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

Town of Lynnville

Lynnville Town Council

July 07, 2026, Agenda

Call Public Hearing to Order

Resolution #2026-4 Additional Appropriation – Lynnville Park

Close Public Hearing

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

June 02, 2026

June 16, 2026

Approval of Current Bills

June 16, 2026 – July 07, 2026

Treasury Report – July 2026

General Operating	$69,783.69	Community Center	$10,175.81
MVH/LRS	$88,937.60	Fire Department	$375,072.74
LIT	$127,551.08	Park	$100,027.10
Public Safety	$178,166.26	Utilities Operating	($10,294.98)
Public Improv Projects	$44,171.87	Opioid Settlement	$3,629.20
1882 Venue	$2,463.20		

There are **NO FUNDS AVAILABLE** in the Public Improv Projects Fund (06/18/2026 Is)
Utility Operating Fund is low due to not having a chance to recover yet since rate increase, unexpected purchases, and the emergency equipment repairs/replacements
Budget Status Report Submitted
2026 Project Funding Report Submitted

Clint Denton/Mike Mitchell, Town Marshal

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

Andrew Bogan, Lynnville Park Superintendent
Work Report Submitted

Brian Cook, Town Manager
Work Report Submitted
P.O. Report Submitted

Residential Business

1. Extended Stay Requests
    a. Andrew Saunders
    b. Nathan Bowers
    c. Travis Slovernick
2. Wastewater Adjustment Requests
    a. Pool Fills
        i. $233.52 – 251 W 3rd St
        ii. $103.34 – 233 W 2nd St

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iii. $138.96 – 311 E 1st St
iv. $52.08 – 104 Peach St
v. $51.29 – 2644 Lynn Ridge Cir

b. $841.58 – 320 Oak St – Water Leak Between House and Meter – Water went on ground outside the house – Repaired
c. $20.00 – 107 Violet Ln – Sprayed tree to keep from burning while burning big

3. Request for Variance in Easement for Approved Outbuilding – **Almon**
4. Lessor's Agreement from LNB Community Bank – 435 W S.R. 68, Lot #74
5. Update on Ground Maintenance – **Tom Barclay**
6. Corrected Plat Map – 4 Lakes at the Interchange Sub – **Informational Only**
7. Warrick County Quarterly Assessment Appeal Reports – **Informational Only**

New Business

1. Vote on Resolution #2026-4 Additional Appropriation for Park Upgrades - **$42,430.00**
2. Ordinance Enforcement Regulations and Enforcement – **David/Rachel**
3. Appointing Code Enforcement Officer – **Tabled from 06/19/2026 meeting**
4. Change Previous Decision to Not Charge Disc Golf Players to Play the 3 Holes Inside Lynnville Park – discussed at 06/19/2026 meeting
5. David's List
    1. Park Lease Violations
    2. Park Vending Machine – Information Provided
    3. Park Stock Fish – DNR recommends Grass Carp

**Park Superintendent is working with DNR. 1 estimate already received rest will be later this year after camping season is over.

    4. LVFD – How to proceed with Contract with Town Council
    5. MyGov Update
    6. Community Center Kitchen Window

**Window World has been called. This issue will be handed over to the Events and Facility Coordinator.

    7. Old Town Records Burn Date
    8. Mainstream Contract – How to Proceed with Town Council
    9. Republic Trash Refund – How to Proceed **Do you have a copy to put into our manuals?
    10. Town Policy or Ordinance Creation – Reimbursements Policy
    11. Baseball Fields Grant
    12. Peach St Purchase – Funding Discussion
    13. Last meeting General Obligation Bond in autumn to fund the purchase of the building
    14. How does Town Council want to Proceed on any Negotiations – Discussing Motion and Vote for Record

Chris Wischer/Michael Lonnberg, Town Attorney

Lauri Stockus, Clerk-Treasurer

Upcoming:

1. Maker's Market – **1882 Venue**	June 13-Oct (2nd Saturday)
2. Council Meeting moved for National Night Out	October 5
3. Council Meeting moved for General Election	November 2

Training Schedule:

4. ILMCT Conference – **Clerk-Treasurer**	July 12-16

Rachel Titzer, Council Member

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Doris Horn, Council Member

David Goldenberg, Council President

BUSINESS FROM THE FLOOR

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Next Meeting July 21, 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

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/Scott Whitfield, Town Superintendent	Present ___	Absent ✓
Andy Bogan, Park Superintendent	Present ✓	Absent ___
Clint Denton/Mike Mitchell, Town Marshal	Present ___	Absent ✓
Michael May, Chief/Logan Beaven, Asst Chief - Fire Department	Present ✓	Absent ___
Chris Wischer/Michael Lonnberg, Town Attorney	Present ✓	Absent ___
Lauri Stockus, Clerk-Treasurer	Present ✓	Absent ___
Rachel Titzer, Town Council Member	Present ✓	Absent ___
Doris Horn, Town Council Member	Present ✓	Absent ___
David Goldenberg, Town Council President	Present ✓	Absent ___

Called Public Hearing to Order 6:15 Closed Public Hearing 6:17

Called to Order 6:17 Adjournment ~~6:17~~ 7:54

Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 207 Main St., Lynnville, IN 47619 at 6:15 pm local time on **07/07/2026** for the purpose of considering the following additional appropriation which the Town considers necessary for the upgrade to the property for the enjoyment and safety of the community.

Park (2204)	**APPROPRIATION**	**REDUCTION**
1. Construction of Gatehouse	$19,850.00	$0.00
2. Underground Electrical Service for Gatehouse	$2,000.00	$0.00
3. Exterior Door for Gatehouse	$1,200.00	$0.00
4. Add Window to Gatehouse	$750.00	$0.00
5. Guard Railing on Kayak Road at Lynnville Park	$16,850.00	$0.00
6. Pipe and Install of Guard Railing	$850.00	$0.00
7. Load of Gravel for Guard Railing	$930.00	$0.00
Total Appropriation	**$42,430.00**	**$0.00**

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in reference to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated 7th day of July 2026.

-Lynnville Town Council

X Doris Horn
Doris Horn

Rachel Stitzer

David Goldenberg

July 7, 2026

1. Michael JR. Rigg
2. Amanda Rigg
3. Joe Wiedrich
   Dalton Cole
4. Eileen Almon
5. Ray Wallace
   Shawna Adams
6. Ruth Shipley
7. Travis G.
8. [signature]
9.
10.

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

Town of Lynnville

Lynnville Town Council

July 07, 2026

Present: Michael May, Chris Wischer, Lauri Stockus, Rachel Titzer, David Goldenberg, Doris Horn
Absent: Brian Cook, Clint Denton,

Call Public Hearing to Order at 6:15pm
Resolution #2026-4 Additional Appropriation – Lynnville Park
No questions or comments
Close Public Hearing at 6:17pm
Call Meeting to Order at 6:17pm
Moment of Silence - Pledge of Allegiance
Roll Call
Approval of Minutes
Doris makes the motion to approve June 07, 2026, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Doris makes the motion to approve June 16, 2026, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Approval of Current Bills
Doris makes the motion to approve June 17, 2026 – July 07, 2026, bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Treasury Report – July 2026

General Operating	$69,783.69	Community Center	$10,175.81
MVH/LRS	$88,937.60	Fire Department	$375,072.74
LIT	$127,551.08	Park	$100,027.10
Public Safety	$178,166.26	Utilities Operating	($10,294.98)
Public Improv Projects	$44,171.87	Opioid Settlement	$3,629.20
1882 Venue	$2,463.20		

Utility Operating Fund is low due to not having a chance to recover yet since rate increase, unexpected purchases, and the emergency equipment repairs/replacements
Budget Status Report Submitted
2026 Project Funding Report Submitted

Clint Denton/Mike Mitchell, Town Marshal
Not Present

Michael May, Chief/Logan Beaven, Asst Chief - Fire Department
Chief Michael May read prepared speech to be on the record.
"Good evening. I'm Chief Michael May of the Lynnville Volunteer Fire department.
I'm speaking tonight because of the June 16, 2026, council meeting, my department was discussed in a way that painted us in a bad light. No department members were here to speak for us then, so I feel the need to make a public response today and I appreciate the opportunity.

At that meeting, we were criticized for our informal meeting with David on the evening of Monday, June 15.

Specifically, Doris stated publicly that we were afraid to speak on camera. ***That statement was incorrect.*** *The truth is I came with six of my officers because we expected to speak to the full council that night. We expected to do it on camera. We welcomed that opportunity then, and we welcome it now.*

In 2018, pretty much the entire Lynnville Fire Department quit at the same time. On their way out the door, they deleted the electronic key codes and locked the physical keys inside the building. The town council and the few remaining firefighters had to make forcible entry to regain access to the trucks and equipment. When I joined, I was the fifth member in a department of five.

Over the last 8 years we have rebuilt the department. Today we have more than 30 active firefighters who have put in ***thousands*** *of volunteer hours. Many hold specialized certifications, including EMS, hazardous materials response, rope rescue, diving, and fire instruction. We have five high school students who are training as cadets, and other students are waiting for an opening to join behind them. We have all worked hard to help our community, and to become a department Lynnville can be proud of. Our neighbors often express their appreciation.*

This council has also expressed its appreciation for us. During the June 16th meeting both Doris and Rachel said so directly. We appreciate those comments. However, appreciation is best demonstrated through actions, and our experience has been that the council often acts as a roadblock instead of a partner. Our attempt to buy new air packs last year is a prime example. We notified the council in January 2025 that we needed to make a large purchase. The council told us to figure out what we needed, so we did. We found only two companies that could serve our needs. Based on the guidance we received from the council, we believed we were moving in the right direction and committed to a purchase. After significant work had already been completed, we learned there were additional requirements from the council that caused delays, frustration, and unnecessary confusion for both us and our vendor.

Here's the thing. We're really good at putting out fires. We know car crashes. We know medical calls. ***What we don't know*** *is how to navigate a $150,000 municipal purchasing process. That's* ***your*** *area of expertise. When we tell you we need to make a big purchase we need you to give us* ***clear and complete*** *directions upfront. In this case we felt like we were discovering new requirements after we'd already taken the next step.*

Oversight is another example. You represent the taxpayer. Oversight is part of your job, and you must take it seriously. One way you provide it is by following up with EMA and Insurance to make sure I'm fulfilling my duties. I respect that. Accountability matters but there is a difference between ***oversight*** *and* ***mistrust****. When questions are framed as if wrongdoing is expected it creates tension instead of cooperation. That kind of environment makes it harder to build a productive working relationship.*

None of these incidents by themselves would be a major problem. ***The issue is the pattern.*** *Time and again our department feels like it is being met with* ***suspicion*** *instead of* ***support****. I've gone on longer than I meant to, so I'll try to wrap this up. The actions I've mentioned, and some I haven't aren't just between the council and me. My* ***whole department*** *is frustrated. Despite these frustrations our commitment to this community is not changing. We will* ***always*** *answer a call for help. We're not asking you to stop providing oversight because oversight is part of your job. We're asking for* ***clearer communication, clearer expectations****, and partnership built on* ***trust*** *instead of suspicion.*

I truly believe we all want the best for Lynnville, and it shouldn't be this ***hard*** *for us to work together in service of our community."*

For transparency to the community the Fire Department handed a list of topics to discuss at Special Meeting.

LVFD and Board Meeting Topics

1. New Territory Board

2. New Contract between LVFD and Lynnville
3. One water meter for our whole building
4. Approving our bills without our approval or input
5. During parade, only taking care of Community Center
6. Not taking care of down trees unless called by dispatch
7. Leaving town grill in our bay after events
8. Plowing Department lot top priority during snowstorms
9. Off record runs
10. Pull out town trucks during snow

22 runs. Chief May will be on vacation next week. Once he is back a meeting can be scheduled for contract negotiations.

The Fire Department needs to purchase a new air compressor for equipment. Estimates have been provided to the council for a used compressor at $26,678.05 and a new compressor at $42,000. These prices do not include installation.

David makes the motion to approve the purchase of an air compressor not to exceed $50,000 as presented. seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Andrew Bogan, Lynnville Park Superintendent

Fountain has been repaired and is running.

Conservation is investigating plans to connect the new part of Lynnville Park to the existing park for a grant. It is an education grant for $52,000 which would require a walking path to connect the 2 parts of the park.

Interviews for a new groundskeeper have begun. Requested Rachel to make some more signs.

Brian Cook, Town Manager

Work Report Submitted

P.O. Report Submitted

Not Present

Residential Business

Extended Stay Requests

Andrew Saunders

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

Nathan Bowers

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

Travis Slovernick

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

Damian Vaught

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

Annie Guy

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

Wastewater Adjustment Requests

Pool Fills

1. $233.52 – 251 W 3rd St
2. $103.34 – 233 W 2nd St
3. $138.96 – 311 E 1st St
4. $52.08 – 104 Peach St
5. $51.29 – 2644 Lynn Ridge Cir

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

$841.58 – 320 Oak St – Water Leak Between House and Meter – Water went on ground outside the house – Repaired

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

$20.00 – 107 Violet Ln – Sprayed tree to keep from burning while burning big

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

Request for Variance in Easement for Approved Outbuilding – **Almon**

Doris makes the motion to approve the Request for Variance in Easement as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Lessor's Agreement from LNB Community Bank – 435 W S.R. 68, Lot #74

Rachel makes the motion to approve the Lessor's Agreement from LNB Community Bank as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Update on Ground Maintenance – **Tom Barclay**

Nothing to report

Corrected Plat Map – 4 Lakes at the Interchange Sub – **Informational Only**

Informational only.

Warrick County Quarterly Assessment Appeal Reports – **Informational Only**

Informational only.

New Business

Vote on Resolution #2026-4 Additional Appropriation for Park Upgrades - **$42,430.00**

Doris makes the motion to approve Resolution #2026-4 as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Ordinance Enforcement Regulations and Enforcement – **David/Rachel**

In process

Appointing Code Enforcement Officer – **Tabled from 06/19/2026 meeting**

In process

Change Previous Decision to Not Charge Disc Golf Players to Play the 3 Holes Inside Lynnville Park – discussed at 06/19/2026 meeting

Rachel makes the motion to change previous decision and will now NOT be charging Disc Golf players to play the 3 holes inside Lynnville Park as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

David's List

Park Lease Violations

None

Park Vending Machine – Information Provided

In process. Council members were provided with information regarding vending machine at Lynnville Park with contact information.

Park Stock Fish – DNR recommends Grass Carp

Park Superintendent is working with DNR. 1 estimate already received rest will be later this year after camping season is over.

Bruce Clark: Grass carp is not a good idea because it will destroy the blue gill population in the park. The Park Superintendent explains he has already decided grass carp will not be introduced. That was a preliminary recommendation to help control the algae in the lake and is not a good recommendation for Lynnville Lake.

LVFD – How to proceed with Contract with Town Council

In process. A special meeting will be scheduled to make a plan when vacations are over.

MyGov Update

The press release was published. There are 3 separate options available which include weather, events, and utilities. Still working out some bugs but a welcome text is scheduled for 07/16/2026.

Community Center Kitchen Window

Window World has been called. This issue will be handed over to the Events and Facility Coordinator. David approves PO if the a/c is still not working after Scott looks at it.

Old Town Records Burn Date

Follow up with Town Superintendent or Town Manager

Mainstream Contract – How to Proceed with Town Council

No decision was made

Republic Trash Refund – How to Proceed **Do you have a copy to put into our manuals?

Republic refunded 1 year of fees. Council wants more of a refund

Town Policy or Ordinance Creation – Reimbursements Policy

Council wants the existing ordinance to be more specific

Baseball Fields Grant

Discussed "skin in the grant" and if the town is going to put in proceeds. Per Rachel, Steve Raulle is requesting $10,000 from the town.

Peach St Purchase – Funding Discussion

In the last meeting General Obligation Bond in autumn to fund the purchase of the building was discussed. Discussed adding more projects into an Obligation Bond to make it worth it. Discussions of financial consulting and 1-year short term loan were also mentioned.

How does Town Council want to Proceed on any Negotiations – Discussing Motion and Vote for Record

Council members will continue to research and negotiate the projects they are interested in having completed and then bring the information back to a Council Meeting to vote.

Chris Wischer/Michael Lonnberg, Town Attorney

Nothing to add.

