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

Town of Lynnville

Lynnville Town Council

August 4, 2026, Agenda

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

July 07, 2026, Town Council Meeting

July 21, 2026, Town Council Meeting

July 22, 2026, Special Meeting

Approval of Current Bills

July 22, 2026 – August 04, 2026

Treasury Report – July 2026

General Operating	$66,332.33	Community Center	$10,318.08
MVH/LRS	$94,465.14	Fire Department	$359,376.48
LIT	$133,339.50	Park	$157,565.09
Public Safety	$180,983.47	Utilities Operating	$1,929.50
Public Improv Projects	$44,139.38	Opioid Settlement	$4,054.96
1882 Venue	$3,139.89		

There are **NO FUNDS AVAILABLE** in the Public Improv Projects Fund (06/18/2026 ls)

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

Andy Bogan, Lynnville Park Superintendent

Brian Cook, Town Manager/ Scott Whitfield, Town Superintendent

P.O. Report Submitted

Residential Business

1. Wastewater Adjustment Request
    a. Pool Fills
        i. $122.32 – 206 W 3rd St
        ii. $129.51 – 447 Petersburg Rd
        iii. $25.39 – 515 N Main St
2. Extended Stay Requests
    a. Damian Vaught
    b. Annie Guy
    c. Travis Slovernick
    d. Andrew Saunders
    e. Tatiana Borbon
    f. Leodanis Hidalgo

New Business

1. Decision on Ordinance #2026-4 AN ORDINANCE OF THE TOWN CONCIL OF THE TOWN OF LYNNVILLE, INDIANA, SUPPLEMENTING AND AMENDING TOWN COUNCIL ORDINANCE #2026-3
2. Discuss Community Center Issues – **Kaila Byers, Events Coordinator**

3. Ordinance Enforcement Regulations and Enforcement – **David/Rachel Tabled from 06/19/2026 meeting**
4. Appointing Code Enforcement Officer – **Tabled from 06/19/2026 meeting**
5. Request to use Assignment of Lynnville Park Lease Agreement form to allow lessees to add person to lease without changing existing lease
6. Ideas Summit – Registration opens 08/12/2026
7. Discuss Tecumseh Trail Bridge – **Rachel**
8. David's List
    1. Update on leases
    2. Financing decision for Peach St
    3. Ordinance Officer
    4. BAN
    5. Data Center near Lynnville
    6. Discuss protocol Work Orders
    7. Discuss Community Center protocol
    8. Discuss Governing vs Managing
    9. Town Governance Policy Draft

Chris Wischer/Michael Lonnberg, Town Attorney

Lauri Stockus, Clerk-Treasurer

10. Completed and Submitted
    a. Annual Opioid Reporting
11. 2027 Budget Season has Begun
    a. DLGF Workshop completed
    b. Budget 2.0 set-up completed

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. Warrick SWCD Workshop — September 19
5. AIM Ideas Summit — September 29-October 1

Rachel Titzer, Council Member

Doris Horn, Council Member

David Goldenberg, Council President

BUSINESS FROM THE FLOOR

Business from the Floor provides an opportunity for residents, community members, or stakeholders to address the Town Council regarding matters of interest or concern not listed on the meeting's agenda. Participants are asked to limit their comments to 2 minutes. Topics may be discussed or referred to Town staff for further review or future consideration. There will be NO DECISIONS made on discussed items until they appear in an Agenda. This segment is intended to foster open communication and ensure community voices are heard in the governance process.

Next Town Council Meeting August 18, 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

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

Called Public Hearing to Order — Closed Public Hearing —

Called to Order 6:15 Adjournment 7:52

August 8, 2024

1. Gregg Lori Simpson
2. Shayny Adams
3. Ruth Shipley
4.
5.
6.
7.
8.
9.
10.

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

Town of Lynnville

Lynnville Town Council

August 04, 2026

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

Call Meeting to Order at 6:15 pm
Moment of Silence - Pledge of Allegiance
Roll Call
Approval of Minutes
Doris makes the motion to approve July 07, 2026, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Rachel requests July 21, 2026, minutes tabled.

Doris makes the motion to approve July 22, 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 July 22, 2026 – August 04, 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	$66,332.33	Community Center	$10,318.08
MVH/LRS	$94,465.14	Fire Department	$359,376.48
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1882 Venue	$3,139.89		

There are **NO FUNDS AVAILABLE** in the Public Improv Projects Fund (06/18/2026 ls)
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
Not Present

Andrew Bogan, Lynnville Park Superintendent
Nothing to add.

Brian Cook, Town Manager
P.O. Report Submitted

Water haul will be down 08/05/2026 to add meter. Scott, Town Superintendent, will be taking over work orders. All employee requests and work orders are to be directed to Utility then the Utility Clerk will send them to the correct department head. Town Manager asks Town Council members that NO work requests be made directly to any employees by phone calls, text messages, or emails. PLEASE MAKE ALL REQUESTS through the system set up.

Residential Business

Wastewater Adjustment Request

Pool Fills

$122.32 – 206 W 3rd St

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.

$129.51 – 447 Petersburg Rd

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

$25.39 – 515 N Main St

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

Extended Stay Requests

Damian Vaught
Annie Guy
Travis Slovernick
Andrew Saunders
Tatiana Borbon
Leodanis Hidalgo

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

New Business

Decision on Ordinance #2026-4

AN ORDINANCE OF THE TOWN CONCIL OF THE TOWN OF LYNNVILLE, INDIANA, SUPPLEMENTING AND AMENDING TOWN COUNCIL ORDINANCE #2026-3

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

Rachel makes the motion to waive 2nd reading of Ordinance #2026-3 as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Discuss Community Center Issues – **Kaila Byers, Events Coordinator**

Kaila provides a copy of her prepared speech along with list of current community events, shopping lists of items, and maintenance projects list for the Community Center and 1882 Venue.

I appreciate that we're finally taking the time to clarify the role. I've been asking for this discussion since March because I want this position to be successful.

I was hired to bring organization, efficiency, accountability, and consistency to the management of our buildings and events. Right now, I have the responsibility for those areas, but I don't consistently have the authority to carry them out. That creates confusion for the public, extra work for staff, and frustration for everyone involved.

A lot of frustration is due to the reality that there are multiple people trying to manage the same boundaries.

Specifically:

- *The building and event calendar should be managed through me. Changes should not be made without my knowledge.*
- *All rental inquiries, building questions, digital sign requests, and other responsibilities assigned to my position should be directed to me. If someone asks another person first, they should simply be referred to the appropriate contact rather than having someone else handle it.*
- *Maintenance requests that fall within my responsibilities should come through me before maintenance staff are assigned. Their workload is already full, and many issues can be resolved without taking their time.*
- *If I am responsible for planning and managing events, I need the ability to make operational decisions. If every decision becomes "that's not how we've always done it" or requires multiple approvals, then I'm not actually managing the event.*
- *Routine marketing materials and flyers should not require approval unless there is a policy, legal concern, or financial implication. I was hired to handle marketing, and I need the trust to perform that responsibility.*

My goal isn't to exclude anyone. I welcome input, collaboration, and communication. But collaboration is different from everyone managing the same responsibilities.

The current approach creates duplicate work, confusion for residents, inconsistent communication, unnecessary maintenance requests, and situations where multiple people are making decisions without knowing what someone else has already done.

I enjoy this job and believe I've brought value to the town. I want to continue improving our operations, but I need the authority to match the responsibilities I've been given. If the expectation is that I manage these areas, then I need to be allowed to manage them. If that isn't the expectation, then we need to redefine the position, so everyone understands who is responsible for what.

There has been a 56% growth at the Community Center in 2025-2026. The 1882 Venue rentals have picking up. Kaila would like her primary responsibilities to be as the Community Events & Facility Coordinator and what is expected. Council stated this should be discussed in a personnel meeting instead of a public meeting which Kaila agrees. Some potential purchases for rental buildings were discussed.
Rachel made a motion to approve a spending threshold of $2,500 for operational purchases to Kaila Byers, Community Events & Facility Coordinator, as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

David questioned the proceeds for Bingo. From his understanding the Community Center would be getting the profit for that event and was not aware it had changed. It was explained it was a "Friends of Lynnville" 501c event. It is required to be due to the gaming license rules. David was not aware the event had been transferred. It was also clarified for everyone the "Friend's of Lynnville" 501c is NOT governed by the Town Council in any way. It is its own entity and has its own board of directors.

Ordinance Enforcement Regulations and Enforcement – **David/Rachel Tabled from 06/19/2026 meeting**
Tabled for more discussion.

Appointing Code Enforcement Officer – **Tabled from 06/19/2026 meeting**
Tabled for more discussion.

