

Town of Lynnville
Lynnville Town Council
February 17, 2026, Agenda

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes: February 03, 2026

Approval of Current Bills

February 04, 2026 - February 17, 2026

Treasury Report – February 2026

General Operating	\$53,593.30	Community Center	\$5,619.84
MVH/LRS	\$70,434.25	Fire Department	\$281,807.85
LIT	\$99,481.55	Park	\$111,906.10
Public Safety	\$156,557.64	Utilities Operating	\$7,263.95
Public Improv Projects	\$63,557.29	Opioid Settlement	\$3,629.20
1882 Venue	\$676.70	Tecumseh Trail	\$68,986.68

Budget Status Report Submitted

2026 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

Lynnville Park February Profit and Loss Report

Lynnville Park February General Ledger Report

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. Extended Stay Request – Broerman
2. Extended Stay Request - Coats
3. Permission to Replace Existing Pole Barn on Leased Property – 12619 E 1025 S Lot #105 – Long
4. Permission to Remove Tree on Leased Property – 12573 E 1025 S Lot #107 - Mattingly

New Business

1. Updates on Commonwealth Projects – **Report Submitted**
2. Permission to Allow Aquila (Mainstream) to Finish Work Inside Town Limits – **Hank Surface**
3. Core & Main Appreciation Lunch at Chander Community Center March 5, 2026, 11am-1pm
4. Disc Golf Opening Event
 1. Opening Event
 2. Bench Dedication Date
5. Text Message Options and Software Update – **Tabled 02/03/2026 Meeting**
6. Town Marshal Interview Update since 02/03/2026 Meeting
7. Decide the Meeting on Primary Election Date 05/05/2026
8. Decide the Meeting on General Election Date 11/03/2026
9. 2026 Firewall Renewal

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

10. Meade Valley Pump Approval
11. New Lift Station for Meade Valley
12. Warrick County Parks – Fund
13. Extended Stay Agreement Update – Wischer
14. 1882 Venue
 1. Add Sink and Cabinets
 2. 6 or 7 New Lights
 3. Storage Unit
 4. Keyless/Remote Lock Accessibility
15. Recreation Building
 1. Glass Front Refrigerator
 2. Repaint Interior
 3. Strip Parking Lot
16. Community Center
 1. Stipe Parking Lot
17. Burn Date

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

1. Completed and Submitted
 - a. State Withholding Tax Returns
 - b. Accounts Payable/Receivable Reports

Upcoming:

1. Rachel will not Attend Town Council Meeting March 3

Training Schedule:

2. WWETT Conference – Town Manager February 16-19
3. County Empowerment Development – Rachel Titzer February 18-19
4. ILMCT Institute & Academy – Clerk-Treasurer March 8-13
5. 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: March 03, 2026, 6:15pm Town Hall

Pursuit to IC 5-24-9 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	Present	<input type="checkbox"/>	Absent	<input checked="" type="checkbox"/>
Mike Mitchell, Town Marshal	Present	<input type="checkbox"/>	Absent	<input checked="" type="checkbox"/>
Michael May, FD Chief <i>Logan Bower</i>	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Chris Wischer, Town Attorney <i>Michael Lombry</i>	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Lauri Stockus, Clerk-Treasurer	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Rachel Titzer, Town Council Member	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
Doris Horn, Town Council Member	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
David Goldenberg, Town Council President	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>

Called Public Hearing to Order — Closed Public Hearing —

Called to Order 6:18 Adjournment 7:20

February 17, 2020

Blank Surface
Took 15 pictures

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

Town of Lynnville

Town Council

February 17, 2026

Present: Brian Cook, Logan Beaven, Michael Lonnberg, Lauri Stockus, David Goldenberg, Doris Horn, Rachel Titzer

Absent: Mike Mitchell,

Call Meeting to Order at 6:18pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

Doris makes the motion to approve February 3, 2026, minutes as presented. David seconds the motion. Rachel abstains due to not reading the minutes. Doris in favor. David in favor. Motion carries.

Approval of Current Bills

Doris makes the motion to approve February 03, 2026 – February 17, 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	\$53,593.30	Community Center	\$5,619.84
MVH/LRS	\$70,434.25	Fire Department	\$281,807.85
LIT	\$99,481.55	Park	\$111,906.10
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Budget Status Report Submitted

2026 Project Funding Report Submitted

Main St Project/Bond Requisition Request Report Submitted

Lynnville Park February Profit and Loss Report

Lynnville Park February General Ledger Report

Brian Cook, Town Manager – Not Present

Work Report Submitted

P.O. Report Submitted

Not present due to Training

Mike Mitchell, Town Marshal

Not Present

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

7 runs in last 2 weeks.

Reached out to 3 companies to get pricing on RFP. Only 1 company responded.

Department needs to order gloves and Nomex hoods for safety gear. The estimate of these items is around \$14,000. Council instructed the FD to contact the Town Attorney before purchasing to ensure they are ordering correctly.

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

Residential Business

Extended Stay Request – Broerman

Council will only approve a 30-day stay at this time. He lives within 60 miles of park, so council is requesting the reason for staying before deciding for extended stay.

Doris makes the motion to approve 30-day stay only until information requested is obtained. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Extended Stay Request – Coats

Doris makes the motion to approve the Extended Stay Request as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Permission to Replace Existing Pole Barn on Leased Property – 12619 E 1025 S Lot #105 – Long

Council would like pictures of trees to be removed to be added to the request for review. Doris makes the motion to approve the 40x60 structure as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Permission to Remove Tree on Leased Property – 12573 E 1025 S Lot #107 – Mattingly

Doris makes the motion to approve the request for permission to remove trees 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

Permission to Allow Aquila (Mainstream) to Finish Work Inside Town Limits – Hank Surface

Hank Surface presented the work to be completed. There would be 3 job sites with 5 addresses. There should be no street cuts all proposed work would be done through boring. Work should take 1-1.5 days to complete.

David will contact the Town Manager to review the proposed boring work and approvals

Doris makes the motion to approve the request to finish work within town limits as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Core & Main Appreciation Lunch at Chander Community Center March 5, 2026, 11am-1pm

Information Only

Disc Golf Opening Event

Opening Event

Opening day will be held on May 9. Rachel is still working on public promotion. Parking and lunch will be held at the Coal Museum. Rachel will supply updates as the event gets closer.

1882 Venue Events

Rachel is working on a "Pop-up Market" for Mother's Day on May 2nd at the 1882 Venue. They would like to sell flowers, baskets, and gifts. The price for rented space during the market will be \$10.

Maker's Market will be held the 2nd Saturday of each month from June – October.

Bench Dedication Date

2 signs per sponsor are to be put on the course. They will be incorporating the dedication and 250 Warrick celebration around July 4th. Rachel will be getting more information for the community, and the sponsors will be contacted directly with more information.

Public Meetings will be Live Streamed on YouTube at **Town of Lynnville Indiana**
Text Message Options and Software Update – Tabled 02/03/2026 Meeting
Rachel is still working on this and should have updates at the second meeting of March 2026

Town Marshal Interview Update since 02/03/2026 Meeting
3 interviews completed – in progress

Decide the Meeting on Primary Election Date 05/05/2026
Town Council Meeting will be moved to Monday, May 4, 2026, at 6:15pm

Decide the Meeting on General Election Date 11/03/2026
Town Council Meeting will be moved to Monday, November 2, 2026, at 6:15pm

2026 Firewall Renewal
Information only.
David is going to work on bidding services.

Meade Valley Pump Approval
Information only

New Lift Station for Meade Valley
No information submitted

Warrick County Parks – Fund
Lynnville is on the agenda to be represented for the next Warrick County Parks meeting.

