

Town of Lynnville
Lynnville Town Council
February 03, 2026, Agenda

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

January 20, 2026

Approval of Current Bills

January 20, 2026 – February 03, 2026

Treasury Report – February 2026

General Operating	\$54,562.99	Community Center	\$4,477.20
MVH/LRS	\$68,395.12	Fire Department	\$283,952.74
LIT	\$79,891.65	Park	\$117,494.96
Public Safety	\$144,094.16	Utilities Operating	\$3,670.13
Public Improv Projects	\$65,012.29	Opioid Settlement	\$3,629.20
1882 Venue	\$676.70	Tecumseh Trail	\$69,048.94

Budget Status Report Submitted

2026 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

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
 - a. \$57.20 – 201 W 1st St – Water heater leak – **REPLACED** -water in basement floor not in sewer
 - b. \$168.81 – 101 Beaver Ln – Outside valve leak -**REPAIRED** -water on ground not sewer
2. **New Business**
 1. Updates on Commonwealth Projects – **Report Submitted**
 2. SRF Deadline April 1st
 3. Wastewater Improvement Project
 4. Update on GIS
 5. Approval Town Entry Sign Design - **Rachel**
 6. Review and Discuss Current Complaint Form
 7. Review and Approve 1882 Venue Rental Agreement
 8. Update on Minutes, Ordinance, and Resolutions on Website
 9. Park Issues
 - a. Budgets
 - b. Squatters
 - c. Boat Ramp
 - d. New Area

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

e. Potential Additions and Upgrades

10. Snow Removal

- a. Town Streets
- b. Park Streets
- c. Town Hall/ Community Center/ Fire Department
- d. Main St Sidewalks

11. Town Insurance Renewals

12. Town Marshal Applications

13. Escribe – Public Meeting Software

14. Text Message Options and Software

15. Discuss Town Priority List

16. Economic Development Seminar

17. Sam’s Club Tax Exempt Issues

18. Requirements for Town Officials to Attend Council Meetings - Doris

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

1. Completed and Submitted

- a. 2025 Fund Year End Reports and Process

Upcoming:

- 1. Town Hall Closed – Washington Birthday February 16
- 2. Rachel will not Attend Town Council Meeting March 3

Training Schedule:

- 3. WWETT Conference – Town Manager February 16-19
- 4. County Empowerment Development – Rachel Titzer February 18-19
- 5. ILMCT Institute & Academy – Clerk-Treasurer March 8-13
- 6. Alliance Spring Conference March 17-19

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: February 17, 2026, 6:15pm 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

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

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
Mike Mitchell, Town Marshal
Michael May, FD Chief
Chris Wischer, Town Attorney
Lauri Stockus, Clerk-Treasurer
Rachel Titzer, Town Council Member
Doris Horn, Town Council Member
David Goldenberg, Town Council President

Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Present	<input type="checkbox"/>	Absent	<input checked="" type="checkbox"/>
Present	<input type="checkbox"/>	Absent	<input checked="" type="checkbox"/>
Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>

Called Public Hearing to Order Closed Public Hearing

Called to Order 6:19

Adjournment 7:59

February 3, 2026

1 PAM WALLACE

2 TRAVIS

3

4

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

Town of Lynnville

Town Council

February 3, 2026

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

Absent: Michael May, Mike Mitchell,

Call Meeting to Order at 6:19pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Doris makes the motion to approve January 20, 2026, bills as presented. Rachel seconds the motion. in favor. Doris in favor. David in favor. Motion carries.

Approval of Current Bills

Doris makes the motion to approve January 21, 2026 – February 03, 2026, bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Treasury Report – February 2026

General Operating	\$54,562.99	Community Center	\$4,477.20
MVH/LRS	\$68,395.12	Fire Department	\$283,952.74
LIT	\$79,891.65	Park	\$117,494.96
Public Safety	\$144,094.16	Utilities Operating	\$3,670.13
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1882 Venue	\$676.70	Tecumseh Trail	\$69,048.94

Budget Status Report Submitted

2026 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

Brian Cook, Town Manager – Not Present

Work Report Submitted

P.O. Report Submitted

Ragel has called in locates to start repairs the bridge on S.R. 68 between Cherry St and Spurgeon Rd.

Mainstream has called in locates for boring under the road at Cherry St and S.R. 68

There were some issues with SCADA programming. The issues have been repaired, and the SCADA is back online.

Information concerning the Spurgeon Lift Station allowing water has been given to the town attorney. Videos of the issue and any other information Brian may have will be sent to the attorney so they can work on a way to resolve the issue.

Mike Mitchell, Town Marshal

Not Present

Michael May, Chief and Logan Beaven, Asst Chief - Fire Department

Not Present

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

Residential Business

Wastewater Adjustment Request

\$57.20 – 201 W 1st St – Water heater leak – REPLACED -water in basement floor not in sewer

Doris makes the motion to approve the Wastewater Adjustment as presented. Rachel seconds the motion.

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

\$168.81 – 101 Beaver Ln – Outside valve leak -REPAIRED -water on ground not sewer

Doris makes the motion to approve the Wastewater Adjustment as presented. Rachel seconds the motion.

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

New Business

Updates on Commonwealth Projects – Report Submitted

Updated report submitted

SRF Deadline April 1st

Information request was sent to the Clerk-Treasurer. Information will be sent when completed.

Wastewater Improvement Project

No updates currently. Still in the information gathering stage.

Update on GIS

There is a Webinar set up tomorrow at 10am on how to operate GIS system and to learn more about the program and equipment.

Approve Town Entry Sign Design – Rachel

Rachel presented the council with 4 options. After discussions the council decided on option #4 with some alterations. Rachel will relay the chosen design with the alterations to Aly, the grant writer, for submission of the grant.

Review and Discuss Current Complaint Form

The current Complaint Form is acceptable and will continue to be used.

Review and Approve 1882 Venue Rental Agreement

Tabled to allow council members to review the agreement.

Update on Minutes, Ordinance, and Resolutions on Website

The web designer and Town IT have agreed on a solution. The website has been updated.

Park Issues

Budgets

The Park management company has made proposals to council which council will review, update and investigate.

Squatters

This issue has been handled. Policy going forward is payment is to be made before entry to the park. The attorney informs that policies need to be in writing to alleviate some of the miscommunication between council, management and employees.

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

Boat Ramp

To clear up confusion concerning maintenance of the boat ramp. Per insurance agent maintenance can be done on the boat ramp. Wes would like to move forward with having this maintenance done. Majority of council agrees to allow Wes to move forward with the maintenance.

New Area

There was discussion on what the council would like to see in the new area. Some of the discussions included infrastructure, electricity, and water. It was also discussed to team up with Interlake and working together to develop and improve the community.

Council agreed to open new area for primitive camping at this time. David will contact Wes to discuss opening and the procedures of making it happen.

Potential Additions and Upgrades

Utilities are the priority currently

Snow Removal

Town Streets

Park Streets

Town Hall/ Community Center/ Fire Department

Main St Sidewalks

The town's snow removal equipment broke down and was in shop during the snowstorm. Vendors were hired for snow removal. Brian and David are going to meet to make a schedule of who plows what properties for the future. Brian suggested if the town was going to clear Main St sidewalks a snow blower be purchased. A small shovel or plow could most likely damage the sidewalks. The cost discussed would be estimated at \$1,000 to be purchased during off season.

Town Insurance Renewals

It is being worked on.

Town Marshal Applications

4 applications have been received so far, and interviews will be starting this week.

Escribe – Public Meeting Software

Demo scheduled

Text Message Options and Software

Rachel is investigating companies to see if there is a better option than what we currently have. Currently messages cannot be sent from devices which means if there is an issue during off hours it does not get sent. Rachel will have more information and findings soon. Rachel will also be inquiring about a grant for the software.

Discuss Town Priority List

No updates to currently. David asks the other council members to send their suggestions to him so he can add them to the list.

Economic Development Seminar

Rachel and David will be attending this seminar

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

Sam's Club Tax Exempt Issues

In the process of being corrected.

Requirements for Town Officials to Attend Council Meetings – Doris

Doris would like Blake, Town Supervisor, to start attending every other meeting to give reports on work and projects the employees are doing during the work week. There was discussion on chain of command and Brian, as the Town Manager, will give these reports at the employee operational meetings. It was also mentioned there are work order reports in the meeting packets for every meeting. It was decided to not have Blake come to council meetings at this time and David would send follow-up notes from the operational meetings to the other council members or they could attend the meetings.

Chris Wischer, Attorney

Nothing to add.

Lauri Stockus, Clerk-Treasurer

1. Completed and Submitted
 - a. 2025 Fund Year End Reports and Process

Upcoming:

1. Town Hall Closed – Washington Birthday February 16

Training Schedule:

2. WWETT Conference – Town Manager February 16-19
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Rachel Titzer, Town Council Member

Nothing to add.

Doris Horn, Town Council Member

Nothing to add.

David Goldenberg, Town Council President

Nothing to add.

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Ray Wallace inquired concerning the mention of a sewer bond for improvements and how this would impact the rates. He was informed the council is only in the information gathering stages and does not know if a sewer bond is the way to go yet. Ray informed the council he spoke with several residents, and they all agree they would prefer small utility increased each year instead of waiting several years to have a larger one in reference to the Patoka Lake Water increase discussed in last meeting. Council would be looking for the best way of accomplishing this in the spring.

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Next Meeting will be February 17, 2026, 6:15pm @ Lynnville Town Hall.

Doris makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 7:59pm.

Lynnville Town Council:




Doris Horn, Council Member



Rachel Titzer, Council Member



David Goldenberg, Council President

Attest: 

Lauri Stockus, Clerk-Treasurer

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - February 03, 2026 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)
02/03/2026	251	3D LEASING LLC	PROFESSIONAL SERVICES	3063.75	3063.75	5325	Hydro-excavation Cleaning
02/03/2026	102	4JS HARDWARE, LLC	MATERIALS AND SUPPLIES	35.98	35.98	5323	Saw blades
02/02/2026	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	1013.71	1013.71	5317	Monthly service
02/03/2026	54	AUTOZONE STORES LLC	0 -LRS-STREET REPAIR	7.12	7.12	7713	Snow plow tugs
01/20/2026	99999	BRENDA DONOHOO	5 -DEPOSIT REFUND	150.00	150.00	2556	Building rental deposit refund
02/03/2026	253	BYERS HEATING & AIR	BUILDING / GROUND MAINTENANCE	979.98	979.98	2244	Service call
01/21/2026	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL GAS	164.38	164.38	25229	Monthly service
01/21/2026	1	CENTERPOINT ENERGY	ELECTRIC	337.46	337.46	25230	Monthly service
01/21/2026	1	CENTERPOINT ENERGY	0 -ELECTRIC	74.43	74.43	25231	Monthly service
01/21/2026	1	CENTERPOINT ENERGY	9 -ELECTRIC	445.65	445.65	25232	Monthly service
02/02/2026	1	CENTERPOINT ENERGY	PURCHASED POWER	3728.42	3728.42	25233	Monthly service
02/02/2026	1	CENTERPOINT ENERGY	0 -ELECTRIC	67.07	67.07	25247	Monthly service - Streetlights
01/20/2026	270	CINTAS CORPORATION NO 2	MATERIALS AND SUPPLIES	38.00	38.00	25220	Monthly service
01/20/2026	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR / MAINTENANCE	18.90	18.90	25221	Monthly service
01/20/2026	270	CINTAS CORPORATION NO 2	5 -BUILDING REPAIR/MAINTENANCE	24.57	24.57	25222	Monthly service-rugs, soap, tp, towel dispensers
01/20/2026	270	CINTAS CORPORATION NO 2	9 -BUILDING REPAIR / MAINTENANCE	79.09	79.09	25223	Monthly service-rugs, tp, soap, towel dispensers
02/03/2026	225	CITI CARDS	5 -SUPPLIES/MATERIALS	163.88	163.88	25267	Racks, business cards, banner display
02/03/2026	225	CITI CARDS	0 -OFFICE SUPPLIES	152.37	152.37	25268	1099NEC forms
02/03/2026	225	CITI CARDS	MATERIALS AND SUPPLIES	488.47	488.47	25269	Alliance Conference Registration
02/03/2026	213	COMMONWEALTH	PROJECT IN PROCESS	11932.06	11932.06	5324	5-Year Capital Improvements Plan
02/03/2026	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	326.48	326.48	5322	Couplings
01/20/2026	31	DUKE ENERGY	0 -ELECTRIC	775.35	775.35	25227	Monthly service - TH
01/20/2026	31	DUKE ENERGY	PURCHASED POWER	1467.27	1467.27	25228	Monthly service
02/02/2026	31	DUKE ENERGY	5 -ELECTRIC/NATURAL GAS	231.62	231.62	25242	Monthly service
02/02/2026	31	DUKE ENERGY	ELECTRIC	358.26	358.26	25243	Monthly service
02/02/2026	31	DUKE ENERGY	9 -ELECTRIC	1826.24	1826.24	25244	Monthly service
02/02/2026	31	DUKE ENERGY	PURCHASED POWER	476.52	476.52	25245	Monthly service
02/03/2026	5	IDEM	PROFESSIONAL SERVICES	3581.00	3581.00	5320	Annual service - PWS Fee
02/02/2026	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL WH	1067.06	1067.06	25249	WH
02/02/2026	904	INDIANA DEPT OF	SALES TAX	1727.23	1727.23	25250	WH
02/02/2026	99	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 WH	3438.63	3438.63	25248	WH