Request to use Assignment of Lynnville Park Lease Agreement form to allow lessees to add person to lease without changing existing lease
Rachel makes the motion to approve using the form pending corrections from legal as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Ideas Summit – Registration opens 08/12/2026
David makes the motion to approve Rachel and Doris attending the Ideas Summit in French Lick as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Doris will make the hotel reservations for both Rachel and herself.

Discuss Tecumseh Trail Bridge – **Rachel**
Rachel would like a work order for the Tecumseh Trail Bridge to be power washed. Brian stated this can be done by hooking to water source or by using water tank.

David's List

1. **Update on leases**

There is still 1 lease that has not been sent for renewal. The lease holder was sent a clean-up violation letter. Pictures of all the work he has done cleaning up the property as of 08/04/2026 were provided. With all the work he has done Lauri asks if the lease renewal can now be sent. If not please circle on the pictures provided what is still required to satisfy the violation. No answers were given by council.

2. **Financing decision for Peach St**

Council has been looking for options to purchase.
Rachel makes the motion to have the Clerk-Treasurer pay cash at closing for Peach St prior to September 1, 2026, as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

3. **Ordinance Officer**

Nothing to discuss currently

4. **BAN**

Discussed earlier in this meeting

5. **Data Center near Lynnville**

Nothing to discuss in this meeting but everybody is invited to the Warrick County meeting to discuss the Data Center

6. **Discuss protocol Work Orders**

Do not make phone calls/emails/texts directly to employees. Call/email Town Hall to put in work orders who will then send to proper department head. Other work order apps are being researched to see if the workers want to use a different app or stay with the one already in use.

7. **Discuss Community Center protocol**

Discussed earlier in this meeting

8. **Discuss Governing vs Managing**

Discussed the goal is to get away from Council Members micro-managing employees. Department Heads are paid to manage employees not Council Members. Doris stated the Department Heads are hardworking, and she is happy with them.

9. **Town Governance Policy Draft**

Draft copies were given to the other Council members and Department Heads to review, submit changes, and discuss at a future meeting.

Chris Wischer/Michael Lonnberg, Town Attorney

Nothing to add.

Lauri Stockus, Clerk-Treasurer

1. Complete and Submitted
    a. Annual Opioid Reporting
2. 2027 Budget Season has Begun
    a. DLGF Workshop completed
    b. Budget 2.0 set-up completed

Upcoming:

1. Maker's Market – **1882 Venue**	June 13-Oct (2nd Saturday)
2. Fall Community Yard Sale	August 22
3. Council Meeting moved for National Night Out	October 5
4. Council Meeting moved for General Election	November 2

Training Schedule:

5. Warrick SWCD Workshop – **Park Superintendent**	September 19
6. AIM Ideas Summit – **Town Council Members**	September 29-October 1

The leased property at 201 Old Dam Rd has a house on it that has been empty for several years. It has been discussed this area will not be leased again and the personal property currently on the lot will be taken down due to unsafe construction. The lot will become green space. The personal property is at the top of the hill, and the "yard" (bottom of the hill) has been maintained by the lot next door. They have cleaned up the lot from scrap metal, abandoned junk left by the last lease holder. They have kept the lot mowed and trimmed for the last several years also. They would like to request some of the "yard" part of the lot granted for their use. The lot they have is very narrow compared to the other leased lots in Meade Valley and has no yard for their kids. Suggestion is to extend their lot line "X-number of feet" into the empty lot like the other 2 small lots in Meade Valley. Council discussed letting the lease holders use the property but not adding it to their lot, taking the lot and bidding it out. No decision was made and Council will take the information to review and discuss. Council would also like to get estimates on having the personal property torn down and removed.

Rachel Titzer, Town Council Member

Nothing to add.

Doris Horn, Town Council Member

Nothing to add.

David Goldenberg, Town Council President

Request a consulting company, Local Government services, to develop budget reports, project reports, and any other reports Town Council thinks are necessary. They will also help Town Council understand the reports that

are provided to them by the Clerk-Treasurer. The consultant would be paid per hour on an as needed basis. All council members agreed to move forward in contracting the consultants.

BUSINESS FROM THE FLOOR

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Next Meeting will be August 18, 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 7.52pm.

*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, 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

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APV Register Batch - August 04, 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)
07/23/2026	191	A T & T MOBILITY	9 -PHONE / INTERNET	52.58	52.58	26039	Monthly service
07/23/2026	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	281.94	281.94	26040	Monthly service
07/28/2026	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	26063	Monthly service
07/28/2026	187	AMBETTER FROM MHS	SALARIES/WAGES	1081.06	1081.06	26060	TM July insurance payment
07/28/2026	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE INSURANCE	1045.41	1045.41	26061	TM July insurance payment
08/04/2026	321	AQUATIC CONTROL INC	9 -GROUND MAINTENANCE/LAND CLEARING	2406.00	2406.00	2563	Fountain repairs
08/04/2026	54	AUTOZONE STORES LLC	TRANSPORTATION	246.99	246.99	5439	Ford Ranger Battery
08/04/2026	253	BYERS HEATING & AIR	5 -BUILDING REPAIR/MAINTENANCE	509.51	509.51	2562	A/C repairs
07/23/2026	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL GAS	36.19	36.19	26034	Monthly service
07/23/2026	1	CENTERPOINT ENERGY	NATURAL GAS	33.39	33.39	26035	Monthly service
07/27/2026	1	CENTERPOINT ENERGY	0 -NATURAL GAS	102.91	102.91	26036	Monthly service - TH
07/23/2026	1	CENTERPOINT ENERGY	9 -NATURAL GAS	79.73	79.73	26037	Monthly service
07/23/2026	1	CENTERPOINT ENERGY	PURCHASED POWER	2835.62	2835.62	26038	Monthly service
07/23/2026	270	CINTAS CORPORATION NO 2	9 -BUILDING REPAIR / MAINTENANCE	73.05	73.05	26029	Monthly service
07/14/2026	225	CITI CARDS	0 -TOWN MARSHAL - PROFESSIONAL SERVICES	2300.00	2300.00	26010	Annual TMG-3 TextMyGov EMA
07/23/2026	225	CITI CARDS	0 -GROUNDS REPAIR / MAINTENANCE	99.48	99.48	26047	Bagworm treatment at TH
07/23/2026	225	CITI CARDS	MATERIALS AND SUPPLIES	39.99	39.99	26048	Grease sprayer for Booster station
07/30/2026	320	CLOUSE INSPECTION	WTP DEPRECIATING FUND	4800.00	4800.00	5438	Water tower cleaning - washout and Inspection
08/04/2026	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	333.40	333.40	5440	07/11/2026- SR 61 Main break repair
07/27/2026	31	DUKE ENERGY	5 -ELECTRIC/NATURAL GAS	482.00	482.00	26055	Monthly service
07/27/2026	31	DUKE ENERGY	ELECTRIC	528.53	528.53	26056	Monthly service
07/27/2026	31	DUKE ENERGY	0 -ELECTRIC	456.87	456.87	26057	Monthly service - TH
07/27/2026	31	DUKE ENERGY	9 -ELECTRIC	3193.59	3193.59	26058	Monthly service
07/27/2026	31	DUKE ENERGY	PURCHASED POWER	1442.16	1442.16	26059	Monthly service
07/31/2026	31	DUKE ENERGY	PURCHASED POWER	292.66	292.66	26086	Monthly service
07/16/2026	94	EVOLV, INC	0 -TOWN MARSHAL - PROFESSIONAL SERVICES	139.00	139.00	26092	Monthly service - last payment
07/28/2026	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	256.36	256.36	26062	Monthly service
07/31/2026	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL WH	1476.98	1476.98	26087	WH

