0.00000	\$16.88
WWTP Wages	6201001112.000	0.00000	5.45000	0.00000	\$336.53
Subtotals for Paytype : Overtime		0.00000	6.50000	0.00000	\$375.90

Hours Report Summary

For payfile ending 11/14/2025 12:00:00 AM
All Records

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
Park Groundskeeper	2204001111.000	84.00000		0.0000	0.00000	\$0.00
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		92.00000		0.00000	0.00000	\$138.40

PTO	Units Taken	Hours Worked	Salary Hours	Amount
	92.00000	532.25000	0.00000	\$15509.96

Total Records Printed : 16

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 11/01/2025 Thru 11/30/2025

Grouped By Bank Number
Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
1101 GENERAL	57931.31	63475.82	87671.37	38149.22	0.00	4413.46	33735.76
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	29272.55	22814.01	48940.95	0.00	1950.84	46990.11
2202 LRS - LOCAL ROADS AND STREET	50732.31	16867.75	44069.09	23530.97	0.00	0.00	23530.97
2203 MVH-50% RESTRICTED	34964.08	519205.84	549635.97	4533.75	0.00	0.00	4533.75
2217 DONATION	1381.02	7141.00	3805.26	2970.80	1866.00	120.04	4716.76
2230 1882 VENUE - ANNEX	0.00	2507.00	1811.33	695.67	0.00	0.00	695.67
2240 PUBLIC SAFETY	94291.64	64839.50	16938.68	142379.09	0.00	186.53	142192.46
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	425.76	0.00	2349.52	0.00	0.00	2349.52
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	2639.50	3133.41	4454.21	0.00	41.48	4412.73
2271 TECUMSEH TRAIL LIGHTING FUND	0.00	100000.00	18750.00	90000.00	0.00	8750.00	81250.00
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	9982.01	2771.32	0.00	1761.89	1009.43
4405 PUBLIC IMPROVEMENT PROJECTS	167866.90	137930.45	280633.28	26531.07	0.00	1367.00	25164.07
4437 LIT - LOCAL INCOME TAX	91439.43	61208.00	83285.04	79959.62	0.00	10597.23	69362.39
SubTotal Bank Number 0	609478.28	1090841.67	1177661.04	549981.48	1866.00	29188.57	522658.91

**Bank Number 1

6101 WTP-CASH OPERATING-DAILY DEPOSITS	7630.91	257145.80	262385.46	5086.21	15523.36	18218.32	2391.25
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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	2100.00	2862.41	40942.33	100.00	0.00	41042.33
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	78166.76	336747.11	429793.71	-19911.11	25785.58	20754.31	-14879.84
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	199208.77	179120.29	0.00	12704.06	166416.23
SubTotal Bank Number 1	349658.46	948994.72	1033018.97	275901.96	41408.94	51676.69	265634.21
**Bank Number 4							
7701 PAYROLL	4711.77	434453.58	433953.34	5214.08	35583.59	35585.66	5212.01
SubTotal Bank Number 4	4711.77	434453.58	433953.34	5214.08	35583.59	35585.66	5212.01
**Bank Number 5							
2226 COMMUNITY CENTER	8572.80	18404.36	22083.64	4798.52	325.00	230.00	4893.52
SubTotal Bank Number 5	8572.80	18404.36	22083.64	4798.52	325.00	230.00	4893.52
**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	611296.46	584716.16	152204.57	0.00	778.15	151426.42
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	633703.98	590021.22	239501.07	0.00	778.15	238722.92
**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	223012.62	302116.55	127327.16	2494.00	11726.21	118094.95
SubTotal Bank Number 9	197198.88	223012.62	302116.55	127327.16	2494.00	11726.21	118094.95

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Nov-25

Fund	Fund Description	APPROVED BUDGET			CURRENT EXPENSE STATUS			RESERVE			% Remaining	CT Notes
		Approved 2025 Appropriation (Budget)	Approved Addl Appropriation	Total Approved Appropriation	EXPENSE YTD	Estimated Budget Balance as of: 6/30/2025	CASH BALANCE	RESERVE	15% of YTD Expense	Addl Approp		
	Date of:											
1101	GENERAL FUND	96,000.00	5,500.00	101,500.00	87,671.37	13,828.63	33,735.76	19,907.13	13,150.71	6,756.42	14%	
2201	MVH	25,500.00	20,000.00	45,500.00	22,814.01	22,685.99	46,990.11	24,304.12	3,422.10	20,882.02	50%	
2202	LRS	14,000.00	35,000.00	49,000.00	44,069.09	4,930.91	23,530.97	18,600.06	6,610.36	11,989.70	10%	
2203	MVH RESTRICTED	25,500.00	549,474.87	574,974.87	549,635.97	25,338.90	4,533.75	(20,805.15)	82,445.40	(103,250.55)	4%	
2204	PARK	212,600.00	81,066.80	293,666.80	302,116.55	(8,449.75)	118,094.95	126,544.70	45,317.48	81,227.22	-3%	
2208	FD EQUIPMENT	20,000.00		20,000.00	5,305.06	14,694.94	53,469.90	38,774.96	795.76	37,979.20	73%	
2209	FD	145,000.00		145,000.00	584,716.16	(439,716.16)	151,426.42	-	87,707.42	(87,707.42)		
2217	DONATION	1,381.02		1,381.02	3,805.26	(2,424.24)	4,716.76	7,141.00	570.79	6,570.21	-176%	
2226	COMMUNITY CENTER	16,000.00		16,000.00	22,083.64	(6,083.64)	4,893.52	10,977.16	3,312.55	7,664.61	-38%	
2230	1882 VENUE				1,811.33	(1,811.33)	695.67	2,507.00	271.70	2,235.30	#DIV/0!	
2240	PUBLIC SAFETY	44,000.00		44,000.00	16,938.68	27,061.32	142,192.46	-	-	-	52%	
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	2,349.52	-	-	-		
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	3,133.41	(1,133.41)	4,412.73	5,546.14	470.01	5,076.13	-57%	
3311	REDEVELOPMENT AUTHORITY	102,000.00		102,000.00	51,750.00	50,250.00	21,976.72	(38,273.28)	7,762.50	(36,035.78)	49%	
4401	CCI				-	-	8,067.76	-	-	-		
4402	CCD	5,000.00		5,000.00	9,982.01	(4,982.01)	1,009.43	5,991.44	1,497.30	4,494.14	-100%	
4405	PUBLIC IMPROVEMENT PROJECT	280,000.00		280,000.00	280,633.28	(633.28)	25,164.07	25,797.35	42,094.99	(16,297.64)	0%	
4410	FD - NEW VEHICLE				-	-	32,989.60	32,989.60	-	32,989.60	#DIV/0!	
4437	LIT	53,000.00	30,000.00	83,000.00	83,285.04	(285.04)	69,362.39	69,647.43	12,492.76	57,154.67	0%	
7701	PAYROLL FUND	1,059,110.22	721,041.67	1,774,151.89	2,073,132.45		794,621.40	339,649.66	307,921.83			