Lauri Stockus, Clerk-Treasurer

Upcoming:

1. Maker's Market – **1882 Venue**	June 13-Oct (2nd Saturday)
2. Council Meeting moved for National Night Out	October 5
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Training Schedule:

4. ILMCT Conference – **Clerk-Treasurer**	July 12-16

Rachel Titzer, Town Council Member

New banners are funded by Doris, David and Rachel.

The town parade is 11/29/2026. This will be the last year Rachel will be working on the parade. Looking for somebody or group to take over. Due to Warrick 250, propose the theme of the parade is patriotic.

Disc golf sponsorship bags will be going out this week to acknowledge each business that supported and donated $500 to the course. The businesses include

LNB Community Bank	St Matthew Church	Bright Beginnings
Spurgeon GBC	North Friendship Church	Lynnville Methodist Church
Old Friendship Church	L.A. Sportsman Club	Black Horse Barn
Rachel Renea Permanent Cosmetics	Socket Shield	Hunter McDaniel
Old Fox		

Doris Horn, Town Council Member

Nothing to add.

David Goldenberg, Town Council President

Nothing to add.

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Ray Wallace: Inquired if the last Fire Protection Territory contract cannot be located, why could a new contract not be created using surrounding communities as a template. The town attorney explained that is what is being done to create a new contract. There are some items they are still negotiating.

What money is being spent for utilities, operations and maintenance of the new building being purchased on Peach St. and what will the building be used for. The plan is to have offices for Hart Township Trustee, Fire Department, Town Marshal but council is still working out those details. The utilities, operations and maintenance will come from the departments with offices in the building.

Next Meeting will be July 21, 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 7:54pm.

*These minutes are a summary of actions taken at the Lynnville Town Council meetings. The full video archive of the meeting is available for viewing on YouTube at **Town of Lynnville Indiana** as long as this media is supported.*

Lynnville Town Council:

Doris Horn

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

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.

APV Register Batch - July 07, 2026 Town Council Meeting

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
/ /	261	3D LEASING LLC	PROFESSIONAL SERVICES	4397.50			Monthly cleaning
/ /	102	4JS HARDWARE, LLC	0 -MVH-STREET/ALLEYS REPAIR / MAINTENANCE	60.81			Trimmer maintenace for d tch clearing
06/24/2026	191	A T & T MOBILITY	9 -PHONE / INTERNET	52.56	52.56	25904	Monthly service
06/24/2026	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	319.29	319 29	25905	Monthly service
06/30/2026	201	A E. BOYCE COMPANY LLC	PROFESSIONAL SERVICES	795.00	795.00	5416	Annual Software Renewal - Neptune
06/30/2026	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	25949	Monthly service
/ /	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	170.00			Bait
/ /	272	BNG HEATING & COOLING INC	5 -BUILDING REPAIR/MAINTENANCE	295 00			A/C unit repair
/ /	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	122 25			Ice
06/29/2026	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL GAS	36 18	36 18	25936	Monthly service
06/29/2026	1	CENTERPOINT ENERGY	NATURAL GAS	32.46	32.46	25937	Monthly service
06/29/2026	1	CENTERPOINT ENERGY	0 -NATURAL GAS	105.37	105 37	25938	Monthly service
06/29/2026	1	CENTERPOINT ENERGY	9 -NATURAL GAS	89 94	89.94	25939	Monthly service
06/29/2026	1	CENTERPOINT ENERGY	PURCHASED POWER	2590.07	2590.07	25940	Monthly service
06/24/2026	270	CINTAS CORPORATION NO 2	MATERIALS AND SUPPLIES	34.86	34.86	25902	Bi-Monthly service - 1st Aid cabinet
06/26/2026	225	CITI CARDS	5 -SUPPLIES/MATERIALS	93.51	93.51	25906	Monthly service - Microsoft (1)
06/26/2026	225	CITI CARDS	BUILDING / GROUND MAINTENANCE	115.69	115.69	25907	Cleaning spray
06/26/2026	225	CITI CARDS	0 -TOWN MARSHAL - MATERIALS/SUPPLIES	1100.03	1100.03	25908	Monthly service - Microsoft (5)
06/26/2026	225	CITI CARDS	9 -OPERATING SUPPLIES	566.37	566.37	25909	Monthly service - Microsoft (2)
06/26/2026	225	CITI CARDS	MATERIALS AND SUPPLIES	229.23	229.23	25910	Monthly service - Microsoft (8) 1/2
/ /	213	COMMONWEALTH	PROJECT IN PROCESS	207 29			SRF PER & SRF AMP
/ /	66	CORE & MAIN LP	WTP DEPRECIATING FUND	3216.70			Water tower cleaning
06/29/2026	31	DUKE ENERGY	5 -ELECTRIC/NATURAL GAS	390.20	390.20	25934	Monthly service
06/29/2026	31	DUKE ENERGY	ELECTRIC	499.27	499 27	25941	Monthly service
06/29/2026	31	DUKE ENERGY	0 -ELECTRIC	500.48	500.48	25943	Monthly service - TH
06/29/2026	31	DUKE ENERGY	9 -ELECTRIC	2433.45	2433.45	25944	Monthly service
06/29/2026	31	DUKE ENERGY	PURCHASED POWER	1397.70	1397.70	25945	Monthly service
/ /	106	ELPERS TRUCK EQUIPIMENT,	VEHICLE/EQUIPMENT REPAIRS	1091.35			Repairs and labor for 5G839456
/ /	74	FRANK A DURBIN	9 -OPERATING SUPPLIES	675.00			Firewood
06/24/2026	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	256.36	256.36	25903	Monthly service
/ /	294	HIGH TIDE TECHNOLOGIES	PROJECT IN PROCESS	473.80			SCADA @ Spurgeon Lift Station Annual Renewal

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
06/30/2026	231	HOOSIER BUSINESS	9 -PUBLICATIONS/ADS/PROMOS	59.16	59 16	2549	Quarterly service
06/30/2026	231	HOOSIER BUSINESS	MATERIALS AND SUPPLIES	118 30	118.30	5415	Quarterly service
06/30/2026	231	HOOSIER BUSINESS	0 -PRINTING / PUBLICATIONS / ADVERTISING	59.15	59.15	7790	Quarterly service
06/30/2026	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL W/H	1346.06	1346.06	25951	W/H
06/30/2026	904	INDIANA DEPT OF	SALES TAX	1658 35	1658.35	25952	W/H
06/29/2026	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	4087.72	4087.72	25933	W/H
05/31/2026	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	508 27	508.27	25898	Monthly service
07/07/2026	202	J. WILLIAM BRUNER	PROJECT IN PROCESS	405.00	405 00	5418	Attorney fees re Spurgeon Lift Station
05/26/2026	99999	JASON DEGROOT	5 -DEPOSIT REFUND	150.00	150.00	25956	Building rental deposit refund
06/02/2026	99999	JOSEPHINE DAVIS	9 -DEPOSIT REFUND	100 00	100.00	25957	Building rental deposit refund
06/30/2026	99999	KELLEY CURL	9 -DEPOSIT REFUND	100.00	100.00	2548	Recreational Building rental deposit refund
07/07/2026	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	100.00	100.00	5417	Meter deposit applied to final bill - Eric Erwin
/ /	1202	LYNNVILLE VOL FIRE DEPT	VEHICLE/EQUIPMENT REPAIRS	1846 75			5000lb Stromberg Carlson
06/25/2026	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	3300.00	3300.00	5413	Monthly service
/ /	243	MENARD INC	0 -1882 VENUE	436.11			20x24 blank signs (2) - per Rachel
/ /	79	MICHAEL K CONWELL	SLUDGE REMOVAL	2856.00			Sludge Bags
/ /	86	NIX SANITARY SERVICE	WWTP DEPRICIATING FUND	2720 00			Lift Station Pumping - Storm Related
/ /	175	OBADIAH J. GEORGES	BUILDING / GROUND MAINTENANCE	500.00			Dumpster Fence
/ /	257	PAXTON MEDIA GROUP	9 -PUBLICATIONS/ADS/PROMOS	75.00			Notice to Taxpayers - Res #2026-4 Additional Appropriation
06/29/2026	1602	PAYROLL	0 -COUNCIL MEMBERS	3509.25	3509 25	25929	Gen Council
06/29/2026	1602	PAYROLL	SALARIES/WAGES	11378.84	11378.84	25930	WTP Wages
06/29/2026	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	15454.08	15454 08	25931	Net DD Entry
06/29/2026	1602	PAYROLL	9 -GROUNDSKEEPER	5765 76	5765.76	25932	Park Groundskeeper
06/24/2026	197	REMOTE LANDFILL SERVICES,	5 -BUILDING REPAIR/MAINTENANCE	64.66	64.66	25899	Monthly service
06/24/2026	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND MAINTENANCE	64.67	64.67	25900	Monthly service
06/24/2026	197	REMOTE LANDFILL SERVICES,	9 -SANITATION	319 91	319.91	25901	Monthly service
06/18/2026	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2273	Grounds maintenance (2)
07/01/2026	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2277	Grounds maintenance (2)

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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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)
06/18/2026	285	ROGUE CONTRACTING	9 -GROUND MAINTENANCE/LAND CLEARING	1600.00	1600.00	2545	Grounds maintenance
07/01/2026	285	ROGUE CONTRACTING	9 -GROUND MAINTENANCE/LAND CLEARING	1600.00	1600.00	2550	Grounds maintenance (2)
06/18/2026	285	ROGUE CONTRACTING	5 -GROUNDS REPAIRS/MAINTENANCE	125.00	125.00	2575	Grounds maintenance (2)
07/01/2026	285	ROGUE CONTRACTING	5 -GROUNDS REPAIRS/MAINTENANCE	125.00	125.00	2576	Grounds maintenance (2)
06/18/2026	285	ROGUE CONTRACTING	0 -RAINY DAY	130.00	130.00	7786	Grounds maintenance (2)
07/01/2026	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	130.00	130.00	7791	Grounds maintenance (2)
/ /	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	715.00			CBOD Influent/Effluent monitoring
06/25/2026	241	SAM'S CLUB MC/SYNCB	0-PUBLIC IMPROVEMENT PROJECTS	395.00	395.00	25911	5 hour pre-paid maintenance package - Visual Rush
/ /	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL - MATERIALS/SUPPLIES	564.98			Marshal uniforms - embroidery work on uniforms and hats
06/26/2026	172	STOLL-KEENON-OGDEN PLLC	OPERATING SUPPLIES	2014.00	2014.00	2274	Legal Council -review draft loan docs re SCBA
06/26/2026	172	STOLL-KEENON-OGDEN PLLC	9 -PROFESSIONAL SERVICES	2141.50	2141.50	2547	Legal Council -correspondence w/ attorney re Rainey
06/26/2026	172	STOLL-KEENON-OGDEN PLLC	PROFESSIONAL SERVICES	1510.50	1510.50	5414	Legal Council -review emails re BAN
06/26/2026	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	3906.38	3906.38	7789	Monthly Retainer
/ /	193	SYNENERGY PARTNERS LLC	PROJECT IN PROCESS	1192.55			Propane for Spurgeon generator
06/29/2026	49	VISA	0 -CCD	722.88	722.88	25953	ILMCT Conference - Registration
		Checks: 0- 25957		96575.11	74959.02		

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

07/07/2026

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 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $96575.11.

Dated this 7th day of July 2026.

Rachel Titzer	Doris Horn	David Goldenberg
Member	Member	President

Signatures of Governing Board

Hours Report Summary

For payfile ending 06/26/2026 12:00:00 AM
All Records

Paytype : Longevity Pay

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

Distribution Name	Account Number	PTO Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.00000	0.00000	$208.68
Gen Town Hall	1101001111.240	0.00000	3.22100	0.00000	$75.12
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	$357.59
Gen Groundskeeping	1101001114.000	0.00000	31.70000	0.00000	$715.21
MVH Wages	2201001112.000	0.00000	18.50000	0.00000	$506.70
Park Groundskeeper	2204001111.000	0.00000	62.25000	0.00000	$1109.30
Park Superintendent	2204001111.600	0.00000	0.00000	70.25000	$1923.07
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	$268.20
Park Employees	2204001113.000	0.00000	119.77250	0.00000	$1650.62
Park Extra Help	2204001114.000	0.00000	3.22100	0.00000	$75.11
Park Council	2204001115.000	0.00000	0.00000	0.00000	$260.88
Public Safety	2240200111.400	0.00000	3.25000	0.00000	$232.57
Community Center Coordinator	4437001371.000	0.00000	0.00000	86.50000	$961.54
WTP Wages	6101001112.000	0.00000	89.33900	0.00000	$3256.88
WWTP Wages	6201001112.000	0.00000	142.33900	0.00000	$5745.50

Hours Report Summary

For payfile ending 06/26/2026 12:00:00 AM
All Records

Subtotals for Paytype : Normal		0.00000	473.59250	156.75000	$17346.97

Paytype : Overtime

Distribution Name	Account Number	PTO Units Taken	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.00000	1.07500	0.00000	$83.82
Gen Groundskeeping	1101001114.000	0.00000	0.00000	0.00000	$0.00
MVH Wages	2201001112.000	0.00000	1.07500	0.00000	$83.82
Park Groundskeeper	2204001111.000	0.00000	0.00000	0.00000	$0.00
WTP Wages	6101001112.000	0.00000	4.30000	0.00000	$335.27
WWTP Wages	6201001112.000	0.00000	15.05000	0.00000	$1173.45
Subtotals for Paytype : Overtime		0.00000	21.50000	0.00000	$1676.36

Paytype : Park Leases

Distribution Name	Account Number	PTO Units Taken	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

	PTO Units Taken	Hours Worked	Salary Hours	Amount
Total Records Printed : 16	0.00000	495.09250	156.75000	$19216.12

Payfile Totals Summary

For payfile ending 06/26/2026 12:00:00 AM
All Records

Gross Wages		$19216.12
Non Cash Benefits	$0.00	
Deferred Comp		
Employer Share Deferred Comp		
125 Deductions	$422.65	
Earned Income Credit		
Annuity Deductions		
Federal Wage		$18793.47
Federal Withholding	$1212.26	
State Withholding	$554.40	
Local Withholding	$105.05	
Fica Wage		$18793.47
Fica Withholding	$1165.22	
Employer Liability Fica	$1165.22	
Total Fica		$2330.44
Medicare Wage		$18793.47
Medicare Withholding	$272.51	
Employer Liability Medicare	$272.51	
Total Medicare		$545.02
Deductions		
AFLAC- Post Tax		$29.95
AFLAC- PreTax		$26.30
Ambetter from MHS- PreTax		$243.90
DD - Bancorp		$1219.68
DD - Centurion Federal Cr		$1025.12
DD - Community Banks of C		$1562.69
DD - Diamond Valley FCU		$986.17
DD - Fifth Third Bank		$565.80
DD - German American Bank		$4575.25
DD - Heritage Federal		$340.04
DD - LNB Community		$2545.47
DD - Liberty Federal		$1190.92
DD - Old National		$1019.11
DD - Peoples Trust & Savi		$423.83
Delta Dental		$16.45
Globe Life		$128.18
VSP Vision Care		$7.82
	Total Deductions	$15906.68
Net Wage		$0.00

installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 07/01/2026 Thru 07/31/2026

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	52148.30	41777.85	69913.69	0.00	130.00	69783.69
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	17769.39	8285.87	44268.10	0.00	0.00	44268.10
2202	LRS - LOCAL ROADS AND STREET	27070.94	9611.37	8945.97	27736.34	0.00	0.00	27736.34
2203	MVH-50% RESTRICTED	7657.55	9275.61	0.00	16933.16	0.00	0.00	16933.16
2217	DONATION	3813.57	0.00	543.68	3269.89	0.00	0.00	3269.89
2230	1882 VENUE - ANNEX	676.70	3144.50	1358.00	2463.20	0.00	0.00	2463.20
2240	PUBLIC SAFETY	144719.83	50712.52	17266.09	178166.26	0.00	0.00	178166.26
2241	POLICE DONATION FUND	150.00	150.00	0.00	300.00	0.00	0.00	300.00
2242	RAINY DAY FUND	39058.07	0.00	130.00	38928.07	0.00	0.00	38928.07
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	685.12	3662.35	0.00	0.00	3662.35
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	55656.16	750.00	79200.08	0.00	0.00	79200.08
4401	CCI - CUMULATIVE CAPITAL IMPROVEMENTS	8690.94	567.89	0.00	9258.83	0.00	0.00	9258.83
4402	CCD - CUMULATIVE CAPITAL DEVELOPMENT	6901.20	10417.37	5311.46	12007.11	0.00	0.00	12007.11
4405	PUBLIC IMPROVEMENT PROJECTS	65346.69	0.00	21174.82	44171.87	0.00	0.00	44171.87
4437	LIT - LOCAL INCOME TAX	82993.11	72918.00	28360.03	127551.08	0.00	0.00	127551.08
SubTotal Bank Number 0		586484.67	282371.11	134588.89	734396.89	0.00	130.00	734266.89
**Bank Number 1								
6101	WTP-CASH OPERATING-DAILY DEPOSITS	-7289.14	182372.52	159865.56	15217.82	0.00	0.00	15217.82