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)
07/31/2026	904	INDIANA DEPT OF	SALES TAX	1641.64	1641.64	26066	W/H
07/28/2026	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	4185.08	4185.08	26064	W/H
08/04/2026	293	JERRY AIGNER	9 -PROFESSIONAL SERVICES	19128.16	19128.16	2562	Updates on old park office
07/24/2026	99999	JOSEPH P ROSS	9 -UNAPPROPRIATED EXPENDITURES	10.92	10.92	2558	2026 Lease Renewal over-payment refund
08/04/2026	178	LAURI STOCKUS	0 -CCD	451.47	451.47	7803	ILMCT Annual Conference - Food
07/28/2026	1207	LNB COMMUNITY BANK	0 -OFFICE SUPPLIES	40.00	40.00	7799	Annual Safe Deposit Box
08/04/2026	151	NICHOLS FIRE & FLEET INC.	VEHICLE/EQUIPMENT REPAIRS	1753.00	1753.00	2288	Annual hose testing
08/04/2026	104	NUGENT INC	MATERIALS AND SUPPLIES	2075.83	2075.83	5441	Meter for water hauler
07/27/2026	1602	PAYROLL	0 -COUNCIL MEMBERS	3850.33	3850.33	26051	Gen Council
07/27/2026	1602	PAYROLL	SALARIES/WAGES	10905.84	10905.84	26052	WTP Wages
07/27/2026	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	14556.92	14556.92	26053	Net DD Entry
07/27/2026	1602	PAYROLL	9 -GROUNDSKEEPER	5291.38	5291.38	26054	Park Groundskeeper
07/23/2026	197	REMOTE LANDFILL SERVICES,	5 -GROUNDS REPAIRS/MAINTENANCE	64.66	64.66	26041	Monthly service
07/23/2026	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND MAINTENANCE	64.67	64.67	26042	Monthly service
07/23/2026	197	REMOTE LANDFILL SERVICES,	9 -SANITATION	319.91	319.91	26043	Monthly service
07/23/2026	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2284	Grounds maintenance (2)
07/30/2026	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2286	Ground maintenance (2)
07/23/2026	285	ROGUE CONTRACTING	9 -GROUND MAINTENANCE/LAND CLEARING	1800.00	1800.00	2557	Ground maintenance (2)
07/30/2026	285	ROGUE CONTRACTING	9 -GROUND MAINTENANCE/LAND CLEARING	1800.00	1800.00	2560	Grounds maintenance (2)
07/23/2026	285	ROGUE CONTRACTING	5 -GROUNDS REPAIRS/MAINTENANCE	125.00	125.00	2579	Grounds maintenance (2)
07/30/2026	285	ROGUE CONTRACTING	5 -GROUNDS REPAIRS/MAINTENANCE	125.00	125.00	2580	Grounds maintenance (2)
06/18/2026	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	130.00	130.00	7786	Grounds maintenance (2)
07/23/2026	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	130.00	130.00	7798	Grounds maintenance (2)
07/30/2026	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	130.00	130.00	7801	Grounds maintenance (2)
08/04/2026	210	SAM WATHEN DESIGN LLC	MATERIALS AND SUPPLIES	26.01	26.01	5442	Testing shipping
07/23/2026	241	SAM'S CLUB MC/SYNCB	5 -SUPPLIES/MATERIALS	31.58	31.58	26044	50gal trashbags

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 384 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
07/23/2026	241	SAM'S CLUB MC/SYNCB	0 -1882 VENUE	36.82	36.82	26045	Maker's Market - Biscuits
07/23/2026	241	SAM'S CLUB MC/SYNCB	9 -OPERATING SUPPLIES	18.98	18.98	26046	13gal trashbags
08/04/2026	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL - EQUIPMENT	2398.00	2398.00	7802	Uniforms - Burnett
07/30/2026	172	STOLL-KEENON-OGDEN PLLC	DUES / MEMBERSHIPS	1981.50	1981.50	2285	FD -call w/ chief re fire territory status
07/30/2026	172	STOLL-KEENON-OGDEN PLLC	9 -PROFESSIONAL SERVICES	1113.00	1113.00	2559	Legal Council -email/call w/ Wes re park matters
07/30/2026	172	STOLL-KEENON-OGDEN PLLC	PROFESSIONAL SERVICES	1404.50	1404.50	5437	Legal Council -call Aaron re BAN
07/30/2026	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	2453.88	2453.88	7800	Monthly Retainer
08/04/2026	36	TRI-STATE FIRE PROTECTION,	EQUIPMENT / MACHINERY	146.00	146.00	2287	Annual inspection
08/04/2026	36	TRI-STATE FIRE PROTECTION,	9 -BUILDING REPAIR / MAINTENANCE	15.00	15.00	2581	Annual inspection
08/04/2026	36	TRI-STATE FIRE PROTECTION,	5 -BUILDING REPAIR/MAINTENANCE	15.00	15.00	2581	Annual inspection
07/23/2026	49	VISA	0 -CCD	444.37	444.37	26049	IL/MCT Conference - Remaining balance on hotel
07/22/2026	200	WEX BANK	FUEL FOR TRUCKS	486.89	486.89	26025	Monthly service
07/22/2026	200	WEX BANK	0 -TOWN MARSHAL - PHONE/TRAVEL	100.89	100.89	26026	Monthly service
07/22/2026	200	WEX BANK	9 -EQUIPMENT REPAIR / MAINTENANCE	74.99	74.99	26027	Monthly service
07/22/2026	200	WEX BANK	TRANSPORTATION	866.83	866.83	26028	Monthly service
08/04/2026	287	WILCOX EARTHWORKS, INC	MATERIALS AND SUPPLIES	1653.55	1653.55	5443	07/11/2026 Main break repair
		Checks: 2284 - 26092		106443.56	106443.56		

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

08/04 202x

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 $ 106443.56.

Dated this 04 day of August 202x.

Rachel Titzer	Doris Horn	David Goldenberg
Member	Member	President

Signatures of Governing Board

Hours Report Summary

For payfile ending 07/24/2026 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	2.60000	0.00000	$60.63
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	$357.59
Gen Groundskeeping	1101001114.000	0.00000	29.80000	0.00000	$667.67
MVH Wages	2201001112.000	0.00000	15.55800	0.00000	$425.06
Park Groundskeeper	2204001111.000	0.00000	59.75000	0.00000	$896.25
Park Superintendent	2204001111.600	0.00000	0.00000	96.75000	$1923.07
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	$268.20
Park Employees	2204001113.000	0.00000	106.85000	0.00000	$1434.05
Park Extra Help	2204001114.000	0.00000	2.60000	0.00000	$60.63
Park Council	2204001115.000	0.00000	0.00000	0.00000	$260.88
Public Safety	2240200111.400	0.00000	8.25000	0.00000	$364.32
Community Center Coordinator	4437001371.000	0.00000	0.00000	67.50000	$961.54
WTP Wages	6101001112.000	0.00000	72.73200	0.00000	$2813.32
WWTP Wages	6201001112.000	0.00000	119.19000	0.00000	$5033.16

Hours Report Summary

For payfile ending 07/24/2026 12:00:00 AM
All Records

Date: 07/27/2026 12:21:23 PM
HOURTOTL.FRX
User ID: LAURI

Subtotals for Paytype : Normal			0.00000	417.33000	164.25000	$15735.05
Paytype : Overtime						
Distribution Name	**Account Number**		**PTO Units Taken**	**Hours Worked**	**Salary Hours**	**Amount**
Gen Town Hall	1101001111.240		0.00000	1.15000	0.00000	$89.67
Gen Groundskeeping	1101001114.000		0.00000	0.00000	0.00000	$0.00
MVH Wages	2201001112.000		0.00000	1.15000	0.00000	$89.67
WTP Wages	6101001112.000		0.00000	4.60000	0.00000	$358.66
WWTP Wages	6201001112.000		0.00000	16.10000	0.00000	$1255.31
Subtotals for Paytype : Overtime			0.00000	23.00000	0.00000	$1793.31
Paytype : PTO						
Distribution Name	**Account Number**		**PTO Units Taken**	**Hours Worked**	**Salary Hours**	**Amount**
Gen Groundskeeping	1101001114.000		3.20000	0.0000	0.00000	$57.02
MVH Wages	2201001112.000		3.20000	0.0000	0.00000	$74.26
WTP Wages	6101001112.000		11.20000	0.0000	0.00000	$268.51
WWTP Wages	6201001112.000		14.40000	0.0000	0.00000	$342.77
Subtotals for Paytype : PTO			32.00000	0.00000	0.00000	$742.56
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 : 15			32.00000	440.33000	164.25000	$18463.71