Projects Funding
November 2025

Public Improvement Fund

		Paid	
CCMG	\$100,000.00	APV #24356	\$950 Legal Council
	Remaining	APV #24491	\$9,000 Design and Bidding-Commonwealth
	\$83,716.72	APV #24579	\$5,485.00 road prep for CCMG
		APV #24584	\$23.88 road prep for CCMG
		APV #24585	\$324.40 road prep for CCMG
		APV #24605	\$500.00 Design and Bidding - Commonwealth
Tecumseh Sign	\$2,639.90	APV#24418	Total \$5,279.80-Grant \$2639.90 4/28/25Per Rachel-move to Park Fund - will need Additional Appropriation
Town Hall Updates	\$18,794.80	APV #24131	APV #24131 \$7,843.83 - Flooring; Break/Food Pantry
		APV #24459	APV #24459 \$10,950.97 - Furniture
Town Hall Server Updates	\$7,483.26	APV #24136	
		APV #24159	
Town Hall Baffles	\$3,448.66		
Town Strategic Plan	\$30,000.00	APV #24274	APV #24274 \$15,000.00; APV #24475 \$7,500.00
Town Hall LED sign	\$17,378.73	APV #24169	Per David-\$15,000.00 deposit paid 5/29/25
		APV #	
Bruner Plaque for TH/Ceremony	\$506.95	APV #23895	
		APV #24361	
Server Updates	\$3,639.21	APV #23794	
Annex - Back Door Replacement	\$1,457.57	APV #23503	
Annex - Heating & A/C	\$13,459.00	APV #23620	
Annex Roof - Reimburse	\$16,409.00		
Annex Painting - Reimburse	\$8,300.00		4/28/25Per Rachel- reimburse bond - need Redev approval
Annex - Tree Removal/Trim	\$2,000.00	APV #23806	4/28/25Per Rachel- reimburse bond - need Redev approval
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
	\$5,800.00	APV #24602		Lutz Concrete & Excavating
Annex - Window Replacement	\$5,540.00	APV #24018		Martin Brothers
Annex - Gutter Repair/Replace	\$1,367.00	APV #24583		4/28/25Per Rachel – postpone 8/5/25-David resumed-motion to move forward
	\$1,367.00	APV #		APV #24583 \$1,367.00 – 50% deposit per council approval
	\$106.05	APV #24714		APV #24873 \$1367.00 – Remaining balance per council approval
Annex – Redo floors in sanctuary	\$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

Projects Funding

Community Center-exterior paint	\$		4/28/25Per Rachel - postpone
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 Redevelopment 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 Redevelopment approval APV #24478 \$8701.00
Mower	\$16,221.12	APV #24188	Hudson John Deere
Tractor attachment	\$7,262.60	APV #24106	Hudson John Deere

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	
	\$		

Projects Funding
MVH/LRS

		Paid	
CCMG	\$24,409.81 \$59,447.58	APV #24832 APV #24869	Pay \$100,000-Public Improvement – See above Pay \$45,000-MVH Restricted – Remaining \$0.00 Pay \$35,000-LRS – Remaining \$0.00 Pay \$20,000-MVH – Remaining \$16,142.61
CCMG – Grant Proceeds	\$179,641.21 \$324,833.66	APV #24804 APV #24832	CCMG Award \$504,474.87 – Remaining \$0.00 75% of \$672,633.16
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 VW 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	

Projects Funding

Flow Meter	\$9,990.00	APV #24712	
	\$108,907.86		

Bond Requisition Request

Date	APV	\$	Vendor	Description
12/06/2024	23337	\$1,232.00	Wilcox – Main St	Setters
12/09/2024	23444	\$697.84	Core & Main	Supplies
12/23/2024	23446	\$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 for Main St Project
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
07/21/2025	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
		\$91,185.45		
04/05/2024	22182	\$16,409.00	Davess County Metal Sales	Approved in Requisition #1
11/16/2023	21606	\$8,300.00	Sinoda Painting	Approved in Requisition #1
		\$66,476.45		

11/12/2025-Waiting for SIGNED minutes to complete and submit Requisition #4

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
Requisition #4 Waiting on signed minutes to complete and submit			

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
\$35,000.00 (Removed from Total)	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. 10/7/25- Council decided to use Spurgeon Lift Station proceeds for this purchase
\$118,080.73		

Requisitions	\$1,170,000.00		\$1,170,000.00
Outstanding Requisition Items	\$753,249.07	\$416,750.93	\$753,249.07
Outstanding Items	\$91,185.45	\$325,565.48	\$66,476.45
	\$118,080.73	\$207,484.75	\$118,080.73
	\$962,515.25		\$937,806.25

11/12/2025-Waiting for SIGNED minutes to complete and submit Requisition #4

Work Orders as of 11/18/25

id	Start time	Completion time	Email	Name	Employee Name:	Today's Date:	Work Completed:	Follow up Needed? If so, what and when?	Picture(s) needed? If so, were they sent?	Photos, if needed:
1	10/8/2025 12:21	10/8/2025 12:22	clerk@townoflynnville.com	Lynnville Clerk	Megan	10/8/2025	Testing spreadsheet.	No		https://townoflynnville-my.sharepoint.com/personal/clerk_townoflynnville_com/Documents/Assets/Microsoft%20Forms/Work%20Orders/Question/2022%20part%20Map_Lynnville%20Clerk.jpg
2	10/9/2025 13:36	10/9/2025 13:36	anonymous		Wyatt Smith	10/9/2025	Check breaker box and thermostat at CC	No		Per Rachel: Check thermostat at Community Center.
3	10/9/2025 13:37	10/9/2025 13:38	anonymous		Wyatt Smith	10/9/2025	Trash and boards were taken from annex. Boards were returned to park. Black stone was moved from CC to annex	No		Per Rachel: Pick up trash at Annex. Move Blackstone from Community Center to Annex. Remove long boards at Annex but leave ladder. Please move cherry tree (crooked tree near flags) to park.
4	45950.43637	45950.43657	anonymous		Wyatt Smith	45950	Replaced flag	No		Area where meter was installed at Johnny Ray's needs to be assessed. It needed more backfill if I remember correctly, but not sure it was ever followed up on.
5	45950.43669	45950.43709	anonymous		Wyatt Smith	45950	Replaced stop sign. Required new pole	No		Replace damaged flag at Town Hall. Per Doris: Stop sign at Church and 2nd is down.
6	45950.43726	45950.43751	anonymous		Wyatt Smith	45950	Found no clogged toilet	No		Per Kaila: Clogged toilet in middle stall in women's bathroom at Comm Center.
7	45952.47297	45952.4749	anonymous		Blake	45952	Lid was on but not properly shut. Antenna was loose and tighten back up.	No		Check meter antenna is connected at 119 W 2nd St. Lid was not on pit - not locked and up in yard.

8	45957.41656	45957.41693	anonymous		Wyatt Smith	45957	Shut off water	It will need turned back on at some point	Shut water off at 578 N Main St for leak repair.
9	45957.42882	45957.42898	anonymous		Wyatt Smith	45957	Shut off water	No	On Monday 10/27: Turn water off at 215 E 4th St for the winter. (812) 403-0102 if there are any issues.
10	45958.4603	45958.49053	anonymous		Wyatt Smith	45957	Turned off water	No	Turn water back on at 578 N Main St.
11	45960.45659	45960.45736	anonymous		Blake	45960	Yes (3 tables taken to Rec. Center)	No	Per Kaila: Please pick up 3 tables by back door at Comm. Center and take to park. Then pick up 4 foot table from Annex and take to Comm. Center.
12	45960.46763	45960.46801	anonymous		Wyatt Smith	45960	Turned on water	No	Turn water back on at 578 N Main St.
13	45960.49652	45960.49711	anonymous		Blake	45960	Two pictures hung	No	Per Donis: Please hang painting in TH (behind printer) and one in Laun's office.
14	45961.42145	45961.42369	anonymous		Wyatt Smith	45961	Moved tables to rec building	No	Please pick up 9 tables from trailer at comm center and take to rec building ASAP.
15	45961.4356	45961.43582	anonymous		Wyatt Smith	45961	Picked up trash	No	Clear trash at TH before weekend. Thank you!
16	45961.43591	45961.43622	anonymous		Wyatt Smith	45961	Picked up propane tank	No	Per Rachel: Pick up propane tank by back door at Annex.
17	45968.45659	45968.45697	anonymous		Blake	45968	Yes	No	Please remove stakes from outside Annex. per Rachel.
18	45968.45971	45968.46006	anonymous		Blake	45968	Yes	No	Rainy Day Work: Document number of water meters located in driveways. See Brian for questions.
19	45968.46041	45968.46094	anonymous		Blake	45968	Yes - signs was removed	No	Trash pick up at TH, please! Please remove No Parking signs from Annex. per Rachel.