Extended Stay Agreement Update – Wischer
No information submitted

1882 Venue
Add Sink and Cabinets
Council decided Public Improvement Funds will be used to add a sink and cabinets to 1882 Venue.

6 or 7 New Lights
Council decided Public Improvement Funds will be used to add light fixtures to 1882 Venue.

Storage Unit
Council decided Public Improvement Funds will be used to add Storage unit to 1882 Venue. Unless there is enough room in the Clerk-Treasurer storage room.

Keyless/Remote Lock Accessibility
Council decided Public Improvement Funds will be used to add keyless/remote lock accessibility to one of the doors at 1882 Venue.

Recreation Building
Glass Front Refrigerator
Council decided to purchase a new refrigerator and move the old one to 1882 Venue

Repaint Interior
Council decided to allow Kaila to move forward with repainting if she wants

Strip Parking Lot
Put on hold

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

Community Center

Stipe Parking Lot

David will be getting estimates once Rachel sends estimates and information previously received. She will also provide David with a vendor contact that completed the striping at her church.

Burn Date

Contact Brian to get an estimated date to complete the incineration of old records past destroy dates.

Chris Wischer/Michael Lonnberg, Town Attorney

Nothing to add

Lauri Stockus, Clerk-Treasurer

1. Completed and Submitted
 - a. State Withholding Tax Returns
 - b. Accounts Payable/Receivable Reports

Upcoming:

1. Rachel will not Attend Town Council Meeting March 3

Training Schedule:

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Rachel Titzer, Town Council Member

Nothing to add

Doris Horn, Town Council Member

I started working on Easter events this year.

I would like to get estimates on keypad for Town Hall, Recreation Building, and Community Center. No discussion from other council members.

I would like updates on camera for Main St. David has no updates available currently.

David Goldenberg, Town Council President

Nothing to add

BUSINESS FROM THE FLOOR

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Next Meeting will be March 03, 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 7:26pm.

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



Doris Horn, Council Member

****Not Present****

Rachel Titzer, Council Member



David Goldenberg, Council President

Attest:


Lauri Stockus, Clerk-Treasurer

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

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Re: Minutes

From David Goldenberg <council1@townoflynnville.com>
Date Mon 3/2/2026 7:11 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

2-17 minutes should be corrected for Venue to add ONE keyless remote to building. Lines on the parking lot at community center David will work on getting quotes once Rachel sends him information that she previously received and a contact for vendor who did her church lot.

On Mar 2, 2026, at 5:27 PM, Lauri Stockus <clerk-treasurer@townoflynnville.com> wrote:

02/17/2026 & 02/25/2026

Lauri Stockus
Clerk-Treasurer
Town of Lynnville
clerk-treasurer@townoflynnville.com
812-922-5111

<02-17-2026 Town Council Meeting.pdf> <02-25-2026 Town Council Special Meeting.pdf>

quick summary Feb 17, 2026

From David Goldenberg <council1@townoflynnville.com>

Date Tue 2/17/2026 9:14 PM

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

Lynnville Town Council Meeting Feb. 17, 2026

The Lynnville Town Council meeting on February 17, 2026, covered several key points. The minutes and bills from February 4-17 were approved. The treasury report detailed various account balances, including \$53,593.30 in general operating funds and \$281,807.85 for the Fire Department. A representative from Mainstreet discussed telecommunications work on Cherry Street and 301 East Third Street, emphasizing minimal excavation and restoration. The Fire Department requested \$14,000 for new equipment. Extended stay requests for Gorman and Coats were approved. The council also discussed various project updates, including park improvements and community center renovations.

Action Items

- [] @David Goldenberg - Contact Brian to confirm his review of the proposed Main Street work and provide the contractor with final approval or feedback
- [] @David Goldenberg - Work with the clerk/treasurer to order the glass-front refrigerator for the rec building and proceed with purchasing
- [] @David Goldenberg - Contact Brian to schedule the burn date for document disposal, confirm the date with staff, and coordinate required photos before/during/after
- [] @David Goldenberg - Follow up with the security camera vendor to obtain final pricing for town hall/community center cameras and keypad/back-door lock options (vendor promised pricing by Friday) and report back
- [] @David Goldenberg - Contact Doug (redevelopment/bond contact) and request/resend invoices for pay files 2 and 3 so the bond requisition can be processed
- [] @David Goldenberg - Obtain quotes and order seven chandelier/light fixtures or replacement globes for the 1882 venue (place order and report back to council)
- [] Send water bills starting March 1 and follow up with door hangers and inspections for properties with issues; execute inspection/follow-up schedule so properties are addressed by mid-April
- [] Verify and approve the fire department personal protective equipment quotes (gloves and Nomex hoods) or provide formal approval to proceed
- [] Take before/during/after photos of the document burn for records when the burn occurs

- Notify the extended-stay applicant (Borman) to explain his work and duration and arrange for the applicant to contact Doris for follow-up
- Notify the pole-barn applicant about the requirement to obtain Gibson County permits and request before-and-after photos of the trees proposed for removal
- Update the council/meeting schedule to reflect the primary meeting date on May 4 and ensure notices/records reflect the change
- Update the council/meeting schedule to reflect the general election date on November 2 and ensure notices/records reflect the change
- Remove the damaged/leaning trees on the Property (Lot 107 at 12, 573 East) as approved by the council
- Finalize disc golf event planning (May 9): coordinate sponsors, signage/QR codes, parking plan, and public promotion
- Organize the Mother's Day pop-up market at 1882 (May 2): select vendors, collect vendor fees, coordinate town fundraiser sales (flowers/baskets), and finalize logistics
- Evaluate text-message/notification software options and present recommendations to the council at the next meeting
- Provide contractor's contact information to Blake and connect contractor with Blake for site coordination
- Submit locate tickets and coordinate locates with the town (including coordinating with Brian) and execute the Main Street directional bores and restorations (target early next week, pending locates)

Outline

Approval of Minutes and Bills

- David Goldenberg calls the meeting to order and leads the Pledge of Allegiance.
- David Goldenberg and Doris Horn approve the minutes, with Rachel Titzer abstaining.
- Doris Horn motions to approve the current bills from February 4 to February 17, 2026, and Rachel Titzer seconds the motion.
- David Goldenberg provides a detailed treasury report, including various accounts and their balances.

Discussion on Mainstream Work

- David Goldenberg introduces a representative from Mainstream to discuss work inside town limits.
- The representative explains their work with telecommunications companies and their commitment to quality work and restoration.
- The representative details specific job sites, including Cherry Street and 301 East Third Street, and the minimal excavation required.
- The representative emphasizes the use of internal employees and their commitment to customer service and restoration.

Fire Department Report and Equipment Needs

- Richard from the Fire Department reports receiving only one quote for new equipment and discusses the need for new gloves and Nomex hoods.

- The Fire Department requests a budget of \$14,000 for new equipment, with additional quotes being sought.
- David Goldenberg will verify with Chris about proper steps to obtain quotes and the council approves the request.

Residential Business and Extended Stay Requests

- The council discusses an extended stay request for Gorman, confirming his employment and background checks.
- The council approves the extended stay request for Gorman with a 30-day hold for long-term verification.
- The council also discusses and approves an extended stay request for Coats, confirming her employment and background checks.