Payfile Distribution Journal

For payfile ending 07/24/2026 12:00:00 AM

All Records

Date: 07/27/2026 01:08:17 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Town Hall	1101001111.240	$89.67	Federal Withholding	$767.69
Gen Groundskeeping	1101001114.000	$724.69	FICA Withholding	$533.05
MVH Wages	2201001112.000	$588.99	Medicare Withholding	$124.66
Park Employees	2204001113.000	$76.50	State Withholding	$253.62
WTP Wages	6101001112.000	$2097.53	Local Withholding	$42.99
WWTP Wages	6201001112.000	$5288.28	Ambetter from MHS- P	$243.90
			DD - Centurion Feder	$1076.81
			DD - German American	$4381.27
			DD - Heritage Federa	$340.04
			DD - Old National	$1077.36
			Delta Dental	$16.45
			VSP Vision Care	$7.82
	Groundskeeping **Wages Total**	$8865.66	**Deductions Total**	$8865.66
			Net Pay	$0.00
Location: Park				
Park Groundskeeper	2204001111.000	$896.25	Federal Withholding	$174.62
Park Superintendent	2204001111.600	$1923.07	FICA Withholding	$258.97
Park Employees	2204001113.000	$1357.55	Medicare Withholding	$60.57
			State Withholding	$123.22
			Local Withholding	$20.88
			DD - Community Banks	$1562.69
			DD - Fifth Third Ban	$769.06
			DD - LNB Community	$701.24
			DD - Peoples Trust &	$505.62
	Park **Wages Total**	$4176.87	**Deductions Total**	$4176.87
			Net Pay	$0.00
Location: Town Hall				
Gen Council	1101001111.000	$231.72	Federal Withholding	$475.09
Gen Town Hall	1101001111.240	$60.63	FICA Withholding	$329.53
Gen Clerk Treasurer	1101001112.000	$365.28	Medicare Withholding	$77.06
Park Clerk Treasurer	2204001112.000	$312.92	State Withholding	$225.48
Park Extra Help	2204001114.000	$60.63	Local Withholding	$34.98
Park Council	2204001115.000	$289.74	AFLAC- Post Tax	$29.95
Public Safety	2240200111.400	$372.00	AFLAC- PreTax	$26.30
Community Center Coo	4437001371.000	$961.54	DD - Bancorp	$998.98
WTP Wages	6101001112.000	$1383.36	DD - Fifth Third Ban	$343.41
WWTP Wages	6201001112.000	$1383.36	DD - LNB Community	$1689.79
			DD - Liberty Federal	$1110.65
			Globe Life	$79.96

Payfile Distribution Journal

For payfile ending 07/24/2026 12:00:00 AM

All Records

Date: 07/27/2026 01:08:17 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
	Town Hall **Wages Total**	$5421.18	**Deductions Total**	$5421.18
			Net Pay	$0.00

Location: GRAND TOTAL

Gen Council	1101001111.000	$231.72	Federal Withholding	$1417.40
Gen Town Hall	1101001111.240	$150.30	FICA Withholding	$1121.55
Gen Clerk Treasurer	1101001112.000	$365.28	Medicare Withholding	$262.29
Gen Groundskeeping	1101001114.000	$724.69	State Withholding	$602.32
MVH Wages	2201001112.000	$588.99	Local Withholding	$98.85
Park Groundskeeper	2204001111.000	$896.25	AFLAC- Post Tax	$29.95
Park Superintendent	2204001111.600	$1923.07	AFLAC- PreTax	$26.30
Park Clerk Treasurer	2204001112.000	$312.92	Ambetter from MHS- P	$243.90
Park Employees	2204001113.000	$1434.05	DD - Bancorp	$998.98
Park Extra Help	2204001114.000	$60.63	DD - Centurion Feder	$1076.81
Park Council	2204001115.000	$289.74	DD - Community Banks	$1562.69
Public Safety	2240200111.400	$372.00	DD - Fifth Third Ban	$343.41
Community Center Coo	4437001371.000	$961.54	DD - Fifth Third Ban	$769.06
WTP Wages	6101001112.000	$3480.89	DD - German American	$4381.27
WWTP Wages	6201001112.000	$6671.64	DD - Heritage Federa	$340.04
			DD - LNB Community	$2391.03
			DD - Liberty Federal	$1110.65
			DD - Old National	$1077.36
			DD - Peoples Trust &	$505.62
			Delta Dental	$16.45
			Globe Life	$79.96
			VSP Vision Care	$7.82
	GRAND TOTAL **Wages Total**	$18463.71	**Deductions Total**	$18463.71
			Net Pay	$0.00

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/1862/ Water	Megan	Scott	LiquidIV, 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
3547	7/8/2026		Megan	Scott	Oil dry for shop	Autozone	51.17	Y	Inv 02604499992	Y
3548	7/8/2026	Fire	Megan		Attorney fees	SKO Firm	86	Y	Inv 1113604	Y
3549	7/10/2026		Megan		Fan for shop	TSC	279.99	Y	On CC	Y
3550	7/13/2026	Water	Megan		Main break Repair SR 61	Core and Main	333.4	Y	Order Z374127	Y
3551	7/13/2026	Water	Megan		Stock replenish	Core and Main	939.54	Y	Order Z374413	Y
3552	7/13/2026		Megan		Fertilizer	Family Roots	22.99	Y	Inv 81130	Y
3553	7/13/2026		Megan			SKO Firm	7211.38	Y	Inv 1113627-32, 1113581	Y
3554	7/14/2026	WW	Megan		Lab supplies	Core and Main	390.41	Y	Inv0032923	Y
3555	7/14/2026		Megan		Main break Repair SR 61	Wilcox	2880	Y	Inv 1691	Y
3556	7/14/2026		Megan		Main break Repair SR 61	Wilcox	1653.55	Y	Inv 1692	Y
3557	7/14/2026	1882/CC	Megan	Doris	Makers Market/trash bags	Sam's Club	87.38	Y	On CC	Y
3558	7/15/2026		Megan		Grease	Core and Main	21	Y	Order Z355778	Y
3559	7/15/2026	Fire	Megan			Nichols Fire & Fleet	8801.57	Y	Inv 56582, 56584	Y
3560	7/17/2026		Megan	Scott	Bagworm Treatement	TSC	129.97	Y	On CC	Y
3561	7/20/2026		Megan	Missie	Miracle Grow	Amazon	9.5	Y	On CC	Y
3562	7/22/2026		Megan	Brian	Meter for Water Hauler	Utility	2075.83	Y	Inv 1568794	Y
3563	7/23/2026		Megan		811 Midwest Damage Prevention Training	IN811/French Lick Resort	793			
3564	7/24/2026		Megan		Testing shipping	B-Hive	26.01	Y	Inv 38091	Y
3565	7/24/2026	Fire/CC/Rec	Megan		Inspections	Tri-State Fire Protection	176	Y	Inv 109584, 55772-74	Y
3566	7/24/2026	Park	Megan		Gate House	Jerry Aigner Construction	19128.16	Y	Inv 13276-77	Y
3567	7/27/2026	PD	Megan			Siegels Uniforms	2398	Y	Inv 639790-91	Y

3568	7/27/2026		Megan			Byers Heating	509.51	Y	Inv 25350	Y
3569	7/28/2026	Park	Megan	Andy	Fountain repair	Aquatic Control	2406	Y	Inv 0275815	Y
3570	7/28/2026	Park	Megan		Cleaner, trash bags	Amazon	66.33	Y	On CC	Y
3571	7/28/2026		Megan	Brian	Fall Conference	Alliance, Hilton	747.16		On CC	
3572	7/28/2026		Megan	Lauri		Reimbursement	451.47	Y		Y
3573	7/29/2026	Fire	Megan		Annual Hose Testing	Nichols Fire & Fleet	1753	Y	Inv 56698	Y
3574	7/30/2026		Megan	Scott	Battery for Ranger	Autozone	246.99	Y	Inv 02604518080	Y
3575	7/30/2026		Megan		Receipt books	Amazon	9.99	Y	On CC	Y

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 08/01/2026 Thru 08/31/2026

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	53740.36	46821.27	66332.33	0.00	0.00	66332.33
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	21078.60	9546.62	46316.56	0.00	0.00	46316.56
2202	LRS - LOCAL ROADS AND STREET	27070.94	11351.63	8945.97	29476.60	0.00	0.00	29476.60
2203	MVH-50% RESTRICTED	7657.55	11014.43	0.00	18671.98	0.00	0.00	18671.98
2217	DONATION	3813.57	0.00	543.68	3269.89	0.00	0.00	3269.89
2230	1882 VENUE - ANNEX	676.70	4207.85	1744.66	3139.89	0.00	0.00	3139.89
2240	PUBLIC SAFETY	144719.83	57151.44	20887.80	180983.47	0.00	0.00	180983.47
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	0.00	39058.07	0.00	0.00	39058.07
2256	OPIOID SETTLEMENT UNRESTRICTED	2349.52	0.00	0.00	2349.52	0.00	0.00	2349.52
2257	OPIOID SETTLEMENT RESTRICTED	1705.44	0.00	0.00	1705.44	0.00	0.00	1705.44
2270	TECUMSEH TRAIL FUND-MAINTENANCE AND DONATION	4347.47	0.00	842.07	3505.40	0.00	0.00	3505.40
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	50750.00	29200.08	0.00	0.00	29200.08
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	6074.83	11243.74	0.00	0.00	11243.74
4405	PUBLIC IMPROVEMENT PROJECTS	66346.69	0.00	21207.31	44139.38	0.00	0.00	44139.38
4437	LIT - LOCAL INCOME TAX	82993.11	83230.50	32884.11	133339.50	0.00	0.00	133339.50
SubTotal Bank Number 0		586484.67	308566.23	200248.32	694802.58	0.00	0.00	694802.58
**Bank Number 1								
6101	WTP-CASH OPERATING-DAILY DEPOSITS	-7289.14	215335.12	187546.59	20499.39	0.00	0.00	20499.39

