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

Town of Lynnville

Lynnville Town Council

August 18, 2026, Agenda

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

July 21, 2026, Town Council Meeting – Tabled at 08/04/2026 meeting

August 04, 2026, Town Council Meeting

Approval of Current Bills

August 04, 2026 – August 18, 2026

Treasury Report – August 2026

General Operating	$64,824.49	Community Center	$10,706.18
MVH/LRS	$93,657.49	Fire Department	$357,016.80
LIT	$132,304.40	Park	$148,312.68
Public Safety	$177,956.16	Utilities Operating	$27,231.17
Public Improv Projects	$44,139.38	Opioid Settlement	$4,054.96
1882 Venue	$3,370.95		

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
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
Work Orders Submitted

Residential Business

1. Wastewater Adjustment Request
    a. $192.90 – 214 Oak St – hose left on outside. Water didn't go down sewer
2. Extended Stay Requests
    a. Tatiana Borbon
3. Oliver Family Auction Item Request
4. Cancellation of Lease – 115 Possum Ln., Lot #35
5. Lease Agreement – 115 Possum Ln., Lot #35
6. Consent to Change Leased Property – 12961 E 1025 S., Lot #86

New Business

1. Ordinance Enforcement Regulations and Enforcement – **David/Rachel Tabled from 06/19/2026 meeting**
2. Appointing Code Enforcement Officer – **Tabled from 06/19/2026 meeting**
3. Introduction of Additional Appropriation for Peach St Purchase
4. Request for a Letter from Town Council for an Achievement
5. New Code Book Handout for Review
6. Peabody Request the Release of 60% Surety Bond – Information Only
7. Updates from 08/04/2026 Meeting
    1. Power wash Tecumseh Trail Bridge

Power washing will take some paint that has started chipping away. Leftover paint is available in Garage from painting sewer pipes that will not be good through the winter. Does council want the bridge repainted after power washed?

2. Community Center Window Repair

Scott and Kaila have been handling this issue. Scott is in contact with service person at American Windows

Chris Wischer/Michael Lonnberg, Town Attorney

Lauri Stockus, Clerk-Treasurer

3. Completed and Submitted
    a. BAN – payment has been deposited
4. 2027 Budget Season has Begun
    a. DLGF Workshop completed
    b. Budget 2.0 set-up completed
    c. On hold until Additional Appropriation has been completed for Peach St purchase

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 – **Park Superintendent** — September 19
5. AIM Ideas Summit – **Doris & Rachel** — September 29-October 1
6. Alliance 2026 Fall Conference – Town Manager — October 12-October 15
7. Indiana 811 Conference – **Town Superintendent** — November 10-12

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 September 1, 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.

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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 _____ Closed Public Hearing _____

Called to Order_____ Adjournment _____

August 18, 2026

1. Joe Mehler
2. Greg & Lori Simpson
3. JIM KOUTZ
4. Shawny Adams
5. Ruth Shigley
6. [signature]
7.
8.
9.
10.

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

Town of Lynnville

Lynnville Town Council

August 18, 2026

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

Call Meeting to Order at 6:15pm
Moment of Silence - Pledge of Allegiance
Roll Call
Approval of Minutes
Rachel makes the motion to approve July 21, 2026, minutes as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Rachel makes the motion to approve August 04, 2026, minutes as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Approval of Current Bills
Doris makes the motion to approve August 04, 2026 – August 18, 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
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
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
Not Present

Brian Cook, Town Manager
P.O. Report Submitted
Work Orders Submitted
Not Present

Residential Business

Wastewater Adjustment Request

$192.90 – 214 Oak St – hose left on outside. Water didn't go down sewer

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

Extended Stay Requests

Tatiana Borbon

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

Oliver Family Auction Item Request

Rachel makes the motion to approve gift certificates for 1 weekend of camping and 2 season passes for the action as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Cancellation of Lease – 115 Possum Ln., Lot #35

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

Lease Agreement – 115 Possum Ln., Lot #35

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

Consent to Change Leased Property – 12961 E 1025 S., Lot #86

Doris makes the motion to approve Consent to Change Leased Property as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

New Business

Ordinance Enforcement Regulations and Enforcement – **David/Rachel Tabled from 06/19/2026 meeting**

Tabled for more discussion.