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 2 Pages

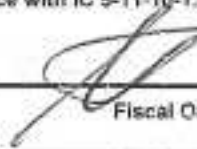
Installed by the TOWN OF LYNNVILLE-2018

General Form No 354 (1997) APVREGISTER_SUMFRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
02/03/2026	99999	JERRY ALSBROOKS	9 -DEPOSIT REFUND	100.00	100.00	25254	Rec Building rental deposit refund
02/03/2026	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	88.32	88.32	5316	Meter deposit refund - Rodney Jines
02/03/2026	1202	LYNNVILLE VOL FIRE DEPT	VEHICLE/EQUIPMENT REPAIRS	278.43	278.43	2245	Oil and chains for chainsaws - Tractor Supply
01/23/2026	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	204.07	204.07	25234	Monthly service
01/20/2026	99999	MARLIN WEISHEIT	5 -DEPOSIT REFUND	150.00	150.00	2554	Building rental deposit refund
02/03/2026	255	MEL-KAY ELECTRIC	9 -BUILDING REPAIR / MAINTENANCE	892.54	892.54	2484	Rec Building furnace repair
02/03/2026	151	NICHOLS FIRE & FLEET INC.	VEHICLE/EQUIPMENT REPAIRS	680.57	680.57	2245	Freightliner Tanker Repair
02/02/2026	1805	PATOKA LAKE REGIONAL	PURCHASED WATER	9852.43	9852.43	5316	Monthly service
01/27/2026	1802	PAYROLL	0 -COUNCIL MEMBERS	2640.48	2640.48	25235	Gen Council
01/27/2026	1602	PAYROLL	SALARIES/WAGES	11672.85	11672.85	25230	WTP Wages
01/27/2026	1602	PAYROLL	PAYROLL FEDERAL 941 WH	12434.57	12434.57	25237	Net DD Entry
01/27/2026	1602	PAYROLL	9 -GROUNDSKEEPER	2658.88	2658.88	25238	Park Groundskeeper
01/20/2026	197	REMOTE LANDFILL SERVICES,	5 -BUILDING REPAIR/MAINTENANCE	84.66	84.66	25224	Monthly service
01/20/2026	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND MAINTENANCE	84.67	84.67	25225	Monthly service
01/20/2026	197	REMOTE LANDFILL SERVICES,	9 -GROUND MAINTENANCE/LAND CLEARING	296.21	296.21	25226	Monthly service
01/20/2026	99999	ROBERT KRUSE	5 -DEPOSIT REFUND	100.00	100.00	2553	Building rental deposit refund
02/03/2026	64	SAFELITE FULFILLMENT INC	TRANSPORTATION	908.99	908.99	5321	Ranger windshield
02/03/2026	241	SAM'S CLUB MC/SYNCB	0 -OFFICE SUPPLIES	21.00	21.00	25256	Storage totes
01/28/2026	305	STATE CENTRAL COLLECTION	PAYROLL-INCOME WH FOR SUPPORT	196.00	196.00	6031	Income WH for Support
02/03/2026	99999	TABITHA HEMMINGS	9 -DEPOSIT REFUND	100.00	100.00	25253	Rec Building rental deposit refund
02/03/2026	287	WILCOX EARTHWORKS, INC	0 -JRS-STREET REPAIR	1170.00	1170.00	7714	Snow Removal
02/03/2026	99999	WILLIAM R JINES II	CUSTOMER DEPOSIT	11.68	11.68	5316	Meter deposit refund less final bill
		Checks: 2244- 25269		82806.11	82806.11		

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

2/3 2026



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 \$ 82806.11

Dated this 3rd day of February 2026



Rachel Titzer



Doris Horn



David Goldenberg

Signatures of Governing Board

Hours Report Summary

For payroll ending 01/23/2026 12:00:00 AM
All Records

Paytype : Longevity Pay		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name							
Gen Council		1101001111.000	0.00000		0.00000	0.00000	\$23.04
Gen Clerk Treasurer		1101001112.000	0.00000		0.00000	0.00000	\$7.69
Park Clerk Treasurer		2204001112.000	0.00000		0.00000	0.00000	\$5.77
Park Council		2204001115.000	0.00000		0.00000	0.00000	\$28.86
Public Safety		2240200111.400	0.00000		0.00000	0.00000	\$7.68
WTP Wages		6101001112.000	0.00000		0.00000	0.00000	\$40.40
WWTP Wages		6201001112.000	0.00000		0.00000	0.00000	\$40.40
Subtotals for Paytype : Longevity Pay			0.00000		0.00000	0.00000	\$153.84

Paytype : Normal		Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Distribution Name							
Gen Council		1101001111.000	0.00000		0.00000	0.00000	\$208.68
Gen Town Hall		1101001111.240	0.00000		2.58800	0.00000	\$60.35
Gen Clerk Treasurer		1101001112.000	0.00000		0.00000	0.00000	\$357.59
Gen Groundskeeping		1101001114.000	0.00000		19.60000	0.00000	\$506.37
MVH Wages		2201001112.000	0.00000		14.91250	0.00000	\$440.20
Park Groundskeeper		2204001111.000	0.00000		77.00000	0.00000	\$1372.14
Park Clerk Treasurer		2204001112.000	0.00000		0.00000	0.00000	\$268.20
Park Employees		2204001113.000	0.00000		28.90000	0.00000	\$430.18
Park Extra Help		2204001114.000	0.00000		2.58800	0.00000	\$60.35
Park Council		2204001115.000	0.00000		0.00000	0.00000	\$260.88
Public Safety		2240200111.400	0.00000		0.00000	0.00000	\$141.57
Community Center Coordinator		4437001371.000	0.00000		0.00000	0.00000	\$461.53
WTP Wages		6101001112.000	0.00000		91.89200	0.00000	\$3376.12
WWTP Wages		6201001112.000	0.00000		149.52950	0.00000	\$6004.34
Subtotals for Paytype : Normal			0.00000		387.01000	0.00000	\$13948.50

Hours Report Summary

For payfile ending 01/23/2026 12:00:00 AM
All Records

Paytype : Overtime		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Town Hall	1101001111.240	0.00000	0.80000	0.00000	\$62.38	
Gen Groundskeeping	1101001114.000	0.00000	0.00000	0.00000	\$0.00	
MVH Wages	2201001112.000	0.00000	0.80000	0.00000	\$62.38	
Park Groundskeeper	2204001111.000	0.00000	0.00000	0.00000	\$0.00	
WTP Wages	6101001112.000	0.00000	3.20000	0.00000	\$249.50	
WWTP Wages	6201001112.000	0.00000	11.20000	0.00000	\$873.26	
Subtotals for Paytype : Overtime		0.00000	16.00000	0.00000	\$1247.52	

Paytype : PTO		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Town Hall	1101001111.240	0.40000	0.0000	0.00000	\$9.33	
Gen Groundskeeping	1101001114.000	4.80000	0.0000	0.00000	\$85.53	
MVH Wages	2201001112.000	1.20000	0.0000	0.00000	\$21.39	
Park Extra Help	2204001114.000	0.40000	0.0000	0.00000	\$9.33	
WTP Wages	6101001112.000	6.00000	0.0000	0.00000	\$126.72	
WWTP Wages	6201001112.000	7.20000	0.0000	0.00000	\$148.10	
Subtotals for Paytype : PTO		20.00000	0.00000	0.00000	\$400.40	

Paytype : Park Leases		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$38.95	
Subtotals for Paytype : Park Leases		0.00000	0.00000	0.00000	\$38.95	

Total Records Printed : 14 Amount \$15789.21

Payfile Distribution Journal

For payfile ending 01/23/2026 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Town Hall	1101001111.240	\$62.38	Federal Withholding	\$871.80
Gen Groundskeeping	1101001114.000	\$591.90	FICA Withholding	\$558.71
MVH Wages	2201001112.000	\$523.97	Medicare Withholding	\$130.67
Park Employees	2204001113.000	\$77.25	State Withholding	\$265.83
WTP Wages	6101001112.000	\$2327.95	Local Withholding	\$45.06
WWTP Wages	6201001112.000	\$5601.31	Ambetter from MHS- P	\$132.12
			Child Support	\$198.00
			DD - Centurion Feder	\$77.24
			DD - German American	\$4369.47
			DD - Heritage Federa	\$343.38
			DD - Old National	\$687.59
			DD-Coastal Community	\$1463.72
			Delta Dental	\$16.45
			Globe Life	\$16.90
			VSP Vision Care	\$7.82
	Groundskeeping Wages Total	\$9184.76	Deductions Total	\$9184.76
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1372.14	Federal Withholding	\$13.37
Park Employees	2204001113.000	\$352.93	FICA Withholding	\$103.97
			Medicare Withholding	\$24.32
			State Withholding	\$49.47
			Local Withholding	\$8.38
			DD - Diamond Valley	\$1206.46
			DD - Fifth Third Ban	\$174.16
			DD - LNB Community	\$96.72
			Globe Life	\$48.22
	Park Wages Total	\$1725.07	Deductions Total	\$1725.07
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$231.72	Federal Withholding	\$187.84
Gen Town Hall	1101001111.240	\$69.68	FICA Withholding	\$295.93
Gen Clerk Treasurer	1101001112.000	\$365.28	Medicare Withholding	\$69.21
Park Clerk Treasurer	2204001112.000	\$312.92	State Withholding	\$140.82
Park Extra Help	2204001114.000	\$69.68	Local Withholding	\$33.54
Park Council	2204001115.000	\$289.74	AFLAC- Post Tax	\$29.95
Public Safety	2240200111.400	\$149.25	AFLAC- PreTax	\$28.30
Community Center Coo	4437001371.000	\$461.53	DD - Bancorp	\$1138.87
WTP Wages	6101001112.000	\$1464.79	DD - Fifth Third Ban	\$343.41
WWTP Wages	6201001112.000	\$1464.79	DD - LNB Community	\$1835.17

Payfile Distribution Journal

For payfile ending 01/23/2026 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - Liberty Federal	\$700.38
			Globe Life	\$79.96
	Town Hall Wages Total	\$4879.38	Deductions Total	\$4879.38
			Net Pay	\$0.00

Location: GRAND TOTAL

Gen Council	1101001111.000	\$231.72	Federal Withholding	\$1073.01
Gen Town Hall	1101001111.240	\$132.06	FICA Withholding	\$958.61
Gen Clerk Treasurer	1101001112.000	\$365.28	Medicare Withholding	\$224.20
Gen Groundskeeping	1101001114.000	\$591.90	State Withholding	\$456.12
MVH Wages	2201001112.000	\$523.97	Local Withholding	\$86.96
Park Groundskeeper	2204001111.000	\$1372.14	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$312.92	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$430.18	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$69.68	Child Support	\$198.00
Park Council	2204001115.000	\$289.74	DD - Bancorp	\$1136.87
Public Safety	2240200111.400	\$149.25	DD - Centurion Feder	\$77.24
Community Center Coc	4437001371.000	\$461.53	DD - Diamond Valley	\$1206.46
WTP Wages	6101001112.000	\$3792.74	DD - Fifth Third Ban	\$517.57
WWTP Wages	6201001112.000	\$7066.10	DD - German American	\$4369.47
			DD - Heritage Federa	\$343.38
			DD - LNB Community	\$1931.89
			DD - Liberty Federal	\$700.38
			DD - Old National	\$687.59
			DD-Coastal Community	\$1463.72
			Delta Dental	\$16.45
			Globe Life	\$145.08
			VSP Vision Care	\$7.82
	GRAND TOTAL Wages Total	\$15789.21	Deductions Total	\$15789.21
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 01/01/2026 Thru 01/31/2026