20	45966.46139	45966.46205	anonymous		Blake	45968	Yes - This was actually an old copper water line	No	Please remove old phone line at Annex per Rachel.
21	45970.40596	45970.40661	anonymous		Blake	45968	GT cleaning is up to date	No	Check grease manifest at Mr. Tequila's this week.
22	45973.51225	45973.52454	anonymous		Blake	45973	Turned all off	No	Please disconnect the following customers for nonpayment: 122 W IN-68 201 Red Sage Ln 533 N Main St 306 W IN-68
23	45973.60397	45973.60435	anonymous		Blake	45973	All boxes gone	No	Per Rachel: Pick up boxes from TH.
24	45973.60458	45973.60486	anonymous		Blake	45973	3 tables inside	No	Per Rachel: Pick up 3 tables from TH and put inside comm center (not in trailer)
25	45974.36774	45974.36872	anonymous		Blake	45974	Back on	No	Please turn water back on at 122 W IN-68.
26	45974.37622	45974.37653	anonymous		Blake	45974	Water turned back on	No	Please turn water back on at 533 N Main.
27	45974.54633	45974.54682	anonymous		Blake	45974	Decorations put back at yard barn at Park.	No	Take fall decorations from TH to storage please!
28	45975.46111	45975.46149	anonymous		Blake	45975	Plow and spreader on 1250	No	Per Brian: Get plow and spreader and put on F250
29	45975.46228	45975.46281	anonymous		Blake	45975	Containers are in garage next to water tower where snow plow gets stored	No	Pick up 9 containers from Doris' house (Christmas tree) on Tuesday afternoon or Wednesday. Please keep track of where they are stored because she wants the containers back once the tree is put up.
30	45975.51878	45975.52104	anonymous		Blake	45975	Turned off	Turn back on when contractor is done	Per David, turn water off at 304 Oak St for plumbers. Please begin getting the Christmas lights and decorations going. Get with Brian for further details.

November POS

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3170	11/3/2025		Megan	Austin	6" cap 4th St Sewer	Core and Main	60.44	Y	Inv Y049480	Y
3171	11/3/2025		Megan		Employee Hoodies	Tammy Boruff				
3172	11/3/2025		Megan		Paper towels	Amazon	22.49	Y		Y
3173	11/5/2025		Megan		Water Tests	Vanderburgh Co Health Dept	256.65	Y	On CC	Y
3174	11/5/2025		Megan		Newspaper Notice	Paxton Media Group	35.45	Y		Y
3175	11/5/2025		Megan		Legal	SKO Firm	9003	Y		Y
3176*	11/5/2025		Megan	Jacob	Bleach	CRB Water			*Reoccurring PO	Y
3177	11/7/2025		Megan		Heater	Menards	127.17	Y	Inv 52414	Y
3178	11/7/2025		Megan	Brian	Phone Case	AT&T	64.68	Y	On CC	Y
3179	11/10/2025	PD	Megan	Aaron Oakley	Police Truck	Best One	1109.88	Y	Inv 3050021440, 305002143	Y
3180	11/12/2025	Fire	Megan	Joe W	Lights in Bays	Teal Properties	2070	Y	Time donated, material only	Y
3181	11/12/2025	Fire	Megan	Joe W	Truck Maint	Fleet One Repair	2763.77	Y	Inv 3121, 3123, 3125-26, 3128-29	Y
3182	11/12/2025		Megan	Brian	Annual Calibration	LabTronx	1234.16	Y	Quote	Y
3183	11/14/2025	Fire	Megan		Annual extinguisher inspection	Tri-State Fire Protection	45	Y	Inv 52893	Y
3184	11/14/2025	Comm Center	Megan	Rachel	Table covers for CC	Reimbursement	65.99	Y		Y
3185	11/17/2025		Megan	Rachel	AI Recording	AIM	59	Y		Y
3186	11/17/2025	Fire	Megan			Siegels Uniforms	670.36	Y	Inv 620133, 620124-25, 620130, 620127	Y
3187	11/17/2025		Megan	Rachel	Tree lighting/parade	Reimbursement	83.16	Y		Y
3188	11/17/2025	WW	Lauri	Scott	Polymer bldg heater	Grainger	299.78	Y	Inv 9714566743, On CC	Y
3189	11/17/2025		Megan	Wyatt	Spray Paint	4js	15.18	Y	Inv 100657 *PO 1117	Y
3190	11/17/2025		Megan		Table covers for FD	Amazon	197.97	Y		Y
3191	11/17/2025		Megan		Studge Judge	Core and Main	184.53	Y	Inv 0023567	Y

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

Wastewater Adjustment Request Form

Service Address: 578 N Main St	Date of Request: 11/3/25
Account Number: 1291000	Phone Number: 812-922-5302
Date(s) For Adjustment: 9/1 to 10/22	Pool/Hot Tub Fill: <input type="checkbox"/> Yes <input type="checkbox"/> No

Reason for Adjustment Request:

Leak: Yes No

Water leak

*See pictures w/ explanation for further detail

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.