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	11703.46	20092.97	0.00	0.00	20092.97
6104	WTP-CUSTOMER DEPOSITS	40857.17	1000.00	600.00	41257.17	0.00	0.00	41257.17
6201	WWTP-CASH OPERATING-DAILY DEPOSITS	-15601.93	325627.54	333454.50	-22428.89	0.00	0.00	-22428.89
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	22248.10	14891.67	0.00	0.00	14891.67
9906	CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	142246.14	27000.00	120521.69	48723.45	0.00	0.00	48723.45
SubTotal Bank Number 1		283593.24	696425.73	749637.41	230381.56	0.00	0.00	230381.56
**Bank Number 4								
7701	PAYROLL	4496.29	305543.78	303073.05	6967.02	0.00	0.00	6967.02
SubTotal Bank Number 4		4496.29	305543.78	303073.05	6967.02	0.00	0.00	6967.02
**Bank Number 5								
2226	COMMUNITY CENTER	3933.09	15881.97	9496.98	10318.08	0.00	0.00	10318.08
SubTotal Bank Number 5		3933.09	15881.97	9496.98	10318.08	0.00	0.00	10318.08
**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	125248.99	62981.68	243680.98	0.00	0.00	243680.98
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	150521.36	75153.19	359376.48	0.00	0.00	359376.48
**Bank Number 9								
2204	LYNNVILLE PARK	119027.51	180218.99	141681.41	157565.09	0.00	0.00	157565.09
SubTotal Bank Number 9		119027.51	180218.99	141681.41	157565.09	0.00	0.00	157565.09
*** GRAND TOTAL ***		1281543.11	1657158.06	1479290.36	1459410.81	0.00	0.00	1459410.81

BUDGET STATUS REPORT WITH RESERVE CALCULATION

Jul-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	46,821.27	47,778.73	66,332.33	18,553.60	7,023.19	11,530.41	51%	
2201	MVH	25,500.00		25,500.00	9,546.62	15,953.38	46,316.56	30,363.18	1,431.99	28,931.19	63%	
2202	LRS	16,000.00	**3,037.50**	19,037.50	8,945.97	10,091.53	29,476.60	19,385.07	1,341.90	18,043.17	53%	
2203	MVH RESTRICTED	25,500.00		25,500.00	-	25,500.00	18,671.98	(6,828.02)	1,337.04	(8,165.06)	100%	
2204	PARK	230,000.00	**42,430.00**	272,430.00	141,681.41	130,748.59	157,565.09	26,816.50	21,252.21	5,564.29	48%	
2208	FD EQUIPMENT	20,000.00		20,000.00	12,171.51	7,828.49	81,868.90	74,040.41	1,825.73	72,214.68	39%	
2209	FD	155,000.00		155,000.00	62,981.68	92,018.32	243,680.98	151,662.66	9,447.25	142,215.41		
2217	DONATION	3,000.00		3,000.00	543.68	2,456.32	3,269.89	813.57	81.55	732.02	82%	
2226	COMMUNITY CENTER	12,000.00		12,000.00	9,496.98	2,503.02	10,318.08	7,815.06	1,424.55	6,390.51	21%	
2230	1882 VENUE	-		-	1,744.66	(1,744.66)	3,139.89	1,105.20	261.70	849.02	#DIV/0!	
2240	PUBLIC SAFETY	50,000.00	**731.00**	50,731.00	20,887.80	29,843.20	180,983.47	151,140.27	-	-	59%	
2241	POLICE DONATION FUND	-		-	-	-	300.00		-	-		
2242	RAINY DAY	10,000.00		10,000.00	-	10,000.00	39,058.07	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	842.07	657.93	3,505.40	2,847.47	126.31	2,721.16	44%	
3311	REDEVELOPMENT AUTHORITY	100,000.00		100,000.00	50,750.00	49,250.00	29,200.08	(20,049.92)	7,612.50	(27,662.42)	49%	
4401	CCI			-	-	-	9,258.83	-	-	-		
4402	CCD	15,000.00	**1,500.00**	16,500.00	6,074.83	10,425.17	11,243.74	818.57	911.22	(92.65)	63%	
4405	PUBLIC IMPROVEMENT PROJECTS	50,000.00		50,000.00	21,207.31	28,792.69	44,139.38	15,346.69	3,181.10	12,165.59	58%	
4410	FD - NEW VEHICLE	-		-	-	-	32,989.60	32,989.60	-	32,989.60	#DIV/0!	
4497	LIT	60,000.00		60,000.00	32,884.11	27,115.89	133,339.50	106,223.61	4,932.62	101,290.99	45%	
7701	PAYROLL FUND						-	-	-	-		
		871,729.20	**47,698.50**	919,427.70	426,579.90		1,148,713.33	**217,543.34**	62,190.86			

8/4/20264:25 PM

Projects Funding

June 2026

Public Improvement Fund

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

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 $22.99-Missy $9.50-Missy **Total $1,925.12**	APV #25761 APV #25800 APV #25848 APV #25881 APV #26021 APV #26047	Per Council Missie Wallace is to handle flowers 4/10/26-Price added per David and Rachel 07/13/26-received invoice -Missy ordered fertilizer from Family Root 07/20/26-Missy requested order for Miracle Grow **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

Projects Funding

Keyless Remote Lock	$4,005.00	APV #25447	1 lock at Town Hall and 1 lock at 1882 Venue
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	APV #26010	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
	$48,482.76		**$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 and Lake Algae Maintenance			
Gatehouse w/ gate installed	**$14,057.93**	APV #26082	Est $23,800.00
Remodel office into living space	**$5,070.23**	APV #26082	
Repair/Update Kayak Road	**$18,630.00**		
Notice to Taxpayer ad	$75.00	APV #25965	Resolution #2026-4 Additional Appropriation
Fountain Repairs	$2,406.00	APV #26091	
	$51,472.65		

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 $1,243.75 $207.29	23993 24871 24871 25148 25148 25255 25704 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	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

	$4,800.00 **Total $6,017.46**	APV #26074	Clouse Inspection Services, LLC
Storm Related	$2,720.00	APV #25970	Lift Station Pumping – WW Depreciating

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**

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

Wastewater Adjustment Request Form

Service Address: 206 W. 3rd Street	Date of Request: 7-16-2026
Account Number: 11900 09	Phone Number: (812) 677-7937
Date(s) For Adjustment: 7/5/26 to 7/15/26	Pool/Hot Tub Fill: ✓ Yes ___ No

Reason for Adjustment Request: Leak: ___ Yes ___ No

We filled our pool.

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 + Jeff Sitzer, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X Amy Sitzer Date: 7/7/2026

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

Utility Dept Employee: Megan Abner	Date: 7/27/26
Adjustment Requested: $ 122.32	Average Monthly Wastewater: $ 162.56

Utility Department Findings: Pool fill.

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

Wastewater Adjustment Request Form

Service Address: 1427 OLD PETERSBURG RD. LYNNVILLE IN	**Date of Request:** 07/01-2026
Account Number: 1315006	**Phone Number:** 812-484-9450
Date(s) For Adjustment: 07/1/26 to 7/3/26	**Pool/Hot Tub Fill:** ✓ Yes ___ No

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

POOL FILL UP

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.