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0							
1101 GENERAL	59413.24	0.00	4850.25	59413.24	0.00	4850.25	54562.99
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	34784.58	0.00	1117.95	34784.58	0.00	1117.95	33666.63
2202 LRS - LOCAL ROADS AND STREET	27070.94	0.00	0.00	27070.94	0.00	0.00	27070.94
2203 MVH-50% RESTRICTED	7657.55	0.00	0.00	7657.55	0.00	0.00	7657.55
2217 DONATION	3813.67	0.00	0.00	3813.67	0.00	0.00	3813.67
2230 1882 VENUE - ANNEX	676.70	0.00	0.00	676.70	0.00	0.00	676.70
2240 PUBLIC SAFETY	144719.83	0.00	775.67	144719.83	0.00	775.67	143944.16
2241 POLICE DONATION FUND	150.00	0.00	0.00	150.00	0.00	0.00	150.00
2242 RAINY DAY FUND	39058.07	0.00	0.00	39058.07	0.00	0.00	39058.07
2256 OPIOID SETTLEMENT UNRESTRICTED	2349.52	0.00	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	4347.47	0.00	148.53	4347.47	0.00	148.53	4198.94
2271 TECUMSEH TRAIL LIGHTING FUND	64850.00	0.00	0.00	64850.00	0.00	0.00	64850.00
3311 REDEVELOPMENT AUTHORITY 2024 PROJECT CONSTRUCTION	24293.92	0.00	0.00	24293.92	0.00	0.00	24293.92
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	8690.94	0.00	0.00	8690.94	0.00	0.00	8690.94
4402 CCD - CUMULATIVE CAPITAL DEVELOPMENT	6901.20	0.00	180.00	6901.20	0.00	180.00	6721.20
4405 PUBLIC IMPROVEMENT PROJECTS	65346.69	0.00	334.40	65346.69	0.00	334.40	65012.29
4437 LIT - LOCAL INCOME TAX	82993.11	0.00	3101.46	82993.11	0.00	3101.46	79891.65
SubTotal Bank Number 0	586484.67	0.00	10508.26	586484.67	0.00	10508.26	575976.41
**Bank Number 1							
5101 WTP-CASH OPERATING-DAILY DEPOSITS	-7289.14	27698.58	11161.67	-7289.14	27698.58	11161.67	9247.67

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	25096.43	0.00	5686.00	25096.43	0.00	5686.00	19410.43
6104 WTP-CUSTOMER DEPOSITS	40857.17	100.00	0.00	40857.17	100.00	0.00	40957.17
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	-15601.93	42907.03	32882.54	-15601.93	42907.03	32882.54	-5577.44
6202 WWTP-BOND/INTEREST	73345.80	0.00	73653.07	73345.80	0.00	73653.07	-217.27
6203 WWTP-DEPRECIATING	24939.77	0.00	9370.00	24939.77	0.00	9370.00	15569.77
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	142245.14	0.00	3785.10	142245.14	0.00	3785.10	138460.04
SubTotal Bank Number 1	283593.24	70705.61	136448.58	283593.24	70705.61	136448.58	217850.27
**Bank Number 4							
7701 PAYROLL	4496.29	33133.86	27908.73	4496.29	33133.86	27908.73	9721.42
SubTotal Bank Number 4	4496.29	33133.86	27908.73	4496.29	33133.86	27908.73	9721.42
**Bank Number 5							
2226 COMMUNITY CENTER	3933.09	1639.67	1095.66	3933.09	1639.67	1095.66	4477.20
SubTotal Bank Number 5	3933.09	1639.67	1095.66	3933.09	1639.67	1095.66	4477.20
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	68768.04	0.00	0.00	68768.04	0.00	0.00	68768.04
2209 FIRE PROTECTION TERRITORY	181413.67	1000.00	1055.57	181413.67	1000.00	1055.57	181368.10
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	837.00	0.00	0.00	837.00	0.00	0.00	837.00
SubTotal Bank Number 6	284008.31	1000.00	1055.57	284008.31	1000.00	1055.57	283952.74
**Bank Number 9							
2204 LYNNVILLE PARK	119027.51	5431.78	6964.33	119027.51	5431.78	6964.33	117494.96
SubTotal Bank Number 9	119027.51	5431.78	6964.33	119027.51	5431.78	6964.33	117494.96
*** GRAND TOTAL ***	1281543.11	111910.92	183981.03	1281543.11	111910.92	183981.03	1209473.00

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Jan-26

FUNDS		APPROVED BUDGET			CURRENT EXPENSE STATUS			RESERVE			% Remaining	CT Notes
Fund	Fund Description	Approved 2026 Appropriation (Budget)	Approved Addl Appropriation	Total Approved Appropriation	EXPENSE YTD	Estimated Budget Balances as of: 12/31/2026	CASH BALANCE	RESERVE	15% of YTD Expense	Addl Approp		
	Date of:											
1101	GENERAL FUND	94,600.00		94,600.00	4,850.25	89,749.75	54,562.99	(35,186.76)	727.54	(35,914.30)		95%
2201	MVH	25,500.00		25,500.00	1,117.95	24,382.05	33,666.63	9,284.58	167.69	9,116.89		96%
2202	LNS	16,000.00		16,000.00	-	16,000.00	27,070.94	11,070.94	-	11,070.94		100%
2203	MVH RESTRICTED	25,500.00		25,500.00	-	25,500.00	7,057.55	(17,842.45)	-	(17,842.45)		100%
2204	PARK	230,000.00		230,000.00	6,964.33	223,035.67	117,494.95	(105,540.71)	1,044.65	(106,585.36)		97%
2208	FD EQUIPMENT	20,000.00		20,000.00	-	20,000.00	68,768.04	48,768.04	-	48,768.04		100%
2209	FD	155,000.00		155,000.00	1,055.57	153,944.43	181,358.10	813.57	-	813.57		100%
2217	DONATION	3,000.00		3,000.00	-	3,000.00	3,813.57	(6,427.24)	364.33	(6,591.57)		92%
2226	COMMUNITY CENTER	12,000.00		12,000.00	1,056.56	10,943.44	4,477.20	676.70	-	676.70	#DIV/0!	98%
2230	1882 VENUE	-		-	775.67	48,224.33	143,344.16	-	-	-		
2240	PUBLIC SAFETY	50,000.00		50,000.00	-	-	150.00	-	-	-		
2241	POLICE DONATION FUND	-		-	-	-	39,058.07	-	-	-		
2242	RAINY DAY	10,000.00		10,000.00	-	10,000.00	2,349.52	-	-	-		
2256	OPIDIO SETTLEMENT UNRESTRICTED	1,923.76		1,923.76	-	1,923.76	1,705.44	-	-	-		
2257	OPIDIO SETTLEMENT RESTRICTED	1,705.44		1,705.44	-	1,705.44	4,198.94	-	-	-		
2270	TECUMSEH TRAIL	1,500.00		1,500.00	148.53	1,351.47	24,293.92	2,847.47	22.28	2,825.19		90%
3311	REDEVELOPMENT AUTHORITY	100,000.00		100,000.00	-	100,000.00	8,690.94	(75,706.09)	-	(75,706.09)		100%
4401	CCI	-		-	-	-	6,721.20	-	-	-		
4402	CCD	15,000.00		15,000.00	180.00	14,820.00	65,012.29	(15,098.80)	27.00	(15,125.80)		99%
4405	PUBLIC IMPROVEMENT PROJECT	50,000.00		50,000.00	334.80	49,665.60	32,989.60	35,346.69	50.16	15,296.53		99%
4410	FD - NEW VEHICLE	-		-	-	-	32,989.60	32,989.60	-	32,989.60		#DIV/0!
4437	LIT	60,000.00		60,000.00	3,101.46	56,898.54	79,891.65	22,993.11	465.22	22,527.89		95%
7701	PATROLL FUND	871,729.20	-	871,729.20	19,623.72	-	908,552.43	(104,011.34)	2,827.21	-		

Projects Funding
February 2026

Public Improvement Fund

Project	\$	Paid	Comments
CCMG	\$100,000.00	APV #24356	\$950 Legal Council
	Payback for CCMG	APV #24491	\$9,000 Design and Bidding-Commonwealth
	\$11,876.05 est	APV #24579	\$5,485.00 road prep for CCMG
	Or	APV #24584	\$23.88 road prep for CCMG
	\$24,088.51 est	APV #24585	\$324.40 road prep for CCMG
		APV #24605	\$500.00 Design and Bidding - Commonwealth
		APV #25026	\$36,040.28 road paving

Sponsored Projects

Project	\$	Paid	Comments

MVH/LRS

Project	\$	Paid	Comments
Sealant Master-blacktop maint	\$3,037.50		

Lynnville Park

Project	\$	Paid	Comments

Utilities

Project	\$	Paid	Comments
5-Year Capital Improvements Plan	\$7,500.00	24274	Full Contract Amount \$30,000.00
	\$7,500.00	24274	Paid - \$25,500.00
	\$7,500.00	24475	Remaining \$4,500.00
	\$3,000.00	25255	

Projects Funding

SRF PER & SRF AMP				
	\$15,000.00	23728	Full Contract Amount \$319,350.00	
	\$30,000.00	23886	Paid - \$95,609.15	
	\$5,000.00	23993	Remaining \$223,740.85	
	\$11,730.00	24871		
	\$974.06	24871		
	\$16,131.46	25148		
	\$7,841.55	25148		
	\$8,932.08	25255		
WWTP Mixer motor	\$9,370.00	25212	WWTP - Depreciating Fund	
Lift Station Repair	\$5,686.00	25212	WTP - Depreciating Fund	

Tecumseh Trail

Project	\$	Paid	Comments
Tecumseh Trail Lighting	\$6,250.00	24605	Study & Report - Alternative Cost Development
Tecumseh Trail Lighting	\$3,750.00	24715	Study & Report - Alternative Cost Development
Tecumseh Trail Lighting	\$8,750.00	24872	Study & Report - Alternative Cost Development
Tecumseh Trail Lighting	\$3,750.00	24979	Study & Report - Alternative Cost Development
Tecumseh Trail Lighting	\$9,000.00	24979	Study & Report - Alternative Analysis & Justification
2025 Totals	\$31,500.00		

Bond Requisition Request

Date	APV	\$	Vendor	Description
12/15/2025	25079	\$2,378.73	Sign Crafters, Inc	Balance due for TH digital sign
01/12/2025	25199	\$49.40	Sign Crafters, Inc	Registered letters and deed fees
		\$2,428.13		

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	11/25/2025	\$91,185.45	\$844,434.52

Outstanding

\$	Vendor	Description
\$1,500.00	Holiday Outdoor Decor	Holiday decorations for light poles - Shipping
\$114,202.00	Deig Brothers	Contractor
\$35,000.00 <i>(Removed from Total)</i>	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
\$115,702.00		

Requisitions		\$1,170,000.00
Outstanding Requisition Items	\$844,434.52	\$325,565.48
Outstanding Items	\$2,428.13	\$323,137.35
	\$115,702.00	\$207,435.35
	\$962,564.65	

Tecumseh Trail Lighting

Tecumseh Trail Lighting	\$6,250.00	24605	Study & Report – Alternative Cost Development
Tecumseh Trail Lighting	\$3,750.00	24715	Study & Report – Alternative Cost Development
Tecumseh Trail Lighting	\$8,750.00	24872	Study & Report – Alternative Cost Development
Tecumseh Trail Lighting	\$3,750.00	24979	Study & Report – Alternative Cost Development
Tecumseh Trail Lighting	\$9,000.00	24979	Study & Report – Alternative Analysis & Justification
	\$31,500.00		

Work Orders

50	46021-41932	46021-41902	anonymous		Wyatt Smith	46021	Pushed meter read	Yes, check Meters for further updates	Please check usage at 201 W 1st St. States he had a leak last night but Negoure shows no usage.
51	46021-42060	46021-52041	anonymous		Blake	46021	Water turned off	Turn back on when repair has been made	Please turn water off at 201 W 1st St for repair.
52	46021-51638	46021-52473	anonymous		Blake	46021	Water has been turned back on	No	Please turn water on at 201 W 1st St.
53	46021-41564	46021-42679	anonymous		Blake	46022	Water is shut off	Turn back on when leak is fixed	Turn water off at 202 N Main due to leak.
									Per Kalla: Check for a water leak/drip from the utility sink located in the maintenance closet at the CC.
							Completed		See email from Galla re storage and misc work orders.
									Per David: Get a count of decorative American flags and hardware to hang on light poles for July 4th. Last says we have plenty.
54	46042-6586	46042-60041	anonymous		Blake	46042	Water shut off at meter to force center on for a leak	Turn back on when repair is done	Please turn water off at 264 W 2nd St for leak repair.
55	46042-43375	46042-43394	anonymous		Wyatt Smith	46043	Shut off water	No	See used 1/20/21. Disconnect water at meter at 103 Old Dam Rd. He is leaving for the summer.
									Remember to follow up on previous work order. Check for a water leak/drip from the utility sink located in the maintenance closet at the CC.
57	46043-57671	46043-57726	anonymous		Blake	46043	Water has been turned back on	No	Turn water back on at 264 W 2nd St.