Approval of Pole Replacement and Tree Removal

- The council approves the replacement of an existing pole barn with a 40 by 60 structure, with tree removal to be addressed separately.
- Doris Horn motions to allow the removal of damaged trees on Long's property, and the motion passes.

Updates on Various Projects and Improvements

- David Goldenberg provides updates on various projects, including wastewater improvements, trail lighting, and master capital improvements.
- The council discusses the need for new pumps at the lift station and approves the purchase of a new pump.

Discussion on Community Center and Rec Building Improvements

- The council discusses the need for a glass front refrigerator for the rec building and approves the purchase.
- The council also discusses the need to repaint the interior of the rec building and the potential cost of striping the parking lot.
- The council approves the purchase of new chandelier lights for 1882.

Plans for Easter and Security Cameras

- Doris Horn discusses plans for the Easter event on March 28 and confirms volunteer participation.
- David Goldenberg mentions ongoing discussions with a vendor for security cameras for the town hall and other locations.
- The council discusses the need for new locks at the community center and potential camera installation on Main Street.

Final Remarks and Meeting Adjournment

- David Goldenberg confirms the need for a burn date for document disposal and plans to contact Brian for scheduling.

- Lauri Stockus provides updates on various reports and requests, including state withholding tax returns and bond requisition requests.
- The meeting is adjourned at 7:26 PM.

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - February 17, 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)
02/17/2025	102	AJS HARDWARE, LLC	0 -BUILDING REPAIR / MAINTENANCE	39.99	39.99	7720	Lock for Main St electrical box
/ /	191	A T & T MOBILITY	9 -PHONE / INTERNET	91.10			Monthly service
02/12/2025	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	201.20	201.20	25317	Monthly service
02/02/2025	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	25297	Monthly service
01/31/2025	187	AMBETTER FROM MHS	SALARIES/WAGES	1061.06	1061.06	25274	Transfer to Payroll - January TM insurance
01/31/2025	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE INSURANCE	1045.41	1045.41	25275	January TM insurance
02/17/2025	54	AUTOZONE STORES LLC	9 -EQUIPMENT REPAIR / MAINTENANCE	173.83	173.83	2496	Battery for Chevy
02/12/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	177.16	177.16	25311	Monthly service
/ /	225	CITI CARDS	5 -SUPPLIES/MATERIALS	370.20			Monthly service
02/17/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	183.06	183.06	5328	AMT Rotary pump
02/17/2025	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	133.88	133.88	5329	Meade Valley Lift Station supplies
02/11/2025	31	DUKE ENERGY	0 -ELECTRIC	852.71	852.71	25309	Monthly service - TH
02/11/2025	31	DUKE ENERGY	MATERIALS AND SUPPLIES	1474.84	1474.84	25310	Monthly service
01/31/2025	94	EVOLV, INC	0 -CCD	139.00	139.00	25277	Monthly service
02/02/2025	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	256.36	256.36	25295	Monthly service
02/09/2025	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 WH	3978.44	3978.44	25282	WH
01/06/2025	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	323.60	323.60	25303	Monthly service
02/10/2025	288	JACOB'S SOFTWASH	5 -BUILDING REPAIR/MAINTENANCE	62.50	62.50	2557	Cleaning Maintenance
02/10/2025	288	JACOB'S SOFTWASH	0 -CLEANING REPAIRS / MAINTENANCE	75.00	75.00	7715	Cleaning Maintenance
02/10/2025	293	JERRY AIGNER	0 -LRS-STREET REPAIR	4535.00	4535.00	7716	Snow Removal
02/03/2025	99999	KRISTINE GEORGES	5 -DEPOSIT REFUND	150.00	150.00	2556	Community Center rental deposit refund
02/17/2025	99999	LENA PARKER	5 -DEPOSIT REFUND	150.00	150.00	2558	Building rental deposit refund
02/09/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	62.25	62.25	25284	Monthly service
02/09/2025	1203	LYNNVILLE UTILITIES	WATER / SEWER	62.25	62.25	25285	Monthly service
02/09/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	196.16	196.16	25286	Monthly service - TH
02/09/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	333.47	333.47	25287	Monthly service
02/08/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND SUPPLIES	91.25	91.25	25288	Monthly service
02/17/2025	1202	LYNNVILLE VOL FIRE DEPT	VEHICLE/EQUIPMENT REPAIRS	36.86	36.86	2247	Tarps
02/05/2025	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	97.06	97.06	25299	Monthly service
02/05/2025	77	MAINSTREAM FIBER	0 -PHONE / INTERNET / COMPUTER	413.16	413.16	25290	Monthly service - TH

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TOWN OF LYNNVILLE

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Page 2 of 2 Pages

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
02/05/2026	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	204.07	204.07	25291	Monthly service
02/05/2026	77	MAINSTREAM FIBER	MATERIALS AND SUPPLIES	203.12	203.12	25292	Monthly service.
02/10/2026	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	3740.00	3740.00	5327	Monthly service
01/31/2026	81	PAYROC LLC	9 -OPERATING SUPPLIES	124.61	124.61	25273	Monthly service
02/09/2026	1602	PAYROLL	0 -COUNCIL MEMBERS	3635.17	3635.17	25278	Gen Council
02/09/2026	1602	PAYROLL	SALARIES/WAGES	12676.41	12676.41	25279	WTP Wages
02/09/2026	1602	PAYROLL	PAYROLL FEDERAL 941 WH	13899.35	13899.35	25280	Net DD Entry
02/09/2026	1602	PAYROLL	9 -GROUNDSKEEPER	2433.89	2433.89	25281	Park Groundskeeper
02/09/2026	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL SERVICES	180.00	180.00	2495	Monthly service
02/09/2026	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	972.00	972.00	5326	Monthly service
02/17/2026	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	912.00	912.00	5331	Fortgate Annual Renewal
02/09/2026	143	POINT MAN TECHNOLOGY LLC	0 -CCD	180.00	180.00	7715	Monthly service
02/04/2026	244	RYAN P WAGNER	0-PUBLIC IMPROVEMENT PROJECTS	455.00	455.00	25271	Website maintenance-add minutes and ordinance capabilities
02/17/2026	240	SAMUEL R REID, SRA	0-PUBLIC IMPROVEMENT PROJECTS	1000.00	1000.00	7719	Appraisal at 102 Peach St
02/09/2026	305	STATE CENTRAL COLLECTION	PAYROLL-INCOME WH FOR SUPPORT	196.00	196.00	6032	Income WH for Support
02/17/2026	96	STRAEFFER PUMP & SUPPLY,	WWTP DEPRICIATING FUND	7433.00	7433.00	5330	Pumb for Mead Valley lift station
/ /	250	TORIC ENGINEERING	PROJECT IN PROCESS	26963.00			SCADA Computer
01/31/2026	2005	TRANSFER OF FUNDS	TRANSFERS	15600.00	15600.00	25276	January transfer to Depreciating Fund - General
02/10/2026	108	TSL ENTERPRISES INC.	0 -LRS-STREET REPAIR	2764.40	2764.40	7717	Plow repair
02/09/2026	200	WEX BANK	FUEL FOR TRUCKS	101.29	101.29	25298	Monthly service
02/09/2026	200	WEX BANK	0 -TOWN MARSHAL - PHONE/TRAVEL	104.05	104.05	25299	Monthly service
02/09/2026	200	WEX BANK	9 -OPERATING SUPPLIES	151.40	151.40	25300	Monthly service
02/09/2026	200	WEX BANK	TRANSPORTATION	718.61	718.61	25301	Monthly service
		Checks: 0- 25317		111577.76	84133.46		

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

02/17/2026

[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 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 \$ 111577.76.