Clint Denton, Lynnville Town Marshal, has been identified as Ordinance Enforcement. His deputy is working with him while he is out with an injury.

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

Tabled for more discussion.

Working with Clint Denton, Lynnville Town Marshal, and will be handled by Town Marshal Department.

Introduction of Additional Appropriation for Peach St Purchase

All council members agree to move forward with Additional Appropriation as presented.

Request for a Letter from Town Council for an Achievement

Colt Magenheimer is receiving the Royal Rangers - Gold Medal of Achievement. This is the highest honor in the Royal Rangers. Only 2% of Royal Rangers across the United States of America complete the requirements to be awarded this prestigious award. A letter of congratulations will be sent from the Town Council for Colt.

New Code Book Handout for Review

David will send it to Warrick County in a couple of weeks to allow the other council members and town attorneys to review if there are no questions or corrections.

Peabody Request the Release of 60% Surety Bond
Informational Only

Updates from 08/04/2026 Meeting

1. **Power wash Tecumseh Trail Bridge**

Power washing will take some paint that has started chipping away. Leftover paint is available in Garage from painting sewer pipes that will not be good through the winter. Does council want the bridge repainted after power washed?
Rachel stated there has already been an offer from volunteers to paint the bridge so only have employees wash it.

2. **Community Center Window Repair**

Scott and Kaila have been handling this issue. Scott is in contact with service person at American Windows

Chris Wischer/Michael Lonnberg, Town Attorney
Nothing to add

Lauri Stockus, Clerk-Treasurer

1. Completed and Submitted
    a. BAN – payment has been deposited
2. 2027 Budget Season has Begun
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Rachel Titzer, Town Council Member
Nothing to add

Doris Horn, Town Council Member
Nothing to add

David Goldenberg, Town Council President
Nothing to add

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Greg Simpson: The lease property at 201 Old Dam Rd has been empty for several years. The structure at the top of the hill has been decided to be unsafe and council has decided it will be removed and the lot will be kept as green space. For the last couple of years, the Simpson's have cleaned up the property at the bottom of the hill and have been keeping it mowed since it has been empty. The Simpson's have requested to have some of the empty lot added to their leased lot at 104 Violet Ln. their lot is significantly smaller and narrow than the other leased lots. Their lot has no yard for the kids. Council agreed to have him mark how much of the lot he is asking for and they would each go look at the properties before deciding at the next meeting. Greg also offered to take down the personal property on the empty lot, but the council discussed the insurance liability. No decisions were made.

Next Meeting will be September 01, 2026, 6:15pm @ Lynnville Town Hall.

Rachel makes the motion to adjourn the Town Council meeting. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 6.55pm.