38	40043 64058	40043 64021	anonymous		State	40043	meter read has been updated	No	Per Brian Update the automatic message on the work phone. currently says Lynsville Park. Brian's number can be listed as a secondary emergency number in the message.
50	40045 51883	40045 51728	anonymous		State	40045	read meter and updated information	NA	Please get outdoor meter reading for usage questions.
60	40045 51277	40045 51795	anonymous		State	40045	All meters read	No	For Friday 1/23: Please do meter readings Friday for billing on Monday. Ensure reader is charged Thursday. Please turn water on at 109 Deer Ln per customer request. Has an active leak.
							Completed		

January POs

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3243	1/2/2026		Megan		Influent Monitoring	RSI Lab	660	Y	Inv 25-02613	Y
3245	1/6/2026		Megan	Brian	VW Op III Exam	Ivy Tech	40	Y	On CC	Y
3246	1/6/2026		Megan		Tires	Best One	470.79	Y	Inv 3050022764	Y
3247	1/6/2026		Megan		Storage bins	Reimbursement	265	Y		Y
3248	1/7/2026		Megan	Brian	Spring Conference	Alliance, French Lick Resort	560	Y	On CC	Y
3249	1/7/2026		Megan		Regular Operations	Mceen LLC	6050	Y	Inv 1027	Y
3250	1/7/2026		Megan		Spurphon Lift Station	Alva	3785.1	Y	Inv 20139	Y
3251	1/7/2026		Megan		Water Tower Cleaning	Clouse Inspection Services	4500	Y		Y
3252	1/8/2026	WW	Megan	Scott	Phone wires/clamps	4Js	15.95	Y	Inv 105946	Y
3253	1/8/2026		Megan		Blake's Windshield	Safelite	909.98	Y	Inv 00325-535039	Y
3254	1/9/2026		Megan	Jacob	Lab Proficiency Testing	ERA	742.34	Y		Y
3255	1/9/2026		Megan		Ticket Fees	IN811	72.2	Y	Inv 23032	Y
3256	1/9/2026		Megan	Brian	Pain Gauge	4Js	4.99	Y	Inv 106108	Y
3257	1/9/2026	Fire	Megan		Water stock	Siegels Uniform	42	Y	Inv 624520-1	Y
3258	1/12/2026	Water	Megan		Water stock	Core and Main	286.26	Y	Inv Y386151	Y
3259	1/13/2026	Water	Megan		Water Testing	Vanderburgh Co Health Dept	215.61	Y	On Visa	Y
3260	1/13/2026		Megan		Annual dues	Alliance of IN Rural				
3261	1/13/2026		Megan		Storage totes	Water	300	Y		Y
3262	1/15/2026	PD	Megan	Adam	Grant Training	Walmart	41.88	Y		Y
3263	1/15/2026	Town	Megan	Lauri	Tax Forms	Reimbursement	94.53	Y		Y
3264	1/15/2026		Megan	Brian	Tow Hitch	Amazon	28.11	Y		Y
3265	1/15/2026		Megan		Legal Fees	trailerjacks.com	238.99			
3266	1/20/2026		Megan		Snow removal	SKO Firm	2107.8	Y	Inv 1056584-86	Y
3267	1/22/2026		Megan	Blake	Snow removal	IDEM	3561	Y	Inv 398058, 393100	Y
3268	1/22/2026		Megan		Boots, shop supplies	Walmart	102.84	Y	On CC	Y
3269	1/22/2026		Megan	Blake	Kerosene for shop	Tractor Supply	160.47	Y	On CC	Y
3270	1/30/2026	Fire	Megan		Freightliner	On the Fly	28	Y	On CC	Y
3271	1/30/2026		Megan		Scheduled cleaning	Nichols Fire & Fleet Commonwealth	680.57	Y	Inv 65272	Y
3272	1/30/2026		Megan		Scheduled cleaning	3D Leasing	11,932.08	Y	Inv 65488-89	Y
							3063.75	Y	Inv 6126	Y

3273	1/30/2026		Megan		Saw blades	4/1s	59.97	Y	Inv 108674	Y
3274	1/30/2026		Megan		Snow removal	Wilcox	1170	Y	Inv 1650	Y
3275	1/30/2026	Park	Megan		Rec Bltg	Malkay	892.54	Y	Inv 45960	Y
3276	1/30/2026		Megan		Road Salt	Mernards				
3277	1/30/2026		Megan		Couplings	Cete and Main	326.46	Y	Inv Y433956	Y

Feb POS

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3278	2/2/2026		Megan	Austin	Tools	Core and Main	269.06		Quote Q013282	
3279	2/2/2026		Megan		Website Maint	VisualRush LLC	455	Y	Inv 25-063	Y
3280	2/2/2026	Fire	Megan		FD Receipts	Tractor Supply, Mr Tequilias	278.43	Y		Y
3281	2/2/2026	Fire	Megan		Dispatch Renewal	RapidSOS				
3282	2/2/2026		Megan		Plow Battery Lugs	Autozone	7.12	Y	Inv 0260442111B	Y
3283	2/2/2026	Fire	Megan		Bay heater repair	Byers	979.98	Y	Inv IS372	Y
3284	2/2/2026		Megan	Scott	Plow repair Pins	Tractor Supply	35.53	Y	On CC	Y

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

Wastewater Adjustment Request Form

Service Address: <u>201 W 1st St.</u>	Date of Request: <u>12-29-25</u>
Account Number: <u>1214001</u>	Phone Number: <u>812-568-6012</u>
Date(s) For Adjustment: <u>12-28 to 12-29</u>	Pool/Hot Tub Fill: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Reason for Adjustment Request:

Leak: Yes No

WATER HEATER LEAK

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 Heater Replaced - see attached invoice.

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

Resident Signature: X Steve Mark

Date: 12.30.25

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

Utility Dept Employee: <u>Megan Abner</u>	Date: <u>1/23/26</u>
Adjustment Requested: \$ <u>57.20</u>	Average Monthly Wastewater: \$ <u>4.28</u>

Utility Department Findings:

Leak was in basement, did not go in sewer. Replacement completed.



Brackett Heating & Air
 5233 Old Boonville Highway
 Evansville, IN 47715

Phone: (812) 476-1138
 Info@BrackettComfort.com
 CallBrackett.com

Bill to
 Steven Marx
 201 Oak St
 Lynnville, In 47619

Ship to
 Steven Marx
 201 Oak St
 Lynnville, In 47619

Work Order #: 11378

Transaction Date: 12/30/2025

Terms: Due on receipt

Invoice #: i8805

Item	Description	Quantity	Price	Amount
GE50T08BAM	GE 50 Gallon Electric Water Heater 8 Year Warranty	1	\$2,345.79	\$2,345.79
phistory	To install 50 gal electric water heater in basement.	1	\$0.00	\$0.00

Subtotal: \$2,345.79

Tax: \$164.21

Total: \$2,510.00

Payments: \$2,510.00

Balance Due: \$0.00

A delinquent charge of 1.5% will be charged after 30 days. A service fee of \$25 will be charged for returned checks.

DAILY CONSUMPTION ANALYSIS

December 1, 2025 - December 30, 2025

MARX DEBBIE

Account Number: 0001214001

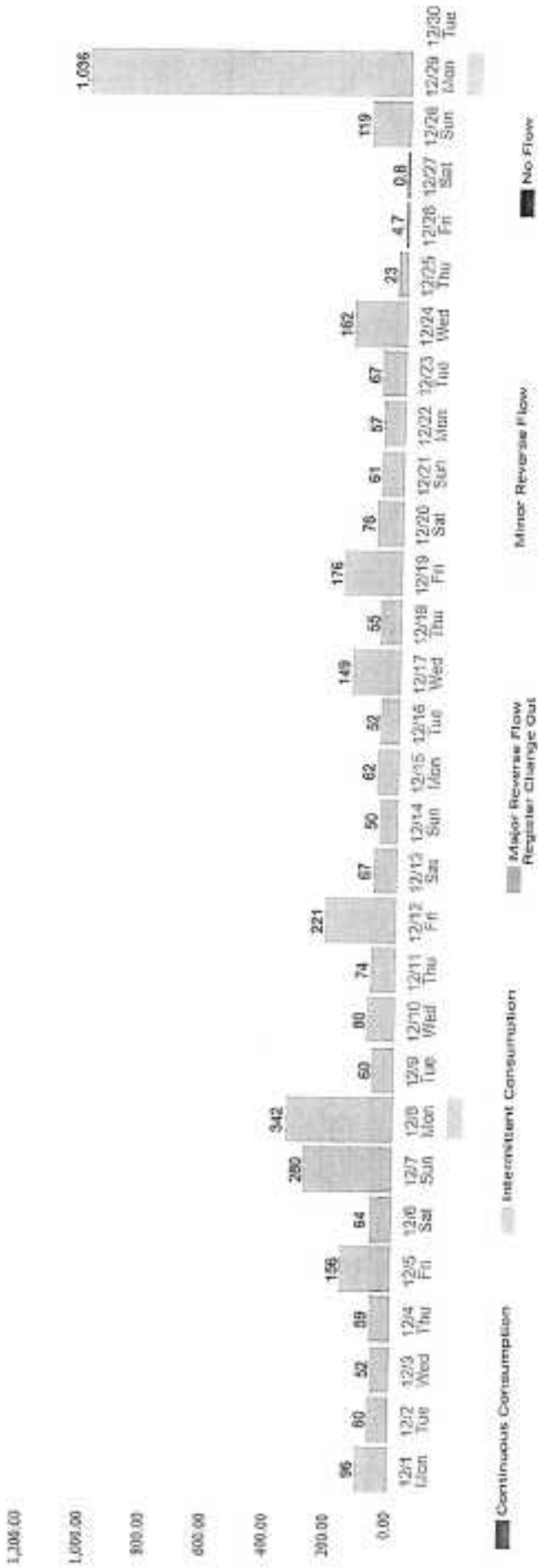
Address: 201 W 1ST ST

MIU ID: 1570889494

Meter Number: 1214001

Unit of Measure: Gallons

Total Consumption: 3,758 Gallons



HOURLY CONSUMPTION ANALYSIS

December 29, 2025

MARX DEBBIE

Account Number: 0001214001

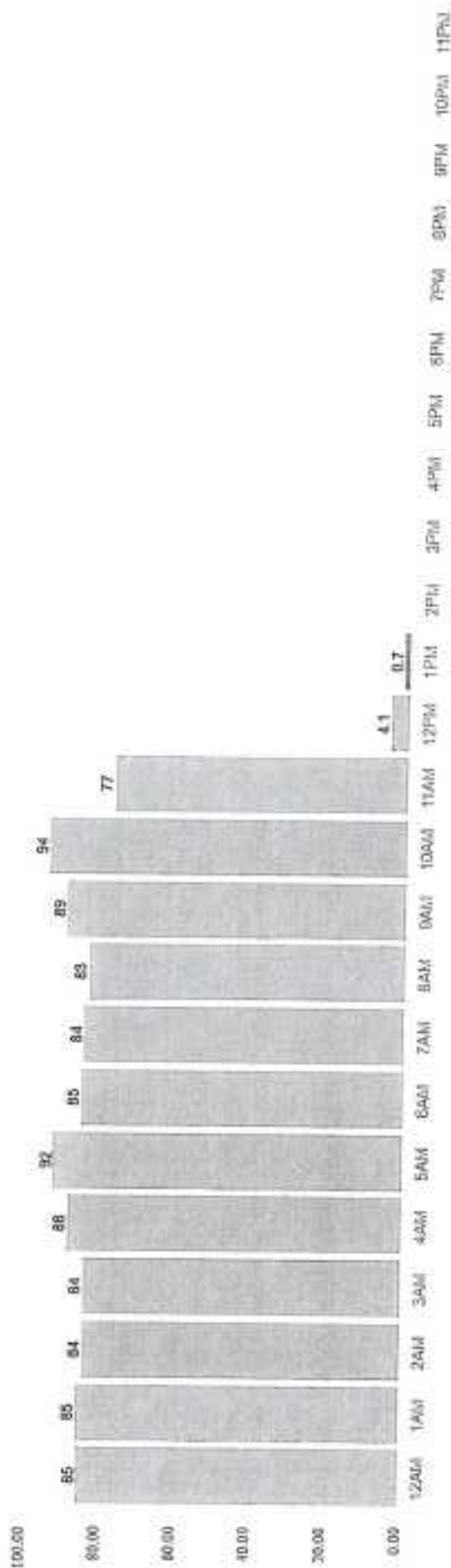
Address: 201 W 1ST ST

MIU ID: 1570889494

Meter Number: 1214001

Unit of Measure: Gallons

Total Consumption: 1,036.1 Gallons





Town of Lynnville

Billing Address

DEBBIE MARX
201 W 1ST ST
UNIT 287
LYNNVILLE, IN 47619

Billing Summary

Account Number	12140 01
Bill Date	2/1/2026
Due Date	2/10/2026
AMOUNT DUE IF PAID BY 2/10/2026	198.31
AMOUNT DUE IF PAID AFTER 2/10/2026	212.82

Account Information

Account Number	Bill Date	From Date	Thru Date	Service Address
12140 01	2/1/2026	12/23/25	01/23/26	201 W 1ST ST

Billing Detail

Charge Description	Previous Reading	Present Reading	Total Consumption	Previous Balance	TAX	Charge
Water Meter 1	129515	133317	3802		5.03	71.80
Sewer Charge						121.48
Trash Charge						
AMOUNT DUE IF PAID BY 2/10/2026						198.31
AMOUNT DUE IF PAID AFTER 2/10/2026						212.82

Message

Online Bill Pay
www.townoflynnville.com

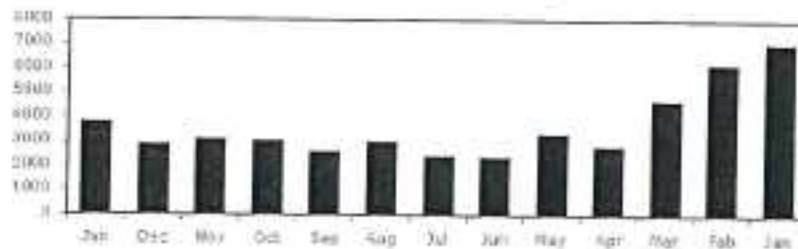
Summary of Service

Water	Sewer	Fire Protection
76.83	121.48	0.00

Important Information

Consumption

Water Consumption History



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

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

Wastewater Adjustment Request Form

Service Address: <u>101 Beaver Lane</u>	Date of Request: <u>1-2-26</u>
Account Number: <u>10214000</u>	Phone Number: <u>812-453-8584</u>
Date(s) For Adjustment: <u>11-1-25 to 1-2-26</u>	Pool/Hot Tub Fill: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Reason for Adjustment Request:

Leak: Yes No

Outside Water Valve Leak

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.

i. Roger Holder, understand only ONE (1) wastewater adjustment request per meter in any calendar year.