Dated this 17th day of February 2026.

[Signature]
Rachel Titzer
Member

[Signature]
Doris Horn
Member

[Signature]
David Goldenberg
President

Signatures of Governing Board

Payfile Distribution Journal

For payfile ending 02/06/2026 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Town Hall	1101001111.240	\$128.65	Federal Withholding	\$1137.11
Gen Groundskeeping	1101001114.000	\$852.81	FICA Withholding	\$650.95
MVH Wages	2201001112.000	\$626.23	Medicare Withholding	\$152.24
Park Employees	2204001113.000	\$36.00	State Withholding	\$309.73
WTP Wages	6101001112.000	\$2572.25	Local Withholding	\$52.50
WWTP Wages	6201001112.000	\$6568.44	Ambetter from MHS- P	\$243.90
			Child Support	\$198.00
			DD - Centurion Feder	\$704.83
			DD - German American	\$5157.17
			DD - Heritage Federa	\$160.02
			DD - Old National	\$645.41
			DD-Coastal Community	\$1331.55
			Delta Dental	\$16.45
			Globe Life	\$16.90
			VSP Vision Care	\$7.82
Groundskeeping Wages Total		\$10784.38	Deductions Total	\$10784.38
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1220.67	Federal Withholding	\$0.00
Park Employees	2204001113.000	\$341.30	FICA Withholding	\$93.86
			Medicare Withholding	\$21.95
			State Withholding	\$44.66
			Local Withholding	\$7.56
			DD - Diamond Valley	\$1085.18
			DD - Fifth Third Ban	\$163.82
			DD - LNB Community	\$96.72
			Globe Life	\$48.22
Park Wages Total		\$1561.97	Deductions Total	\$1561.97
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$231.72	Federal Withholding	\$210.85
Gen Town Hall	1101001111.240	\$65.00	FICA Withholding	\$321.14
Gen Clerk Treasurer	1101001112.000	\$365.28	Medicare Withholding	\$75.10
Park Clerk Treasurer	2204001112.000	\$312.92	State Withholding	\$152.81
Park Extra Help	2204001114.000	\$65.01	Local Withholding	\$34.92
Park Council	2204001115.000	\$289.74	AFLAC- Post Tax	\$29.95
Public Safety	2240200111.400	\$149.25	AFLAC- PreTax	\$26.30
Community Center Coo	4437001371.000	\$961.54	DD - Bancorp	\$1065.82
WTP Wages	6101001112.000	\$1422.71	DD - Fifth Third Ban	\$343.41
WWTP Wages	6201001112.000	\$1422.71	DD - LNB Community	\$1835.17

Payfile Distribution Journal

For payfile ending 02/06/2026 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - Liberty Federal	\$1110.65
			Globe Life	\$79.96
	Town Hall Wages Total	\$5285.86	Deductions Total	\$5285.88
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$231.72	Federal Withholding	\$1347.96
Gen Town Hall	1101001111.240	\$193.65	FICA Withholding	\$1085.95
Gen Clerk Treasurer	1101001112.000	\$365.28	Medicare Withholding	\$249.29
Gen Groundskeeping	1101001114.000	\$852.81	State Withholding	\$507.20
MVH Wages	2201001112.000	\$826.23	Local Withholding	\$94.98
Park Groundskeeper	2204001111.000	\$1220.67	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$312.92	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$377.30	Ambetter from MHS- P	\$243.90
Park Extra Help	2204001114.000	\$65.01	Child Support	\$198.00
Park Council	2204001115.000	\$289.74	DD - Bancorp	\$1066.62
Public Safety	2240200111.400	\$149.25	DD - Centurion Feder	\$704.63
Community Center Coo	4437001371.000	\$961.54	DD - Diamond Valley	\$1085.16
WTP Wages	6101001112.000	\$3994.96	DD - Fifth Third Ban	\$507.23
WWTP Wages	6201001112.000	\$7991.15	DD - German American	\$5157.17
			DD - Heritage Federa	\$160.02
			DD - LNB Community	\$1931.89
			DD - Liberty Federal	\$1110.65
			DD - Old National	\$645.41
			DD-Coastal Community	\$1331.55
			Delta Dental	\$16.45
			Globe Life	\$145.08
			VSP Vision Care	\$7.82
	GRAND TOTAL Wages Total	\$17632.23	Deductions Total	\$17632.23
			Net Pay	\$0.00

Hours Report Summary

For payroll ending 02/06/2026 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		2.38750	0.00000	\$55.67
Gen Clerk Treasurer		1101001112.000	0.00000		0.00000	0.00000	\$357.59
Gen Groundskeeping		1101001114.000	0.00000		36.70000	0.00000	\$852.81
MVH Wages		2201001112.000	0.00000		17.18750	0.00000	\$490.54
Park Groundskeeper		2204001111.000	0.00000		68.50000	0.00000	\$1220.67
Park Clerk Treasurer		2204001112.000	0.00000		0.00000	0.00000	\$268.20
Park Employees		2204001113.000	0.00000		25.40000	0.00000	\$377.30
Park Extra Help		2204001114.000	0.00000		2.38750	0.00000	\$55.68
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	78.00000	\$961.54
WTP Wages		6101001112.000	0.00000		88.13750	0.00000	\$3299.76
WWTP Wages		6201001112.000	0.00000		149.55000	0.00000	\$5988.35
Subtotals for Paytype : Normal			0.00000		390.25000	78.00000	\$14539.24

Hours Report Summary

For payfile ending 02/06/2026 12:00:00 AM

All Records

aytype : Overtime

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.00000		1.65000	0.00000	\$128.65
Gen Groundskeeping	1101001114.000	0.00000		0.00000	0.00000	\$0.00
MVH Wages	2201001112.000	0.00000		1.83750	0.00000	\$135.69
Park Groundskeeper	2204001111.000	0.00000		0.00000	0.00000	\$0.00
WTP Wages	6101001112.000	0.00000		8.10000	0.00000	\$570.86
WWTP Wages	6201001112.000	0.00000		25.16250	0.00000	\$1878.45
Subtotals for Paytype : Overtime		0.00000		36.75000	0.00000	\$2713.64

aytype : PTO

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.40000		0.00000	0.00000	\$9.33
Park Extra Help	2204001114.000	0.40000		0.00000	0.00000	\$9.33
WTP Wages	6101001112.000	3.60000		0.00000	0.00000	\$83.95
WWTP Wages	6201001112.000	3.60000		0.00000	0.00000	\$83.95
Subtotals for Paytype : PTO		8.00000		0.00000	0.00000	\$186.56

aytype : Park Leases

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
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

Units Taken 8.00000
Hours Worked 427.00000
Salary Hours 78.00000
Amount \$17632.23

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 02/01/2026 Thru 02/28/2026

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	2413.34	8233.78	56976.83	0.00	3383.53	53593.30
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	5190.02	1791.01	36375.04	2481.01	673.06	38183.59
2202 LRS - LOCAL ROADS AND STREET	27070.94	3175.90	8614.89	28621.41	1625.43	8614.89	21631.95
2203 MVH-50% RESTRICTED	7657.55	2961.15	0.00	9119.12	1499.58	0.00	10618.70
2217 DONATION	3813.57	0.00	0.00	3813.57	0.00	0.00	3813.57
2236 1832 VENUE - ANNEX	676.70	0.00	0.00	676.70	0.00	0.00	676.70
2240 PUBLIC SAFETY	144719.83	12877.84	10400.03	150383.08	6438.92	284.36	155557.64
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
2266 OPIOID SETTLEMENT UNRESTRICTED	2349.52	0.00	0.00	2349.52	0.00	0.00	2349.52
2267 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	210.79	4199.94	0.00	52.26	4136.68
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	499.00	6582.20	0.00	180.00	6402.20
4406 PUBLIC IMPROVEMENT PROJECTS	65346.59	0.00	1789.40	65012.29	0.00	1455.00	63557.29
4437 LIT - LOCAL INCOME TAX	82993.11	20625.00	4136.66	90204.15	10312.50	1035.10	99481.55
SubTotal Bank Number 0	586484.67	47243.75	26315.46	600723.72	22357.44	15658.20	607412.96
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	-7289.14	54209.49	33213.20	7576.39	26468.29	20339.53	13707.15