*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

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.
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APV Register Batch - August 18, 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)
07/07/2026	281	3D LEASING LLC	WTP DEPRECIATING FUND	1300.00	1300.00	5426	4th St/Church St Hydrant Repair - submitted for reimbursement
08/18/2026	201	A.E. BOYCE COMPANY LLC	OFFICE SUPPLIES	313.98	313.98	2290	Laser checks
08/18/2026	201	A.E. BOYCE COMPANY LLC	9 -OFFICE SUPPLIES	313.98	313.98	2566	Laser Checks
08/18/2026	201	A.E. BOYCE COMPANY LLC	MATERIALS AND SUPPLIES	576.96	576.96	5450	Laser Checks
08/17/2026	319	ACES DISPOSAL SERVICES,	SLUDGE REMOVAL	2655.18	2655.18	5446	Monthly service
08/17/2026	99999	ANTHONY J KISSEL	CUSTOMER DEPOSIT	100.00	100.00	5449	Overpayment of final bill
/ /	321	AQUATIC CONTROL INC	9 -GROUND MAINTENANCE/LAND CLEARING	1925.00			Algea treatment for Lynnville Lake
/ /	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	50.00			Bait
/ /	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	209.40			Ice
/ /	309	CHEMTRON SUPPLY, LLC	CHEMICALS	874.80			Bleach
08/13/2026	270	CINTAS CORPORATION NO 2	5 -BUILDING REPAIR/MAINTENANCE	25.16	25.16	26112	Monthly service
08/13/2026	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR / MAINTENANCE	17.30	17.30	26113	Monthly service
08/13/2026	270	CINTAS CORPORATION NO 2	9 -OPERATING SUPPLIES	73.05	73.05	26114	Monthly service
08/13/2026	270	CINTAS CORPORATION NO 2	MATERIALS AND SUPPLIES	48.04	48.04	26115	Monthly service and replace expired wound bandages
08/13/2026	225	CITI CARDS	5 -SUPPLIES/MATERIALS	7.44	7.44	26117	Monthly service - Microsoft
08/13/2026	225	CITI CARDS	OFFICE SUPPLIES	35.90	35.90	26118	Flash drives for Information Request
08/13/2026	225	CITI CARDS	0 -OFFICE SUPPLIES	122.44	122.44	26119	Receipt books
08/13/2026	225	CITI CARDS	9 -OPERATING SUPPLIES	296.83	296.83	26120	Monthly service - Microsoft (4)
08/13/2026	225	CITI CARDS	MATERIALS AND SUPPLIES	976.17	976.17	26121	Monthly service - Microsoft (8)
/ /	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	796.68			pH Electrode
07/07/2026	66	CORE & MAIN LP	WTP DEPRECIATING FUND	840.10	840.10	5419	4th St/Church St Hydrant Repair - submitted for reimbursement
/ /	180	DAVID GOLDENBERG	0 -1882 VENUE	339.98			Reimbursement for robot vacuum
/ /	161	DORIS J. HORN	0 -1882 VENUE	85.91			08/08/2026 Maker's Market - Reimbursement for breakfast supplies
/ /	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	550.00			PBCU Lead and Copper
/ /	318	FASTENAL COMPANY	OPERATING SUPPLIES	827.30			Medical supplies
/ /	23	GRIPP, INC.	MATERIALS AND SUPPLIES	1515.00			Meter testing
08/13/2026	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	4627.24	4627.24	26116	W/H
08/05/2026	202	J. WILLIAM BRUNER	SPURGEON LIFT STATION	525.00	525.00	5444	Legal services - Duke
08/10/2026	288	JACOB'S SOFTWASH	0 -CLEANING REPAIRS / MAINTENANCE	75.00	75.00	7805	Cleaning maintenance
08/10/2026	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	77.88	77.88	26098	Monthly service