Resident Signature: X

Roger Holder

Date: 1/2/26

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

Utility Dept Employee: <u>Megan Abner</u>	Date: <u>1/23/26</u>
Adjustment Requested: \$ <u>168.81</u>	Average Monthly Wastewater: \$ <u>39.79</u>

Utility Department Findings:

Water from leak went on ground, not in sewer.

RECEIPT

DATE 1-2-26

No. 824238

RECEIVED FROM _____

\$ N/C

Outside Water Valve Leak

DOLLARS

- FOR RENT
- FOR _____

ACCOUNT	<u>N/C</u>	
PAYMENT	<u>N/C</u>	
BAL. DUE		

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

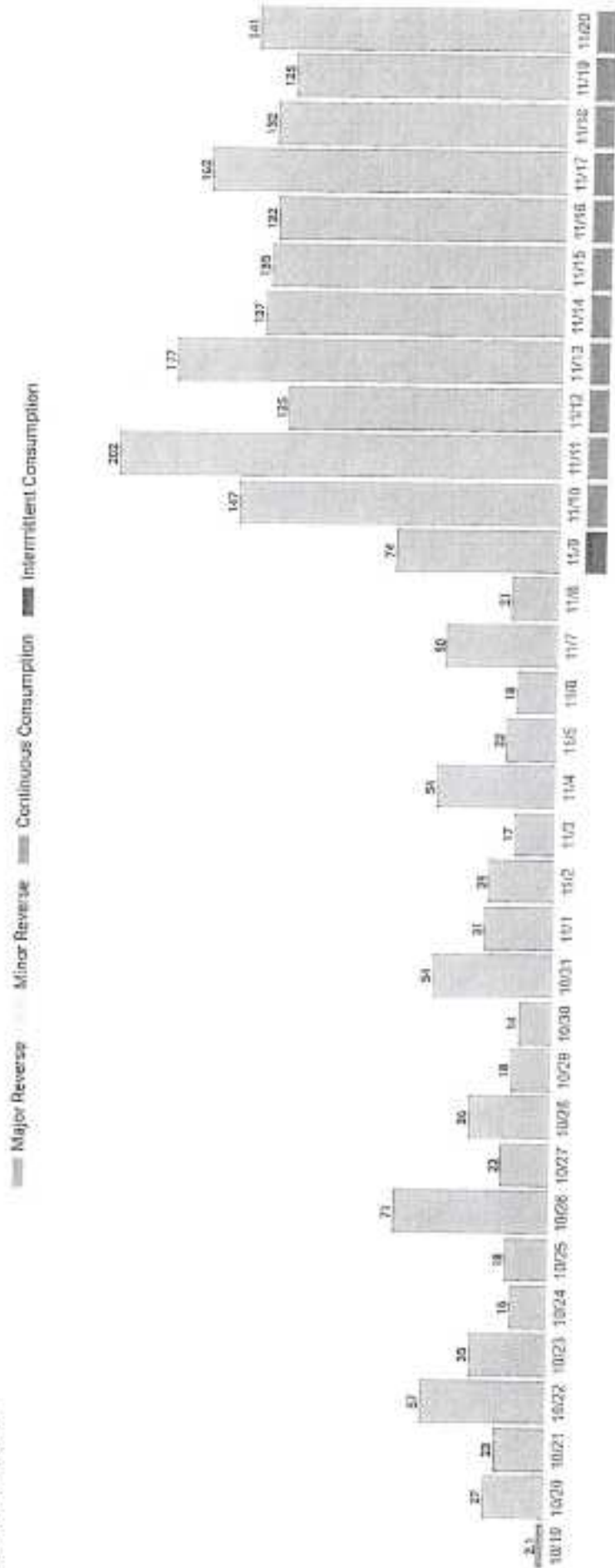
FROM _____ TO _____

BY Dennis Allen

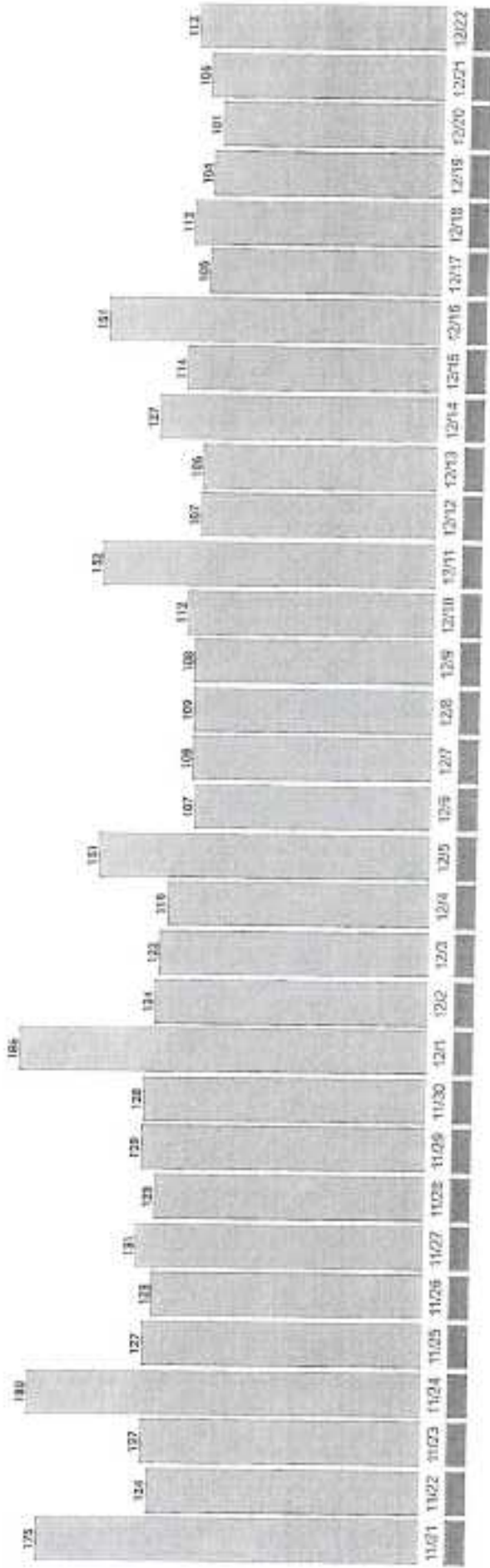
DATA LOGGING REPORT

October 19, 2025 - January 23, 2026

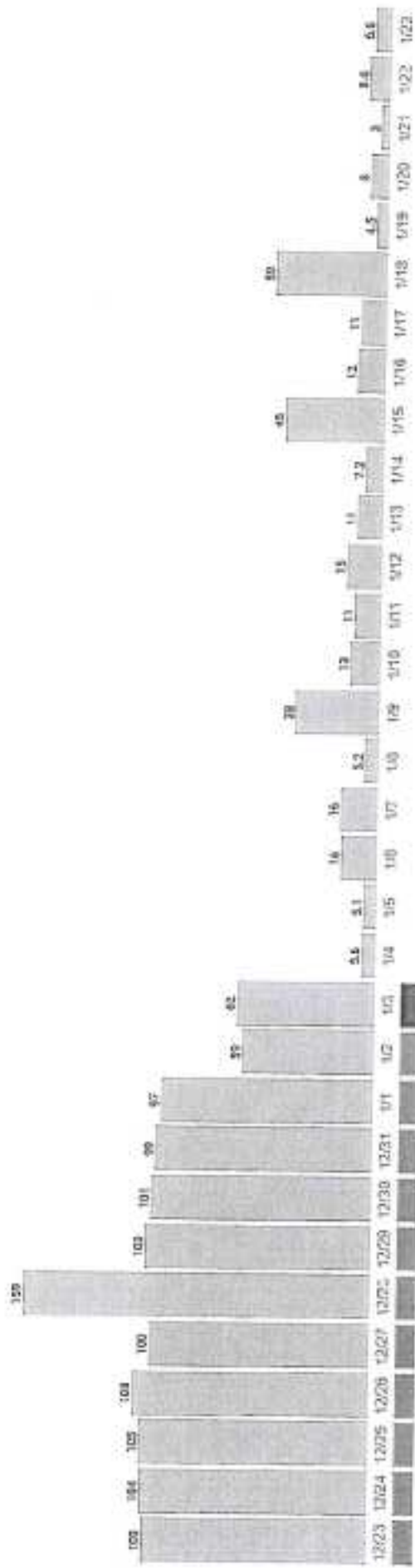
HOLDER ROGER
 Account Number: 0010214000
 Address: 101 BEAVER LN
 MIU#: 1570949142
 Size: 5/8" - 1" T-10
 UOM: GALLONS



Major Revenue Minor Revenue Continuous Consumption Intermittent Consumption



Major Reverse
 Minor Reverse
 Continuous Consumption
 Intermittent Consumption



Town of Lynnville

Billing Address

ROGER HOLDER
101 BEAVER LN
LYNNVILLE, IN 47619

Billing Summary

Account Number	1 02140 00
Bill Date	12/1/2025
Due Date	12/10/2025
AMOUNT DUE IF PAID BY 12/10/2025	165.53
AMOUNT DUE IF PAID AFTER 12/10/2025	177.75

Account Information

Account Number	Bill Date	From Date	Thru Date	Service Address
1 02140 00	12/1/2025	10/23/25	11/25/25	101 BEAVER LN

Billing Detail

Charge Description	Previous Reading	Present Reading	Total Consumption	Previous Balance	TAX	Charge
Water Meter 1	50428	53305	2877		4.13	58.98
Sewer Charge						102.44
Trash Charge						
AMOUNT DUE IF PAID BY 12/10/2025						165.53
AMOUNT DUE IF PAID AFTER 12/10/2025						177.75

Message

Online Bill Pay
www.townoflynnville.com

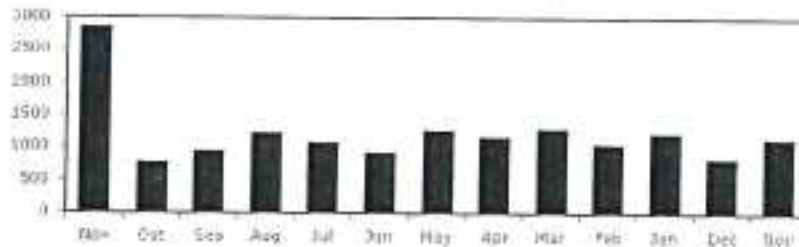
Summary of Service

Water	Sewer	Fire Protection
63.09	102.44	0.00

Important Information

Consumption

Water Consumption History



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You will need to provide your login ID and your password.