Water leak repaired by
Don Wagner

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

Resident Signature: X Rita A Corn

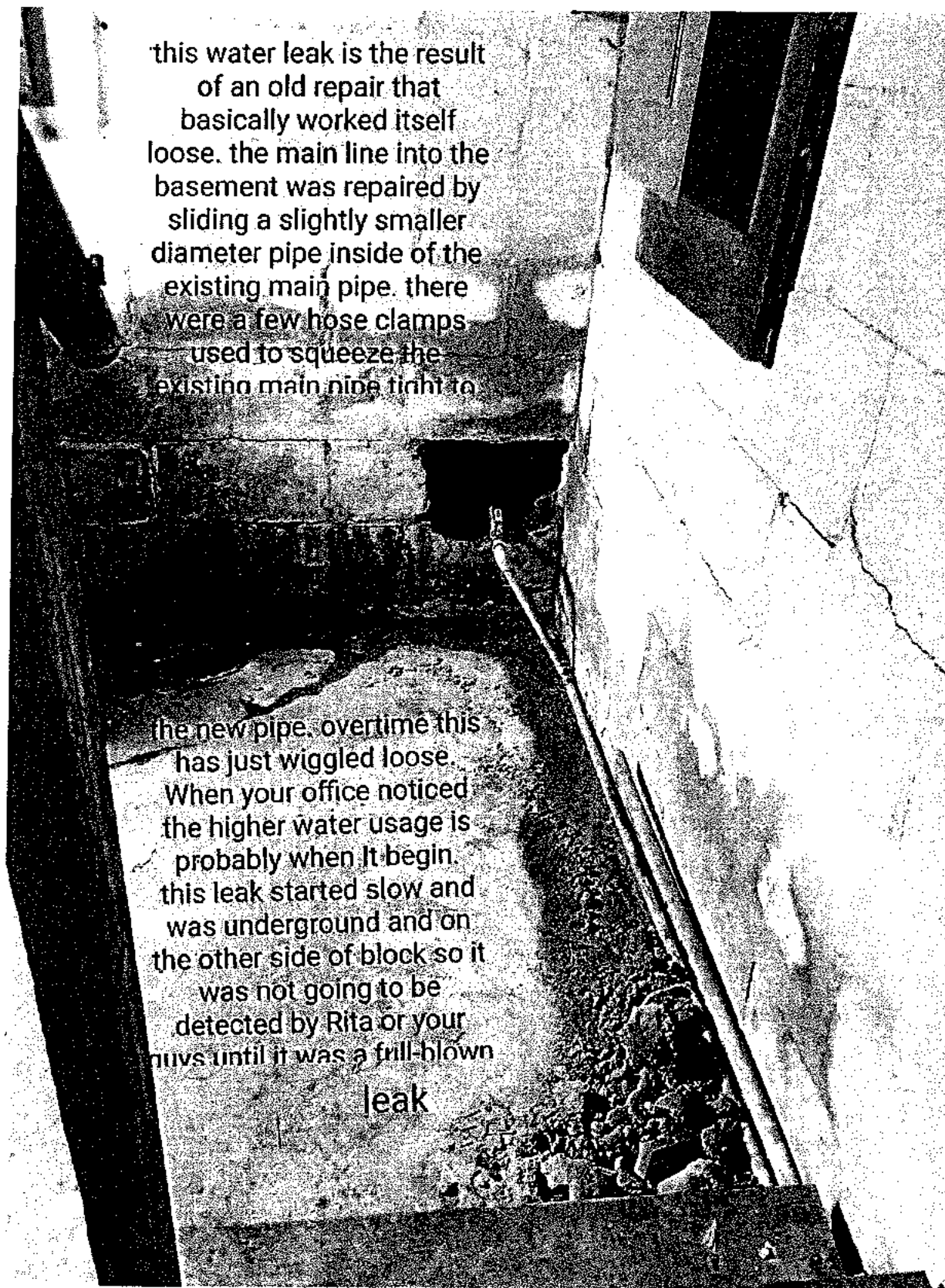
Date: 11/3/2025

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

Utility Dept Employee: Megan Abner	Date: 11/3/25
Adjustment Requested: \$ 243.05	Average Monthly Wastewater: \$ 70.76

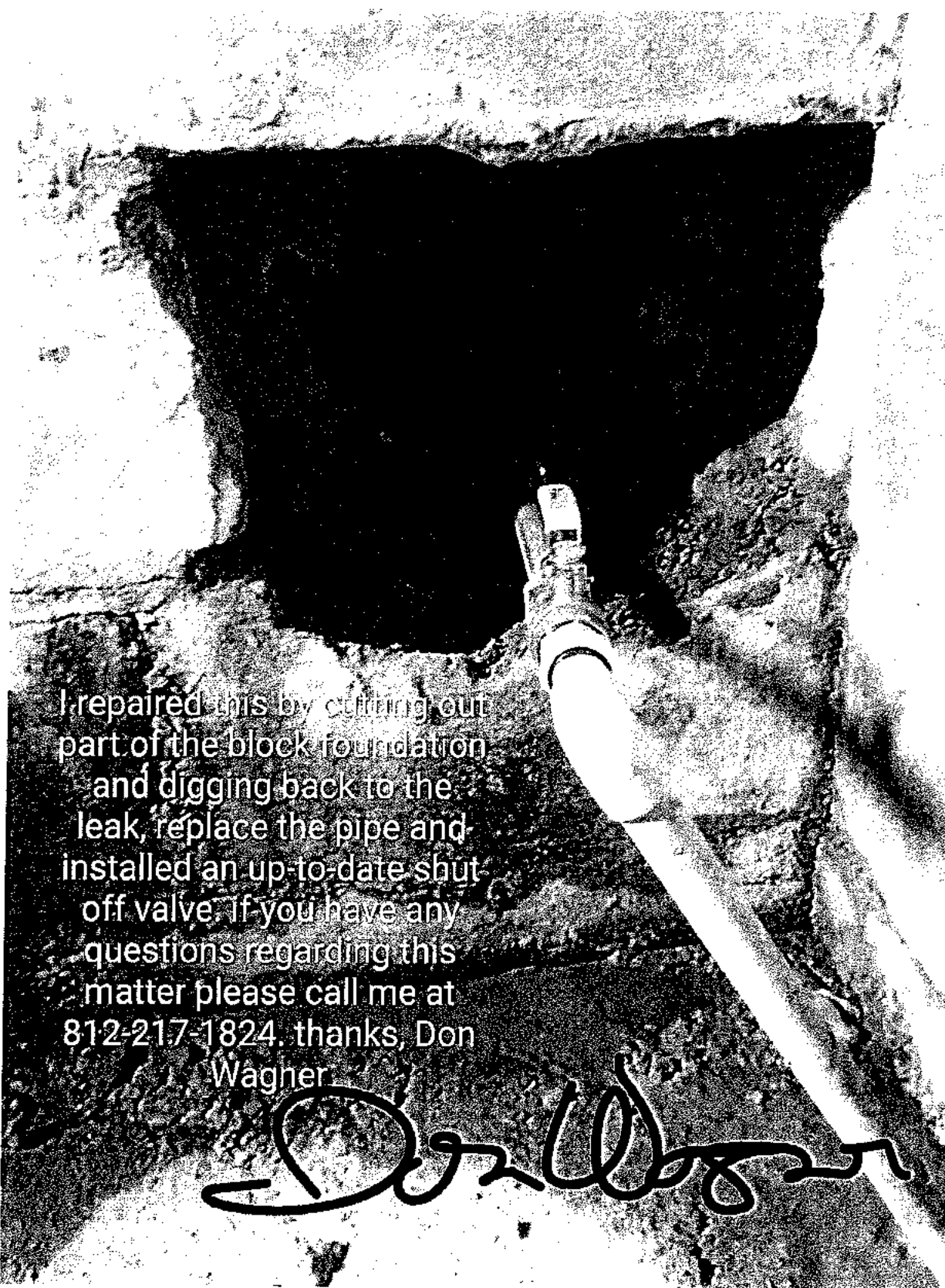
Utility Department Findings:

Leak was found and repaired.
Leak was in basement and did not go down sewer.



this water leak is the result of an old repair that basically worked itself loose. the main line into the basement was repaired by sliding a slightly smaller diameter pipe inside of the existing main pipe. there were a few hose clamps used to squeeze the existing main pipe tight to

the new pipe. overtime this has just wiggled loose. When your office noticed the higher water usage is probably when it began. this leak started slow and was underground and on the other side of block so it was not going to be detected by Rita or your guys until it was a full-blown leak



I repaired this by cutting out part of the block foundation and digging back to the leak, replace the pipe and installed an up-to-date shut-off valve. If you have any questions regarding this matter please call me at 812-217-1824. thanks, Don Wagner

Don Wagner

Lynnville Clerk

From: artistcornrab@aol.com
Sent: Sunday, November 16, 2025 4:15 PM
To: Lynnville Clerk
Subject: [External]Rita Corn, water leak info
Attachments: Leak 1.jpg; leak 2.jpg

Hi, I have attached papers explaining my water leak info. I hope this gives you the info you need to know. Thanks so much. I will give you a call Monday morning to make sure you receive this okay.