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

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08/10/2026	1203	LYNNVILLE UTILITIES	WATER / SEWER	77.86	77.86	26099	Monthly service
08/10/2026	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	232.82	232.82	26100	Monthly service - TH
08/10/2026	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	391.95	391.95	26101	Monthly service
08/10/2026	1203	LYNNVILLE UTILITIES	MATERIALS AND SUPPLIES	91.96	91.96	26102	Monthly service
08/10/2026	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	102.67	102.67	26103	Monthly service
08/10/2026	77	MAINSTREAM FIBER	0 -PHONE / INTERNET / COMPUTER	389.43	389.43	26104	Monthly service -TH
08/10/2026	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	196.48	196.48	26105	Monthly service
08/10/2026	77	MAINSTREAM FIBER	MATERIALS AND SUPPLIES	214.33	214.33	26106	Monthly service
08/17/2026	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	5335.00	5335.00	5447	Monthly service
/ /	243	MENARD INC	9 -BUILDING REPAIR / MAINTENANCE	1116.57			Supplies for new Gate House-stain, wood filler, door stop, etc
/ /	99999	NANCY GRESHAM	9 -DEPOSIT REFUND	100.00			Rec Building Rental Deposit Refund
08/10/2026	1606	PATOKA LAKE REGIONAL	PURCHASED WATER	10590.23	10590.23	5446	Monthly service
08/10/2026	1602	PAYROLL	0 -COUNCIL MEMBERS	3882.45	3882.45	26094	Gen Council
08/10/2026	1602	PAYROLL	SALARIES/WAGES	11983.46	11983.46	26095	WTP Wages
08/10/2026	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	15333.63	15333.63	26096	Net DD Entry
08/10/2026	1602	PAYROLL	9 -GROUNDSKEEPER	5290.26	5290.26	26097	Park Groundskeeper
08/10/2026	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL SERVICES	180.00	180.00	2564	Monthly service
08/10/2026	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	2247.01	2247.01	5445	Monthly service
08/10/2026	143	POINT MAN TECHNOLOGY LLC	0 -CCD	180.00	180.00	7804	Monthly service
08/17/2026	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2289	Grounds maintenance (2)
08/17/2026	285	ROGUE CONTRACTING	9 -GROUND MAINTENANCE/LAND CLEARING	1600.00	1600.00	2565	Grounds maintenance (2)
08/17/2026	285	ROGUE CONTRACTING	5 -GROUNDS REPAIRS/MAINTENANCE	125.00	125.00	2583	Grounds maintenance (2)
08/17/2026	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	130.00	130.00	7805	Grounds maintenance (2)
/ /	203	ROSEDALE SERVICES, INC	PROFESSIONAL SERVICES	802.50			CBOD Influent/Effluent Monitoring
/ /	210	SAM WATHEN DESIGN LLC	MATERIALS AND SUPPLIES	19.12			Sample shipping
08/17/2026	241	SAM'S CLUB MC/SYNCB	0 -1882 VENUE	60.39	60.39	26136	08/08/2026 Makers Market - Breakfast supplies
08/17/2026	241	SAM'S CLUB MC/SYNCB	9 -OPERATING SUPPLIES	30.00	30.00	26137	Monthly service for time-keeping app
08/17/2026	241	SAM'S CLUB MC/SYNCB	MATERIALS AND SUPPLIES	15.90	15.90	26138	Pine Sol for Meade Valley lift station per Rachel
/ /	224	SERVICE PUMP & MACHINE	SPURGEON LIFT STATION	1390.00			Spurgeon Lift Station Float Replacement
08/16/2026	98	STRAEFFER PUMP & SUPPLY,	WWTP DEPRICIATING FUND	4307.17	4307.17	5409	Repair pump

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)
08/18/2026	200	WEX BANK	FUEL FOR TRUCKS	202.23	202.23	26143	Monthly service
08/18/2026	200	WEX BANK	0 -MVH-STREET/ALLEYS REPAIR / MAINTENANCE	69.37	69.37	26144	Monthly service
08/18/2026	200	WEX BANK	TRANSPORTATION	545.60	545.60	26145	Monthly service
		Checks: 0- 26145		87540.09	76937.83		

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

8/18/2026

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 $ 87640.09.