Town of Lynnville

Billing Address

ROGER HOLDER
101 BEAVER LN
LYNNVILLE, IN 47619

Billing Summary

Account Number	1 02140 00
Bill Date	1/1/2026
Due Date	1/10/2026
AMOUNT DUE IF PAID BY 1/10/2026	183.67
AMOUNT DUE IF PAID AFTER 1/10/2026	197.16

Account Information

Account Number	Bill Date	From Date	Thru Date	Service Address
1 02140 00	1/1/2026	11/25/25	12/23/25	101 BEAVER LN

Billing Detail

Charge Description	Previous Reading	Present Reading	Total Consumption	Previous Balance	TAX	Charge
Water Meter 1	53305	56894	3389		4.62	66.07
Sewer Charge						112.98
Trash Charge						
AMOUNT DUE IF PAID BY 1/10/2026						183.67
AMOUNT DUE IF PAID AFTER 1/10/2026						197.16

Message

Online Bill Pay
www.townoflynnville.com

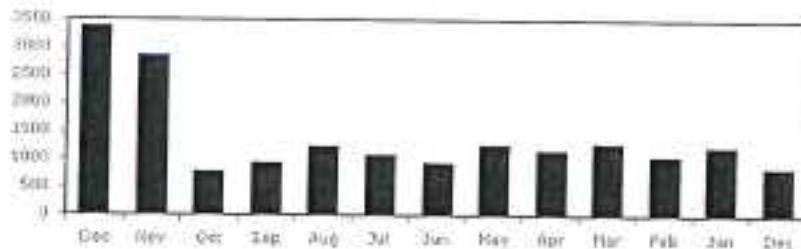
Summary of Service

Water	Sewer	Fire Protection
70.69	112.98	0.00

Important Information

Consumption

Water Consumption History



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

Town of Lynnville

Billing Address

ROGER HOLDER
101 BEAVER LN
LYNNVILLE, IN 47619

Billing Summary

Account Number	1 02140 00
Bill Date	2/1/2026
Due Date	2/10/2026
AMOUNT DUE IF PAID BY 2/10/2026	100.95
AMOUNT DUE IF PAID AFTER 2/10/2026	108.26

Account Information

Account Number	Bill Date	From Date	Thru Date	Service Address
1 02140 00	2/1/2026	12/23/25	01/23/26	101 BEAVER LN

Billing Detail

Charge Description	Previous Reading	Present Reading	Total Consumption	Previous Balance	TAX	Charge
Water Meter 1	56694	58129	1435		2.73	38.95
Sewer Charge				-13.49		72.76
Trash Charge						
AMOUNT DUE IF PAID BY 2/10/2026						100.95
AMOUNT DUE IF PAID AFTER 2/10/2026						108.26

Message

Online Bill Pay
www.townoflynnville.com

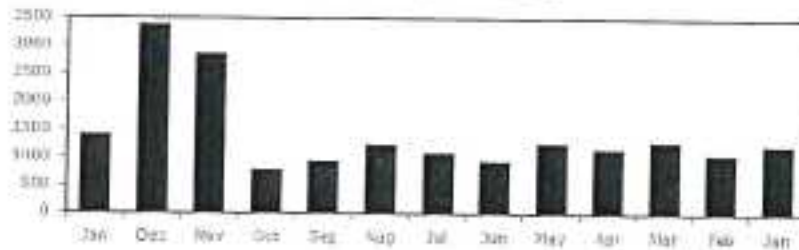
Summary of Service

Water	Sewer	Fire Protection
41.68	59.27	0.00

Important Information

Consumption

Water Consumption History



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

Re: [External]Re: [External]Re: Lynnville Update

From David Goldenberg <council1@townoflynnville.com>

Date Mon 2/2/2026 9:25 AM

To Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Cc Brian Cook <townmanager@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>

No new document? Maybe it's hung up in internet purgatory

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From: Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>

Sent: Monday, February 2, 2026 9:19:57 AM

To: David Goldenberg <council1@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Cc: Brian Cook <townmanager@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>

Subject: [External]Re: [External]Re: Lynnville Update

See responses below in RED.

Aaron Rohner, PE (IN, KY)
Associate, Project Engineer II

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

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

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



From: David Goldenberg <council1@townoflynnville.com>

Sent: Sunday, February 1, 2026 6:40 PM

To: Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Cc: Brian Cook <townmanager@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>

Subject: Re: [External]Re: Lynnville Update

Brian - have you arranged for the free GIS trial? If not, let's get this moving. If so, when will it occur?

Aaron - Spurgeon issue - what will it take to get this rectified?

In my opinion, Chris can comment if he feels differently, but a formal letter to Duke and/or Koberstein would start the process.

What exactly are the financials that need to be completed. Who should be getting them done?
Has the information been requested? When?

Steve Brock and Lauri are working together to update the previous financial as well as reviewing the current receipts/disbursement since the new rates.

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From: Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>

Sent: Sunday, February 1, 2026 6:06:43 PM

To: David Goldenberg <council1@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Cc: Brian Cook <townmanager@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Chris Wischer <chris.wischer@skofirm.com>

Subject: [External]Re: Lynnville Update

Good Evening!

See updates below in RED.

Aaron Rohner, PE (IN, KY)
Associate, Project Engineer II

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

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

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



From: Aaron Rohner, PE (IN, KY) <arohner@contactcei.com>

Sent: Tuesday, January 20, 2026 1:39 PM

To: David <council1@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Cc: Brian Cook <townmanager@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>

Subject: Lynnville Update

Good Afternoon Council.

I am going to start providing a weekly update to Council of active projects.

Wastewater Improvements Project

- PER revisions are on hold until the proposed project is discussed further. This review will be discussed once financial analysis is complete
 - **Waiting for further financial analysis to be completed**
- ER is in a holding period for 30-days by all regulatory agencies.
 - **Letters are due back within the next 10 days or so**
- Financial discussions are ongoing with Steve Brock and Lauri. This will be used during a meeting in the near future for project scoping.
 - **Again, further review of financials are on-going.**

- Smoke Testing Report has been provided for review and comments
- Bond Anticipated Note (BAN) detail has been provided to Council for review and consideration. This is important for funding the detailed design and permitting - currently on hold until BAN is completed AND project scope is confirmed.
 - o No further comments have been received to date. Board and legal action required to move forward.

Trail Lighting

- I need to provide an update on the cost based on the comments received in December. Lighting plan has been received with comments back to the supplier.
- Hopefully a formal update/meeting within the next couple weeks.
- Apologies - no further updates to date, working on revised alignments per discussions in December.

Master Capital Improvements Plan

- The draft needs to be submitted to the Council for review. I will send over in January. This has been a bit of a back burner item since our last discussion last fall. I will kick this back up into full force.
- Plan to submit DRAFT CIP for council comment.

Spurgeon Connection

- The detail has been drafted and was submitted to Council last year.
- It was in previous councils court to review for ordinance language.
- Additional, financial feedback is need to ensure rates are sufficient.
- No further update.

GIS Mapping

- The details of the GIS information were shared last year. As of last Thursday, contact information has been provided to the utility for setting up the trail period.
- No further update.

Miscellaneous Items:

- Doerner Road Water Extension: To my knowledge, all work to date is complete, and no further action is required.
- Spurgeon Lift Station (DUKE): At this time, I am waiting on further direction for assisting in discussion with Duke on the cost associated with the Breaker replacement. This issue was the result of Duke's workmanship for assets which the own and maintain. During construction, this was brought forth to Duke and Koberstein and correction were made (apologies I was not involved at this time). At this time, means were implemented to correct the issue, but failure has since occurred. Based on previous findings, it is believed that corrective measures were completed.
- CCMG - Town of Lynnville completed the closeout documentation and no further work is required.

If you have any questions, please let me know.

Thanks,

Aaron Rohner, PE (IN, KY)
Associate, Project Engineer II

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

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

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



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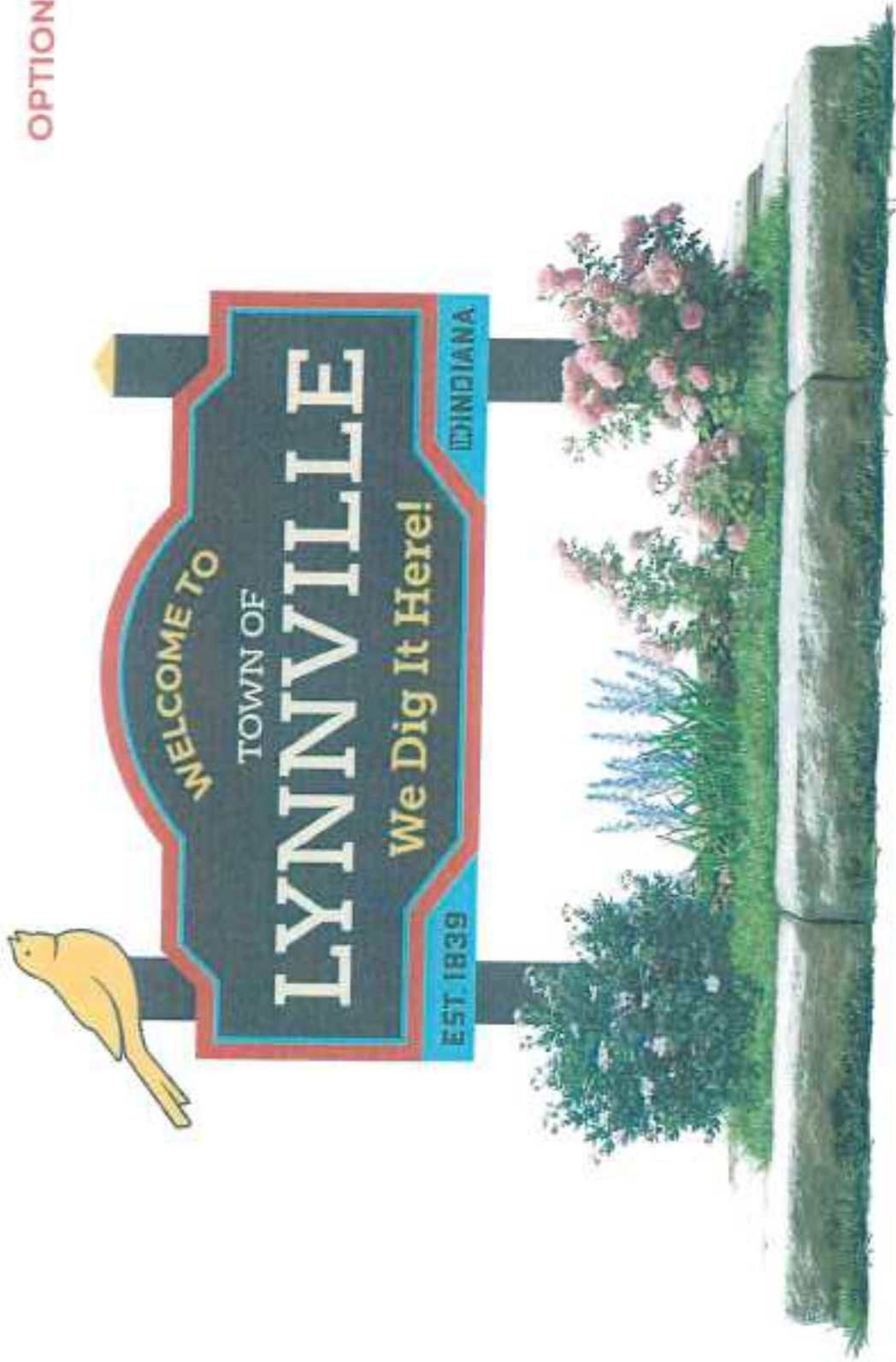
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Winner Since 2018