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	6700.00	5686.00	26110.43	0.00	0.00	26110.43
6104	WTP-CUSTOMER DEPOSITS	40857.17	800.00	600.00	41157.17	0.00	100.00	41057.17
6201	WWTP-CASH OPERATING-DAILY DEPOSITS	-15601.93	286739.59	296650.46	-25512.80	0.00	0.00	-25512.80
6202	WWTP-BOND/INTEREST	73345.80	107563.07	73563.07	107345.80	0.00	0.00	107345.80
6203	WWTP-DEPRECIATING	24939.77	12200.00	17388.00	19751.77	0.00	0.00	19751.77
9906	CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	142245.14	27000.00	119093.46	50151.68	0.00	0.00	50151.68
SubTotal Bank Number 1		283593.24	623375.18	672846.55	234221.87	0.00	100.00	234121.87
**Bank Number 4								
7701	PAYROLL	4496.29	262467.53	259238.01	-12928.04	20653.85	0.00	7725.81
SubTotal Bank Number 4		4496.29	262467.53	259238.01	-12928.04	20653.85	0.00	7725.81
**Bank Number 5								
2226	COMMUNITY CENTER	3933.09	14198.26	7955.54	10300.81	0.00	125.00	10175.81
SubTotal Bank Number 5		3933.09	14198.26	7955.54	10300.81	0.00	125.00	10175.81
**Bank Number 6								
2208	FIRE TERRITORY EQUIPMENT	68768.04	25272.37	12171.51	81868.90	0.00	0.00	81868.90
2209	FIRE PROTECTION TERRITORY	181413.67	124907.18	46943.61	259502.24	0.00	125.00	259377.24
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	150179.55	59115.12	375197.74	0.00	125.00	375072.74
**Bank Number 9								
2204	LYNNVILLE PARK	119027.51	97627.68	116628.09	86162.98	15464.12	1600.00	100027.10
SubTotal Bank Number 9		119027.51	97627.68	116628.09	86162.98	15464.12	1600.00	100027.10
*** GRAND TOTAL ***		1281543.11	1430219.31	1250372.20	1427352.25	36117.97	2080.00	1461390.22

BUDGET STATUS REPORT WITH RESERVE CALCULATION

May-26

FUNDS		APPROVED BUDGET			CURRENT EXPENSE STATUS			RESERVE				
Fund	Fund Description	Approved 2026 Appropriation (Budget)	**Approved Addl Appropriation**	Total Approved Appropriation	EXPENSE YTD	Estimated Budget Balance as of:	CASH BALANCE	RESERVE	15% of YTD Expense	Addl Approp	% Remaining	CT Notes
	Date of:					12/31/2026						
1101	GENERAL FUND	94,600.00		94,600.00	41,777.85	52,822.15	69,783.69	16,961.54	6,266.68	10,694.86	56%	
2201	MVH	25,500.00		25,500.00	8,285.87	17,214.13	44,268.10	27,053.97	1,242.88	28,201.65	68%	
2202	LRS	16,000.00	**3,037.50**	19,037.50	8,945.97	10,091.53	27,736.34	17,644.81	1,341.90	18,980.14	53%	
2203	MVH RESTRICTED	25,500.00		25,500.00	-	25,500.00	16,933.16	(8,566.84)	-	(8,566.84)	100%	
2204	PARK	230,000.00		230,000.00	116,628.09	113,371.91	100,027.10	(13,344.81)	17,494.21	(31,429.94)	49%	
2208	FD EQUIPMENT	20,000.00		20,000.00	12,171.51	7,828.49	81,868.90	74,040.41	1,825.73	75,866.14	39%	
2209	FD	155,000.00		155,000.00	46,943.61	108,056.39	259,377.24	151,320.85	7,041.54	144,279.31		
2217	DONATION	3,000.00		3,000.00	543.68	2,456.32	3,269.89	813.57	81.55	895.12	82%	
2226	COMMUNITY CENTER	12,000.00		12,000.00	7,955.54	4,044.46	10,175.81	6,131.35	1,193.33	6,485.23	34%	
2230	1882 VENUE	-		-	1,358.00	(1,358.00)	2,463.20	1,105.20	203.70	3,615.90	#DIV/0!	
2240	PUBLIC SAFETY	50,000.00	**731.00**	50,731.00	17,266.09	33,464.91	178,166.26	144,701.35	-	-	66%	
2241	POLICE DONATION FUND	-		-	-	-	300.00		-	-		
2242	RAINY DAY	10,000.00		10,000.00	130.00	9,870.00	38,928.07	29,058.07	-	-		
2256	OPIOID SETTLEMENT UNRESTRIC	1,923.76		1,923.76	-	1,923.76	2,349.52		-	-		
2257	OPIOID SETTLEMENT RESTRICTED	1,705.44		1,705.44	-	1,705.44	1,705.44		-	-		
2270	TECUMSEH TRAIL	1,500.00		1,500.00	685.12	814.88	3,662.35	2,847.47	102.77	2,935.03	54%	
3311	REDEVELOPMENT AUTHORITY	100,000.00		100,000.00	750.00	99,250.00	79,200.08	(20,049.92)	112.50	(19,937.42)	99%	
4401	CCI			-	-	-	9,258.83	-	-	-		
4402	CCD	15,000.00	**1,500.00**	16,500.00	5,311.46	11,188.54	12,007.11	818.57	796.72	21.85	68%	
4405	PUBLIC IMPROVEMENT PROJECT	50,000.00		50,000.00	21,174.82	28,825.18	44,171.87	15,346.69	3,176.22	18,406.62	58%	
4410	FD - NEW VEHICLE	-		-	-	-	32,989.60	32,989.60	-	32,989.60	#DIV/0!	
4437	LIT	60,000.00		60,000.00	28,360.03	31,639.97	127,551.08	95,911.11	4,254.00	99,423.89	53%	
7701	PAYROLL FUND						-	-	-	-		
		871,729.20	**5,268.50**	876,997.70	318,287.64		1,146,193.64	217,543.34	45,133.73			

Projects Funding

June 2026

Public Improvement Fund

$0.00 – THERE ARE NO FUNDS AVAILABLE IN THIS FUND!!!! (06/18/2026 ls)

Project	$	Paid	Comments
CCMG	$100,000.00 Payback for CCMG $24,088.51 est	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 $500.00 Design and Bidding - Commonwealth
Commonwealth			
Flowers and plants for Main St	$71.97 – David $1,661.86 $98.80-Missy $60.00-Rachel **Total $1,892.63**	APV #25761 APV #25800 APV #25848 APV #25881	Per Council Missie Wallace is to handle flowers 4/10/26-Price added per David and Rachel **Approved for $2,500.00**
Town Entry Sign	$1,000.00		Town Responsible for installation of signs- 4/10/26-Reduced from $3,000 to $1,000 per David and Rachel
Redo flooring in 1882 Venue	$4,400.00	APV #25603	Hardwood Flooring by Jake Kingrey
Replace joist/subfloor at 1882 Venue	$300.00	APV #25560	Per David
Gazebo maintenance	$14.99 $56.81 $92.40 $6.98 $37.97 $47.91 **Total $257.06**	APV #25630 APV #25695 APV #25695 APV #25881 APV #25882 APV #25882	Per David Per David Per Rachel Per Rachel Per Rachel Per Rachel
Light fixtures in 1882 Venue	$1,120.65	APV #25463	Council decided to purchase 5 Chandeliers
Storage building for 1882	$		4/10/26-cancel this project per Rachel
Keyless Remote Lock	$4,005.00	APV #25447	1 lock at Town Hall and 1 lock at 1882 Venue

Projects Funding

Equipment assessment of 3 Head Mini Split System-1882 Venue	$134.00	APV #25440	
Chairs for 1882 Venue	$200.00	APV #25881	Per Rachel-use Mother's Day fundraiser profit for this purchase
Add sink and cabinets in 1882	$		
Refrigerator for Rec Building	$623.00	APV #25378	Per council-new fridge in Rec building and existing to 1882 Venue
Tables for Community Center	$620.00	APV #25370	
Chairs for Community Center	$1,920.00	APV #25370	
Delivery Charge	$110.00	APV #25370	Fee to have the table/chairs delivered
Stripe parking lot	$		
Duplicate Keys for 1882 Venue	$12.00	APV #25346	Replace lost keys-Rachel, Doris. New keys-Kayla, Blake
Town Website	$455.00 $395.00 **Total $850.00**	APV #25271 APV #25911	Per Rachel-add Minutes, Ordinance, and Resolution capabilities to Town Website
Emergency Text System	$2,300.00		Per Council
Property Appraisal Consultants Bartlett & Associates, Inc Meeting with lawyers-lunch SKO Firm	$1,000.00 $2,000.00 $73.15 $709.50 **Total $3,782.65**	APV #25323 APV #25428 APV # APV #25924	Appraisal at 102 Peach St Appraisal at 102 Peach St Legal Council for 102 Peach St
Sign for Tecumseh Sports	$165.00	APV #25910	Per Rachel-signs for girls' softball going to state
Signs for Ordinance Violations	$62.40	APV #25908	Per Rachel and Doris
	$48,450.27		$0.00 – THERE ARE NO FUNDS AVAILABLE IN THIS FUND!!!!

Sponsored Projects

Project	$	Paid	Comments

MVH/LRS

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

Projects Funding

Lynnville Park

Project	$	Paid	Comments
Repair Playground Equipment	$366.90 $49.86 $130.76 $79.83	APV #25521 APV #25521 APV #25592 APV #25592	**Total $627.35 - Rachel**
New Directional Signage	$89.98 $6.98	APV #25508 APV #25589	**Total $96.96 - Rachel**
Paddle Boat	$350.00 (-$25.00)	APV #25573 APV #20877	**David** **Refund(discount $25 from seller)**
Council's Random Projects	$34.93 $65.00 $22.44 $13.98 $47.88	APV #25622 APV #25881 APV #25881 APV #25881 APV #25881	**Paint supplies for hay bale painting – Doris** **Bench for Tecumseh Trail - Rachel** **Paint 1 trashcan on Tecumseh Trail – Rachel** **Stepping stones at 68/Peach – Rachel** **Stickers for Race weekend - Rachel**
Boat Ramp Maintenance			
Gatehouse w/ gate installed	**$23,800.00**		
Remodel office into living space	**$**		
Repair/Update Kayak Road	**$18,630.00**		
Notice to Taxpayer ad	$75.00	APV #25965	Resolution #2026-4 Additional Appropriation
	$43,738.49		

Utilities

Project	$	Paid	Comments
5-Year Capital Improvements Plan	$7,500.00 $7,500.00 $7,500.00 $3,000.00	24274 24274 24475 25255	Full Contract Amount $30,000.00 Paid - $25,500.00 **Remaining $4,500.00**
SRF PER & SRF AMP	$15,000.00 $30,000.00	23728 23886	Full Contract Amount $319,350.00 Paid - $97,060.19

Projects Funding

	$5,000.00 $11,730.00 $974.06 $16,131.46 $7,841.55 $8,932.08 $207.29	23993 24871 24871 25148 25148 25255 25972	**Remaining $222,289.81**
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
Meade Valley Lift Station pump	$585.00	25601	Labor to install new pump - WWTP – Depreciating Fund
Meade Valley Lift Station pump	$3,750.00	25600	Emergency Pumping
SCADA Computer	$26,983.00 $473.80 **Total $27,456.80**	25328 25969	Annual Maintenance Agreement
Repairs Spurgeon Lift Station Attorney Fees	$3,785.10 $405.00 **Total $4,190.10**	25170 25966	Alva Electric J. William Bruner
Repair Effluent Sampler	$1,670.00	25431	Gripp, Inc
Back Up pump	$10,000.00		WWTP – Depreciating Fund
GIS System	$3,000.00		Per Brian, postpone until Utilities account recovers after rate increase
Meade Valley Lift Station electric	$13,762.91		Leed Construction
Meade Valley Lift Station electric	$		Centerpoint cost
Meade Valley Lift Station electric	$		Labor for install
Sludge Pump	$		
Sludge Pump Repair	$4,307.17	APV #25844	
Ejection Pump	$3,949.20	APV #25406	Shop bathroom
SR 68 Force Main Review	$310.94	APV #25827	On-Call Service
Water Tower Cleaning	$17.38 $109.32 $290.76 $800.00 **Total $1,217.46**	APV #25916 APV #25919 APV #25919 APV #25919	Supplies from 4Js Supplies from Core & Main Supplies from Core & Main Supplies from Core & Main

Projects Funding

Storm Related	$2,720.00	APV #25970	Lift Station Pumping – WW Depreciating
	$194,469.11		$253,552.72 plus the entries with no pricing listed

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**
Requisition #5	**02/26/2026**	**$150,441.90**	**$994,876.42**

Outstanding

$	Vendor	Description
$35,000.00 (Removed from Total)	**Wilcox – setters to be replaced per Brian**	**Replace setters-9/3/25 Rachel said to remove entry. 9/30/25 David said to add entry back. 10/7/25- Council decided to use Spurgeon Lift Station proceeds for this purchase**
$0.00		

		$1,170,000.00
Requisitions	**$994,876.42**	**$175,123.58**
Outstanding Requestion Items	**$2,428.13**	**$172,695.45**
Outstanding Items	**$0.00**	**$172,695.45**
	$997,304.55	

Tecumseh Trail Lighting

Date	APV	$	Vendor	
09/05/2025	24605	$6,250.00	Commonwealth Engineers	Study & Report – Alternative Cost Development
10/07/2025	24715	$3,750.00	Commonwealth Engineers	Study & Report – Alternative Cost Development
11/03/2025	24872	$8,750.00	Commonwealth Engineers	Study & Report – Alternative Cost Development
12/02/2025	24979	$3,750.00	Commonwealth Engineers	Study & Report – Alternative Cost Development
12/02/2025	24979	$9,000.00	Commonwealth Engineers	Study & Report – Alternative Analysis & Justification
12/31/2025	25147	$1250.00	Commonwealth Engineers	Study & Report – Alternative Cost Development
12/31/2025	25147	$2400.00	Commonwealth Engineers	Study & Report – Alternative Analysis & Justification
		$35,150.00		**Remaining Balance $64,850.00**

Good evening.

I'm Chief Michael May of the Lynnville Volunteer Fire Department.

I'm speaking tonight because at the June 16, 2026 council meeting, my department was discussed in a way that painted us in a bad light.

No department members were here to speak for us then,

so I feel the need to make a public response today and I appreciate the opportunity.

At that meeting, we were criticized for our informal meeting with David on the evening of Monday, June 15.

Specifically,

Doris stated publicly that we were afraid to speak on camera.

That statement was incorrect.

The truth is, I came with six of my officers because

we expected to speak to the full council that night.

We expected to do it on camera.

We welcomed that opportunity then, and we welcome it now.

In 2018, pretty much the entire Lynnville fire department quit at the same time.

On their way out the door, they deleted the electronic key codes and locked the physical keys inside the building.

The town council

and the few remaining fire fighters

had to make forcible entry to regain access to the trucks and equipment.

When I joined, I was the fifth member on a department of five.

Over the last 8 years, we have rebuilt the department.

Today we have more than 30 active firefighters

who have put in **thousands** of volunteer hours.

Many hold specialized certifications,

including EMS,

hazardous materials response,

rope rescue,

diving,

and fire instruction.

We have five high school students who are training as cadets,

and other students are waiting for an opening to join behind them.

We have all worked hard to help our community,

and to become a department Lynnville can be proud of.