Dated this 18th day of August 2026

Rachel Titzer	Doris Horn	David Goldenberg
Member	Member	President

Signatures of Governing Board

Payfile Distribution Journal

For payfile ending 08/07/2026 12:00:00 AM

All Records

Date: 08/10/2026 12:47:42 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Town Hall	1101001111.240	$142.30	Federal Withholding	$1036.51
Gen Groundskeeping	1101001114.000	$779.07	FICA Withholding	$599.25
MVH Wages	2201001112.000	$643.12	Medicare Withholding	$140.14
Park Employees	2204001113.000	$76.50	State Withholding	$285.12
WTP Wages	6101001112.000	$2286.92	Local Withholding	$48.32
WWTP Wages	6201001112.000	$6005.48	Ambetter from MHS- P	$243.90
			DD - Centurion Feder	$969.58
			DD - German American	$5064.41
			DD - Heritage Federa	$340.04
			DD - Old National	$1181.85
			Delta Dental	$16.45
			VSP Vision Care	$7.82
	Groundskeeping **Wages Total**	$9933.39	**Deductions Total**	$9933.39
			Net Pay	$0.00
Location: Park				
Park Groundskeeper	2204001111.000	$712.50	Federal Withholding	$156.25
Park Superintendent	2204001111.600	$1923.07	FICA Withholding	$265.80
Park Employees	2204001113.000	$1538.44	Medicare Withholding	$59.82
			State Withholding	$121.72
			Local Withholding	$20.64
			DD - Community Banks	$1562.69
			DD - Fifth Third Ban	$139.71
			DD - Fifth Third Ban	$624.08
			DD - LNB Community	$621.68
			DD - Peoples Trust &	$563.40
			Globe Life	$48.22
	Park **Wages Total**	$4174.01	**Deductions Total**	$4174.01
			Net Pay	$0.00
Location: Town Hall				
Gen Council	1101001111.000	$231.72	Federal Withholding	$487.68
Gen Town Hall	1101001111.240	$65.88	FICA Withholding	$339.09
Gen Clerk Treasurer	1101001112.000	$365.28	Medicare Withholding	$79.30
Park Clerk Treasurer	2204001112.000	$312.92	State Withholding	$230.02
Park Extra Help	2204001114.000	$65.88	Local Withholding	$36.88
Park Council	2204001115.000	$289.74	AFLAC- Post Tax	$29.95
Public Safety	2240200111.400	$421.25	AFLAC- PreTax	$26.30
Community Center Coo	4437001371.000	$961.54	DD - Bancorp	$1078.94
WTP Wages	6101001112.000	$1430.58	DD - Fifth Third Ban	$340.41
WWTP Wages	6201001112.000	$1430.58	DD - LNB Community	$1683.79
			DD - Liberty Federal	$1160.05

Payfile Distribution Journal

For payfile ending 08/07/2026 12:00:00 AM

All Records

Date: 08/10/2026 12:47:42 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			Globe Life	$79.98
	Town Hall **Wages Total**	$5575.37	**Deductions Total**	$5575.37
			Net Pay	$0.00

Location: GRAND TOTAL

Gen Council	1101001111.000	$231.72	Federal Withholding	$1680.44
Gen Town Hall	1101001111.240	$208.18	FICA Withholding	$1194.14
Gen Clerk Treasurer	1101001112.000	$365.28	Medicare Withholding	$279.26
Gen Groundskeeping	1101001114.000	$779.07	State Withholding	$636.86
MVH Wages	2201001112.000	$643.12	Local Withholding	$105.84
Park Groundskeeper	2204001111.000	$712.50	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	$1614.94	DD - Bancorp	$1078.94
Park Extra Help	2204001114.000	$65.88	DD - Centurion Feder	$969.56
Park Council	2204001115.000	$289.74	DD - Community Banks	$1562.69
Public Safety	2240200111.400	$421.25	DD - Fifth Third Ban	$483.12
Community Center Coo	4437001371.000	$961.54	DD - Fifth Third Ban	$624.08
WTP Wages	6101001112.000	$3717.50	DD - German American	$5064.41
WWTP Wages	6201001112.000	$7436.06	DD - Heritage Federa	$340.04
			DD - LNB Community	$2305.47
			DD - Liberty Federal	$1160.05
			DD - Old National	$1181.85
			DD - Peoples Trust &	$563.40
			Delta Dental	$16.45
			Globe Life	$128.18
			VSP Vision Care	$7.82
	GRAND TOTAL **Wages Total**	$19682.77	**Deductions Total**	$19682.77
			Net Pay	$0.00