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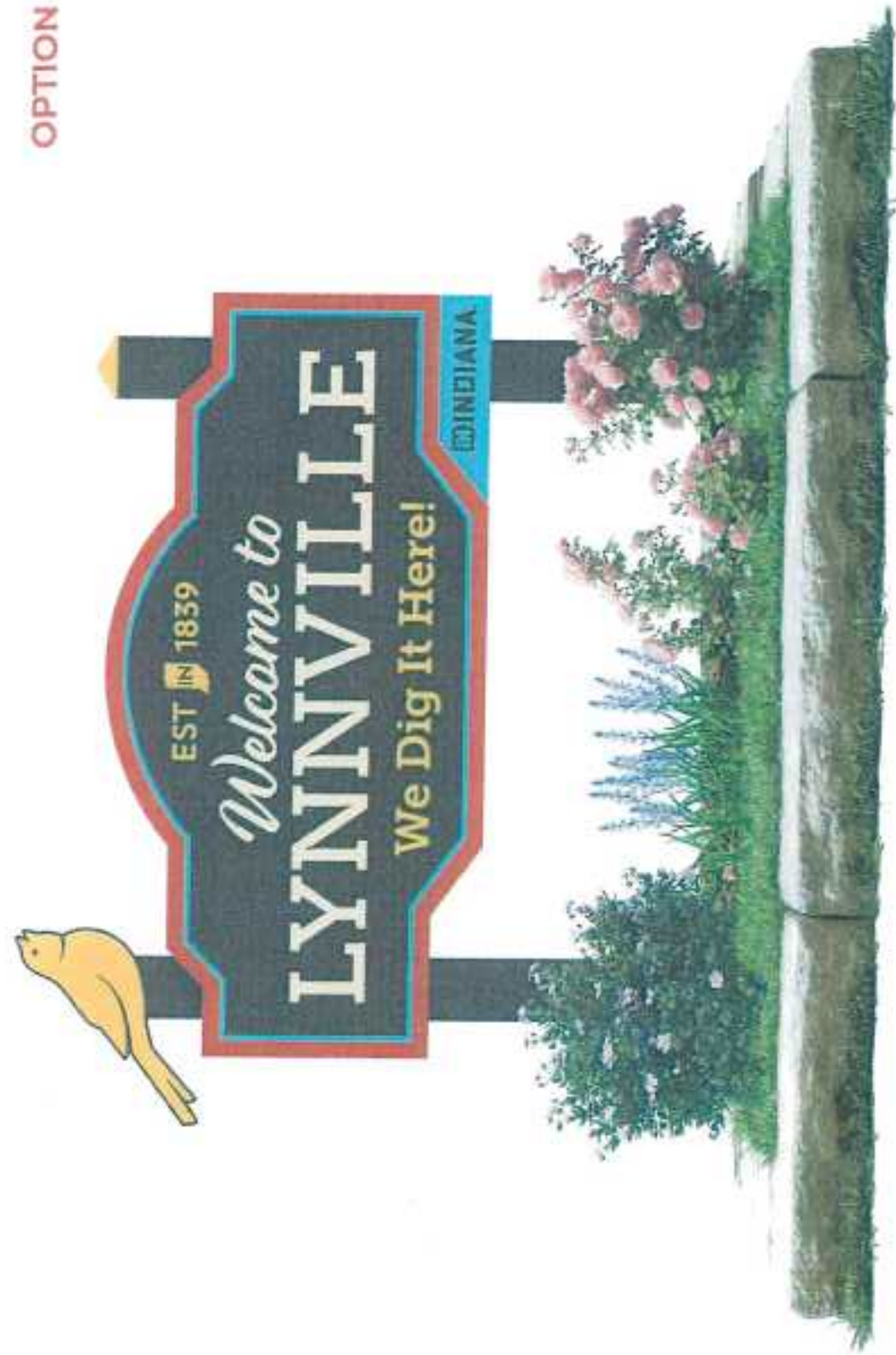
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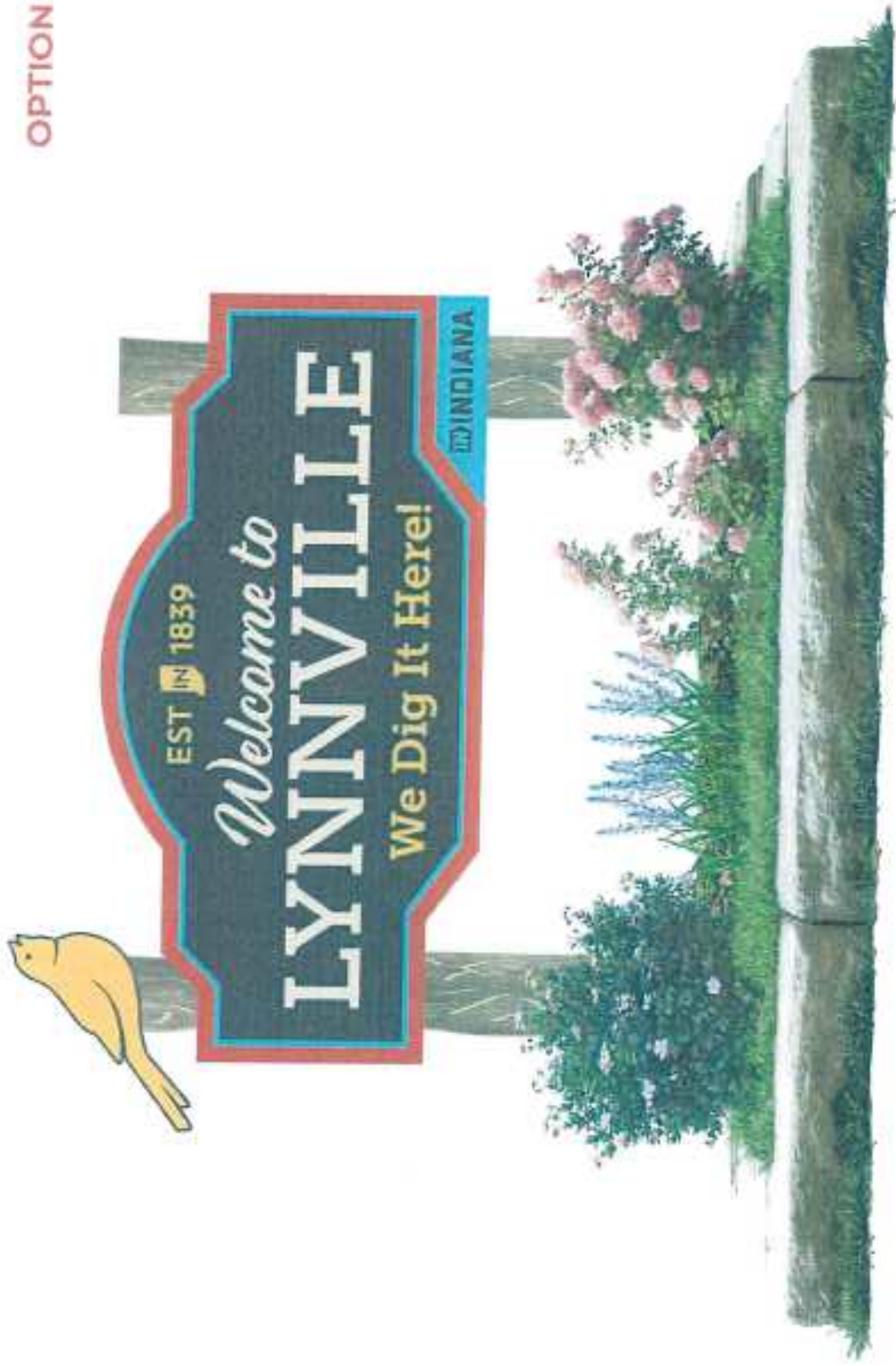
OPTION 1



OPTION 2



OPTION 3



OPTION 4





NEW IDEA - 4



Re: complaint form

From David Goldenberg <council1@townoflynnville.com>

Date Fri 1/30/2026 1:01 PM

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

We can add to agenda. I'm working on that now. Lauri told me it was similar to what the town already uses so I was going to keep letting her use what she has.

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From: Rachel Titzer <council2@townoflynnville.com>

Sent: Friday, January 30, 2026 12:57:46 PM

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

Subject: Re: complaint form

That is different than any complaint form I have ever signed off on. We have an official complaint form, I don't mind changing it, but I think we need to do it formally..

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From: David Goldenberg <council1@townoflynnville.com>

Sent: Friday, January 30, 2026 9:50:19 AM

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

Subject: Re: complaint form

It can be, but I was told that it has been used prior for complaints. I was not aware a form existed already. We can always discuss if need be.

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From: Rachel Titzer <council2@townoflynnville.com>

Sent: Friday, January 30, 2026 9:24:45 AM

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

Subject: Re: complaint form

Should this be on the meeting agenda for the next meeting for discussion and approval?

Thanks,
Rachel

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From: Doris Horn <council3@townoflynnville.com>

Sent: Thursday, January 22, 2026 12:24:50 AM

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

Cc: Rachel Titzer <council2@townoflynnville.com>

Subject: Re: complaint form

Who wrote this up?

Sent from my Verizon, Samsung Galaxy smartphone

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From: David Goldenberg <council1@townoflynnville.com>

Sent: Tuesday, January 20, 2026 5:46:19 PM

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

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

Subject: complaint form

Proposed complaint form for anyone wanting to file a complaint in lynnville.

Town Current

**THIS FORM MUST BE COMPLETED
ANONYMOUS COMPLAINTS WILL NOT BE ACCEPTED
COMPLAINTS MUST BE ACCOMPANIED BY PICTURES**

Name: _____

Date: _____

Address: P.O. Box 99, Lynnville, IN

Email: townoflynnville@gmail.com

Owner of Property: _____ Address of Property: _____

Complaint (Be Specific): _____

Resolution (Be Specific): _____

By filing this complaint, I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. Dates and times of public hearings and court hearings will be supplied by the Clerk-Treasurer.

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property on which the complaint is filed. I understand that if it is discovered that I have collated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek recovery from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

X _____

Brian Cook, Town Manager

THIS FORM MUST BE COMPLETED AND PRESENTED TO TOWN COUNCIL MEMBERS

****COMPLAINTS MUST BE ACCOMPANIED BY PICTURES****

Park
Complaint

Name: _____

Date: _____

Address: P.O. Box 99, Lynnville, IN

Email: townoflynnville@gmail.com

Camper Name: _____

Site #: _____ Reservation Dates: _____ to _____

Complaint (Be Specific): _____

Resolution (Be Specific): _____

By filing this complaint, I agree to cooperate with and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. Dates and times of public hearings and court hearings will be supplied by the Clerk-Treasurer.

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property on which the complaint is filed. I understand that if it is discovered that I have collated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek recovery from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

Terry Helms, Park Superintendent
Lynnville Town Council:

David Goldenberg, Council Member / Park Authority

OR

Doris Horn, Council Member / Park Authority

Brian Cook, Town Manager

Rachel Titzer, Council President / Park Authority

Campers have the right to be heard by the Town Council (majority-2 or more) or the Town Manager BEFORE asked to leave and/or banned from Lynnville Park.

Complaint Form Instructions

****Complaint form to be filled out for all complaints. Even if talked to a person and resolved the issue. This will establish a pattern, if necessary, in the future. ****

Complaint:

1. List specific issues. (i.e., Trash bag on ground at bottom of steps; dog feces on ground near playground,)
2. All complaints concerning unmaintained sites must include pictures.

Resolution:

1. List specific resolution for issues. (i.e., Throw trash bag in dumpster; pick up all dog feces and dispose of properly each time.)

Signature of Park Superintendent.

Form is to be given to the Town Manager to review and determine if complaint is valid.

After Town Manager signs form and a copy **MUST** be made for our records.

The original is to be given to the person the complaint has been filed against.

Copy is to have date, time, and method of delivery (i.e. handed to Jim at playground).

Copy **DELIVERED** to Town Hall within 48 hours.

Emergency Issues

Emergency Issue includes:

1. To eject campers from campground for unruly behavior.
2. To have campers banned from the campground.
3. Police were called to the campground for unruly campers.

Call/Text Town Council Members to approve ejecting or banning campers. Must have majority approval (majority-2 or more) **BEFORE they are asked to leave.**

Complaint form must be completed and signed by majority (2 or more) Council Members. ****NO EXCEPTIONS****

After Council Members (2 or more) approve request to eject or ban the camper:

1. Council members are to write date camper is to leave the campground. If banned write date the ban is through (i.e., 1 month; 1 year)
2. Council members must sign a form.

After Council members sign, a copy **MUST** be made for records.

The original is given to the person being ejected or banned from the campground.

Copy is to have the date, time, and method of delivery (i.e., handed to Jim at site #4)

Copy **DELIVERED** to Town Hall within 48 hours.

*Lake St
Marshal*

**THIS FORM MUST BE COMPLETED
ANONYMOUS COMPLAINTS WILL NOT BE ACCEPTED
COMPLAINTS MUST BE ACCOMPANIED BY PICTURES**

Name: _____ Date: _____
Address: _____ Phone: _____
Owner of Property: _____ Address of Property: _____
Complaint: _____

*Form
Complaint*

By filing this complaint, I agree to cooperate and assist the Town of Lynnville in all investigations and in any pursuit and enforcement actions taken upon this complaint, including but not limited to attending and testifying at all public meetings or court hearings resulting from the filing of this complaint. Dates and times of public hearings and court hearings will be supplied by the Clerk-Treasurer.

I affirm that I am not filing this complaint as the result of any personal animosity, anger or for a vindictive purpose against the owner of the property on which the complaint is filed. I understand that if it is discovered that I have collated this requirement the Town of Lynnville reserves the right to administratively dismiss this complaint and to seek recovery from me, all costs and expenses incurred by the Town of Lynnville in pursuit of this complaint.

Signature Date Printed Name

Office Use Below:

Supplied Complaint Form to Lynnville Town Marshall

Name: _____ Form of Delivery: ____/____/20____ Email
____/____/20____ In Person

Received Complaint Form by Lynnville Police Department

Signature of Assigned Lynnville Police Officer Date Printed name of Assigned Lynnville Police Officer

Resolution (Be Specific): _____

Resolved Date: ____/____/20____ Town Marshal Signature: _____

*Marshal
Notice
Consent*

TOWN OF LYNNVILLE

NOTICE OF VIOLATION

DATE: ___/___/___ TIME: _____

NAME OF VIOLATOR: _____ PHONE: _____

ADDRESS OF VIOLATION: _____ ID: _____

<input type="checkbox"/>	Grass/Vegetation
<input type="checkbox"/>	Garbage/Debris
<input type="checkbox"/>	Abandoned Home
<input type="checkbox"/>	Abandoned/Unregistered Vehicle
<input type="checkbox"/>	Failure to Obtain Permit
<input type="checkbox"/>	Failure to Register Golf Cart
<input type="checkbox"/>	Animal _____
<input type="checkbox"/>	Parking Violation
<input type="checkbox"/>	Other (Please Specify)

VIOLATION DESCRIPTION:

TOWN MARSHAL: _____

PHONE: _____

EMAIL: _____

By signing this form, you agree that you have received a copy of this notice.