POOL FILL UP

EUGENE Quinn
I, Eugene Quinn, ***understand only ONE (1) wastewater adjustment request per meter in any calendar year.***

Resident Signature: X Eugene Quinn Date: 7/01/2026

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

Utility Dept Employee: Megan Abner	**Date:** 7/21/26
Adjustment Requested: $ 129.51	**Average Monthly Wastewater: $** 63.27

Utility Department Findings: Pool fill

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

Wastewater Adjustment Request Form

Service Address: 515 N Main St	**Date of Request:** 7/7/2024
Account Number: 1252000	**Phone Number:** 8127747494
Date(s) For Adjustment: 6/15/24 to 6/16/24	**Pool/Hot Tub Fill:** ✓ Yes ___ No

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

Filled pool

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

Resident Signature: X Jessica Bigger Date: 7/7/2024

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

Utility Dept Employee: Megan Abner	**Date:** 7/27/24
Adjustment Requested: $ 25.39	**Average Monthly Wastewater: $** 102.51

Utility Department Findings: Pool Fill

Damian Vaught

08/04/2016 Meeting

X Doris Horn

X

X Rachel

Anne Guy

Extended Stay

Already here, No issues

9/4/2026 Meeting

X

X Doris Hoan

X Rachel Litty

[redacted]

Travis Slovernick

NO one travelling w/ him

working in Holland

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

truck has tennessee plates

1517 Charlie Daniels Rd. Stantonville, TN 38379

06/02/2026 Meeting

Doris Horn

Rachel Stitz

07/07/2026 Meeting

X Rachel Stitz

X Doris Horn

X

8/04/2026 Meeting

X Rachel Stitz

X Doris Horn

X

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 [signature]

X Doris Horn

X [signature]

08/04/2026
Meeting

X [signature]

X Doris Horn

X [signature]

RECEIVED
Lyons Clerk Treasurer

Tatiana Borbon

New*

Extended Stay

08/11/2022 Meeting

X

X Doris Horn

X

New*

Liodanis Hidalgo

Extended Stay
08/04/2026 Meeting

X

X Doris Hgen

X

ORDINANCE NO. 2026-4

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, SUPPLEMENTING AND AMENDING TOWN COUNCIL ORDINANCE NO. 2026-3

WHEREAS, the Town of Lynnville, Indiana (the "Town") has heretofore established and constructed and currently owns and operates a sewage works by and through its Town Council (the "Town Council") for the collection and treatment of sewage and other wastes (the "Sewage Works"), pursuant to the provisions of Indiana Code 36-9-23, as amended; and

WHEREAS, on April 21, 2026, the Town Council adopted its Ordinance No. 2026-3 (the "Bond Ordinance"), for the purpose of, among other things, authorizing the issuance and sale of (i) sewage works revenue bonds in an aggregate principal amount not to exceed Three Million Dollars ($3,000,000) (the "Bonds") to provide funds for the acquisition, construction, installation and equipping of certain improvements and extensions to the Sewage Works (the "Project"), and (ii) sewage works revenue bond anticipation notes in an aggregate principal amount not to exceed Eight Hundred Thousand Dollars ($800,000) (the "BANs") to provide interim financing for a portion of the Project in anticipation of the issuance of the Bonds; and

WHEREAS, the Town Council now desires to supplement and amend the Bond Ordinance for the purpose of supplementing and amending certain terms and provisions of the BANs as set forth in the Bond Ordinance, as hereinafter provided;

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

Section 1. The first paragraph of Section 4 of the Bond Ordinance is hereby deleted in its entirety and replaced with the following language:

"In anticipation of the issuance and sale of the Bonds authorized herein, and to provide interim financing to apply to the costs of the Project, the Town is hereby authorized to have prepared and to issue and sell negotiable BANs of the Town to an eligible purchaser of the BANs under Indiana Code 5-1-14-5, the Bond Bank, the Authority or Rural Development, pursuant to a Bond Anticipation Note Purchase Agreement (the "BAN Purchase Agreement") entered into between the Town and the purchaser of the BANs, in one or more series, in an aggregate principal amount not to exceed Eight Hundred Thousand Dollars ($800,000), to be designated "Town of Lynnville, Indiana, Sewage Works Revenue Bond Anticipation Notes of 20___" (with the blank to be filled in with the last two digits of the calendar year in which such series of the BANs is issued, with an appropriate series designation in the event more than one series of BANs is expected to be issued in such calendar year). The BANs shall be issued pursuant to Indiana Code 5-1.2-1 through Indiana Code 5-1.2-4, Indiana Code 5-1.2-10, Indiana Code 5-1.2-11, Indiana Code 5-1.2-14 and/or Indiana Code 5-1.2-14.5 if sold to the Authority, pursuant to Indiana Code 5-1.5-8-6.1 if sold to the Bond Bank, or pursuant to Indiana Code 5-1-14-5 if sold to an eligible purchaser thereunder. If the BANs are sold to the Authority, the Financial Assistance Agreement shall serve as the BAN Purchase Agreement. The BANs shall be issued in fully registered form, shall be numbered consecutively from ___R-1 (with the blank to be filled in with the last two digits of the calendar year in which such series of the BANs is issued, with an appropriate series designation in the event more than one series of BANs is expected to be issued in such calendar year) upwards, shall be issued in denominations of One Dollar ($1) or integral multiples thereof (or, if the BANs are purchased by the Bond Bank, the Authority or Rural Development, such other denomination or denominations acceptable to the Bond Bank, the Authority or Rural Development), shall be dated as of the date of issuance of the

BANs, and shall bear interest at a rate or rates not exceeding six and five-tenths percent (6.5%) per annum (or at such rate as provided in the QE Purchase Agreement if the BANs are sold to the Bond Bank or as provided in the Financial Assistance Agreement if the BANs are sold to the Authority), the exact rate or rates of interest to be determined by negotiations with the purchaser of the BANs and payable as provided in the BAN Purchase Agreement. The initial BANs delivered will mature on the date provided in the BAN Purchase Agreement. The BANs may be subject to renewal or extension, subject to the limitations set forth below, at an interest rate or rates not to exceed six and five-tenths percent (6.5%) per annum (or at such rate as provided in the QE Purchase Agreement if the BANs are sold to the Bond Bank or as provided in the Financial Assistance Agreement if the BANs are sold to the Authority) with the exact rate or rates to be negotiated with the purchaser of such BANs. The term of the BANs and all renewal BANs may not exceed five (5) years from the date of delivery of the initial BANs."

Section 2. This Ordinance is adopted by the Town Council for purposes of supplementing and amending the Bond Ordinance, and the terms and conditions of the Bond Ordinance, to the extent not inconsistent with the terms of this Ordinance, shall remain in full force and effect.

Section 3. This Ordinance shall be in full force and effect from and after its passage and the compliance with procedures as required by law.

PASSED AND ADOPTED this ____ day of August, 2026, by the Town Council of the Town of Lynnville, Indiana.

TOWN COUNCIL OF THE
TOWN OF LYNNVILLE, INDIANA

David Goldenberg, President

Rachel Titzer, Member

Doris Horn, Member

ATTEST:

Lauri Stockus, Clerk-Treasurer

Outlook

Re: Building-Related Communication

From Rachel Titzer <council2@townoflynnville.com>
Date Thu 7/30/2026 10:34 AM
To David Goldenberg <council1@townoflynnville.com>; Kaila Byers <communitycenter@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Lynnville Clerk <clerk@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>

My apologies for not including you in spraying of the weeds. I noticed it needed to be addressed and our town employees have access to the chemicals for that which was why I put the request into them.

Get Outlook for iOS

From: David Goldenberg <council1@townoflynnville.com>
Sent: Thursday, 30 July 2026 10:31:46
To: Kaila Byers <communitycenter@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Lynnville Clerk <clerk@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Re: Building-Related Communication

Yes, let's put it in record and get to an answer.

Get Outlook for iOS

From: Kaila Byers <communitycenter@townoflynnville.com>
Sent: Thursday, 30 July 2026 10:29:57
To: David Goldenberg <council1@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Lynnville Clerk <clerk@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Re: Building-Related Communication

Are you sure you want to have that discussion in front of the town? I can be there though if that's the plan.

Thank you,

From: David Goldenberg <council1@townoflynnville.com>
Sent: Thursday, 30 July 2026 10:03:22
To: Kaila Byers <communitycenter@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Lynnville Clerk <clerk@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Re: Building-Related Communication

Kaila - I will have this added to the next council meeting (august 4th at 6:15 pm) as an agenda item if you are available to attend.

Get Outlook for iOS

From: Kaila Byers <communitycenter@townoflynnville.com>
Sent: Thursday, 30 July 2026 09:49:50
To: Rachel Titzer <council2@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; Lynnville Clerk <clerk@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Subject: Building-Related Communication

Good morning,

I wanted to bring up something that has been creating some inefficiencies in my role and frankly making this job feel impossible.

I've noticed there have been several instances where building-related requests or maintenance items have been communicated directly between others, and I'm either not included in the conversation or don't learn about the request until much later. Most recently, I only became aware of a building-related request (weeds spayed) after reading through an older email thread.

I completely understand that people are trying to be helpful, and I appreciate everyone's willingness to assist. My concern isn't who receives the request initially—it's that I often don't know the request exists. This can result in duplicated efforts, missed follow-up, or time spent investigating issues that have already been addressed, or taking other away from a current job that I can very well handle myself.

Since I am responsible for the buildings, I would appreciate being copied on any emails or communication involving building maintenance, repairs, work orders, or other facility-related matters. Even if someone else is helping coordinate something, simply including me in the communication will allow me to stay informed, track progress, and ensure everything is documented and completed efficiently.

My goal is simply to improve communication and avoid unnecessary duplication of work orders so we can all operate as efficiently as possible.