Rita

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

DAILY CONSUMPTION ANALYSIS

September 1, 2025 - September 30, 2025

CORN TERRILL

Account Number: 0001291000

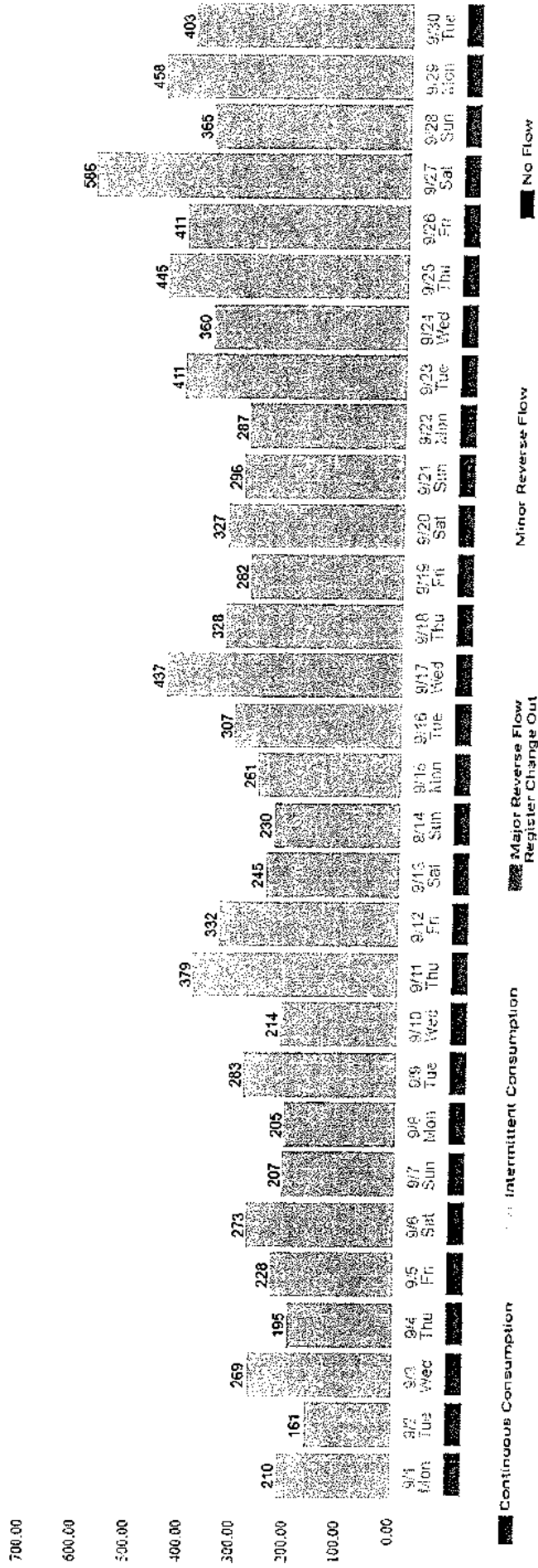
Address: 578 N MAIN ST

MIU ID: 1570932594

Meter Number: 1291000

Unit of Measure: Gallons

Total Consumption: 9,396.2 Gallons



DAILY CONSUMPTION ANALYSIS

October 1, 2025 - October 31, 2025

CORN TERRILL

Account Number: 0001291000

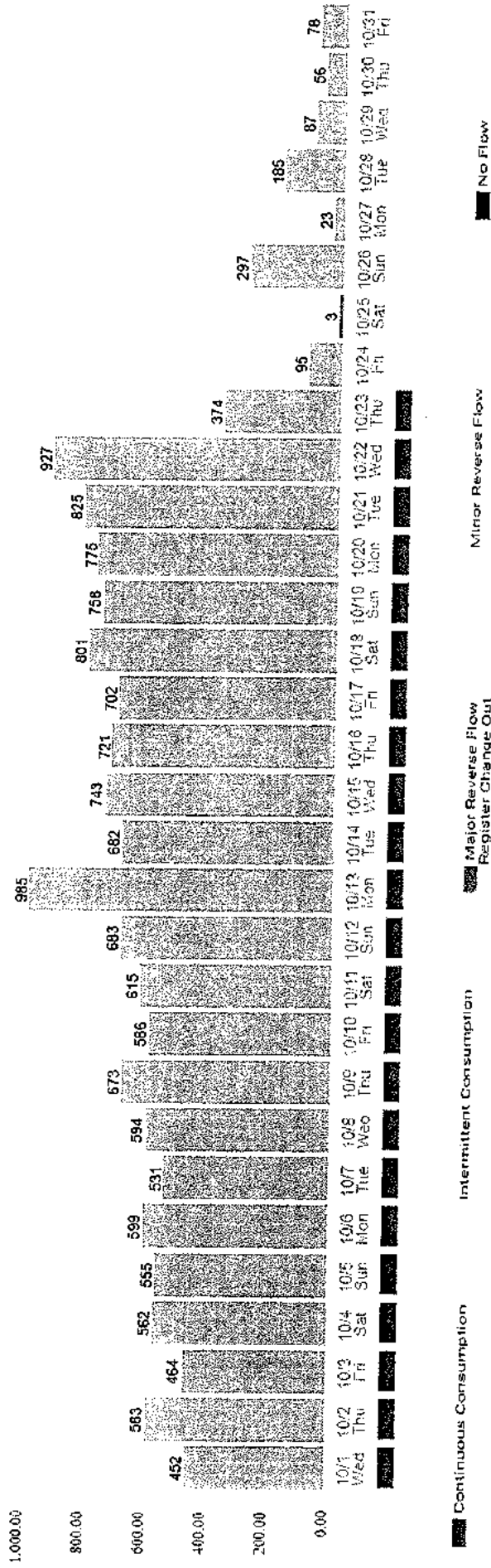
Address: 578 N MAIN ST

MIU ID: 1570932594

Meter Number: 1291000

Unit of Measure: Gallons

Total Consumption: 16,011.5 Gallons



ACCOUNT COMMENTS

November 3, 2025

CORN TERRILL

Account Number: 0001291000

Address: 578 N MAIN ST

MIU ID: 1570932594

Meter Number: 1291000

Unit of Measure: Gallons

Created Date/Time	Author	Bill/Invoice/Reading	Bill/Rate	Comment
10/01/2025 08:09	wyatt.smith@townoflynville.com			Continuous consumption notice given and homeowner talked to in person

Town of Lynnville

Billing Address

TEROILL CORN
578 N MAIN ST
LYNNVILLE, IN 47619

Billing Summary

Account Number 12910 00
 Bill Date 10/1/2025
 Due Date 10/10/2025
 AMOUNT DUE IF PAID BY 10/10/2025 213.26
 AMOUNT DUE IF PAID AFTER 10/10/2025 228.79

Account Information

Account Number 12910 00 Bill Date 10/1/2025 From Date 08/26/25 Thru Date 09/25/25 Service Address 578 N MAIN ST

Billing Detail

Charge Description	Previous Reading	Present Reading	Consumption	Previous Balance	TAX	Charge
Water Meter 1	121456	129467	8011		5.46	77.67
Sewer Charge						129.83
Trash Charge						
AMOUNT DUE IF PAID BY 10/10/2025 213.26						
AMOUNT DUE IF PAID AFTER 10/10/2025 228.79						

Message

Online Bill Pay
www.townoflynnville.com

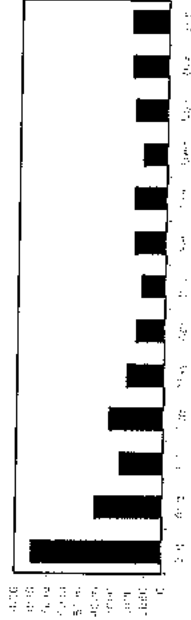
Summary of Service

Water 83.43
 Sewer 129.83
 Fire Protection 0.00

Important Information

Consumption

Water Consumption History



View your statement on-line anytime at www.invoicesloud.com/lynnville/in
 You will need to provide your login ID and your password.