Hours Report Summary

For payfile ending 08/07/2026 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	2.82500	0.00000	$65.88
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	$357.59
Gen Groundskeeping	1101001114.000	0.00000	35.30000	0.00000	$765.70
MVH Wages	2201001112.000	0.00000	18.85000	0.00000	$497.48
Park Groundskeeper	2204001111.000	0.00000	47.50000	0.00000	$712.50
Park Superintendent	2204001111.600	0.00000	0.00000	79.25000	$1923.07
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	$268.20
Park Employees	2204001113.000	0.00000	118.52000	0.00000	$1614.94
Park Extra Help	2204001114.000	0.00000	2.82500	0.00000	$65.88
Park Council	2204001115.000	0.00000	0.00000	0.00000	$260.88
Public Safety	2240200111.400	0.00000	10.00000	0.00000	$413.57
Community Center Coordinator	4437001371.000	0.00000	0.00000	81.25000	$961.54
WTP Wages	6101001112.000	0.00000	85.17500	0.00000	$3101.24
WWTP Wages	6201001112.000	0.00000	134.92500	0.00000	$5393.51

Hours Report Summary

For payfile ending 08/07/2026 12:00:00 AM
All Records

Date: 08/10/2026 12:48:10 PM
HOURTOTL.FRX
User ID: LAURI

Subtotals for Paytype : Normal			0.00000	455.92000	160.50000	$16610.66
Paytype : Overtime						
Distribution Name	**Account Number**		**PTO Units Taken**	**Hours Worked**	**Salary Hours**	**Amount**
Gen Town Hall	1101001111.240		0.00000	1.82500	0.00000	$142.30
Gen Groundskeeping	1101001114.000		0.00000	0.50000	0.00000	$13.37
MVH Wages	2201001112.000		0.00000	1.95000	0.00000	$145.64
WTP Wages	6101001112.000		0.00000	7.55000	0.00000	$575.86
WWTP Wages	6201001112.000		0.00000	25.92500	0.00000	$2002.15
Subtotals for Paytype : Overtime			0.00000	37.75000	0.00000	$2879.32
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 : 17			0.00000	493.67000	160.50000	$19682.77

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	54722.86	49311.61	67314.83	0.00	2490.34	64824.49
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	10307.28	45316.56	0.00	760.66	45555.90
2202	LRS - LOCAL ROADS AND STREET	27070.94	11351.63	8992.96	29476.60	0.00	46.99	29429.61
2203	MVH-50% RESTRICTED	7657.55	11014.43	0.00	18671.98	0.00	0.00	18671.98
2217	DONATION	3813.57	7.20	543.68	3269.89	7.20	0.00	3277.09
2230	1882 VENUE - ANNEX	676.70	4499.30	1805.05	3431.34	0.00	60.39	3370.95
2240	PUBLIC SAFETY	144719.83	57151.44	23915.11	180844.47	0.00	2888.31	177956.16
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	909.22	3505.40	0.00	67.15	3438.25
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	8734.56	11243.74	0.00	659.73	10584.01
4405	PUBLIC IMPROVEMENT PROJECTS	65346.69	0.00	21207.31	44139.38	0.00	0.00	44139.38
4437	LIT - LOCAL INCOME TAX	82993.11	83230.50	33919.21	133339.50	0.00	1035.10	132304.40
SubTotal Bank Number 0		586484.67	309847.38	208395.99	695937.53	7.20	8008.67	687936.06
**Bank Number 1								
6101	WTP-CASH OPERATING-DAILY DEPOSITS	-72[illegible].14	240891.08	209[illegible].44	20592.53	25462.82	20921.85	25133.50