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	2050.00	5686.00	20960.43	500.00	0.00	21460.43
6104 WTP-CUSTOMER DEPOSITS	40857.17	200.00	100.00	40957.17	100.00	100.00	40957.17
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	-15601.93	83884.11	74705.38	-20827.87	40914.45	26529.98	-6443.20
6202 WWTP-BOND/INTEREST	73345.80	8500.00	73563.07	8282.73	0.00	0.00	8282.73
6203 WWTP-DEPRECIATING	24939.77	5550.00	16803.00	21119.77	0.00	7433.00	13586.77
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	142245.14	0.00	15717.18	138460.04	0.00	11932.08	126527.96
SubTotal Bank Number 1	283593.24	154373.60	219787.83	216530.86	67982.74	66334.59	218179.01
**Bank Number 4							
7701 PAYROLL	4486.29	53133.16	51711.54	9727.84	18947.47	22757.40	5917.91
SubTotal Bank Number 4	4486.29	53133.16	51711.54	9727.84	18947.47	22757.40	5917.91
**Bank Number 5							
2226 COMMUNITY CENTER	3933.09	3602.67	1915.82	5564.82	875.28	820.26	5619.84
SubTotal Bank Number 5	3933.09	3602.67	1915.82	5564.82	875.28	820.26	5619.84
**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	1449.81	3680.27	181651.91	156.00	2694.70	179213.21
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	1449.81	3650.27	284246.55	156.00	2594.70	281607.85
**Bank Number 9							
2204 LYNNVILLE PARK	115027.51	6362.97	13484.38	117716.54	595.00	6395.44	111906.10
SubTotal Bank Number 9	115027.51	6362.97	13484.38	117716.54	595.00	6395.44	111906.10
*** GRAND TOTAL ***	1281543.11	265155.86	316855.30	1234510.33	110903.93	114570.59	1230843.67

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Feb-26

Fund	Fund Description Date of:	APPROVED BUDGET			CURRENT EXPENSE STATUS		RESERVE			% Remaining	CT Notes
		Approved 2026 Appropriation (Budget)	Approved Addl Appropriation	Total Approved Appropriation	EXPENSE YTD	Estimated Budget Balance as of:	CASH BALANCE	RESERVE	15% of YTD Expense		
						12/31/2026					
1101	GENERAL FUND	94,600.00		94,600.00	8,233.78	86,366.22	53,593.30	1,235.07	34,007.99		91%
2201	MVH	25,500.00		25,500.00	1,791.01	23,708.99	38,183.59	268.65	14,205.95		93%
2202	LRS	16,000.00	3,037.50	19,037.50	8,614.89	10,422.61	21,631.95	1,292.23	9,917.11		55%
2203	MVH RESTRICTED	25,500.00		25,500.00		25,500.00	10,618.70	-	14,881.30		100%
2204	PARK	230,000.00		230,000.00	13,484.38	216,515.62	111,906.10	2,022.66	106,632.18		94%
2208	FD EQUIPMENT	20,000.00		20,000.00		20,000.00	68,768.04	-	48,768.04		100%
2209	FD	155,000.00		155,000.00	3,650.27	151,349.73	179,233.21	547.54	547.54		100%
2217	DONATION	3,000.00		3,000.00		3,000.00	3,813.57	-	813.57		100%
2226	COMMUNITY CENTER	12,000.00		12,000.00	1,915.82	10,084.18	5,619.84	287.37	4,751.71		84%
2230	1882 VENUE	-		-		-	676.70	-	676.70		#DIV/0!
2240	PUBLIC SAFETY	50,000.00	731.00	50,731.00	1,040.03	49,690.97	156,557.64	-	-		98%
2241	POLICE DONATION FUND	-		-		-	150.00	-	-		
2242	RAINY DAY	10,000.00		10,000.00		10,000.00	39,058.07	-	-		
2256	OPIOID SETTLEMENT UNRESTRICTED	1,923.76		1,923.76		1,923.76	2,309.52	-	-		
2257	OPIOID SETTLEMENT RESTRICTED	1,705.44		1,705.44		1,705.44	1,705.44	-	-		
2270	TECUMSEH TRAIL	1,500.00		1,500.00	210.79	1,289.21	4,136.68	-	2,847.47		86%
3311	REDEVELOPMENT AUTHORITY	300,000.00		300,000.00		300,000.00	24,293.92	-	75,706.08		100%
4401	CCD	-		-		-	8,690.04	-	-		
4402	CCD	15,000.00	1,500.00	16,500.00	499.00	16,001.00	6,402.20	74.85	9,673.65		97%
4405	PUBLIC IMPROVEMENT PROJECT	50,000.00		50,000.00	1,789.40	48,210.60	63,557.29	268.41	15,078.28		96%
4410	FD - NEW VEHICLE	-		-		-	32,989.60	-	32,989.60		#DIV/0!
4437	LIT	60,000.00		60,000.00	4,136.56	55,863.44	99,481.55	620.48	42,997.63		93%
7701	PAYROLL FUND	871,729.20	5,268.50	876,997.70	45,365.93		933,197.85	6,648.89			

Projects Funding
February 2026

Public Improvement Fund

Project	\$	Paid	Comments
CCMG	\$100,000.00	APV #24356 APV #24491 APV #24579 APV #24584 APV #24585 APV #24605 APV #25026	\$950 Legal Council \$9,000 Design and Bidding-Commonwealth \$5,485.00 road prep for CCMG \$23.88 road prep for CCMG \$324.40 road prep for CCMG \$500.00 Design and Bidding - Commonwealth \$36,040.28 road paving
Town Entry Sign	\$3,000.00		Matching if grant received
Redo flooring in 1882 Venue	\$5,000.00		
New Trim in 1882 Venue	\$500.00		
Town Website	\$455.00	APV #25271	Add Minutes, Ordinance, and Resolution capabilities to Town Website
Property Appraisal Consultants	\$1,000.00	APV #25323	Appraisal on 102 Peach St

Sponsored Projects

Project	\$	Paid	Comments

MVH/LRS

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

Lynnville Park

Project	\$	Paid	Comments
Boad Ramp Maintenance			

Projects Funding
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	
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
Point Man	\$912.00	25324	WTP & WWTP Fortigate Renewal
Meade Valley Lift Station pump	\$7,433.00	25325	WWTP - Depreciating Fund
Back Up pump	\$10,000.00		WWTP - Depreciating Fund
GIS System	\$		

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	\$844,434.52	\$1,170,000.00
Outstanding Requisition Items	\$2,428.13	\$325,565.48
Outstanding Items	\$115,702.00	\$323,137.35
		\$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		

- Dashboard
- Accounting
- Performance

Reports | Report | Profile & Loss Report

 Campground

General Ledger | Reservation Income | Offline Income | Accounts Receivable | Groups | Categories