Our neighbors often express their appreciation.

This Council has

also

expressed its appreciation for us.

During that June 16 meeting, both Doris and Rachel said so directly.

We appreciate those comments.

However, **appreciation is best demonstrated through actions,**

and our experience has been that the council often acts as roadblock instead of a partner.

Our attempt to buy new air packs last year is a prime example.

We notified the council in January 2025 that we needed to make a large purchase.

The council told us to figure out what we needed, so we did.

We found only two companies that could serve our needs.

Based on the guidance we received from the council,

we believed we were moving in the right direction

and committed to a purchase.

After significant work had already been completed,

we learned there were additional requirements from the council.

That caused delays,

frustration,

and unnecessary confusion for both us and our vendor.

Here's the thing.

We're really good at putting out fires.

We know car crashes.

We know medical calls.

What we don't know

is how to navigate a $150,000 municipal purchasing process.

That's **your** area of expertise.

When we tell you we need to make a big purchase,

we need you to give us clear and complete directions upfront.

In this case,

we felt like we were discovering new requirements

after we'd already taken the next step.

Oversight is another example.

You represent the taxpayer.

Oversight is part of your job, and you must take it seriously.

One way you provide it is by following up with EMA and Insurance

to make sure I'm fulfilling my duties.

I respect that.

Accountability matters.

But there is a difference between **oversight** and **mistrust**.

When questions are framed as if wrongdoing is expected,

it creates tension instead of cooperation.

That kind of environment makes it harder to build a productive working relationship.

None of these incidents by themselves would be a major problem.

The issue is the pattern.

Time and again,

our department feels like it is being met with **suspicion**

instead of **support**.

I've gone on longer than I meant to,

so I'll try to wrap this up.

The actions I've mentioned,

and some I haven't,

aren't just between the council and me.

My **whole department** is frustrated.

Despite these frustrations,

our commitment to this community is not changing.

We will **always** answer a call for help.

We're not asking you to stop providing oversight,

because oversight is part of your job.

We're asking for **clearer communication**,

clearer expectations,

and a partnership built on **trust**

instead of suspicion.

I truly believe we all want the best for Lynnville,

and it shouldn't be this **hard**

for us to work together in service of our community.

LVFD And Board Meeting Topics

1. New Territory Board

2. New Contract between LVFD and Lynnville

3. One water meter for our whole building

4. Approving our bills with out our approval or input

5. During parade, only taking care of Community Center

6. Not taking care of down trees unless called by dispatch

7. Leaving town grill in our bay after events

8. Plowing Department lot top priority during snow storms

9. Off record runs

10. Pull out town trucks during snow

MACQUEEN

PARTS ESTIMATE

ESTIMATE #:	EST2949
CUSTOMER PO:	
SALES REP:	E095508 Joseph Maple
DATE:	6/10/2026
EXPIRES:	7/24/2026
ESTIMATE TOTAL:	**26,678.05**

LOCATION:
Delafield
350 Austin Circle
Delafield WI 53018 US

BILL TO:

Lynnville IN, City of Volunteer Fire Department
PO Box 99
Lynnville IN 47619
United States

SHIP TO:

Lynnville IN, City of Volunteer Fire Department
PO Box 99
Lynnville IN 47619
United States

OFFICE PHONE:

EMAIL: LVFD.logan@gmail.com

CONTACT INFO:

Name:CUST05359 Lynnville IN, City of Volunteer Fire Department : Logan Hevan **Email:**LVFD.logan@gmail.com

SHIPPING METHOD:

PART #	DESCRIPTION	UOM	QTY	PRICE	EXT. PRICE
ARC-A-S1300	Add High Temp Switch		1	224.00	224.00
ARC-A-S5000	Low Oil Level Switch Component		1	368.00	368.00
ARC-C-E3-7.5-A6-E3C	E3-7.5-A6-E3 3ST 6000PSI 7.5hp		1	23,518.00	23,518.00
ARC-X-UP24000-57000	FILTER UPGRADE 24000-57000 CF		1	1,820.00	1,820.00
ARC-A-H1000-[illegible]	[illegible] ART1000 PSI w/ends		4	86.32	345.28
ARC-A-H1000-0120	Hose 120"(10ft)7000 PSI w/ends		1	129.09	129.09
ARC-A-H1350	CGA-702 N&N W/JIC Elbow	Ea	4	68.42	273.68

CUSTOMER MEMO:

TOTAL PARTS:	$26,678.05
OTHER CHARGES:	$0.00
DISCOUNT AMOUNT:	0.00
SUBTOTAL:	26,678.05
TAX TOTAL:	$0.00
SHIPPING TOTAL:	0.00
HANDLING TOTAL:	0.00
ESTIMATE TOTAL:	$ 26,678.05

MACQUEEN

PARTS ESTIMATE

ESTIMATE #:	EST2949
CUSTOMER PO:	
SALES REP:	E095508 Joseph Maple
DATE:	6/10/2026
EXPIRES:	7/24/2026
ESTIMATE TOTAL:	**26,678.05**

LOCATION:
Delafield
350 Austin Circle
Delafield WI 53018 US

BILL TO:

Lynnville IN, City of Volunteer Fire Department
PO Box 99
Lynnville IN 47619
United States

SHIP TO:

Lynnville IN, City of Volunteer Fire Department
PO Box 99
Lynnville IN 47619
United States

OFFICE PHONE:

EMAIL: LVFD.logan@gmail.com

CONTACT INFO:

Name:CUST05359 Lynnville IN, City of Volunteer Fire Department : Logan Hevan **Email:**LVFD.logan@gmail.com

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ARC-A-S5000	Low Oil Level Switch Component		1	368.00	368.00
ARC-C-E3-7.5-A6-E3C	E3-7.5-A6-E3 3ST 6000PSI 7.5hp		1	23,518.00	23,518.00
ARC-X-UP24000-57000	FILTER UPGRADE 24000-57000 CF		1	1,820.00	1,820.00
ARC-A-H1000-0120	Hose 120"(10ft)7000 PSI w/ends		4	86.32	345.28
ARC-A-H1000-0120	Hose 120"(10ft)7000 PSI w/ends		1	129.09	129.09
ARC-A-H1350	CGA-F90 N&N W/JIC Elbow	Ea	4	68.42	273.68

CUSTOMER MEMO:

TOTAL PARTS:	$26,678.05
OTHER CHARGES:	$0.00
DISCOUNT AMOUNT:	0.00
SUBTOTAL:	26,678.05
TAX TOTAL:	$0.00
SHIPPING TOTAL:	0.00
HANDLING TOTAL:	0.00
ESTIMATE TOTAL:	$ 26,678.05

Mid America Fire & Safety LLC
4001 N. St. Joseph Ave.
Evansville, IN 47720
PH 812-423-5505
FX 812-423-5553

Quote

Date	Quote #
6/11/2026	9673

Lynnville Fire Dept.
P.O. Box 359
Lynnville, IN 47619

Rep
JRS

Item	Description	Qty	U/M	Cost	Total
Used Equipment	Used Equipment. 5000PSI Mako Compressor	1	ea	12,000.00	12,000.00
Misc	Mako EA06X1 Single Phase 10cfm Compressor. New	1		30,000.00	30,000.00

PRICES ARE SUBJECT TO CHANGE AT ANY TIME &
DO NOT INCLUDE FREIGHT CHARGES
www.midamericafire.com

Total $42,000.00

Work Orders 7/16/26

										Per David: Please check 2 evergreen bushes at Town Hall. The tops are dying and he wants them checked Suggested ChatGPT can be used to help identify issue.
							Completed			Please reconnect water service at 416 E 1st St. Paid in full
										Please clear dead mouse from beside Town Hall backdoor.
										Please do meter readings for billing.
										Per David: Clear ditch at end of drive at Town Hall, clogged up.
										Please look at 206 Oak St for ongoing drainage issue. Elizabeth Terry, (812) 204-0077. Oak St/Oak Ln
116	46203.47044	46203.4711	anonymous		Scott	46203	Will finish tomorrow I am meeting with her 08:00			E 1st St - Resident isn't sure if its her ditch or the town's. She's been clearing the pipe as needed, but it keeps washing out and thinks it may need more rock Wants us to take a look
										Update to work order for Bread of Life pickup Pickup is this Friday, 7/3, between 7-10a. Thank you!
										Please remove wood pile in parking lot of Town Hall. Missie Wallace trimmed a tree near gazebo
										Per Rachel: Get tall, tall ladder from "important room" in Annex and bring to town hall

										612 Petersburg Rd - Reports very "rusty" water that has become undrinkable in the last month. Isn't sure if this is something we can take a look at on our side or if it is exclusively on their end. Katelyn Holmes, (812) 480-5717.

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3478	6/1/2026	Park	Megan	Andy		Menards	185.78	Y	Inv 65742	Y
3479	6/1/2026		Megan	Rachel	Floor Paint	Menards	37.97	Y	Inv 65648	Y
3480	6/1/2026	WW	Megan		CBOD Monitoring	RSI Labs	715	Y	Inv 26-02950	Y
3481	6/1/2026	Park	Megan			Celebration Ice	72.3	Y	Inv 216004739	Y
3482	6/1/2026	Park	Megan	Andy	Tractor Repair	Mike Aigner Repair Services	125.35	Y	Inv 2554	Y
3483	6/1/2026	Fire	Megan			Aquatech Adventures	69.99	Y	Inv 35714	Y
3484	6/1/2026		Megan			Commonwealth	310.94	Y	Inv 66698	Y
3485	6/2/2026		Megan	Wyatt		4Js	43.78	Y	Inv 122894	Y
3486	6/2/2026		Megan	Wyatt	Tow hitch	Autozone	69.34	Y	Inv 02604487551	Y
3487	6/2/2026		Megan	Scott	Speed limit signs	Amazon	194.2	Y		Y
3488	6/3/2026		Megan	Brian		Core and Main	840.1	Y	Inv Z154062, Z154079	Y
3489	6/3/2026		Megan	Brian		3D	1300	Y	Inv 6796	Y
3490	6/3/2026	Park	Megan			Celebration Ice	66.9	Y	Inv 216004621	Y
3491	6/3/2026	Park	Megan			Blackout Bait and Tackle	50	Y	No. 03869	Y
3492	6/3/2026		Megan	Lauri		ILMCT Conference				
3493	6/5/2026		Megan			SKO Firm	9572.38	Y	Inv 1110874, 1110877-80, 1110896	Y
3494	6/9/2026		Megan		Ink for postage machine	Amazon	76.5	Y	On CC	Y
3495	6/9/2026	PD	Megan		Badges	Badge & Wallet	992	Y	On CC	Y
3496	6/9/2026	CC	Megan		AC Unit Repair	BNG	295	Y	Inv i21102	Y
3497	6/9/2026	CC/FD	Megan	Lauri	Cleaning supplies	Amazon	103.65	Y	On CC	Y
3498	6/9/2026	Park	Megan	Rachel	Park signs	Amazon	96.96	Y	On CC	Y
3499	6/10/2026		Megan	Brian	Water tower cleaning supplies	Core and Main	290.76	Y	Inv 0031384, Inv Z198891	Y
3500	6/10/2026	Fire	Megan	Joe W		Fleet Service Partners	1091.35	Y	Inv W633	Y
3501	6/11/2026		Megan	Scott	Dye for dye testing	Core and Main	75.58	Y	Inv 0031456	Y
3502	6/11/2026		Megan	Scott	Orange gloves	Amazon	117.17	Y	On CC	Y
3503	6/12/2026		Megan	Scott	Ranger repair	McDowell				
3504	6/12/2026		Megan			VisualRush LLC	395	Y	Inv 26-338	Y
3505	6/12/2026		Megan			Sign Gypsies	125	Y	Inv 000749	Y

3506	6/17/2026	Park	Megan			Celebration Ice	122.25	Y	Inv 216004911	Y
3507	6/17/2026	1862	Megan	Rachel		Menards	349.84	Y	Inv 66831	Y
3508	6/17/2026	Park	Megan			Blackout Bait and Tackle	82.5	Y		Y
3509	6/17/2026	Water	Megan	Brian	Water tower cleaning supplies	4Js	17.38	Y	Inv 124565	Y
3510	6/17/2026		Megan	Brian	4" broken cleanout	4Js	3.99	Y	Inv 124561	Y
3511	6/17/2026	Fire	Megan			Basden RV Center	358	Y	Inv 430973	Y
3512	6/17/2026	WW	Megan		CBOD Monitoring	RSI Labs	715	Y	Inv 26-03020	Y
3513	6/17/2026	PD	Megan		Marshal Uniforms	Siegels	564.98	Y	Inv 636938, 637028-29	Y
3514	6/17/2026		Megan			Leed Electric				
3515	6/17/2026		Megan	Scott	Wall mounted key box for shop	Amazon	28.96			
3516	6/17/2026		Megan		Monthly Cleaning	3D	3097.5	Y	Inv 6837	Y
3517	6/23/2026	Park	Megan	Rachel	Park signs	Signs by Susie	62.4	Y	On CC (done before new policy)	Y
3518	6/23/2026	Water	Megan		Regular plant operations	Mceen LLC	3300	Y	Inv 1036	Y
3519	6/23/2026	Park	Megan	Andy		Menards	44.43	Y	Inv 67181	Y
3520	6/23/2026		Megan		Summer employee shirts	Tammy Boruff	174	Y		Y
3521	6/23/2026		Megan	Brian	Water tower cleaning supplies	Core and Main	109.32	Y	Inv Z242159	Y
3522	6/23/2026	Fire	Megan		Dumpster fence	Property Restoration Preservation and Continuation	500	Y	Inv 1290	Y
3523	6/23/2026		Megan	Brian	Battery back up for Water tower backup	Amazon	170.89	Y		Y
3524	6/23/2026		Megan		Set Up Costs	TextMyGov	2300	Y	Inv 505398	Y
3525	6/23/2026	Park	Megan			Franks Firewood	675	Y		Y
3526	6/23/2026	Park	Megan			Blackout Bait and Tackle		Y		Y
3527	6/24/2026		Megan	Scott	Diesel for generator	SynEnergy	1026.42	Y	Inv 3004954	Y
3528	6/24/2026	Fire	Megan	Scott	Propane for generator	SynEnergy	166.13	Y	Inv 370733	Y
3529	6/24/2026	Fire	Megan	Lauri	Cordless Vacuum	Amazon	85.47	Y	On CC	Y
3530	6/24/2026	Park	Megan		Lockbox, hose reel, padles	Amazon	256.93	Y		Y

3531	6/25/2026	CC/Park	Megan	Lauri	Disposable Gloves	Amazon	44.9	Y		Y
3532	6/25/2026		Megan	Brian	Lab Supplies	Core and Main	1100.94	Y	Inv 0031996, 0032068	Y
3533	6/25/2026	Fire	Megan		Keys	Reimbursement	12.84	Y	4Js	Y
3534	6/25/2026	Fire	Megan		Diesel - Maintenance	Casey's	54.98	Y		Y
3536	6/25/2026	Fire	Megan		IVFA 2026 Receipts	Misc on CC	1420.93	Y		Y
3537	6/26/2026	Water	Megan	Brian	Water tower cleaning	Core and Main	800	Y	Inv Z223085	Y
3538	6/26/2026				SRF PER & SRF AMP	Commonwealth	207.29	Y	Inv 66948	Y
3539	6/29/2026	Park	Megan	Andy		Menards	41.84	Y	Inv 67745	Y
3540	6/30/2026	Park	Megan		Notice to Taxpayers	SunComm	75	Y	Ad 71509461	Y
3541	6/30/2026	WW	Megan		SCADA at Spurgeon	High Tide Tech	473.8	Y	Inv 13827	Y
3542	6/30/2026	WW	Megan		Lift station - Storm related	Nix	2720	Y	Inv m5866	Y
3543	6/30/2026	WW	Megan		Roll Off Bag	Blue River Tech	2856	Y	Inv 100315-1618	Y

Purchase Orders										
PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3544	7/1/2026		Megan	Scott	Weedeater Maint	4Js	39.44	Y	Inv 126412	Y
3545	7/1/2026	CC/1882/ Water	Megan	Scott	Liquidlv, disposable rags	Sam's Club	56.78	Y		Y
3546	7/2/2026		Megan		Attorney fees	J. William Bruner	405	Y	Inv 30462-63	Y

Andrew Saunders

Extended Stay

A2CO - Holland, IN

-Wife travells with him while he works
her ID included

38'
camper

Site 122?
124?