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	26096.43	6700.00	13843.56	17952.87	0.00	0.00	17952.87
6104	WTP-CUSTOMER DEPOSITS	40857.17	1200.00	700.00	41257.17	200.00	100.00	41357.17
6201	WWTP-CASH OPERATING-DAILY DEPOSITS	-15601.93	365540.70	347841.10	-18028.69	38620.03	18693.77	2097.67
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	24415.17	12724.60	0.00	0.00	12724.60
9906	CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	142245.14	27000.00	121046.69	48723.45	0.00	525.00	48198.45
SubTotal Bank Number 1		283593.24	751094.85	789878.03	230567.83	64482.85	40240.62	254810.06
**Bank Number 4								
7701	PAYROLL	4496.29	326707.45	323033.92	6974.52	21156.17	19960.87	8169.82
SubTotal Bank Number 4		4496.29	326707.45	323033.92	6974.52	21156.17	19960.87	8169.82
**Bank Number 5								
2226	COMMUNITY CENTER	3933.09	17030.04	10256.95	11426.15	40.00	759.97	10706.18
SubTotal Bank Number 5		3933.09	17030.04	10256.95	11426.15	40.00	759.97	10706.18
**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	125645.95	65738.32	244077.94	0.00	2756.64	241321.30
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	150918.32	77909.83	359773.44	0.00	2756.64	357016.80
**Bank Number 9								
2204	LYNNVILLE PARK	119027.51	200888.29	171603.12	163329.59	14904.80	29921.71	148312.68
SubTotal Bank Number 9		119027.51	200888.29	171603.12	163329.59	14904.80	29921.71	148312.68
*** GRAND TOTAL ***		1281543.11	1766486.33	1581077.84	1468009.06	100591.02	101648.48	1466951.60

Projects Funding

August 2026

Public Improvement

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

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
Flowers and plants for Main St Per council, Missie Wallace will be handling the maintenance of all flowers on Main St	$71.97 – David $1,661.86 $98.80-Missy $150.40-David $60.00-Rachel $22.99-Missy $9.50-Missy **Total $2,075.52**	APV #25761 APV #25800 APV #25848 APV #25852 APV #25881 APV #26021 APV #26047	Hanging pot hooks Family Root – flowers for hanging pots Wreath Stands Wreaths Potted 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 Replace joist/subfloor at 1882 Venue	$4,400.00 $300.00 **Total $4,700.00**	APV #25603 APV #25560	Hardwood Flooring by Jake Kingrey 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	$		
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	Public Safety - 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
			$0.00 – THERE ARE NO FUNDS AVAILABLE IN THIS FUND!!!!

MVH/LRS

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

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**

Projects Funding

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**
Refrigerator for Rec Building	$623.00	APV #25378	Per council-new fridge in Rec building and existing to 1882 Venue
Boat Ramp and Lake Algae Maintenance	**$1,925.00**	APV #26133	Aquatic Control
Gatehouse w/ gate installed	$14,057.93 $1,020.50 $36.85 $1,116.57 **Total $16,231.85**	APV #26082 APV #25749 APV #25982 APV #26125	Est $23,800.00 Per contractor, there were many changes to design from council members during construction which will cause the price to increase Finishing supplies, stain, wood filler, door stop, etc
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	
	$53,212.22		