Expense - Reports - Monthly Summary Report

Start Date *

End Date *

02/01/2026

02/17/2026

Generate Report

REPORT PREVIEW

Get PDF

Income

Rentals

Campsite Rentals	\$3886.00
Tax	\$0.00

Refunds

Campsite Rentals	\$-0
	\$3886.00

Operating Expenses

Administrative Expenses

Management Services	\$1340.00
---------------------	-----------

Processing Fees

Merchant Service Fees	\$110.06
-----------------------	----------

\$1450.06

Net Operating Income

\$2435.94

- Dashboard
- Accounting
- Performance

General Ledger - February 2026

Month: February 2026

Account: Managed Operations

- General Ledger
 - Reservation Income
 - Offline Income
 - Accounts Receivable
 - Groups
 - Categories
- Expense ▾ Reports ▾ Monthly Summary Report

Starting Balance \$34751.75 <small>January 2026</small>	Current Activity \$2435.94 <small>This Month</small>	Transfers -\$0.00 <small>0 transactions</small>	Ending Balance \$37187.69 <small>Ending Balance</small>
---	--	---	---

Summary

CATEGORY	TOTAL AMOUNT	TRANSACTION COUNT	ACTIONS
Income	\$3886.00	51	+ View Details
Income (Offline)	\$0.00	0	+ View Details
Refunds	\$0.00	0	+ View Details
Disputes	\$0.00	0	+ View Details
Expenses	\$1450.06	3	+ View Details
Expense Refunds	\$0.00	0	+ View Details
Capital Expenditures	\$0.00	0	+ View Details
Transfers	\$0.00	0	+ View Details

All

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	VisualPush LLC	455	Y	Inv 26-063	Y
3280	2/2/2026	Fire	Megan		FD Receipts	Tractor Supply, Mr Tequilas	278.43	Y		Y
3281	2/2/2026	Fire	Megan		Dispatch Renewal	RapidSOS				
3282	2/2/2026	Fire	Megan		Plow Battery Lugs	Autozone	7.12	Y	Inv 02604421118	Y
3283	2/2/2026	Fire	Megan		Boy heater repair	Byers	979.98	Y	Inv 15372	Y
3284	2/2/2026	Fire	Megan	Scott	Plow repair Pins	Tractor Supply	35.53	Y	On CC	Y
3285	2/4/2026	Fire	Megan		Plow repair Pins	Meyer Truck Equip	2764.4	Y	Inv EV20855	Y
3286	2/5/2026	Fire	Megan		Snow Removal	Jerry Aigner	4535	Y	Inv 13062	Y
3287	2/5/2026	Fire	Megan			Mceen LLC	3740	Y	Inv 1029	Y
3288	2/5/2026	Fire	Megan	Lauri	ELCMT Conference	Embassy Suites by Hilton	900	Y	On CC	Y
3289	2/5/2026	Fire	Megan		Paper towels, trash bags, toner	Amazon	134.34	Y	On CC	Y
3290	2/5/2026	Fire	Megan	Scott	Label tags for shop	Amazon	9.98	Y	On CC	Y
3291	2/5/2026	Comm	Megan	Scott	Pump	Tractor Supply	94.98	Y	On CC	Y
3292	2/12/2026	Gen	Megan	Kailia	Tables/chairs	Sams Club	2650	Y	On CC	Y
3293	2/12/2026	File	Megan			Walmart	39.07	Y		Y
3294	2/12/2026	Park	Megan	Brian	Battery for Park truck	Autozone	173.83	Y	Inv 02604425490	Y
3295	2/12/2026		Megan	Brian	Lock for electrical box	4js	39.99	Y	Inv 110233	Y
3296	2/12/2026		Megan	David	Commercial Real Estate Appraisal	Appraisal Consultants	1000	Y	Inv 26-013	Y
3297	2/12/2026		Megan		Fortigate Renewal	PointMan Tech	912	Y	PMTQ1583	Y
3298	2/12/2026		Megan		Pump for shup bathroom	Lead Electric	3949.2	Y	Estimate 1399	Y
3299	2/12/2026		Megan		Generator Repairs	Evapar	1611.18	Y	Estimate	Y
3300	2/13/2026		Megan	Brian	Pump for Mead Valley	Straeffler Pump	7433	Y	Quote 54624	Y
3301	2/17/2026	WW	Megan	Austin	Lift Station	Core and Main				
3302	2/17/2026	WW	Megan		Marker Post	Core and Main	163.06	Y	Inv 0026537	Y
3303	2/17/2026	WW	Megan		Rotary Pump	Core and Main	133.88	Y	Inv Y518940	Y
3304	2/17/2026		Megan		Mead Valley LS	Core and Main				
					Annax keys	4js	12	Y	Inv 110769	Y

58	46043.60768	46043.64301	anonymous		Blaze	46043	Voter roll has been updated	No	Per Brian: Update the voicemail message on the work phone. currently says Lynnelle Park. Brian's number can be listed as a secondary emergency number in the 4604300.
59	46043.51689	46043.51728	anonymous		Blaze	46043	Road meter and updated information	No	Please get detailed meter reading for usage question.
60	46043.5177	46043.51795	anonymous		Blaze	46043	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. His an active job. Check grease trap manifest for Marathon and Mr. Tequila. Friday 2/6/26: Bread of Life Pickup Received a report that there are no street signs at 2nd/Peach and 2nd/Oak. There may be others but said those for sure. Please take a look. Street signs at 3rd/Peach and 2nd/Oak need replaced when weather permits. Thank you!
							Completed		Per Rachel: The Annex is having the floor refinish the last week of February. Please remove quarter round trim from Sanctuary prior to floor restoration. No need to sign it.



Lynnville Park Authority
 P.O. Box 99,
 405 W. State Route 68
 Lynnville, IN 47619
 812-922-5144
 townoflynnville.com