Town of Lynnville

Billing Address

TERRILL CORN
578 N MAIN ST
LYNNVILLE, IN 47619

Billing Summary

Account Number 12910 00
Bill Date 11/1/2025
Due Date 11/10/2025
AMOUNT DUE IF PAID BY 11/10/2025 424.67
AMOUNT DUE IF PAID AFTER 11/10/2025 455.11

Account Information

Account Number 12910 00 From Date 09/25/25 Time Date 10/23/25 Service Address 578 N MAIN ST

Billing Detail

Charge Description	Previous Reading	Present Reading	Total Consumption	Previous Balance	TAX	Charge
Water Meter 1	129487	147206	17739		11.12	156.81
Sewer Charge						254.74
Trash Charge						424.67
AMOUNT DUE IF PAID BY 11/10/2025						
AMOUNT DUE IF PAID AFTER 11/10/2025						
						455.11

Message

Online Bill Pay
www.townoflynnville.com

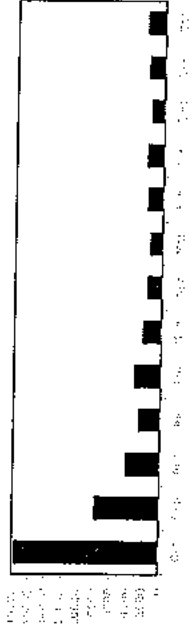
Summary of Service

Water 169.93
Sewer 254.74
Fire Protection 0.00

Important Information

Consumption

Water Consumption History



View your statement on-line anytime at www.invoicescloud.com/lynnville/in
You will need to provide your login ID and your password.

Lynnville Park Lease Agreement - Warrick

This Lease Agreement made and entered into on this 1st day of July by and between **THE LYNNVILLE TOWN COUNCIL**, the Park Authority for the Town of Lynnville, Warrick County, Indiana (hereinafter referred to as "LESSOR") and **Graham E Hess** (hereinafter referred to as "Lessee").

For and in consideration of the mutual covenants and agreements hereinafter set forth, the Lessor does hereby lease, let rent and demise unto the Lessee and the Lessee does hereby lease and rent from the Lessor the following described real estate in Warrick County, Indiana, to-wit:

Lot # 35

Located at: 115 Possum Ln., Lynnville, IN 47619

Subject to a utility easement ten (10) feet in width along the front and back lines and five (5) feet in width along the side lines of the above described real estate; subject to the possibility of reverted to Peabody Coal Company, in the event the realty of which the above described real estate is a part ceases to be used for public park and recreation purposes; and further subject to certain reservations and exceptions held by Peabody Coal Company, through its predecessors in interest; all as provided for in a special Warranty Deed dated July 15, 1964, and recorded on July 28, 1964, at 8:05am in the office of the Recorder of Warrick County, Indiana as Instrument #25833.

The terms and conditions under which the demised premises are leased are as follows:

1. **Term** Lease term shall run for one (1) year, from July 1, 2025, through June 30, 2026, together with the opportunity of the Lessee to renew the lease as set forth in paragraph 3.
2. **Contact Information** If any of the information contained in the Lessee Information Sheet provided to the Lessor upon execution of the Lease should change, Lessee shall notify Lessor of such changes or any changes within **Thirty (30) days** of the change.
3. **Rental** Lessee agrees to pay Lessor, as rent, the sum of **one thousand two hundred nineteen and 68/100 (\$1,219.68)** per one (1) year term, subject to any adjustments to the rental amount during future renewal years as set forth in paragraph 3. If the initial period of the lease is for less than one (1) year, the Lessee agrees to pay the Lessor, as rent, a pro-rated amount of **one hundred one and 64/100 (\$101.64)**, based on annual rent for the initial one (1) year term, due upon the execution of the Lease Agreement. Any subsequent renewal by a Lessee of lease term, as set forth in paragraph 3, shall require payment by Lessee of the annual rental prior to the expiration date of the one (1) year lease term. In the event any subsequent annual lease rental is overdue for a period of thirty (30) days, the Lessee shall pay a late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of sixty (60) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of ninety (90) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue beyond 90 days the lease shall terminate.
4. **Insufficient Fund Payments** If any payment is returned by the institution upon which it is drawn due to insufficient funds in the account, then the Lessor may at its discretion immediately terminate this Lease. In

ORDINANCE NO. 2017- 3

AN ORDINANCE PROVIDING FOR THE OPERATION OF OFF-ROAD VEHICLES ON TOWN STREETS

WHEREAS, The Town Council of the Town of Lynnville, Indiana desires to permit and regulate the operation of off-road vehicle on the streets of the Town of Lynnville, and

WHEREAS I.C. 14-16-1-22 allows a municipality to pass an ordinance regulating the operation of off-road vehicles if the ordinance meets substantially the minimum requirements of I.C. 14-16-1;

NOW BE IT ORDAINED by the Town Council of the Town of Lynnville, Indiana, as follows:

SECTION I: Definition of "off road vehicle"

(a) "Off-road vehicle", for purposes of I.C. 14-16-1, and this ordinance, means a motor driven vehicle of at least four wheels capable of cross-country travel:

- (1) without benefit of a road;
- (2) on or immediately over land, water, snow, ice, marsh, swampland, or other natural terrain.

(b) The term "off-road vehicle" does not include a snowmobile, any other vehicle properly registered by the bureau of motor vehicles, any watercraft that is registered under Indiana statutes, or a golf cart.

SECTION II: Definition of ATV Streets.

(a) "ATV Streets" shall mean all town streets inside the town limits of the Town of Lynnville

(b) "Restricted Streets" shall mean:

- (1) Indiana State Highway 61 (Main Street) except as provided in 3 hereof.
- (2) Any street or highway posted by order of the Town Council or its designee for non-use by off-road vehicles.

(3) On State Highway ⁶¹(62) (Main Street), except to cross said Highway 61 at 1st Street and at 3rd Street in a path 90 degrees to Highway 61, or as directed by a law enforcement officer. Provided however, that off-road vehicles may be operated on State Highway 61 (Main Street) in connection with and during the course of such special events as may be from time to time determined and so designated by the Town Council.

(3) On any unpaved surfaces of public property.

(4) On any private property without permission of the owner.

(5) On sidewalks.

SECTION III: Definition of Operator

An "Operator" of an off-road vehicle must be at least 16 years of age and possess a valid motor vehicle driver's license as is also required by I.C. 14-16-1-20 (c).

SECTION IV: Use and operation of off- road vehicles on town streets.

(a) "Operators of "off- road vehicles" may use "ATV Streets", as those terms are defined herein, subject to the terms and conditions of this ordinance.

(b) "Off-road vehicles: may not be operated on "Restricted Streets."

SECTION IV: Registration Requirments.

Off-road vehicles must be registered under I.C. 9-18-14.

SECTION V: Headlights, Taillights, Brakes, Pennant and Rear View Mirror.

The off-road vehicle must meet those standards of headlights, taillights, and brakes required under I.C. 14-16-1-21. In addition, the off-road vehicle operated on ATV streets pursuant to this ordinance must have an orange pennant or flag at least twelve (12) inches but not more than twenty-four (24) inches long, affixed to a staff or pole measuring at least four (4) feet but not more than ten (10) feet in height. The pole or staff height shall be measured from the top of the seat. The off-road vehicle shall be equipped with a functional rear view mirror at all times when the vehicle is being operated.

SECTION VI: Statutory restriction on use.