1170 Hwy K Chamois MO 65024

*ID sent to Marshal

07/07/2026 Meeting

X

X Dave Horn

X

Nathan Bowers

Extended Stay

45'

wife, child, dog will be travelling with while he works.

ID Rnt to Marshal
07/07/2026 Meeting

X _____

X Doug Horn

X _____

Travis Slovernick

360 742 2831

NO one travelling w/ him

working in Holland

lives in Tennessee - has not updated ID yet since he went to do that he failed eye exam, needed glasses

truck has tennessee plates

1517 Charlie Pounds Rd Stantonville, TN 38379

06/02/2026 meeting
Hom

07/07/2026 Meeting

X

X Dana Horn

X

Damian Vaught

Extended Stay

Next 30 days.

travelling alone (already here)

Approved

Thank You

Damian Vaught

Extended Stay

Next 30 days.

travelling alone

(already here)

Approved

Annie Guy

X

X

X

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

Wastewater Adjustment Request Form

Service Address: 251 W 3rd Street	**Date of Request:** 6/18/26
Account Number: 118 2002	**Phone Number:** 812-430-9070
Date(s) For Adjustment: 5/31 to 6/8	**Pool/Hot Tub Fill:** X Yes ___ No

Reason for Adjustment Request: **Leak:** ___ Yes X No

Pool needed drained and cleaned before we could open. We also had to put patches in the bottom.

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, Andrea K. Barclay, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X Andrea K Barclay Date: 6/18/2026

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

Utility Dept Employee: Megan Abner	**Date:** 6/25/26
Adjustment Requested: $ 233.52	**Average Monthly Wastewater: $** 88.49

Utility Department Findings: Pool fill

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

8

Wastewater Adjustment Request Form

Service Address: 233 W. 2nd St.	**Date of Request:** 6/12/26
Account Number: 1169000	**Phone Number:** 812-459-2460
Date(s) For Adjustment: 6/10 to 6/13	**Pool/Hot Tub Fill:** ✓ Yes ___ No

Reason for Adjustment Request: **Leak:** ___ Yes X No

Pool Fill

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, Joseph Wirdrich, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X _____ Date: 6/12/2026

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

Utility Dept Employee: Megan Abner	**Date:** 6/25/26
Adjustment Requested: $ 103.34	**Average Monthly Wastewater: $** 128.57

Utility Department Findings: Pool Fill

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

Wastewater Adjustment Request Form

Service Address: 311 E 1st St	Date of Request: 6/12/2026
Account Number: 10211200	Phone Number: 219-680-0531
Date(s) For Adjustment: 6/5 to 6/7	Pool/Hot Tub Fill: X Yes ___ No

Reason for Adjustment Request: Leak: ___ Yes X No

Pool Fill

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, Jaun Stokes, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X _____ Date: 6/12/2026

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

Utility Dept Employee: Megan Hoover	Date: 6/25/26
Adjustment Requested: $ 138.96	Average Monthly Wastewater: $ 128.53

Utility Department Findings: Pool Fill

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

Wastewater Adjustment Request Form

Service Address: 104 Peach St.	**Date of Request:** 7-2-26
Account Number: 1172700	**Phone Number:** 317-410-3414
Date(s) For Adjustment: 5/27 to 6/5	**Pool/Hot Tub Fill:** ✓ Yes ___ No

Reason for Adjustment Request: **Leak:** ___ Yes ✓ No

filling pool for summer

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, Amy L. Scott, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X Amy L. Scott Date: 7/2/2026

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

Utility Dept Employee: Megan Abner	**Date:** 7/2/26
Adjustment Requested: $ 52.08	**Average Monthly Wastewater: $** 100.21

Utility Department Findings: Pool Fill

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

Wastewater Adjustment Request Form

Service Address: 2644 Lynn Ridge Cir Lynnville, IN 47619	Date of Request: 7/1/2026
Account Number: 12043901	Phone Number: 812 568 1364
Date(s) For Adjustment: 3/25 to 6/15	Pool/Hot Tub Fill: ✓ Yes ___ No

Reason for Adjustment Request: **Leak:** ___ Yes ✓ No

Filled pool on 3/25/26 to 6/15/2026

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, Kaylee Kiefer, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X Kaylee Kiefer Date: 7/1/2026

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

Utility Dept Employee: Megan Abner	Date: 7/2/26
Adjustment Requested: $ 51.29	Average Monthly Wastewater: $ 112.09

Utility Department Findings: Pool Fill

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

Wastewater Adjustment Request Form

Service Address: 320 Oak St	**Date of Request:** 6/25/26
Account Number: 1192000	**Phone Number:** 812 453 3585
Date(s) For Adjustment: 5/30 to 6/5/26	**Pool/Hot Tub Fill:** ___ Yes ✓ No

Reason for Adjustment Request: **Leak:** ✓ Yes ___ No

Water Leak Between House & Meter

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

Water Leak Repaired by Plumber-
Brackett of Evansville.

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

Resident Signature: X Charles L. Caswell Date: 6/29/2026

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

Utility Dept Employee: Megan Abner	**Date:** 6/25/26
Adjustment Requested: $ 841.58	**Average Monthly Wastewater: $** 79.55

Utility Department Findings: Water did not go to sewer from leak.

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

-58

Wastewater Adjustment Request Form

Service Address: 107 violet Ln.	**Date of Request:** 6-7-26
Account Number: 1345009	**Phone Number:** 812-403-0961
Date(s) For Adjustment: End May to 1st wk. July	**Pool/Hot Tub Fill:** ___ Yes ___ No Fire Control

Reason for Adjustment Request: **Leak:** ____ Yes ____ No

Sprayed tree to keep from burning while burning big pile off, thanks

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, Greg Quackenbush ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X Greg Quackenbush Date: 6/7/2026

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

Utility Dept Employee: Megan Abner	**Date:** 6/25/26
Adjustment Requested: $ 20	**Average Monthly Wastewater:** $ 135.70

Utility Department Findings: Reported he sprayed a tree w/ hose to prevent fire. Unable to determine which day it was done based on readings. Amount estimated.

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: Phone:

Address:

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: Type of Structure:

Description of Structure:

I, , 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 locates or 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 to the aforementioned by Warrick County Area Plan Commission and the Lynnville Town Council.

X

Date

****

The Town Manager of the Town of Lynnville, Brian Cook, has inspected, taken pictures and determined the proposed site of the additional structure at will not impede utilities, utilities easements, or facilities in place.

Pre inspection pictures taken and added to file

X

Brian Cook, Town Manager Date

****

The Lynnville Town Council has approved the request for the addition of a structure to be erected by . which holds the lease at in Lynnville Park. The approval from the Town Council includes the stipulation listed above to be completed by the lessee in the time frame allotted by the Warrick County Area Plan Commission and the Town Council.

Lynnville Park Authority/Town Council

X AYE	**NAY**
Rachel Titzer, Member	X
	Rachel Titzer, Member
X	X
Doris Horn, Member	Doris Horn, Member
X	X
David Goldenberg, President	David Goldenberg, President

Attest:

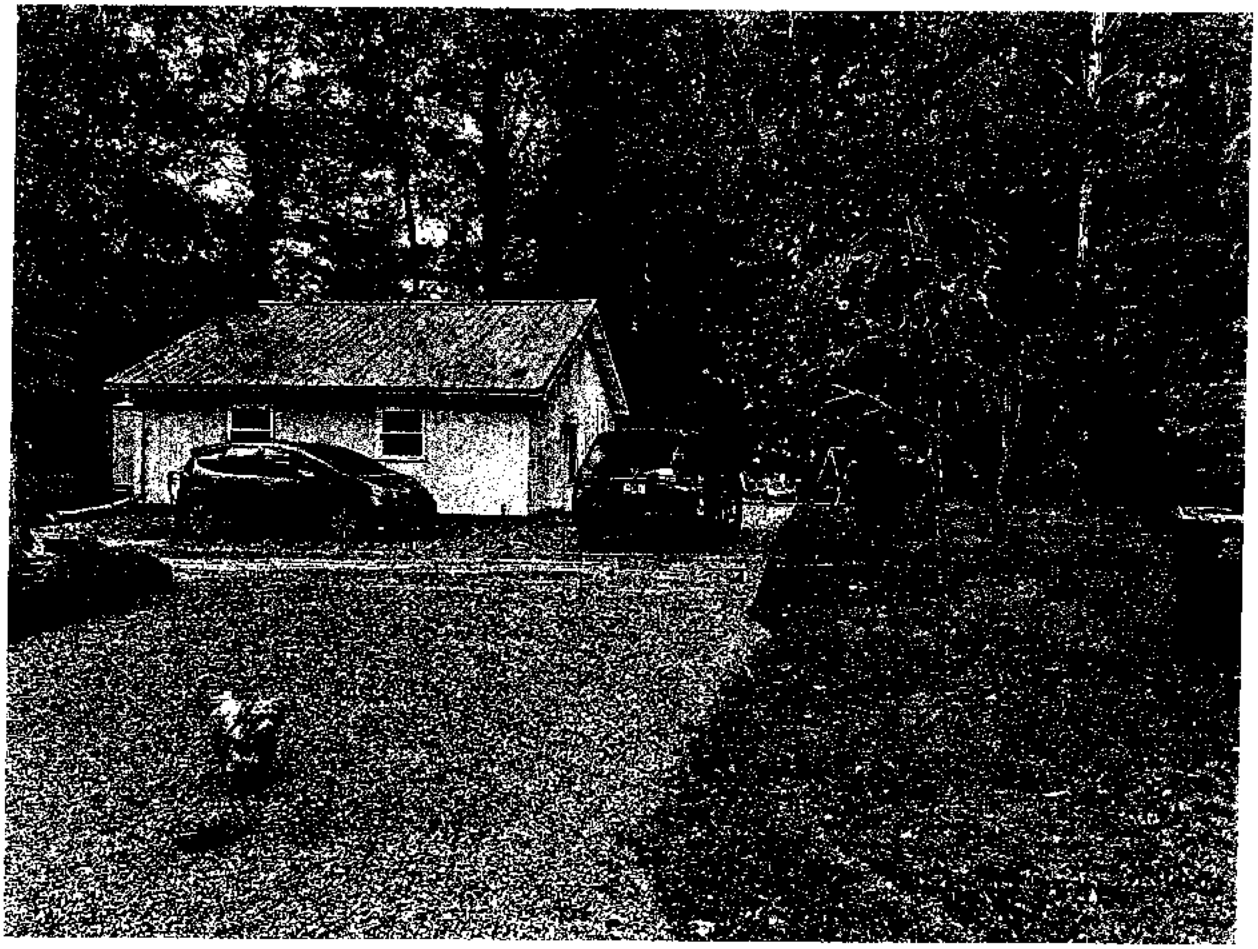
Lauri Stockus, Clerk-Treasurer

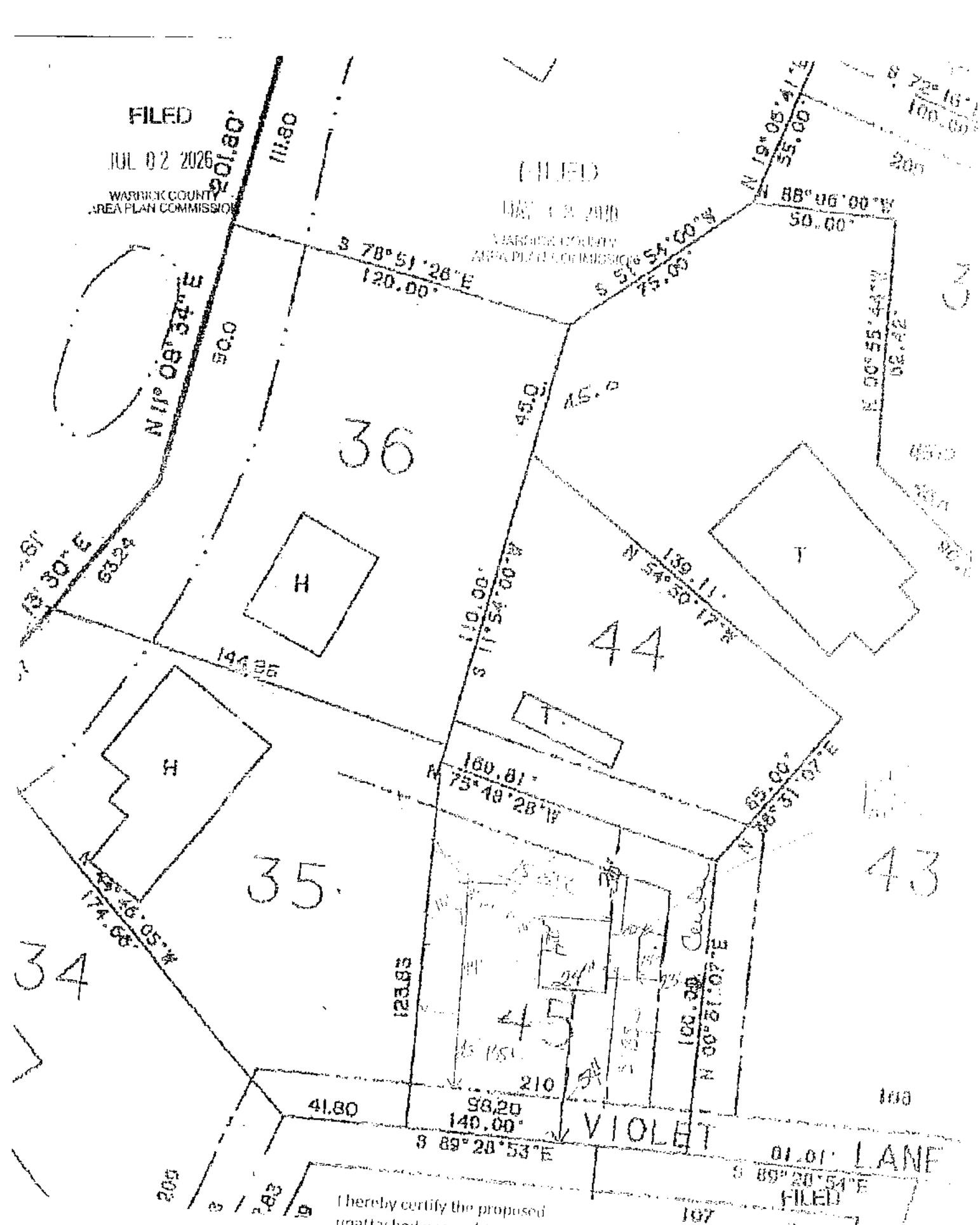
****

Post inspection pictures taken and added to file.

X

Brian Cook, Town Manager Date




FILED
JUL 02 2026
WARRICK COUNTY
AREA PLAN COMMISSION
FILED
DEC 13 2010
WARRICK COUNTY
AREA PLAN COMMISSION
201.80'
111.80'
N 11° 08' 34" W
50.0'
S 78° 51' 26" E
120.00'
S 57° 54' 00" E
45.00'
N 19° 05' 41" E
55.00'
N 88° 06' 00" W
50.00'
N 00° 55' 44" W
98.42'
45.0'
45.0'
36
44
35
43
34
H
H
T
T
S 11° 54' 00" E
110.00'
N 24° 20' 17" E
139.11'
146.85'
160.81'
N 75° 48' 28" W
S 88° 51' 02" E
83.00'
N 49° 46' 05" W
174.68'
123.83'
N 00° 51' 02" W
185.38'
210'
41.80'
98.20'
140.00'
S 89° 28' 53" E
VIOLET LANE
S 89° 20' 54" E
FILED
I hereby certify the proposed unattached garage/storage building will not be used commercially nor be used as a residence.
Ellen Ann

WARRICK COUNTY AREA BOARD OF ZONING APPEALS

VARIANCE – INSTRUCTIONS

A.) One (1) original and seven (7) copies of petition must be submitted.

B.) Attached to and as part of the petition, submit the following:

Maps (7 copies) drawn to a suitable scale, on sheet 8 ½ x 14 inches, with the following information:

1.) Premises in question, with existing and proposed buildings and illustrating clearly the points in question and existing conditions on nearby lots. (One lot each side, two lots each side, lot or lots across street that best illustrate the point.) Plus, property owners' names and addresses.