Consent to Change Leased Property Form

Name: Jeff Long Phone: 812-480-2163

Address: 12619 E 1025 S Oakland City, IN 471660 - Gibson County -

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

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

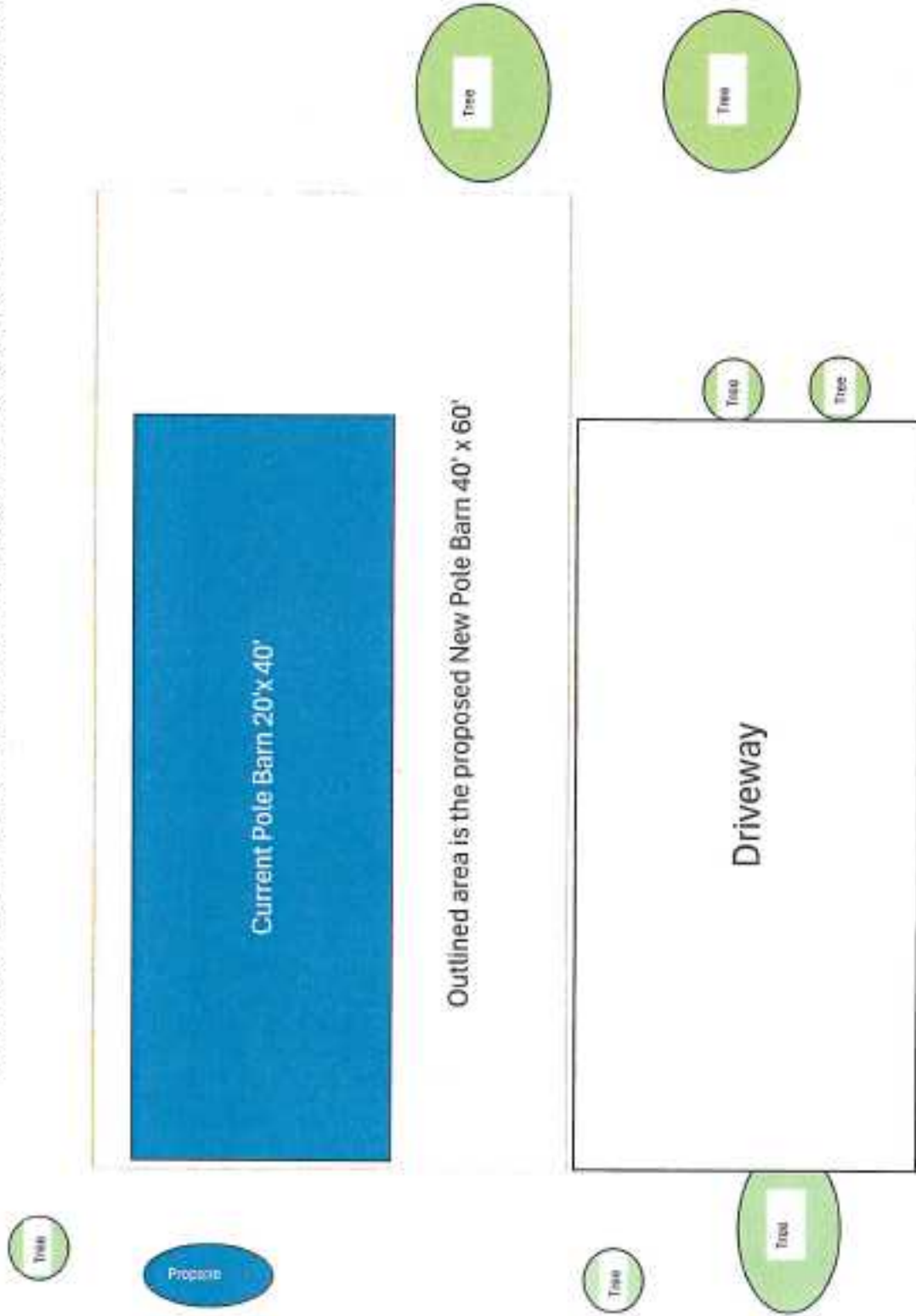
Size of Structure: 40'x60' Type of Structure: Pole Barn

Description of Structure: This structure will replace existing 30'x40' pole barn on the property. It will be erected in same place as existing barn.

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

x [Signature] 2-3-26
 Date

I'm asking to remove the current 20' x 40' pole due to structural issues. I would like to build a 40' x 60' Pole barn.
I would like to remove 7 trees that the roots are causing issues and a couple that are just leaning and need to be removed.





Lynnville Park Authority
 P.O. Box 99,
 405 W. State Route 68
 Lynnville, IN 47619
 812-922-5144
 townoflynnville.com

Consent to Change Leased Property Form

Name: BRAD MATTINGLY Phone: 812-698-2244

Address: 12573 E 1025 S OAKLAND CITY, IN 47640

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

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

Size of Structure: MEDIUM Type of Structure: TREE

Description of Structure: DYING TREE DUE TO PREVIOUS RESIDENTS PUTTING A CABLE AROUND IT. I HAVE PERMISSION FROM NEIGHBORS TO DROP ON THEIR LEASE PROPERTY.

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

x Brad Mattingly 2/15/26
 Date





[External]February 16, 2026 Update

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

Date Mon 2/16/2026 4:51 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>

Good Evening, Council.

Below is an update:

Wastewater Improvements Project

- PER revisions are on hold until the proposed project is discussed further.
 - o Financial Information was provided to Steve Brock.
- ER is in a holding period for 30-days by all regulatory agencies.
 - o Letters are due back any day
- Financial discussions are ongoing with Steve Brock and Lauri. This will be used during a meeting in the near future for project scoping.
 - o Meeting to be established once Steve's review of financials are completed
- 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 BAN has been submitted to Council for review and authorization. If additional information is needed please let Steve and I know.
 - This would allow for the design to complete on the Main Lift Station at Minimum.

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.
 - o Need to establish a meeting based on updated information

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.

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.
 - o Discussions have commenced and work is moving forward

GIS Mapping

- I believe utility has reached out and established a chain of communication

Lift Station Design/Troubleshooting

- Meade Valley
 - o Brian and I discussed on-going issues at Meade Valley - pump failures, on-going electrical issues, etc.
 - o There appears to be 3-phase power across the road
 - o Potentially look to develop a quote package to replace the existing control panel and provide a new power drop
- New Development at Park
 - o A request for potentially helping establishing a scope of work to assist with adding a lift station to serve the new portion of the park. If so, please confirm and I will work something up

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 they 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.
- Water Loss Audit will be approaching in the next few months. I will reach out to the Town once that time comes to confirm assistance is needed.

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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FW: [External]Aquila Construction for Mainstream Fiber Networks - Prints for Town Board

From Lynnville Clerk <clerk@townoflynnville.com>
Date Tue 2/17/2026 12:10 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

 4 attachments (9 MB)

220 IN 68 - Aquila Construction for MSFN Fiber.pdf; 301 E 3rd Street - Aquila Construction for Mainstream Fiber.pdf; 300 Cherry St - Aquila Construction for Mainstream Fiber.pdf; 202 W SR 68 - Aquila Construction for Mainstream Fiber Networks.pdf;

Megan Abner
Utility Clerk
Town of Lynnville
207 Main St, P.O. Box 99
Lynnville, IN 47619
clerk@townoflynnville.com
(812) 922-5111



From: Shellie Murphy <shellie.murphy@aquila.us>
Sent: Tuesday, February 17, 2026 12:00 PM
To: Lynnville Clerk <clerk@townoflynnville.com>
Cc: Shellie Murphy <shellie.murphy@aquila.us>
Subject: [External]Aquila Construction for Mainstream Fiber Networks - Prints for Town Board

Hello!

I've attached the drawings / plans for this evening's Town Board Meeting. Hank Surface, Director of Operations, will be in attendance.

Thank you again for having us!