If I'm wrong and this is not part of my job please let me know that instead asap. I've been requesting clarification on duties since March. It feels like a lot of micromanaging instead of using me efficiently. I have backed off of the venue because I feel very pushed out and the double work inefficiencies. Clarification would be greatly appreciated. I feel like I'm set up for failure with the current state and can't possibly continue this job without clarification on what the duties include and then letting me do those duties.

Thank you for your understanding and for helping keep everyone on the same page.

Thank you,

Lynnville
COMMUNITY CENTER

KAILA BYERS

Event Coordinator

812-902-2290

communitycenter@townoflynnville.com

316 SR 68 Lynnville Indiana

I appreciate that we're finally taking the time to clarify this role. I've been asking for this discussion since March because I want this position to be successful.

I was hired to bring organization, efficiency, accountability, and consistency to the management of our buildings and events. Right now, I have the responsibility for those areas, but I don't consistently have the authority to carry them out. That creates confusion for the public, extra work for staff, and frustration for everyone involved.

A lot of frustration is due to the reality that there are multiple people trying to manage the same responsibilities, which creates confusion and inefficiency

For this position to be successful moving forward, I need clear expectations and clear boundaries.

Specifically:

- The building and event calendar should be managed through me. Changes should not be made without my knowledge.
- All rental inquiries, building questions, digital sign requests, and other responsibilities assigned to my position should be directed to me. If someone asks another person first, they should simply be referred to the appropriate contact rather than having someone else handle it.
- Maintenance requests that fall within my responsibilities should come through me before maintenance staff are assigned. Their workload is already full, and many issues can be resolved without taking their time.
- If I am responsible for planning and managing events, I need the ability to make operational decisions. If every decision becomes "that's not how we've always done it" or requires multiple approvals, then I'm not actually managing the event.
- Routine marketing materials and flyers should not require approval unless there is a policy, legal concern, or financial implication. I was hired to handle marketing, and I need the trust to perform that responsibility.

My goal isn't to exclude anyone. I welcome input, collaboration, and communication. But collaboration is different from everyone managing the same responsibilities.

The current approach creates duplicate work, confusion for residents, inconsistent communication, unnecessary maintenance requests, and situations where multiple people are making decisions without knowing what someone else has already done.

I enjoy this job and believe I've brought value to the town. I want to continue improving our operations, but I need the authority to match the responsibilities I've been given. If the expectation is that I manage these areas, then I need to be allowed to manage them. If that isn't the expectation, then we need to redefine the position so everyone understands who is responsible for what.

March 28th Easter Egg Hunt
April 4th Breakfast w/ Bunny
April 18th Lynnville Spring Carnival
April 19th - Baseball Opening Day
April 23rd - May 5th Early Voting
April 25th Town Wide Yard sale
May 9th Disc Golf
May 15th Highschool Grad
May 23rd Park Vendor Fair
May 31st - Bench Dedication
June 9th Conservation Crusaders
June 13th 1st Makers Market
June 14th MC Race Weekend
June 20th Time Travel Ball
~~July 5th America's Potluck thresherman's~~
~~July 7th Conservation Crusadersion Crusaders~~
~~July 11th Youth Maker's Market~~
~~July 23rd Terrarium Event at GC~~
~~July 28th Conservation Crusaders~~ Aug 4th Back to School Free
Aug 5th Back to School
Aug 7th Tecumseh XC Glow Run 5k
Aug 8th Makers Market
August 8th Public Star Watch Observatory
Aug 15th Gridiron Dinner
September 5th or 6th Park Vendor Fair
September 12th Maker's Market
Sept 12th LVFD Open House
September 12th Public Star Watch Observatory
September 20th SIGPS @ Eby Sept 26 Oliver Fundraiser
October 2nd Fall Night Ride Interlake
October 6th National Night Out
October 10th Maker's Market
October 16th? Trick or Treat Park
October 17th Public Star Watch
October 24th LVFD Fundraiser
November 28th Town Parade
Decembr 5th Tree Lighting
December 6th Pet pics with Santa
December 12th Breakfast w/ Grinch

Shopping Needs List Community Center

Description	Date Requested	Date Approved	Status
Trailer Gap Cover	June 29th		Waiting on Board
Trailer Secure system	June 29th		Waiting on Board
Bungee Cords & Ratchet Straps	Do not need if we do not purchase the trailer secure system		
Curtain Rods & Drapes	July 15th		Waiting for approval
Marketing Materials	July 2nd	July 2nd	In progress
Another Cabinet Lock set			

Maintenance Project List Community Center

Description	Assigned To	Latest Status Update
Building Power Washed	Board For approval	
Water Drainage issue	Town guys	Temporary Ditch dug
Back Door Seal replaced	Board For approval	
Add a piece of seal to side door	Board For approval	
Landscaping	KB - (Fall)	Grant pick is not until October
Box trailer gap covers	Board to approve item	Sent Item to board
Paint The bar room	KB	
Install Trim in bar room		On Hold Until Paint is done
Repaint walls	KB	On Hold
Touch up paint on door restroom door handles	KB	
Install moulding on doors & Paint	KB	
Glass door Door Arm	David was handling	JB fixed it but needs replaced in future
Back Patio needs power washed	Board For approval	
Need new hose for floor cleaner	Board For approval	
Building metal is beginning to rust and show stains	Board For inspections & ideas	
Rachel's swing	KB	Waiting on rope from Rachel
AC Unit's Washed/cleaned	Board For approval	
Parking Lot Striped	Waiting on money	

Shopping Needs List The 1882 Venue

Description	Date Requested	Date Approved	Status
Door Code lock			
More tables?			
Gutter Extender			
Swiffer wet mop			
Outdoor trash can			

Maintenance Project List The 1882 Venue

Description	Assigned To	Latest Status Update
Door Knob replaced to keypad	Board	
Fence Powerwashed		
Paint the back room	KB	Waiting for rental gap
Kitchen/Fridge update?		?
Chandeliers	Town	?
Paint the patio design	KB	Waiting for school to start
Need gutter extender so mulch stops washing away		

ASSIGNMENT OF LYNNVILLE PARK LEASE AGREEMENT

I(we), hereinafter called "the Assignor(s)" hereby assign and transfer to **(NAME OF LESSEE)** _____ **(ADDRESS OF PROPERTY)** _____, hereinafter called "the Assignee(s)", all of my (our) rights and interest, as LESSEE, under the terms and conditions of a Lynnville Park Lease Agreement, hereinafter called "the Lease", made and entered into on _____, wherein THE LYNNVILLE TOWN COUNCIL, the Park Authority for the Town of Lynnville, Warrick County, Indiana, is the LESSOR, and the undersigned is(are) the LESSEE.

IN WITNESS WHEREOF, I(we) have hereunto set my(our) hand(s) and seal(s).

ASSIGNOR: _____ Date: _____

ASSIGNOR: _____ Date: _____

ACCEPTANCE OF ASSIGNMENT

The Assignee(s) hereby accept the Assignment and agree(s) to be bound by all the terms and conditions in the Lease as if the Assignee(s) was(were) the original LESSEE.

IN WITNESS WHEREOF, the Assignee(s) has(have) hereunto set their hands and seal.

ASSIGNEE: _____ Date: _____

ASSIGNEE: _____ Date: _____

CONSENT TO ASSIGNMENT

The Lynnville Town Council, the Park Authority for the Town of Lynnville, Warrick County, Indiana, as the LESSOR in the Lease, for the payment a transfer fee of one hundred ninety-five dollars **($195.00),** the receipt of which is hereby acknowledged, hereby consents to the Assignment of the Lease by the Assignor(s) to the Assignee(s), the Assignees having accepted the assignment and consenting to be bound by all the terms and conditions in the Lease as if the Assignee(s) was(were) the original LESSEE.

IN WITNESS WHEREOF, the members of the Lynnville Town Council have hereunto set their hands and seals.

LYNNVILLE TOWN COUNCIL:

David Goldenberg, Member/Park Authority

Doris Horn, Member/Park Authority

Rachel Titzer, President/Park Authority

THIS INSTRUMENT PREPARED BY:

J. WILLIAM BRUNER
Attorney at Law
316 S. Second Street
Boonville, IN 47601
812-897-2972
Attorney No. 2949-87

Outlook

[External]Aim Ideas Summit: Registration Opens Soon Save the Date!

From Aim <aim@aimindiana.org>
Date Wed 7/29/2026 12:34 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Mark your calendars. Put notes on your bathroom mirror, coffee pot, and dashboard, and set your alarms, registration for the **2026 Aim Ideas Summit** opens soon! The Summit will be held **September 29 – October 1** in French Lick.

The agenda is coming together with a complete series of workshops covering Indiana's municipal finance system overhaul, as well as topics that demonstrate the business of providing vital public services goes on. Housing, human resources, public safety, parks, quality of place, finance and delivery of capital projects, risk management, and more. Even the weather will be on the docket for discussion.