2.) Block diagram with street numbers or names and lot numbers, showing lot in question and character of improvements on all lots in block (one or both sides of street, the four corners of intersection or as requested.)

C.) Maps (7 copies of floor plan, vertical section, and front elevation of buildings with all necessary dimensions. (These maps required only when applicable to application.)

FACTORS CONSIDERED IN RELATION TO VARIANCE REQUESTS

1.) That a Variance is a means of relief which is available only when some peculiar circumstance as to SIZE OR SHAPE of the parcel of land (and sometime its LOCATION is such that the literal application of the provisions of the Ordinance would impair the owner's rights to some reasonable use of the property. A Variance shall not be granted unless, in the first place, there are such peculiar circumstances.

2.) That the circumstances which cause the HARDSHIP must be peculiar to the property in question, or to such a small number of properties that they clearly constitute marked exceptions to the property in the neighborhood. If the circumstances cited as a basis for applying for the Variance are common to the property in the neighborhood the Variance shall not be granted.

3.) That after establishing the peculiar circumstance applying to the property in question, it is next necessary to show that the Variance is required in order to preserve a substantial property right of the petitioner. It is of no moment whatever that the denial of the Variance might deny to the property owner some opportunity to use his property in a more profitable way or to sell it at a greater profit than is possible under the terms of the Ordinance. The owner is entitled only to a reasonable use of his property.

4.) That any alleged hardship is not self-created by any person having an interest in the property nor is the result of mere disregard for or ignorance of the provisions of the Comprehensive Zoning Ordinance.

5.) That the Regulations to which the Variance is sought shall be modified as little as possible so that the substantial intent and purpose of the regulations shall be preserved. The granting of the Variance should be made subject to such conditions as will constitute to this end.

6.) That the Variance will not result in substantial determent to adjacent property nor the surrounding neighborhood, and will not be materially detrimental to the public welfare.

7.) That the County Area Board of Zoning Appeals SHALL CAREFULLY DISTINGUISH BETWEEN A LAND USE PERMIT AND A VARIANCE. A LAND USE PERMIT shall be subject to the provisions requiring a zoning amendment by Ordinance.

Meetings are the 4th Monday night of each month at 6:00 P.M. Application must be filed at least 4 weeks prior to any meeting. Filing fees, meeting dates and deadlines can be found on the Warrick County Area Planning website at warrickcounty.gov/area-plan. No fees are to be refunded. Names and addresses of abutting property owners must be obtained by looking up the official owner of record at the **Auditor's office** (The

Auditor's Office has the most current property owner information. **DO NOT LOOK UP OVER THE INTERNET**). For clarification, abutting property is defined as *Record title owners whose property is contiguous to the subject property, including any property that would touch at any point the subject property, ignoring all rights of way, including all rights of way owned in fee, easements and alleys, including property owned by a governmental body for the primary purpose of a road way. However, record title owners of property separated from the subject property by a freeway or expressway are not considered "abutting property owners".* By ordinance, these notices MUST be postmarked no less than twenty-one (21) days before the Board of Zoning Appeals meeting at which the application will be heard. Please bring any irregularities or problems to the attention of APC staff prior to mailing said notice(s).

STATEMENT OF VARIANCE APPLIED FOR
WITH PRINCIPLE ON WHICH APPLICATION IS BASED

Applicant requests a variance from the requirements as set forth in the Comprehensive Zoning Ordinance in effect for Warrick County, IN to allow an Improvement Location Permit to be issued for:

Applicant statement: (Note-If more space s needed for this statement attach additional sheet to this application)

Requesting a Variance from the requirements as set forth in the Comprehensive Zoning Ordinance in Warrick County to allow construction/addition of porch to home which will be located in a building set back line of a platted Road that is not in existence.

ATTACHED hereto and made a part of this application, I submit the following (items checked in margin):

1.) FLOOR PLAN, VERTICAL SECTION, AND FRONT ELEVATION of building with all necessary dimensions.
2.) PLOT PLAN (7 COPIES) and BLOCK DIAGRAM, each drawn to engineer's scale on sheet 8 ½ inches by 14 inches, with dimensions and points of compass, and with other information as follows.

a. Plot plan showing premises in question, with existing and proposed buildings and illustrating clearly the points in question and existing conditions on nearby lots (One lot each side, two lots each side lot or lots across street that best illustrate the point)
b. Block diagram with street numbers and lot numbers, showing lot in question and character of improvements on all lots in block (one or both sides of street, the four corners of intersection or as requested.)

I hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true

Frances Eileen Abron
Applicants sign here

Sworn to before me, this 10th day of July 2026

Notary

My Commission Expires

SEAL

LAURI STOCKUS
NOTARY PUBLIC
State of Indiana
Commission # 729456
My Commission Expires
February 12, 2027

Owners sign here

NATURE OF APPEAL
(Sec 78, Chap. 138. Acts 1957)

This appeal is taken from the order, requirement, decision or determination of:

a.) Refusal of County Area Plan Commission to issue Improvement Location Permit
b.) Article _____ Section _____ of the Warrick County Zoning Ordinance
c.) Special exception under Article V of the Warrick County Zoning Ordinance of Warrick County, Indiana.
d.) Hardship Variance from Article _____ of the Warrick County Zoning Ordinance of Warrick County, Indiana.

Application has been advise that this petition cannot be granted under the provisions of the Warrick County Zoning Ordinance but demands that such appeal to find

_____
Executive Director

NOTICE

Public Hearings on cases are held at regular meetings of the Board on the Fourth (4th) Monday of each month at 6:00 P.M in the Commissioners Meeting Room, Third Floor, Courthouse, Boonville, Indiana If variation is granted the order of the Board of Zoning Appeals is void unless all permits necessary for the prosecution of the work are taken out. Until this is done any other communication will be treated merely as notice of an intention to appeal or make application. and will not be docketed Appeals and applications will receive a Docket Number when all the data required by this form has been filed, and will then be placed on the agenda for hearing at the next regular meeting. Application must be advertised in local newspaper 10 days prior to date of Public Hearing. The ordinance and rules require that all matters which the Board may be asked to determine be first submitted to the Executive Director in the regular way for ruling. Until then the Board has no jurisdiction

NOTICE: THIS APPLICATION MUST BE TYPEWRITTEN OR PRINTED AND ACCOMPANIED BY THE NECESSARY INFORMATION (SEE OTHER SIDE), AND FILED WITH THE WARRICK COUNTY AREA BOARD OF ZONING APPEALS

WARRICK COUNTYAREA
BOARD OF ZONING APPEALS
COURT HOUSE
BOONVILLE, INDIANA

DOCKET NO. BZA-V- - ____ RECEIPT NO. _____ ____

VERIFIED APPLICATION FOR VARIATION FROM THE REQUIREMENTS OF THE ZONING ORDINANCE

STATE OF INDIANA, COUNTY OF WARRICK SS:

APPLICANT UPON HIS OATH DOES SAY:

Owner: _____ Address: 207 Main St.
Town Council President Town of Lynnville
Email Address: _____ Phone: _____

Applicant: Frances Eileen Ahron Address: 210 VIOLET LN Lynnville IN 47619

Email Address: johnstoneileen325@gmail.com Phone: 8134490603

PREMISES AFFECTED. PROPERTY LOCATED ON THE _____ SIDE OF _____ APPROXIMATELY_____FEET/MILES_____OF THE INTERSECTION FORMED BY_____AND _____ TOWNSHIP.
LOT NO. _____ IN_____ SUBDIVISION. (IF APPLICABLE)

(THE LEGAL DESCRIPTION OF PROPERTY MAY BE ATTACHED.)

EXISTING CONDITIONS

Nature and size of improvement on lots: _____

Nature, size and location of accessory buildings: _____

Yard Spaces: Front: _____ Rear. _____ Side: _____

Occupancy: Number of families (if any part is in use for dwelling) _____

Number of persons employed (if any part is industrial or commercial) _____

Year of erection of existing buildings: _____

TO THE CHAIRMAN, BOARD OF ZONING APPEALS: Application is hereby made for variation from the requirements of Article __ ____ Section _____ of the Subdivision Control Ordinance / Comprehensive Zoning Ordinance under the Discretionary power vested in your board to permit:

Construction
Reconstruction
Alteration
Conversion
Maintenance
Addition
Location

of porch _____

_____
Type of building-use/activity in accordance with the plans filed

By: _____ For. _____

LESSOR'S AGREEMENT

Whereas, Jennifer Howard (hereinafter referred to as "lessee") has a leasehold interest under a certain lease (hereinafter referred to as the "lease") dated July 1, 2025, covering the following described real property (hereinafter referred to as "lease premises" in the County of Warrick, State of Indiana to wit:

Address of Property: 435 W Hwy 68
Lynnville, IN 47619
Lot #74

Whereas, the Lynnville Town Council, having jurisdiction and authority over the Lynnville Park (hereinafter referred to as the "Lessor") is the Lessor under the aforementioned lease,

Whereas, the Town of Lynnville, Indiana, a municipal corporation (hereinafter referred to as the "Town"), is the owner of the real estate, not including the improvements placed, located or erected thereon by the Lessee, (hereinafter referred to as the "real estate"),

Whereas, LNB Community Bank (hereinafter referred to as "lender"), proposes to make a loan to lessee evidenced by a promissory note or notes and extensions and renewals thereof (hereinafter referred to as the "loan") and secured by a security interest covering certain personal property located or to be located on the leased premises described above; and,

Whereas, lender is unwilling to make such loan to lessee unless and until lessor executes this agreement with respect to the personal property of lessee on the leased premises.

Now, Therefore, in order to induce lender to make the proposed loan to lessee, and in consideration of lender making said loan, lessor hereby certifies to lender and covenants as follows:

1. That the lessee is presently in lawful possession of the leased premises by virtue of the lease.
2. Lessor covenants that as of the date of this agreement no default exists under any terms of the lease or any other conditions relative to occupancy of the leased premises.
3. Lessor further covenants that should the lessee default in the loan so that the lender proposes to foreclose or otherwise realize upon collateral securing the loan, or in the event of termination of lessee's rights to occupy the said premises for any reason, or in the event of any default under such lease, lender shall have the following rights:
    a) The Lender reserves the right to assume the lease, fulfill the unexpired term of the lease entered into between lessee and the lessor, therefore, assume responsibility for rental payments or other obligations in connection with the lease or occupant of the leased premises, for such time as shall be required by lender to enforce its lien upon the personal property of lessee including the foreclosure and liquidation

of machinery, equipment, furniture or fixtures or the personal property, title to which is in lessee and not in lessor.

b) In the event the lender cannot complete the foreclosure process before the expiration of the lease, said lease would be extended for an additional lease term in order to conclude liquidation of collateral.

c) The Lender reserves the right to transfer the lease to another party. The Lynnville Town Council reserves the right to approve or disapprove to whom the lease will be transferred. The Lender also reserves the right to retain the proceeds collected from the transfer of lease, up to the amount required to fulfill the loan obligation(s) and any expenses incurred in the liquidation process. Any proceeds left from transfer of lease, would go to original lessee.

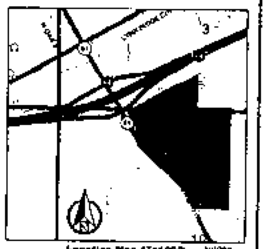
4. Lessor covenants that lessor does hereby subordinate to all liens in favor of the lender securing the payment of the loan and to any instrument of hypothecation executed to secure the loan. Further, all and every lien, claim and interest of lessor on and every right of lessor to institute any proceedings to establish any lien or claim to any or all of the property hypothecated as collateral to secure the payment of said loan shall be also subordinated to lender's security interest.
5. Lessor further covenants that none of the property of the Lessee situated on said leased premises constitutes fixtures or any part of the real estate. The property has been placed on said premises with the agreement and understanding that any or all of such property may at any time be removed therefrom by the lessee or his assigns, and that any and all property hereafter placed on said leased premises by lessee may be removed therefrom and shall not be considered affixed to or as a part of said real estate.
6. Lessor shall give Lender written notice of any default under or breach of the lease which left uncured would cause a termination of the lease by the lessor, or if the lessee would attempt to transfer his interest in lease to another party, other than The LNB Community Bank. Said notice shall be in writing and be forwarded to lender by certified mail addressed to lender at its aforementioned address. The LNB Community Bank will give The Lynnville Town Council notice of intention to foreclose on lease. Said notice shall be in writing and be forwarded to the Lynnville Town Council by certified mail.
7. Lessor and Lessee understand that they have no interest, legal or equitable, in the real estate other than that as expressed in the lease.
8. This agreement is subject to approval by the Lynnville Town Council and shall not be binding upon the Lessor or the Lender until this agreement is approved, in writing, by the Lynnville Town Council.

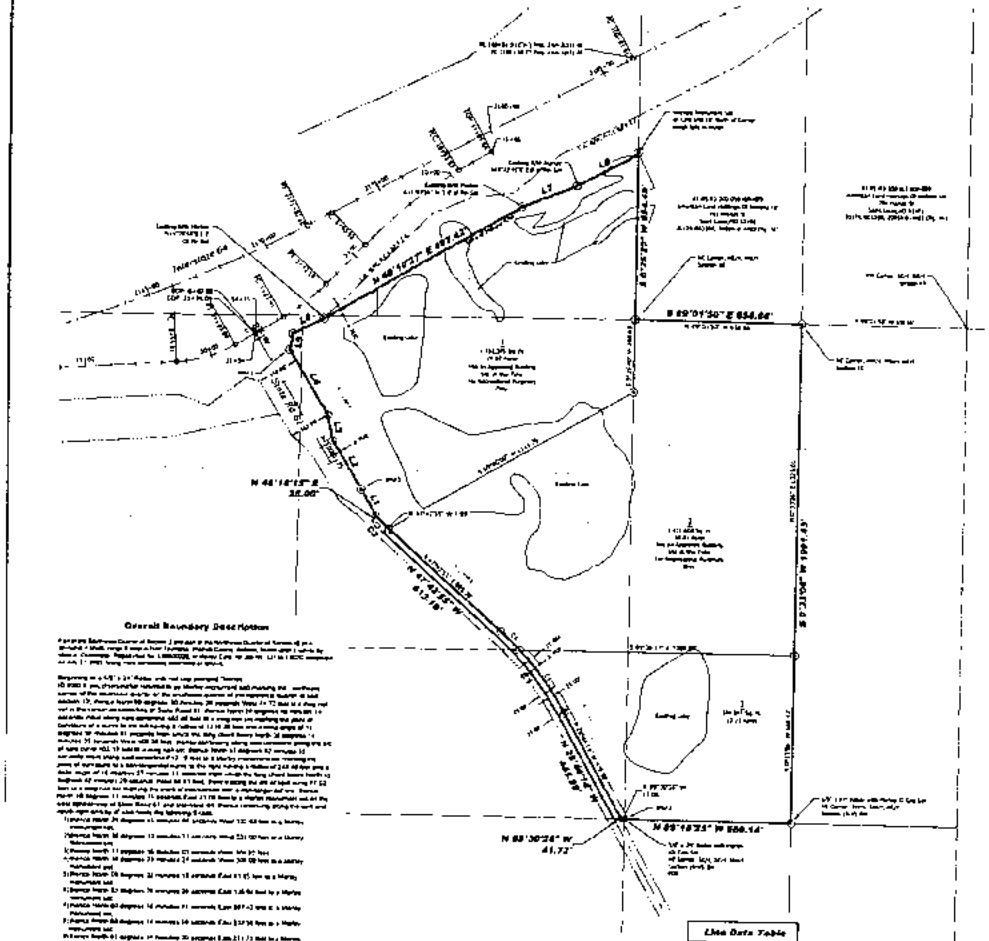
This agreement shall be incorporated as part of the lease by reference and shall be binding on and inure to the benefit of the signatories hereto and their executors, administrators, heirs, successors, and assigns.

2026R-004547
6-11-2026

4 Lakes at the Interchange Sub. Corrected Plat

Part of the Southwest Quarter of fractional Section 3 and part of Section 10 all in township 4 south, range 3 west lying in Hart Township and being part of the property described in deed record 2006ER 014403 and 2015R-005019 all in the Office of the Recorder of Warrick County, Indiana.