Nothing in this Ordinance modifies, alters or changes the restriction on operation established under I.C. 14-16-1-23.

SECTION VII: Number of Occupants.

No off-road vehicle shall be occupied by more persons than for which the vehicle was designed. Each occupant shall have and use a separate seat. No part of the body of the operator or an occupant shall extend outside the perimeter of the off-road vehicle while in operation.

SECTION VIII: Duties in event of Accident.

Nothing in this Ordinance modifies, alters or changes the duties under I.C. 14-16-1-24 place on the Operator of an off-road vehicle in the event of an accident.

SECTION IX: Possession of registration and certificate of insurance.

Any operator of an off-road vehicle shall carry on his or her person any registration required under I.C. 14-16-1 and the certificate of insurance required under this Ordinance for the off-road vehicle being operated.

SECTION X: Restriction on operation between 10:00 p.m. and 6:00 a.m.

In furtherance of the restriction established under I.C. 14-16-1-23(a)(7) prohibiting the operation of off-road vehicle within 100 feet of a dwelling between midnight and 6:00 a.m., an off-road vehicle may not be operated on any town street between 10:00 p.m. and 6:00 a.m.

SECTION XI: Other laws and regulations.

Nothing in this ordinance modifies, alters or changes the requirements of the operation of vehicles on public roadways in Indiana, and all Operators of off-road vehicles must obey and follow all rules and regulations applicable to the operation of vehicles on roadways in Indiana.

SECTION XII: Disturbance of street.

No person shall operate an off-road vehicle on any ATV street in such a manner which causes damage to the street or disturbs the surface of the street. Any violator of this Section, in addition to such penalties set forth in Section XIV below, shall be responsible for all costs of repair of such damage or disturbance.

SECTION XIII: Emergencies.

Any town, county or state law enforcement officer may prohibit operation of an off-road vehicle on an ATV street during emergencies.

SECTION XIV: Penalty.

(a) Any person who violates any provision of the Ordinance shall be deemed guilty of a violation and, upon conviction, shall be fined pursuant to the following schedule:

- (1) First offense in a calendar year: \$50.
- (2) Second offense in an calendar year: \$100.
- (3) Third offense in a calendar year: \$150.

(b) Each day that a violation occurs constitutes a separate offense.

SECTION XV: Impoundment of off-road vehicle.

(a) Any off-road vehicle operated on an ATV street by an unlicensed operator or without the equipment required by this ordinance or Indiana law shall be impounded by the enforcing officer. Said off-road vehicle shall be held until retrieved by the owner and a properly licensed operator. If the off-road vehicle is improperly equipped as required by this ordinance or Indiana law for operation on town streets, then it shall only be released to be hauled away upon a properly licensed vehicle capable of safely hauling the same. The off-road vehicle shall not be released from impoundment until:

- (1) It is properly registered as required by law;
- (2) The actual charge for the towing of the vehicle to the place of impoundment is paid; and
- (3) Storage charges in the amount of \$5.00 per day, or part thereof have been paid.

(b) The Town of Lynnville shall not be responsible for any loss or damage sustained by any off-road vehicle so impounded or store hereunder. Off-road vehicles not reclaimed within thirty (30) days from the date of impoundment shall be deemed abandoned and shall be sold as surplus property.

SECTION XVI: Enforcement.

All law enforcement officers in the Town of Lynnville shall have the power, and it shall be their duty, to enforce the provisions of the ordinance unless otherwise prevented by State statutes regarding the enforcement of State laws.

SECTION XVII: Town employees exempt.

Town employees are exempt from the provisions of this ordinance during the course of performing their duties while using an off-road vehicle owned by the town.

SECTION XVIII: Repeal of inconsistent ordinances.

All ordinances or parts of ordinance in conflict herewith are repealed.

SECTION XIX: Severability.

If any section, paragraph, sentence, clause or phrase in this ordinance is declared unconstitutional or invalid for any reason, the remainder of this ordinance shall not be affected by such declaration and shall remain in full force and effect.

SECTION XX: Effective date.

This ordinance shall become effective upon from and after publication as required by I.C. 5-3-2-1


PASSED AND ADOPTED by the Town Council of the Town of Lynnville, Indiana, on this 5 day of July, 2017.



President, Doris Horn



Member, Eric Erwin



Member, Stacy Tevault

ATTEST:



Clerk Treasurer, Sheridan Jones

ORDINANCE NO. 2017-5

AN ORDINANCE TO AMEND ORDINANCE NO. 2017-4, AN ORDINANCE PROVIDING FOR THE OPERATION OF GOLF CARTS ON TOWN STREETS

WHEREAS, The Town Council of the Town of Lynnville, Indiana, has determined that it would be advisable to amend Section VII of Ordinance No. 2017-4 to provide for an alternative means of identifying a golf cart as a slow moving vehicle, and

WHEREAS, The Town Council has the power under its police powers and pursuant to I.C. 9-12-1-3 and I.C. 9-21-1-3(a) to so permit and regulate the operation of golf carts on the streets of the Town of Lynnville,

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

SECTION I

That Section VII of Ordinance No.2017-4 is hereby amended to read as follows:

SECTION VII: Equipment.

A golf cart operating on permissible streets shall be equipped with two operating headlights (one on each side of the front of the golf cart), tail lights (one on each side of the rear of the golf cart) visible from a distance of 500 feet, brakes adequate to control the movement of and to stop and hold the golf cart, brake lights, and a rear view mirror. A slow moving vehicle placard shall be prominently displayed on the rear of the golf cart or, in the alternative, the golf cart must have, at the rear of the golf cart, an orange pennant or flag at least twelve (12) inches but not more than twenty-four (24) inches long, affixed to a staff or pole measuring at least four (4) feet but not more than ten (10) feet in height. The pole or staff height shall be measured from the top of the seat.

SECTION II

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this 5th day of August 2017.

Doris Horn

President, Doris Horn

Eric Ervin

Member, Eric Ervin

Stacy Tevault

Member, Stacy Tevault

ATTEST:

Sheridan Jones
Clerk Treasurer, Sheridan Jones

ORDINANCE NO. 2017- 4

AN ORDINANCE PROVIDING FOR THE OPERATION OF GOLF CARTS ON TOWN
STREETS

WHEREAS, The Town Council of the Town of Lynnville, Indiana desires to permit and regulate the operation of golf carts on the streets of the Town of Lynnville, and

WHEREAS, The Town Council has the power under its police powers and pursuant to I.C. 9-12-1-3 and I.C. 9-21-1-3(a) to so permit and regulate the operation of golf carts on the streets of the Town of Lynnville,

NOW BE IT ORDAINED by the Town Council of the Town of Lynnville, Indiana, as follows:

SECTION I: Definition of "golf cart".

"Golf cart", for purposes of this ordinance, mean a four (4) wheeled motor vehicle originally and specifically designed and intended to transport one (1) or more individuals and golf clubs for the purpose of playing the game of golf on a golf course.

SECTION II: Prohibited Operation

Except as hereinafter otherwise provided, the operation of golf carts on permissible streets, as defined in Section III, is and shall be prohibited, except insofar as such golf carts are registered, equipped and operated in full compliance with this ordinance.

SECTION III: Permissible streets.

Golf Carts may be operated on streets within the Town of Lynnville on which the speed limit is 30 miles per hour or less, hereinafter called "permissible streets"

SECTION IV: Restricted Streets and Areas

Golf carts may not be operated on any of the following:

- (1) Indiana State Highway 61 (Main Street) except as provided in 3 hereof.
- (2) Any street or highway posted by order of the Town Council or its designee for non-use by golf carts.
- (3) State Highway 61 (Main Street), except to cross said Highway 61 at 1st Street

and at 3rd Street in a path 90 degrees to Highway 61, or as directed by a law enforcement officer. Provided however, that golf carts may be operated on State Highway 61 (Main Street) in connection with and during the course of such special events as may be from time to time determined and so designated by the Town Council.