RESIDENT SIGNATURE: _____

This Violation was delivered by: HAND MAIL RESIDENCE VEHICLE

If mailed please complete: Date Mailed ___/___/___ Delivered: Y/N

<input type="checkbox"/>	WARNING: No Fine
<input type="checkbox"/>	1 st Offence
<input type="checkbox"/>	2 nd Offence

*Summons
if violation
not completed
current*

Notice of Complaint of Public Nuisance

Enclosed is a copy of Complaint of Public Nuisance filed against you with the Lynnville Town Council. You have been summoned to attend the meeting listed below of the Lynnville Town Council to respond to the complaint.

The time, date and place of the meeting is as follows:

Time: _____

Date: _____

Place: Lynnville Town Hall

207 Main St

Lynnville, IN 47619

This notice is given pursuant of SECTION 1a. of Ordinance No. 2018-6 entitled "AN ORDINANCE REGULATING PUBLIC NUISANCES IN THE TOWN OF LYNNVILLE, INDIANA", as amended by Ordinance-by-Ordinance No. 2015-2 entitled "AN ORDINANCE TO AMEND ORDINANCE NO. 2012-3".

Dated: _____

Lauri Stockus, Clerk Treasurer



Rachel Titzer <rachelreneapmu@gmail.com>

Pricing

Rachel Titzer <rachelreneapmu@gmail.com>

Tue, Feb 3, 2026 at 11:59 AM

To: Rachel Titzer <rachelreneapmu@gmail.com>

Platform	Best fit	Channels (typical)	IPAWS / WEA support	Notable strengths	Watch-outs
CivicPlus Mass Notification (CivicReady)	Cities/towns already using CivicPlus ecosystem	Multi-channel mass notifications (SMS/email/voice/app depending on package)	Often offered/available via integrations (confirm in quote)	Designed for local gov workflows; resident sign-up portal experience	No public pricing; verify IPAWS scope + any SMS bundles in writing
Everbridge Public Warning / Mass Notification	Larger jurisdictions, regional/statewide warning programs	Cell broadcast + location-based SMS + address-based SMS plus email/voice and other channels	Yes (IPAWS/WEA offerings)	Strong for geo-targeting at scale and "public warning" style deployments	Often a heavier/enterprise procurement; confirm total cost for smaller towns
Rave Alert (Motorola Solutions)	Local gov + schools + agencies needing fast, simple alert launch	Text/email/voice + many endpoints (CAP, social, signage/sirens, etc.)	Can support IPAWS-OPEN (confirm exact module)	"Send in a few clicks," broad channel options; FedRAMP-authorized variant mentioned	Pricing varies widely by add-ons; confirm which channels are included
CodeRED (OnSolve / Crisis24)	Public safety agencies wanting proven community alerting	Voice/SMS/email/app + IPAWS mentioned	Yes (IPAWS noted)	Very common in counties; strong "reach millions" positioning	There have been recent security/news issues reported re: CodeRED legacy platform—ask how current offering mitigates risk
Swift911 (SwiftReach Networks)	Utilities + public works + smaller-to-mid communities	Phone/email/text/social + app push (as used by many municipalities)	IPAWS compatibility varies by tools (confirm in quote)	Strong for utility/public works outages, targeted calling, straightforward for residents	Verify IPAWS/WEA capability if that's a requirement

Platform	Best fit	Channels (typical)	IPAWS / WEA support	Notable strengths	Watch-outs
Nixle (Everbridge Nixle)	Police/EMA/community info + opt-in alerts	Commonly SMS/email/app/web style alerts	Not typically positioned as "full IPAWS origination" (confirm)	Great for public opt-in engagement; widely used by public safety	More "community alerting" than enterprise mass-notification; confirm admin tools + targeting needs
AlertSense	Counties/regions offering resident opt-in alerts	Text/email for non-emergency + voice for emergency in some deployments	Depends on configuration and jurisdiction	Often packaged regionally; practical resident signup experience	Confirm segmentation, GIS targeting, and admin permissions
Hyper-Reach	Budget-sensitive agencies wanting lots of channels	Voice/text/email + translation and redundancy features promoted	They mention IPAWS in comparison content (confirm specifics)	Strong emphasis on redundancy + multilingual options	Their "comparison" pages are marketing—verify claims in a demo/contract.

This is my first attempt towards budget for the 2026 year. Please review and make suggestions for any projects that are not included that you believe we should consider to implement in the coming year.

LYNNVILLE

1 plants for main street		\$2,500.00
2 additional banners for Main St		\$1,000.00
3 GIS consultant	approved	\$4,000.00
4 street maintenance		\$4,000.00
5 replacement of street signs		\$3,500.00
6 flags for veterans memorial		
7 outdoor tables		\$7,500.00
8 landscaping		\$10,000.00
9 go-goills behind veterans wall		\$7,500.00
10 phase two CCHD roads/ditches		\$50,000.00
11 main lift station	WWBond	?
12 water line sewer replacement	WWBond	?
13 gasbo replacement		\$35,000.00
14 Amputation		
15 Capitalization		
16 eminent domain		

COMMUNITY CENTER

1 projector	donated	\$500.00
2 tables and chairs	ordered	\$3,300.00
3 table clothes		\$200.00
4 stripe lot		\$5,000.00
5 update bar room		\$0,000.00
6 add electrical outlets		\$1,000.00
7 Gc heater	??	
8 landscaping		\$10,000.00
9 sound system		\$35,000.00
10 additional chandeliers		\$5,000.00
11 Paint outside roof		\$05,000.00

PARK

1 order and install address signs		\$3,500.00
2 stripe parking		\$4,500.00
3 entrance building		\$65,000.00
4 upgrades and maintain boat ramp		
5 keyboard repair		\$30,000.00
6 wifi and cameras		
7 trail lighting		\$300,000.00
8 build out 2 cabins		\$225,000.00
9 add additional cabins		\$60,000.00
10 add deluxe campsites		\$175,000.00
11 upgrade roads		\$400,000.00

SHRIMP VENUE

1 finish flooring		\$5,000.00	approved
2 add a refrigerator		\$700.00	
3 add a kitchen		\$20,500.00	
4 all other projects outlined			waiting for income generated

UTILITIES

1 GIS system for town		\$10,000.00
2 consultant for bonding		\$20,000.00
3 payment system for water pickup		\$5,000.00

MATERIAL

need list of potential requests

OTHER ITEMS TO CONSIDER

drainage issues throughout town		\$12,500.00
drainage back of community center		\$5,000.00
fencing back of community center		
possible addition of building guard land		\$260,000.00
legal on apartments		
legal on ordinance issues		
solar panels for community center		
public safety building/location		
WiFi cameras at Park - West?		
Additional personnel		
OTW need outsourcing of mowing		\$15,000.00
increased legal fees		\$50,000.00
employee benefits		

COMMONWEALTH PROJECT

trail lighting specs		\$27,000.00	
capital improvements plan		\$30,000.00	
watershed design		\$269,350.00	
arsenic testing		\$20,750.00	completed

highlighted is contract pricing. All other is estimates as of this time
February 3, 2025

Re: Tentative Agenda for 2/3/26

From Rachel Titzer <council2@townoflynnville.com>

Date Fri 1/30/2026 2:32 PM

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

Add approval of town entry sign DESIGN, For February grant deadline .

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From: David Goldenberg <council1@townoflynnville.com>

Sent: Friday, January 30, 2026 2:26:51 PM

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

Subject: Tentative Agenda for 2/3/26

No particular order

1. Review and discuss complaint form to be used by Town
2. Review and approve 1882 rental agreement
3. Minutes still not on web site?
4. Park issues
 - a. budgets
 - b. squatters
 - c. boat ramp
 - d. new area
 - e. potential additions and upgrades
 - f. mowing
5. Snow removal
 - a. city streets
 - b. park streets
 - c. town hall/community center/fire station
 - d. main street sidewalks
6. Town Insurance renewals (lauri update)
7. Town Marshall applications (just to make aware that we have had two apply —Any discussions on the candidates will take place in an Executive Meeting)
8. Escribe - Public meetings software
9. text messaging options and software (Rachel)
10. set up a text message system for town alerts and or information
11. go over priority list
12. Economic Development seminar

13. Sams club tax exempt issue (Lauri has this been fixed)
14. Waste water improvement project
15. SRF deadline April 1st
16. GIS - where do we stand
17. Aaron - updates from Commonwealth



From: David Goldenberg council1@townoflynnville.com
Subject: Winter Weather Cost Tracking
Date: February 2, 2026 at 1:31 PM
To: Lauri Stockus clerk-treasurer@townoflynnville.com, Rachel Titzer council2@townoflynnville.com, Doris Horn council3@townoflynnville.com, David Goldenberg council1@townoflynnville.com, Brian Cook townmanager@townoflynnville.com, Lynnville Clerk clerk@townoflynnville.com

Lauri: please make sure this gets compiled and provide a copy to council members tomorrow. ADD this to the Agenda.

Get Outlook for iOS

From: Matt Goebel <mgoebel@warrickcounty.gov>
Sent: Monday, February 2, 2026 1:26 PM
To: Bobby Howard <bhoward@warrickcounty.gov>; Rachel Lutz <rlutz@warrickcounty.gov>; Sheriff Michael Wilder <mwilder@warrickcountysheriff.com>; Chief Deputy Paul Kruse <pkruse@warrickcountysheriff.com>; Fire Chief Steven Byers <sbyers@boonvillefire.org>; Fire Chief Scott Chief Scott Foreman <sforeman@ohlotownship-in.com>; Chris Cooke <ccooke@newburgh-in.gov>; Fire Chief Dennis Miller <dmiller@elberfeldfire.org>; Tonya Wester <twester@townofchandler.org>; Sara Bowman <mayorassistant@boonville.in.gov>; David Goldenberg <council1@townoflynnville.com>
Subject: [External]Fwd: Winter Weather Cost Tracking

Good Afternoon,

I wanted to share this email with you regarding FEMA Public Assistance. As I mentioned in my earlier email, I want to ensure Warrick County has the opportunity to receive funding back for our respected departments for the time and equipment you had to use during the Winter Storm. Also, please send an estimate of what you believe you have spent so far. See below for the information. If you need any help, please let me know.

----- Forwarded message -----
From: DHS Public Assistance <PA@dhs.in.gov>
Date: Mon, Feb 2, 2026 at 12:41 PM
Subject: Winter Weather Cost Tracking
To:
Cc: Foy, Lacy <LFoy@dhs.in.gov>; Mamillapalli, Deepthi <DMamillapalli@dhs.in.gov>

Good afternoon,

Thank you for taking the time to speak with me today regarding the January Severe Snowstorm and Cold Snap and gathering estimates for costs incurred by your county.

As discussed, we are gathering information on any disaster-related costs that may be eligible for FEMA Public Assistance, beginning January 23 to January 31 including response and recovery costs, time & labor, materials, equipment costs, rental equipment, and any contracts obtained. Also track impacts in the community (for example, water main breaks, gas leaks, fire hydrants freezing). You can also track damages to city/county owned property and the respective costs to restore back to pre-disaster conditions. **Additionally, snow removal is not considered Category A - Debris Removal but Category B - Emergency Protective Measures.**

I have attached a cost summary template for your convience. Keep in mind we are looking for an estimate of costs right now but encourage you to fill out the forms to continue tracking your costs and documents.

You can access the FEMA equipment codes here: <https://www.fema.gov/assistance/public/tools-resources/schedule-equipment-rates>

If your county incurred costs, please send an estimate of your costs to pa@dhs.in.gov no later than **Wednesday, February 4, 2026, at noon.**

If your county did not incur any eligible costs, a quick confirmation would also be appreciated for our records.

Thank you again for your time and assistance.

Very Respectfully,

Ariana M. Gurrola | MPA | Mitigation Program Specialist

Division of Emergency Management and Preparedness

Indiana Department of Homeland Security

302 West Washington Street, Room E-321

Indianapolis, IN 46204

Tel: (317) 694-2234

Email: agurrola@dhs.in.gov

Web: www.in.gov/dhs



Matthew Goebel, Director P.E.M

Warrick County Emergency Management Agency

107 W Locust Street, Suite 307
Boonville, Indiana 47601

Office Phone Number: (812) 897-6178

Cell Phone Number: (812) 646-8798

mgoebel@warrickcounty.gov

www.warrickcounty.gov

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Applicant Cost Tracking Sheet

.xlsx

124 KB





Outlook

Re: Tuesday meeting

From David Goldenberg <council1@townoflynnville.com>

Date Fri 1/30/2026 9:53 AM

To Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>

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

I have not submitted an agenda yet as it keeps being added on to. I will send to all this afternoon.

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From: Rachel Titzer <council2@townoflynnville.com>

Sent: Friday, January 30, 2026 9:45:42 AM

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

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

Subject: Tuesday meeting

It's Friday could you please send our meeting materials for next week?
Thank you,
Rachel

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