General Boundary Description

Curve Data Table

Curve #	Delta	Radius	Length	Tangent	Chord Length	Chord Bearing
C1	17°34'15"	1145.00'	351.10'	176.99'	349.72'	N 81°31'07" E
C2	17°34'15"	1145.00'	351.10'	176.99'	349.72'	N 81°31'07" E
C3	17°34'15"	1145.00'	351.10'	176.99'	349.72'	N 81°31'07" E
C4	17°34'15"	1145.00'	351.10'	176.99'	349.72'	N 81°31'07" E
C5	17°34'15"	1145.00'	351.10'	176.99'	349.72'	N 81°31'07" E

Line Data Table

Line #	Bearing	Length
L1	N 44°18'15" E	35.00'
L2	N 44°18'15" E	35.00'
L3	N 44°18'15" E	35.00'
L4	N 44°18'15" E	35.00'
L5	N 44°18'15" E	35.00'
L6	N 44°18'15" E	35.00'
L7	N 44°18'15" E	35.00'
L8	N 44°18'15" E	35.00'

Legend

Warrick County Health Department

County Drainage Board

General Notes

Certificate of Approval

Land Surveyor's Certificate

Dedication Certificate

Notary Certificate

STATE OF MISSOURI COUNTY OF ST. LOUIS

Affirmation Statement

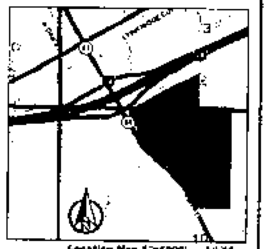
Secondary Plat

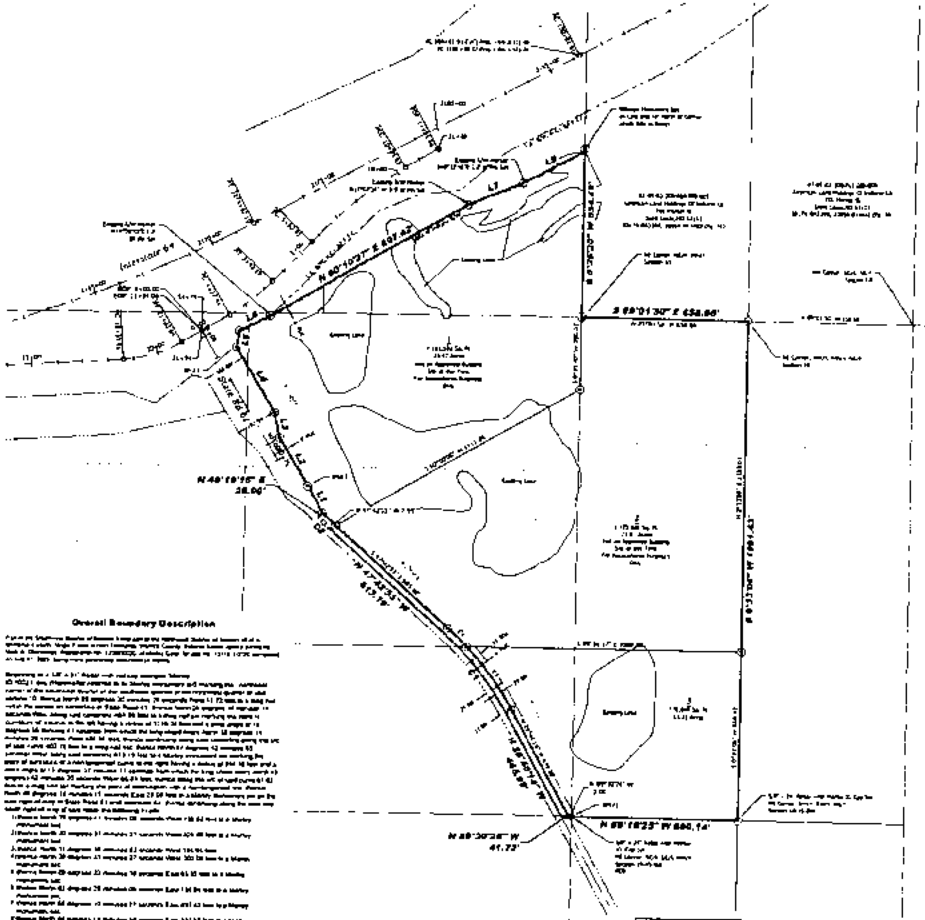
MORLEY

2026R-005467
6-11-2026

4 Lakes at the Interchange Sub. Corrected Plat

Part of the Southwest Quarter of fractional Section 3 and part of Section 10 all in township 4 south, range 8 west lying in Hart Township and being part of the property described in deed record 2005R 014403 and 2015R-005019 all in the Office of the Recorder of Warrick County, Indiana.





Overall Boundary Description

Part of the Southwest Quarter of fractional Section 3 and part of Section 10 all in township 4 south, range 8 west lying in Hart Township and being part of the property described in deed record 2005R 014403 and 2015R-005019 all in the Office of the Recorder of Warrick County, Indiana.

Beginning at a 5/8" rebar with red cap stamped "Morley" (S 1652) the Southwest corner of the Southwest Quarter of said Section 3; thence North 00 degrees 00 minutes 00 seconds West (Basis of Bearings per Indiana Coordinate System of 1983 (2011) West Zone) along the West line of the Southwest Quarter of said Section 3 a distance of 1,320.00 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence North 89 degrees 31 minutes 30 seconds East 656.86 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence South 40 degrees 41 minutes 45 seconds East 825.58 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence South 44 degrees 58 minutes 45 seconds West 644.69 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence South 89 degrees 18 minutes 23 seconds West 660.14 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence South 89 degrees 30 minutes 26 seconds West 41.73 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence North 49 degrees 19 minutes 15 seconds East 38.00 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence North 40 degrees 10 minutes 27 seconds West 697.43 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence North 00 degrees 00 minutes 00 seconds West 1,991.43 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652); thence North 89 degrees 31 minutes 30 seconds East 1,334.72 feet to a 5/8" rebar with red cap stamped "Morley" (S 1652) the Northeast corner of said Southwest Quarter; thence South 00 degrees 11 minutes 00 seconds East 2,641.92 feet to the point of beginning and containing 71.56 acres.

Subject to all encumbrances apparent of record and boundary of record.

Curve Data Table

Curve #	Radius	Bearing	Length	Tangent	Chord Length	Chord Bearing
C1	1,871.00'	S 44°58'45" W	644.69'	330.00'	641.69'	S 54°51'34" W
C2	1,871.00'	S 64°44'23" W	211.80'	106.05'	211.69'	S 61°31'08" W
C3	1,871.00'	S 71°57'11" W	211.80'	106.05'	211.69'	S 68°43'56" W
C4	1,871.00'	S 79°09'59" W	211.80'	106.05'	211.69'	S 75°56'44" W
C5	1,871.00'	S 86°22'47" W	211.80'	106.05'	211.69'	S 83°09'32" W
C6	1,871.00'	S 89°18'23" W	211.80'	106.05'	211.69'	S 86°05'08" W

Line Data Table

Line #	Direction	Length
L1	N 89°31'30" W	656.86'
L2	S 89°31'30" E	1,334.72'
L3	S 00°11'00" E	2,641.92'
L4	N 89°31'30" W	1,334.72'
L5	N 00°00'00" E	1,320.00'
L6	S 89°31'30" E	656.86'
L7	S 40°41'45" E	825.58'
L8	S 44°58'45" W	644.69'
L9	S 89°18'23" W	660.14'
L10	N 89°30'26" W	41.73'
L11	N 49°19'15" E	38.00'
L12	N 40°10'27" E	697.43'
L13	N 00°00'00" E	1,320.00'
L14	S 89°31'30" E	656.86'
L15	S 00°11'00" E	2,641.92'

SCALE 1" = 200'

300 0 200 400

September 18, 2025

Legend

Warrick County Health Department

Approved this 6-3-2025 Date

Warrick County Health Department

County Drainage Board

Approved this 6-10-2025 Date

President, Warrick County Drainage Board

General Notes

1. Basis of bearings is Indiana Coordinate System of 1983 (2011) West Zone.
2. Parcel zone: Ag.
3. Utility service: Duke Energy, Centerpoint Energy, Spencer County Rural Water, Vectren Energy Delivery, Warrick County Rural Electric, Warrick County Utilities.
4. Sewage disposal: Septic.
5. Water supply: Spencer County Rural Water, Warrick County Utilities.
6. Flood hazard area: Zone X (unshaded) per FIRM Panel 18173C0035E, effective August 1, 2011.
7. Zoning: The property is currently zoned I-1, I-2.
8. Address: 10145 North Interstate 64, Boonville, Indiana 47601.
9. Parcel area: Lot 1 = 3.175 acres ± (138,302 sq. ft. ±); Lot 2 = 68.385 acres ± (2,978,551 sq. ft. ±); Total = 71.560 acres ± (3,116,853 sq. ft. ±).
10. Monuments found or set at all corners unless noted otherwise.
11. Bearings and distances shown hereon are measured unless noted otherwise.
12. Curve data is based on arc length.
13. Lot 1 is subject to a 30' ingress/egress easement for the benefit of Lot 2.
14. Lot 2 is subject to a 30' ingress/egress easement for the benefit of Lot 1.
15. Lot 1 is subject to a 30' ingress/egress easement for the benefit of Lot 2.
16. Lot 2 is subject to a 30' ingress/egress easement for the benefit of Lot 1.

Certificate of Approval

Under the authority provided by Title 36, Article 7, Chapter 4, Section 700 of the Indiana Code and all acts amendatory thereto, and by the Ordinance of the Warrick County Plan Commission, this plat was given approval by the Warrick County Plan Commission at a meeting held on the 10th day of June, 2025.

President, Warrick County Plan Commission

Executive Director, Warrick County Plan Commission

Land Surveyor's Certificate

I, Mark A. Chesnut, Registered Land Surveyor, hereby certify that the plat was correctly surveyed by me personally and that the monuments shown thereon actually exist as described and their location is correctly shown thereon and that all dimensional and geodetic details are correct to the best of my knowledge and belief.

Mark A. Chesnut, PLS 10922 — 10/22/2025

Prepared by: Mark A. Chesnut, PLS
MORLEY
Phone: (812) 464-9664
Fax: (812) 464-9665

Dedication Certificate

We, the undersigned owner(s) of the real estate shown and described herein, do hereby lay off and subdivide said real estate in accordance with the herein plat.

The undersigned shall be liable for all development on Lot 1 and/or any improvements, for installation or construction thereof, Ground Cover Rules or Violations, and erosion control measures, as may be required by the Warrick County Drainage Board, Indiana Department of Environmental Management, and/or any other governmental agency which may have jurisdiction.

Public right-of-way, utility, drainage, sewer and/or water easements shown and/or described herein are hereby granted for the purposes shown on the drawings.

Easements for installation and maintenance of utilities and drainage facilities are reserved as shown and/or described and are hereby granted to the use of the public for the purposes as indicated. No buildings or structures shall be erected over or across any easements as shown on this plat. Any driveway culverts placed in the easements are to be paid for by the owner of the lot. Improvements of any kind within drainage easements may be subject to restrictions and maintenance as set forth in the Warrick County Drainage Board Rules and Regulations and may require permits from the Warrick County Drainage Board prior to construction. The owner of each lot is responsible for the maintenance of the regulated drainage easements on his lot. Failure of any lot owner to maintain the easements on his lot may be subject to enforcement action by the Warrick County Drainage Board.

The right to maintain mature trees within the easements, regardless of the location of such trees with respect to the center lines of the easements, is reserved by the owners of the lots in which the trees are located, except those trees which may be removed by the grantee, its successors and assigns, in the exercise of the rights granted herein.

Witness our hand(s) and seal(s) this 10th day of June, 2025.

By: _____
Printed: Mark Chesnut
Title: Member
Company: American Land Holdings of Indiana, LLC

By: _____
Printed: Jeffrey L. Eckert
Title: Member
Company: American Land Holdings of Indiana, LLC

Notary Certificate

STATE OF INDIANA, COUNTY OF Vanderburgh, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Mark Chesnut and Jeffrey L. Eckert, Members of American Land Holdings of Indiana, LLC and United Interstate Developers, LLC, and acknowledged the execution of the foregoing dedication and easement declaration and, being duly sworn upon oath, stated that the representations therein contained are true.

Witness my hand and Notarial Seal this 14th day of October, 2025.

Notary Public: William P. Eckert
Printed: William P. Eckert
Resident of Vanderburgh County, Indiana
My Commission Number: 3157033
My Commission Expires: 2-1-2031

Jeffrey L. Eckert

Affirmation Statement

I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Signature: _____

Secondary Plat

MORLEY

Surveying • Mapping • Planning
1405 Progress Parkway, Mount Vernon, IN 47620
(812) 464-9664 • www.morleyinc.com

87-08-16-307-002.000-006	87-006-26-0-1-00001	04/27/2026	Settled	WELCH, MARK A & LISA M	2140 E COUNTY RD 1600 N LINCOLN CITY, I	☐		6,100
87-08-17-404-002.000-006	87-006-26-0-1-00002	04/27/2026	Settled	WELCH, MARK A & LISA M	2140 E COUNTY RD 1600 N LINCOLN CITY, I	☐		24,400
87-08-29-300-051.000-006	87-006-26-0-1-00007	05/11/2026	Settled	WAGNER, STEVEN	11211 MILLERSBURG ROAD CHANDLER, IN	☐	10,000	10,000
87-08-31-200-019.000-006	87-006-26-0-1-00005	05/11/2026	Settled	WAGNER FARM PROPERTY	11237 MILLERSBURG RD Chandler, IN 47610	☐	111,600	237,600
87-08-31-200-026.000-006	87-006-26-0-1-00006	05/11/2026	Settled	WAGNER FARM PROPERTY	11237 MILLERSBURG RD Chandler, IN 47610	☐	22,300	26,500
87-08-33-300-061.000-006	87-006-26-0-5-00006	05/04/2026	Settled	Stinson, Elmer J & Kerry J	9977 Helm RD Chandler, IN 47610	☐	64,700	60,900
87-08-34-302-001.000-006	87-006-26-0-5-00007	05/18/2026	Settled	POST, JAMES B & TRACY L	8866 BICE LN NEWBURGH, IN 47630	☐	62,800	42,500
87-08-34-302-045.000-006	87-006-26-0-5-00008	05/18/2026	Settled	POST, JAMES B & TRACY L	8866 BICE LN NEWBURGH, IN 47630	☐	2,800	5,000
87-08-34-303-046.000-006	87-006-26-0-5-00012	05/18/2026	Settled	POST, JAMES B & TRACY L	8866 BICE LN NEWBURGH, IN 47630	☐	2,600	4,700
87-08-34-303-055.000-006	87-006-26-0-5-00011	05/19/2026	Settled	POST, JAMES B & TRACY L	8866 BICE LN NEWBURGH, IN 47630	☐	5,200	9,300

District AV under appeal: 953,200

007 - GREER TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-04-30-400-014.000-007	87-007-26-0-1-00001	04/28/2026	Settled	Farney Farms Inc	11299 SEVEN HILLS RD Elberfeld, IN 47613	☑	216,400	383,600

District AV under appeal: 383,600

008 - ELBERFELD TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-04-20-103-002.000-008	87-008-26-0-5-00002	05/20/2026	Settled	KALVELAGE, BARBARA	3003 E MULBERRY ST EVANSVILLE, IN 477	☐	26,400	25,400
87-04-20-300-103.000-008	87-008-26-0-5-00001	01/08/2026	Settled	Werkmeister, Sheryl L	75 E WALNUT ST Elberfeld, IN 47613	☐	136,000	192,500