MUNICIPAL MEMBERS: Registration and hotel room blocks open **Wednesday, August 12 at 1:00 p.m. Eastern.**

A one-night, non-refundable deposit will be required for any rooms booked at the host hotels. Hotel blocks are expected to sell out quickly, so mark your calendars and be ready to reserve early.

CORPORATE MEMBERS: Registration, exhibit hall booth sales, and hotel room blocks open **Thursday, August 13 at 1:00 p.m. Eastern.**

Corporate exhibitors and attendees must be in good standing to register and attend. If you have questions about your membership status, please email Lesley Mosier at lmosier@aimindiana.org.

To ensure a smooth registration process, make sure your Aim profile is up to date and have your username and password handy before registration opens. If you need help, call Brendan Bystry at (317) 237-6200 x249 for assistance with profiles or password resets.

We know there's a lot of excitement around this year's conference, and we're here to help you navigate registration and hotel reservations.

Thank you and we look forward to seeing you in French Lick this fall!

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Outlook

Agenda

From Rachel Titzer <council2@townoflynnville.com>
Date Sat 8/1/2026 9:22 AM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Please add trail bridge to the agenda. Thank you.

Get Outlook for iOS

Outlook

[External]Agenda items

From David Goldenberg <dgoldenberg13@yahoo.com>
Date Sun 8/2/2026 4:38 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Please include the following in the agenda for next council meeting.

Updates on leases - where do we stand

Financing decision for Peach Street

Ordinance Officer

BAN

Data Center near Lynnville

Discuss protocol for work orders

Discuss Community Center protocol

Discuss Governing versus managing

Draft Policy - Town governance

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CHEW - SMOKE
HAIL POUCH
TOBACCO

08/04/2026 – Paid for registration for SUV and both motorcycles today. Motorcycles will be stored in garage. In picture #5 is the wood he is working on while pictures were taken. Picture #4 has broken cabinets his friend is coming to pick up.

Travis stated he has not received any pictures. He needs direction on what else needs to be cleaned up. Please specifically state what else if anything needs to be done to satisfy the violation.

08/04/2026 Town Council Meeting – Doris stated, after Town Council Meeting, the wood on South side, in driveway needs to be moved out of driveway. Sculptures on North side of driveway need to be moved out of driveway. They don't want anything in front of house. Items behind boat need to be moved. Rachel stated she needs to see it in person but "anything that would bring property values down if a neighbor was going to sell their property needs to be moved"

2026 Indiana Opioid Settlement Reporting

City/Town of Lynnville | Reporting Period July 1, 2025 - June 30, 2026

Submitted on July 29, 2026

Local Unit of Government Information

Local Unit of Government:	City/Town of Lynnville
Name of Individual:	Lauri Stockus
Title of Individual:	Clerk Treasurer
Email Address:	clerk-treasurer@townoflynnville.com
Phone Number:	812-922-5111
Has Your Community Established a Committee for Opioid Settlement Spending?:	No
Does Your Community Plan to Establish a Committee for Opioid Settlement Spending?:	No
Interested in Receiving Technical Assistance?:	No

Designated Approvers

Designated Approver 1

Name:	Lauri Stockus
Title:	Clerk Treasurer

Local Opioid Settlement Details

Total Amount Received through June 30, 2026:	$4,054.96
Is the Total Amount Listed Above Correct?:	Yes

Local Opioid Settlement: Restricted Fund Details

Restricted Amount to Date:	$1,705.44
Is the Restricted Amount Correct?:	Yes
What Has Occurred with These Restricted Funds?:	No funds were expended during the reporting period

Unrestricted Funds

Outlook

[External]Opioid Settlement Reporting Entry

From INopioidsettlement Notifications <email@0dbus0000000vzt4ae.sfcustomeremail.com>
Date Wed 7/29/2026 11:48 AM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

1 attachment (3 KB)
CityTown of Lynnville - 2026 Submission.pdf;

Thank you for submitting your Opioid Settlement report.

A PDF copy is attached for your records. You may also download it using this link: https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fsondhisolutions.my.site.com%2fopioidsettlementreporting%2fservices%2fapexrest%2fopioid%2fsubmission%2fpdf%3ftoken%3d283a14d2792846321b1fba42d9c1c2fe&c=E,1,r1zC6_g1GtHtfNBrChK2Y_Wq9fqKolreKWiSydynM7a7icnckm92xjY87gQoelMn0pRV6aeCKPAmWKrVleXAYtjL6AbjnLJ859GvHXAjVabM1aVigVjhcKSk5HM,&typo=1

Do not reply to this email. For assistance, contact INopioidsettlement.us@egis-group.com.
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Outlook

Re: [External]August 2026 Opioid Distribution

From Lauri Stockus <clerk-treasurer@townoflynnville.com>
Date Fri 7/31/2026 1:33 PM
To Rachel Titzer <council2@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Cc Doris Horn <council3@townoflynnville.com>

Yes, any municipality that receives less than $5,000 goes to the county. I still have to do the reporting each year which has just been completed and submitted this week.

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

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Friday, July 31, 2026 11:29 AM
To: David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>
Subject: Re: [External]August 2026 Opioid Distribution

That is the way I read it too, and Lauri has previously mentioned.

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From: David Goldenberg <council1@townoflynnville.com>
Sent: Friday, 31 July 2026 11:26:08
To: Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>
Subject: Re: [External]August 2026 Opioid Distribution

Not that it's much money, but it looks like it will be sent directly to WARRICK county.

Get Outlook for iOS

From: Rachel Titzer <council2@townoflynnville.com>
Sent: Friday, 31 July 2026 11:25:01
To: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>
Subject: Fw: [External]August 2026 Opioid Distribution

In case you didn't get this.

Get Outlook for iOS

From: Denardi, Betsy <Betsy.DeNardi@atg.in.gov>
Sent: Friday, 31 July 2026 07:43:34
To: Rachel Titzer <council2@townoflynnville.com>
Subject: [External]August 2026 Opioid Distribution

July 31, 2026

Council Member Rachel Titzer
PO Box 99
Lynnville, IN 47619

Dear Council Member Titzer,

Thank you for your continued service to the great citizens of Lynnville. As Indiana elected officials, we continue to focus on solving the horrible effects opioids have had and continue to have on Hoosier communities.

I wanted to share with you the latest information about the distribution of opioid settlement funds. Next week, the Office of Attorney General will distribute your share of the payments from the following settlements: Kroger and Walgreens. The payments to all cities, towns, and counties in the state are being transferred to your account via ACH by the Comptroller of State, Elise Nieshalla.

The amounts of your payments under this distribution are $ 0.00 restricted/abatement share and $ 67.57 unrestricted share.

Receipt of these funds from these complex settlements offers you the direct opportunity to intensify the battle against the devastating impact of opioids and addiction in your community. The funds are allocated into abatement/restricted spending and unrestricted spending as reimbursement. For information on the permitted categories of restricted/abatement spending as outlined in the opioid settlement agreements, visit https://www.in.gov/attorneygeneral/.

Under the terms of the statute governing distribution (IC 4-6-15-4), those cities and towns receiving less than $5,000 annually in abatement/restricted funding will have their abatement/restricted payment sent to the county. Subdivisions that hired their own attorneys for opioid litigation will also have attorney fees deducted from their settlement payment, which will decrease the amount they will receive. For purposes of accounting for your settlement payments, please refer to the guidelines that were distributed in 2022 by the State Board of Accounts (SBOA). https://www.in.gov/sboa/files/September_-Volume-432.pdf

For information about reporting requirements on the use of your settlement funds and the use of the state's 50% share of the proceeds, please contact the Family and Social Services Administration or visit https://www.in.gov/recovery/settlement/. I encourage you to seek information regarding the use of the state's 50% share and take steps to obtain funds from that share because the opioid crisis is happening in your community.

These settlements are multi-year. It is anticipated that as these settlements proceed, the funds will be received by the state each summer and then distributed to cities, towns, and counties. I encourage you to work with your neighboring communities to ensure that your resources are best used to support your constituents.

A listing of the estimated payments you are to receive for the full length of the settlement can be found on the Office of Attorney General website: https://www.in.gov/attorneygeneral/.

We recognize that you may have questions. We are grateful for your patience as we work to distribute the funds in an orderly and timely fashion. If you have questions, please reach out to Betsy DeNardi (betsy.denardi@atg.in.gov), Special Counsel of Complex Litigation, or Cory Voight (cory.voight@atg.in.gov), Assistant Chief Deputy. Thank you for your service to Hoosiers.

Sincerely,

Todd Rokita
Indiana Attorney General

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