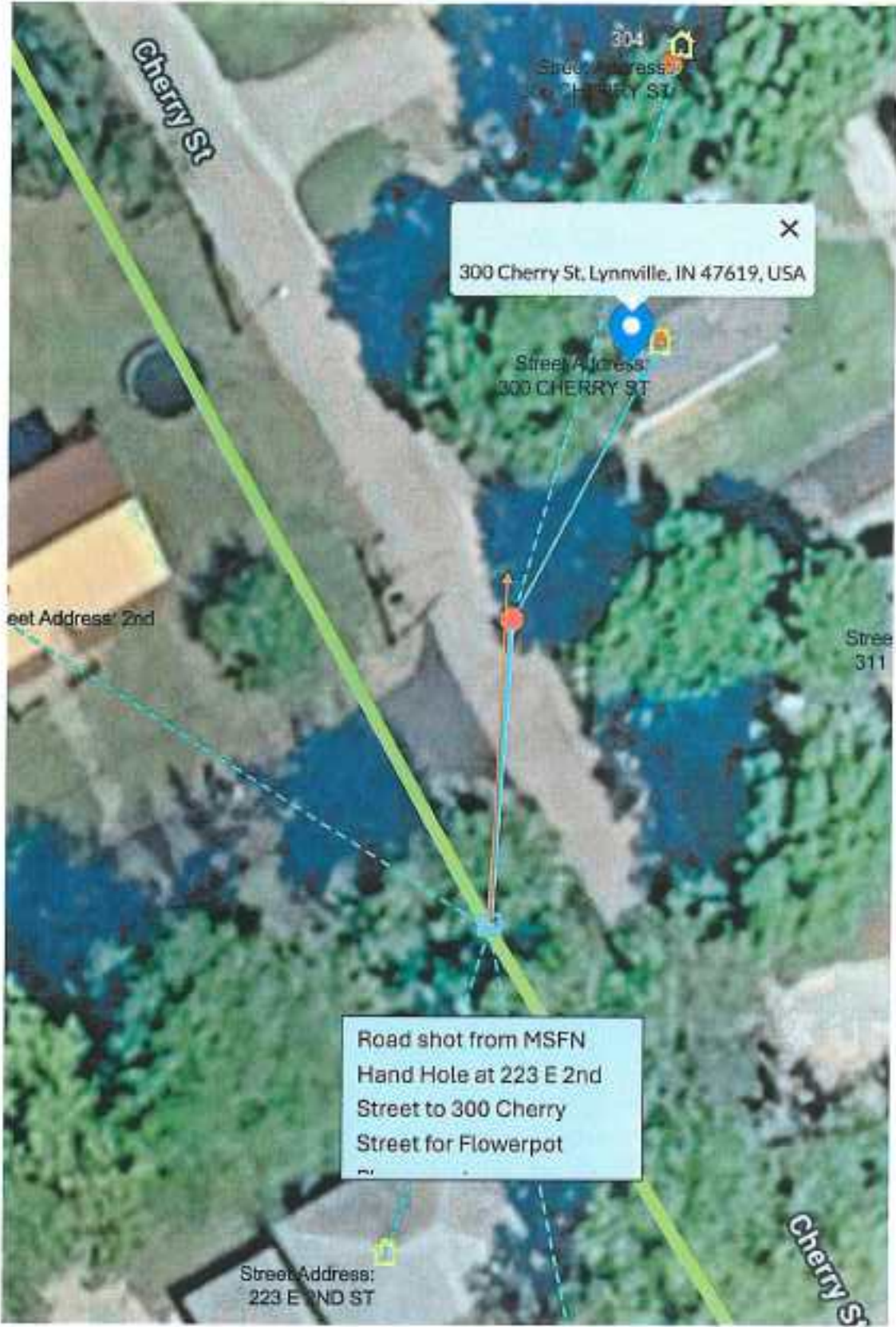
Shellie Murphy
Project Coordinator
Mobile: 812-252-9437
shellie.murphy@aquila.us



Shot will be made from MSFN HH to 220 IN 68 for Flower Pot placement



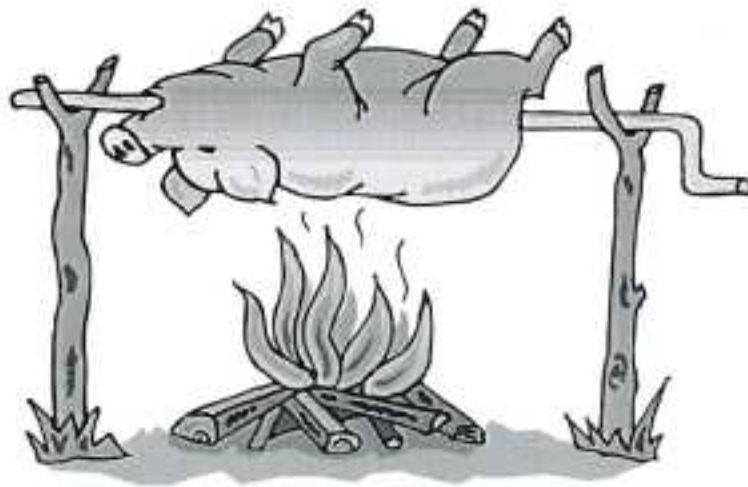
Road shot from MSFN Hand Hole at 221 E 3rd street to 301 E 3rd street for Flowerpot Placement.





Road shot from MSFN
DUCT at 201 W 268 to
cross and place Flower
Pot in yard of 202 W 68.

Core & Main Customer Appreciation Lunch



When:
Thursday, March 5th 2026

Time:
11:00 am - 1:00 pm CST

Where:
The Chandler Community Center
405 E. Washington St., Chandler, IN

We hope to see you there!!

Agenda

From Rachel Titzer <council2@townoflynnville.com>

Date Thu 2/5/2026 10:46 AM

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

Cc David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Please add to the agenda dates for disc golf opening event, and date for bench dedication. This year's calendar is going to be busy. Thank you!

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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

 Outlook

Fwd: [External]2026 Firewall Renewal For Water - Sewer

From: David Goldenberg <council1@townoflynnville.com>
Date: Fri 2/13/2026 3:47 PM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>

 1 attachment (220 KB)
PMTQ1583.pdf

Add to agenda

Begin forwarded message:

From: Ray Engler <ray.engler@pointmantech.com>
Subject: [External]2026 Firewall Renewal For Water - Sewer
Date: February 4, 2026 at 7:27:30 AM CST
To: "council1@townoflynnville.com" <council1@townoflynnville.com>

Please see the attached renewal. Let me know if you have any questions or approve so I can renew for another year.

Thanks

Ray Engler
Point Man Technology
ray.engler@pointmantech.com
Office: 812-436-1030
Cell: 812-453-6390



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.



14200 Railroad St
Evansville, IN 47725

Quote #:	PMTQ1583
Date:	Feb 4, 2026

Prepared For:
David Goldenberg
Town of Lynnville
Phone 812-922-5111
11455 Spurgeon Rd
Lynnville, Indiana 47619

Your Account Manager:

Ray Engler
ray.engler@pointmantech.com
812-436-1030
14200 Railroad St
Evansville, IN 47725



Qty	Description	Unit Price	Ext. Price
1	Fortigate Renewal - Fortigate 70F - 1 YR - Enterprise	\$738.00	\$738.00

Current Subscription Expires: 3-10-26

Model Serial Number: FGT70FTK23007985

Enterprise Protection (IPS, AI-based Inline Malware Prevention, Inline CASB Database, DLP, App Control, Adv Malware Protection, URL/DNS/Video Filtering, Anti-spam, Attack Surface Security, Converter Svc, FortiCare Premium)

1	Fortigate 70F Cloud Management, Analysis and 1 Year Log Retention	\$174.00	\$174.00
---	---	----------	----------

SubTotal	\$912.00
Tax	\$0.00
Shipping	\$0.00
TOTAL	\$912.00

Re: AGENDA for 2-17

From David Goldenberg <council1@townoflynnville.com>
Date Sat 2/14/2026 7:21 AM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Also add BURN date

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From: David Goldenberg <council1@townoflynnville.com>
Sent: Friday, February 13, 2026 4:35:23 PM
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: AGENDA for 2-17

Lauri :

If not on agenda , please add the following:

Meade Valley Pump approval
new lift stations for Meade Valley
Trustee payments to town
Warrick County Parks - funds?
Disc Golf date
Point Man Renewals
Long Term lease agreement - Wisher
Annex - Needs to finish and approve
 sink and kitchen cabinet
 6 or 7 new lights
 storage unit
 keyless/remote lock accessibility
Park Bond - Wisher
Update Contact between LVFD and Town of Lynnville
Recreation Center
 glass front refrigerator
 repaint interior
 stripe lot
Community Center
 stripe lot