District AV under appeal: 217,900

009 - HART TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-01-33-200-005.000-009	87-009-26-0-5-00004	06/04/2026	Settled	GREEN, GAGE T & LAUREN	12394 SPURGEON RD LYNNVILLE, IN 47619	☐	64,900	170,500
87-01-33-200-059.000-009	87-009-26-0-5-00005	06/04/2026	Settled	GREEN, GAGE T & LAUREN	12394 SPURGEON RD LYNNVILLE, IN 47619	☐		24,400
87-01-33-200-059.000-009	87-009-26-0-5-00003	06/04/2026	Settled	GREEN, GAGE T & LAUREN	12394 SPURGEON RD LYNNVILLE, IN 47619	☐		24,400
87-01-35-401-002.000-009	87-009-26-0-1-00002	06/08/2026	Settled	Graper, Alan W & Karen	1400 W STATE ROUTE 68 LYNNVILLE, IN 47	☐	22,200	25,300
87-05-02-200-030.000-009	87-009-26-0-5-00002	05/28/2026	Settled	PFETTSCHER, LARRY W &	1444 W STATE ROUTE 68 LYNNVILLE, IN 47	☐	102,900	128,500
87-05-02-200-031.000-009	87-009-26-0-5-00006	06/08/2026	Settled	Graper, Alan & Karen	1366 W STATE ROUTE 68 LYNNVILLE, IN 47	☐	245,900	240,400
87-05-02-201-001.000-009	87-009-26-0-5-00001	05/11/2026	Settled	Mcdaniel, Jason A & Tammy L	1310 W STATE ROUTE 68 LYNNVILLE, IN 47	☐	348,700	351,300

District AV under appeal: 964,800

010 - LYNNVILLE TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV

87-01-33-400-032.000-010	87-010-26-0-5-00001	05/04/2026	Settled	Wallace, Ray A & Laura A	600 PETERSBURG RD LYNNVILLE, IN 4761	☐	207,600	219,700
87-01-33-400-041.000-010	87-010-26-0-5-00002	05/04/2026	Settled	Wallace, Ray A & Laura A	600 PETERSBURG ROAD LYNNVILLE, IN 4	☐	10,600	10,600
87-01-34-300-029.000-010	87-010-26-0-5-00006	06/02/2026	Settled	SIEBE, ALAN BRENT & LOR	572 N MAIN ST LYNNVILLE, IN 47619-2021	☐	169,100	169,200
87-05-04-401-008.000-010	87-010-26-0-5-00003	05/14/2026	Settled	OPPERMAN, JOSHUA RAY	128 VINE STREET LYNNVILLE, IN 47619-205	☐	24,000	24,300
87-05-04-401-026.000-010	87-010-26-0-5-00004	05/14/2026	Settled	OPPERMAN, JOSHUA RAY	128 VINE STREET LYNNVILLE, IN 47619	☐	97,000	103,100

District AV under appeal: 526,900

011 - LANE TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-06-01-200-008.000-011	87-011-26-0-5-00001	05/06/2026	Settled	MCALLISTER, MICHAEL LEE	5633 State Rd 68 Dale, IN 47523	☐	75,200	59,300

District AV under appeal: 59,300

014 - NEWBURGH TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-15-03-103-028.000-014	87-014-26-0-5-00001	04/24/2026	Settled	SERENE EDGEWATER LLC -	116 W JENNINGS ST NEWBURGH , IN 47630	☐	209,600	217,000
87-15-03-204-005.000-014	87-014-26-0-5-00012	05/01/2026	Settled	DRUDE CLEMENS & MARITA	320 E JENNINGS ST NEWBURGH, IN 47630	☐	41,300	45,400
87-15-03-204-011.000-014	87-014-26-0-5-00010	05/01/2026	Settled	DRUDE, CLEMENS & MARIT	320 E JENNINGS ST NEWBURGH, IN 47630	☐	278,600	300,300
87-15-03-204-013.000-014	87-014-26-0-5-00011	05/01/2026	Settled	DRUDE, CLEMENS & MARIT	320 E JENNINGS ST NEWBURGH, IN 47630	☐	2,400	2,700

District AV under appeal: 565,400

015 - OWEN TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-06-15-100-001.000-015	87-015-26-0-1-00008	05/21/2026	Settled	Humm, Wayne J & Kathryn L	789 STATE ROUTE 261 BOONVILLE, IN 476	☐	52,200	113,000
87-06-26-200-046.000-015	87-015-26-0-5-00009	05/21/2026	Settled	HELFERT, DARRIN	7488 TAYLORVILLE RD Tennyson, IN 47637	☐	212,800	246,000
87-06-26-202-007.000-015	87-015-26-0-5-00002	05/01/2026	Settled	Wolf, Stephen D & Linda K	4955 LESLIE RD Tennyson, IN 47637	☐	31,000	55,700
87-06-26-202-008.000-015	87-015-26-0-5-00003	05/01/2026	Settled	Wolf, Stephen D & Linda K	4955 Leslie RD Tennyson, IN 47637	☐	365,000	452,500
87-06-26-203-002.000-015	87-015-26-0-5-00001	05/01/2026	Settled	Wolf, Stephen D & Linda K	4955 Leslie Rd Tennyson, IN 47637-9102	☐	38,300	52,100
87-06-26-400-015.000-015	87-015-26-0-1-00006	05/21/2026	Settled	HELFERT, DARRIN	7488 TAYLORVILLE RD Tennyson, IN 47637	☐	1,900	3,200
87-06-26-400-035.000-015	87-015-26-0-1-00007	05/21/2026	Settled	HELFERT, DARRIN	7488 TAYLORVILLE RD Tennyson, IN 47637	☐	24,900	45,300
87-06-27-200-029.000-015	87-015-26-0-5-00005	05/15/2026	Settled	HANCOCK, JILLIAN M AS TR	ATTN: LARRY P & MARY ANN MILES TENNY	☐	193,800	206,800
87-06-31-400-041.000-015	87-015-26-0-5-00004	05/08/2026	Settled	RICE, MATTHEW ADAM & R	5901 HERSCHEL RD EVANSVILLE, IN 47715	☐		93,900
87-06-34-201-126.000-015	87-015-26-0-5-00006	05/15/2026	Settled	HANCOCK, JILLIAN M AS TR	7511 FOLSOMVILLE RD TENNYSON, IN 476	☐	6,600	9,500
87-06-35-200-015.000-015	87-015-26-0-1-00005	05/21/2026	Settled	HELFERT, DARRIN R II & TA	6244 FOLSOMVILLE/DEGONIA RD TENNYS	☐	8,600	103,600
87-06-35-200-059.000-015	87-015-26-0-1-00004	05/21/2026	Settled	HELFERT, DARRIN R II & TA	6244 FOLSOMVILLE/DEGONIA RD TENNYS	☐	6,600	59,000
87-06-35-300-024.000-015	87-015-26-0-5-00007	05/21/2026	Settled	HELFERT, DARRIN R II & TA	6244 FOLSOMVILLE DEGONIA RD TENNYS	☐	392,600	341,700
87-06-35-300-054.000-015	87-015-26-0-5-00008	05/21/2026	Settled	HELFERT, DARRIN R II & TA	6244 FOLSOMVILLE DEGONIA RD TENNYS	☐	13,300	33,600

008 - ELBERFELD TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-04-19-203-083.000-008	87-008-26-0-4-00001	06/15/2026	Active	Titzer Incorporated	510 W JENNINGS ST NEWBURGH, IN 47630	☐	140,700	148,800
87-04-19-203-120.000-008	87-008-26-0-5-00003	06/15/2026	Active	TITZER INCORPORATED	100 E COLUMBIA ST EVANSVILLE, IN 47711	☐	214,700	220,400

District AV under appeal: 369,200

009 - HART TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-01-36-400-017.000-009	87-009-26-0-1-00001	06/05/2026	Active	Tevault, Mark Steven	316 W WALNUT ST BOONVILLE, IN 47601	☐	173,200	173,200

District AV under appeal: 173,200

010 - LYNNVILLE TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-01-33-401-014.000-010	87-010-26-0-5-00008	06/08/2026	Active	WALLACE, JACOB & BRIANN	529 N MAIN ST LYNNVILLE, IN 47619	☐	23,600	23,600
87-01-33-401-015.000-010	87-010-26-0-5-00007	06/08/2026	Active	WALLACE, JACOB & BRIANN	529 N MAIN ST LYNNVILLE, IN 47619	☐	23,600	23,600
87-01-33-401-043.000-010	87-010-26-0-5-00009	06/08/2026	Active	WALLACE, JACOB & BRIANN	529 N MAIN ST LYNNVILLE, IN 47619	☐	122,100	144,600
87-05-04-201-011.000-010	87-010-26-0-5-00005	05/18/2026	Active	Pemberton, Bradley K & Wend	PO BOX 292 Lynnville, IN 47619	☐	469,300	568,700
87-05-04-400-005.000-010	87-010-26-0-5-00013	06/15/2026	Active	LINDSEY, ANNETTE M	303 OAK STREET LYNNVILLE, IN 47619-208	☐	164,600	158,400
87-05-04-400-014.000-010	87-010-26-0-5-00014	06/15/2026	Active	LINDSEY, ANNETTE M	303 OAK STREET LYNNVILLE, IN 47619-208	☐	22,800	22,800
87-05-04-400-015.000-010	87-010-26-0-5-00012	06/15/2026	Active	LINDSEY, ANNETTE M	303 OAK ST LYNNVILLE, IN 47619-2081	☐	23,600	23,600
87-05-04-401-004.000-010	87-010-26-0-5-00010	06/08/2026	Active	MARX, STEVE & DEBBIE	P O BOX 287 Lynnville, IN 47619	☐	143,800	165,300
87-05-04-407-001.000-010	87-010-26-0-5-00011	06/15/2026	Active	RINGHAM, CAROLYN	219 W THIRD ST LYNNVILLE, IN 47619-2049	☐	227,200	253,900

District AV under appeal: 1,384,500

011 - LANE TOWNSHIP

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-02-35-100-039.000-011	87-011-26-0-5-00002	05/14/2026	Active	Happe, Edward R Jr & Ann M	1404 Brookdale Dr Evansville, IN 47720	☐	17,200	57,200
87-02-35-200-044.000-011	87-011-26-0-5-00003	05/14/2026	Active	Happe, Edward R Jr	1404 Brookdale Dr Evansville, IN 47720	☐	18,600	60,900

District AV under appeal: 118,100

014 - NEWBURGH TOWN

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-12-34-101-056.000-014	87-014-26-0-5-00003	05/11/2026	Active	GOLDENMERRY, YPAUL	8621 COPPER CREEK DR NEWBURGH , IN	☐	879,000	985,700
87-12-34-104-075.000-014	87-014-26-0-5-00013	06/05/2026	Active	MIJARES, JOSEL & MARIA	5314 CLAIBORN CT NEWBURGH , IN 47630	☐	1,016,600	1,036,100
87-12-34-302-021.000-014	87-014-26-0-5-00008	06/01/2026	Active	ALLEN, JEFFREY	402 JEFFERSON ST NEWBURGH, IN 47630	☐	154,800	211,800
87-12-34-304-001.000-014	87-014-26-0-4-00002	05/13/2026	Active	BOGGESS, AARON	324 MINNIE WAY BOWLING GREEN, KY 421	☐	195,900	316,100

Outlook

[External]Quarterly Appeal Reports

From Sarah Redman <sredman@warrickcounty.gov>

Date Tue 6/30/2026 3:38 PM

To dawn.oneal@rb.com <dawn.oneal@rb.com>; btrustee47601@gmail.com <btrustee47601@gmail.com>; smwfarminc@aol.com <smwfarminc@aol.com>; jennspamark@gmail.com <jennspamark@gmail.com>; krhall1977@gmail.com <krhall1977@gmail.com>; lynnorth@aol.com <lynnorth@aol.com>; chad@ohiotownship-in.com <chad@ohiotownship-in.com>; rbudbruner@yahoo.com <rbudbruner@yahoo.com>; mfs10@psci.net <mfs10@psci.net>; sheilaseiler14@gmail.com <sheilaseiler14@gmail.com>; Tammy Boruff <clerktreasurer@boonville.in.gov>; Kayla Litton <klitton@townofchandler.org>; staceykruse@townofelberfeld.com <staceykruse@townofelberfeld.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; nangel@newburgh-in.gov <nangel@newburgh-in.gov>; clerk-treasurer@townoftennyson.com <clerk-treasurer@townoftennyson.com>; Steve Roelle <steve.roelle@warrickcounty.gov>; County Council <council@warrickcounty.gov>; bbolton@boonvillelib.org <bbolton@boonvillelib.org>; tsmith@ncplibraries.org <tsmith@ncplibraries.org>

Cc mschooler@warrickcounty.gov <mschooler@warrickcounty.gov>

2 attachments (304 KB)

6.30.26.Qtrly Determined appeals.pdf; Appeal.Political Units 6.30.2026..pdf;

Taxing Unit Officials,

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

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

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

Sincerely,

Sarah E. Redman

Warrick County Assessor
Level III Certified Assessor/Appraiser
812-897-6089
sredman@warrickcounty.gov

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RESOLUTION #2026-4
ADDITIONAL APPROPRIATION

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

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

Park (2204)	APPROPRIATION	REDUCTION
1. Construction of Gatehouse	$19,850.00	$0.00
2. Underground Electrical Service for Gatehouse	$2,000.00	$0.00
3. Exterior Door for Gatehouse	$1,200.00	$0.00
4. Add Window to Gatehouse	$750.00	$0.00
5. Guard Railing on Kayak Road at Lynnville Park	$16,850.00	$0.00
6. Pipe and Insall of Guard Railing	$850.00	$0.00
7. Load of Gravel for Guard Railing	$930.00	$0.00
Total Appropriation	**$42,430.00**	**$0.00**

Adopted by majority vote of the Town Council Members of the Town of Lynnville, Indiana this 7th of July 2026.

Lynnville Town Council:

AYE	NAY
Rachel Titzer, Member	Rachel Titzer, Member
Doris Horn, Member	Doris Horn, Member
David Goldenberg, President	David Goldenberg, President

Attest: _____
Lauri Stockus, Clerk-Treasurer

UTILITY SUPPLY COMPANY

Emily Waterbury
Vending Machine +618-262-6133
What info do you need?
- Spoke w/ health Dept
She would provide:
- Machine
- service to machine
- Extra Product
- Pays for electricity
- Insurance on machine
- Insurance for accidents

Rental Dec 13th @ Park

Profit for Park is 10% - 15%

Future —
- Can also offer Vend machines w/ bait & small camping products

What questions for presentation

INDY BRANCH
6310 South Harding Street
Indianapolis, IN 46217
PHONE 317-783-4196
TOLL FREE 800-662-0829
FAX 317-787-8561

N/W INDY BRANCH
8787 Americana Blvd.
Indianapolis, IN 46268
PHONE 317-876-7902
TOLL FREE 888-876-7906
FAX 317-876-9245

PERU BRANCH
52 South Park Avenue
Peru, IN 46970
PHONE 765-472-4398
TOLL FREE 800-293-9917
FAX 765-472-4597

HUNTINGBURG BRANCH
415 East Phoenix Drive
Huntingburg, IN 47542
PHONE 812-683-9360
TOLL FREE 866-683-9360
FAX 812-683-9410

Outlook

agenda add to

From David Goldenberg <council1@townoflynnville.com>
Date Thu 7/2/2026 7:16 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Park Lease Violations

LVFD - how to proceed with contract with council

Nuisance violations - must have a complainant's name

My Gov -update

Baseball Fields - Grant

Park Vending

Park - stock fish - DNR recommends grass carp

community center - kitchen window

Old town records - burn date

Mainstream contract - how to proceed with council

Republic trash refund - How to proceed - ***Do you have a copy to put into our manuals?

Town Policy or ordinance creation - reimbursements policy

1882 Venue - Kitchen request

Peach Street purchase - FUNDING discussion

How does council want to proceed on any negotiations - discussing motion and vote for record

Outlook

Re: Leases

From David Goldenberg <council1@townoflynnville.com>
Date Tue 6/30/2026 9:07 PM
To Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>

Yes, please list as ordinance enforcement regulations and enforcement.

Get Outlook for iOS

From: David Goldenberg <council1@townoflynnville.com>
Sent: Tuesday, 30 June 2026 21:02:14
To: Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>
Subject: Re: Leases

Was one of the Dove property??

Get Outlook for iOS

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Tuesday, 30 June 2026 20:59:08
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: Leases

What property addresses are you waiting on for pictures for violations? The only one I am aware of is the northside property that I do not have pictures myself nor can a access from the road.
Chris is supposed to be handling Travis's .
Is there another one that I do not remember?
I do not have an issue hiring a person to address lease violations along with town violations. I do not think it a council member's job to drive around town looking for them. If we need to reduce existing employees hours to do so to compensate payroll then I am fine with that as well.
Add it to the agenda of the next meeting so we can figure it out.
Thank you,
Rachel

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