- (3) Any unpaved surfaces of public property.
- (4) Any private property without permission of the owner.
- (5) Sidewalks.

SECTION V: Definition of Operator

Only persons over sixteen (16) years of age and holding a valid motor vehicle drivers license may operate a golf cart within the Town of Lynnville.

SECTION VI: Registration Requirments.

The owner or lessee of a golf cart desiring to operate it on permissible streets, must register the golf cart annually with the Town of Lynnville on or before August 1, and an annual registration fee of \$25.00 paid to the Clerk/Treasurer who after inspection by the Lynnville Town Marshall verifying the golf cart is insured and equipped as required by Sections VII and X, respectively, of this Ordinance, shall issue a Certificate of Registration "permit" and numerical tags which numerical tags shall be attached to and prominently displayed on the front and rear of the golf cart. The permit must be in the golf cart or in the possession of the person operating the golf cart at all times such golf cart is in operation on permissible streets.

SECTION VII: Equipment.

A golf cart operating on permissible streets shall be equipped with two operating headlights (one on each side of the front of the golf cart), tail lights (one on each side of the rear of the golf cart) visible from a distance of 500 feet, brakes adequate to control the movement of and to stop and hold the golf cart, brake lights, and a rear view mirror. A slow moving vehicle placard shall be prominently displayed on the rear of the golf cart.

SECTION VIII: Number and seating of Occupants.

Occupants of a golf cart in operation on the permissible streets shall be limited to the number of persons for whom factory seating is installed on the cart. Occupants of the golf cart, including the operator, shall be seated in the cart and no part of the body of the operator or an occupant shall extend outside the perimeter of the golf cart while in operation.

SECTION IX: Responsibility of Owner or Lessee

The owner, or lessee, of a golf cart, who applies for a permit to operate the golf cart within the Town of Lynnville, as herein provided in Section VI, shall agree to be responsible, jointly and severally, with any person who is permitted to operate the golf cart, for any injury or damages the operator causes by reason of the operation of the golf cart if such operator is liable for such damages.

SECTION X: Traffic Rules.

All golf carts and the operation thereof shall be subject to all traffic rules, in addition to the requirements set forth herein, as required by Indiana statutes governing the operation of motor vehicles.

SECTION XI: Financial Responsibility of the owner, lessee, and operator.

A golf cart operating on permissible streets shall be insured by liability insurance coverage in an amount not less than that provided by Indiana statutes for motor vehicles operated on public thoroughfares in the State of Indiana. Proof of such liability coverage must be available on the golf cart or carried by the operator at all times the golf cart is in operation on permissible streets.

SECTION XII: Restriction on operation between 10:00 p.m. and 6:00 a.m.

A golf cart may not be operated on permissible streets between 10:00 p.m. and 6:00 a.m.

SECTION XIII: Emergencies.

Any town, county or state law enforcement officer may prohibit operation of a golf cart on permissible streets during emergencies.

SECTION XIV: Penalty.

(a) Any person who violates this ordinance shall be subject to a penalty of \$25 for the first violation in any twelve month period for each violation

(b) Any person who violates this ordinance a second time in any twelve month period shall be subject to a penalty of \$100 for each violation.

(c) In addition, the permit as hereinabove provided, may be subject to suspension or revocation. Provided, however, in the event that two or more offenses constituting violations of this ordinance occur within one year, the permit to operate the golf cart shall be revoked and may not be reissued for a period of one year.

(d) If the person found responsible for violation of this ordinance is a minor, the custodial parent or parents of the minor shall be responsible for payment of the fine or fines imposed hereunder. A "minor" is defined as a person under the age of eighteen years.

(e) Additionally, a court may order compliance with the provisions of this ordinance.

(f) All fines and penalties shall be payable to the Town of Lynnville Clerk-Treasurer. Town of Lynnville Clerk-Treasurer is the Town of Lynnville "violations clerk" and shall receive all payment of penalties under this ordinance for which the violator desires to waive trial and admit the violation. The Clerk-Treasurer of the Town of Lynnville is hereby authorized to accept the payment of the monetary penalties into the general fund of the Town of Lynnville. Payments shall be made at the Lynnville Town Hall during regular business hours.

(g) All cases wherein persons cited for a violation do not waive trial and admit the violation or default in appearance before the Town of Lynnville Clerk-Treasurer shall be referred to the Town Attorney for filing with the appropriate court in Warrick County, Indiana.

SECTION XV: Compliance.

It shall be the responsibility for the owner or lessee of the golf cart to comply with the provisions of Sections V, VI, VII, IX, and X of this ordinance. The failure to comply with those requirements of Section V, VI, VII, IX, or X of this ordinance shall constitute a violation of this ordinance by the owner or lessee of the golf cart. It shall be the responsibility of the operator of the golf cart to comply with the provisions of Sections V, VI, VII, IX, and X of this ordinance (including specifically responsibility for the actions of all occupants) as set forth in Section VIII. The failure to comply with the requirements set forth in Section V, VI, VII, IX, or X shall constitute a violation of this ordinance by the operator.

SECTION XVI: Impoundment of golf cart.

(a) Any golf cart operated on the streets of the Town of Lynnville by an unlicensed operator, without proof of liability insurance, or without the equipment required by this ordinance, shall be impounded by the enforcing officer. Said golf cart shall be held until retrieved by the owner and a properly licensed operator. If the golf cart is improperly equipped as required by this ordinance for operation on town streets, then it shall only be released to be hauled away upon a properly licensed vehicle capable of safely hauling the same. The golf cart shall not be released from impoundment until:

(1) It is properly registered as required by this ordinance.

(2) The actual charge for the towing of the golf cart to the place of impoundment is paid; and

(3) Storage charges in the amount of \$5.00 per day, or part thereof have been paid.

(b) The Town of Lynnville shall not be responsible for any loss or damage sustained by any golf cart so impounded or stored hereunder. Golf carts not reclaimed within thirty (30) days from the date of impoundment shall be deemed abandoned and shall be sold as surplus property.

SECTION XVII: Enforcement.

All law enforcement officers in the Town of Lynnville shall have the power, and it shall be their duty, to enforce the provisions of the ordinance unless otherwise prevented by State statutes regarding the enforcement of State laws.

SECTION XVIII: Town employees exempt.

Town employees are exempt from the provisions of this ordinance during the course of performing their duties while using a golf cart owned by the town.

SECTION XIX: Repeal of inconsistent ordinances.

All ordinances or parts of ordinance in conflict herewith are repealed.

SECTION XX: Severability.

If any section, paragraph, sentence, clause or phrase in this ordinance is declared unconstitutional or invalid for any reason, the remainder of this ordinance shall not be affected by such declaration and shall remain in full force and effect.

SECTION XXI: Effective date.

This ordinance shall become effective upon from and after publication as required by I.C. 5-3-2-1

PASSED AND ADOPTED by the Town Council of the Town of Lynnville, Indiana, on this 5 day of July, 2017.



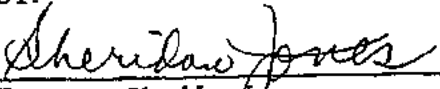
President, Doris Horn



Member, Eric Erwin


Member, Stacy Tevault

ATTEST:


Clerk Treasurer, Sheridan Jones