Utilities

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

Projects Funding

SRF PER & SRF AMP	$15,000.00 $30,000.00 $5,000.00 $11,730.00 $974.06 $16,131.46 $7,841.55 $8,932.08 $1,243.75 $207.29	APV #23728 APV #23886 APV #23993 APV #24871 APV #24871 APV #25148 APV #25148 APV #25255 APV #25704 APV #25972	Full Contract Amount $319,350.00 **Paid - $97,060.19** **Remaining $222,289.81**
WWTP Mixer motor	**$9,370.00**	APV #25212	WWTP – Depreciating Fund
Lift Station Repair	$5,686.00 $1,110.00 **Total $6,796.00**	APV #25212 APV #25348	WTP – Depreciating Fund Main Lift Emergency Repair
Point Man	**$912.00**	APV #25324	WTP & WWTP Fortigate Renewal
Meade Valley Lift Station pump	$7,433.00 $585.00 $3,750.00 $2,720.00 **Total $14,488.00**	APV #25325 APV #25601 APV #25600 APV #25970	WWTP – Depreciating Fund Labor to install new pump - WWTP – Depreciating Fund Emergency Pumping Emergency Pumping -Storm Related
SCADA Computer	$26,983.00 $678.90 $473.80 **Total $28,135.70**	APV #25328 APV #25191 APV #25969	 System set-up Annual Maintenance Agreement
Spurgeon Lift Station	**$1,390.00**	APV #26150	Float Replacement
Repair Effluent Sampler	**$1,670.00**	APV #25431	Gripp, Inc
Sludge Pump Repair	**$4,307.17**	APV #25825	WWTP – Depreciating Fund
New Monitor and Port	**$346.42**	APV #25983	Point Man
GIS System	$3,000.00		Per Brian, postpone until Utilities account recovers after rate increase
Meade Valley Lift Station electric	$13,762.91 $ $29,225.00		Leed Construction Labor for install Centerpoint rough estimate
Ejection Pump	**$3,949.20**	APV #25406	Shop bathroom
SR 68 Force Main Review	**$310.94**	APV #25827	On-Call Service
Training	**$1,829.92**	APV #25383	WWETT Show

Projects Funding

	$467.66	APV #26121	Alliance Fall Conference
	$475.00	APV #26121	11/10-11/12 – 811Conference
Emergency Overflow – 02/18/26	$2,280.00	APV #25429	3D Leasing LLC
Cooling System Repairs – 2/10/26	$1,600.83	APV #25432	Evapar, Inc
E 4th St/Church St Hydrant Repair	$1300.00	APV #25918	WTP - Depreciating Fund
	$840.10	APV #25919	
	Total $2,140.10		
Water Tower Cleaning	$17.38	APV #25916	Supplies from 4Js
	$109.32	APV #25919	Supplies from Core & Main
	$290.76	APV #25919	Supplies from Core & Main
	$800.00	APV #25919	Supplies from Core & Main
	$4,800.00	APV #26074	Clouse Inspection Services, LLC
	Total $6,017.46		
Repairs Spurgeon Lift Station	$3,785.10	APV #25170	Alva Electric
Attorney Fees	$405.00	APV #25966	Bruner for refund
Attorney Fees	$525.00	APV #26093	Bruner for refund
	Total $4,715.10		

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**		

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
3576	8/3/2026		Megan	Scott	Weed Killer	Tractor Supply	46.99	Y	On CC	Y
3577	8/3/2026	1882	Megan	Doris	Old Fashioned Butcher, Gordon	Reimbursement	87.55	Y	Maker's Market	Y
3578	8/5/2026		Megan		Lab supplies	Core and Main	31.72	Y	Inv 0033983	Y
3579	8/5/2026	WW	Megan	Lauri	Spurgeon Lift Station - Alva	William Bruner	525	Y	Inv 30477	Y
3580	8/5/2026	WW	Megan	Austin	6" sewer cap	Core and Main	27.96	Y	Inv Z521688	Y
3581	8/6/2026		Megan		Sharpies, pink paper	Amazon	18.62	Y		Y
3582	8/6/2026		Megan	Brian	5 gal pails of bleach	CRB Water	874.8	Y	Inv 153415	Y
3583	8/7/2026	WW	Megan	Scott	Pinesol for Mead Valley	Dollar General	15.9	Y	On CC	Y
3584	8/10/2026	WW	Megan		Sludge removal, trash dumpster	Aces Disposal	2655.18	Y	Inv 69722	Y
3585	8/10/2026	WW	Megan		Float replacement Spurgeon Lift Station	Service Pump & Machine	1390	Y	Inv 2401A	Y
3586	8/10/2026		Megan		Regular Operations	Mceen LLC	5335	Y	Inv 1038	Y
3587	8/10/2026		Megan		CBOD Influent/Effluent Monitoring	RSI Laboratory	802.5	Y	Inv 26-03098	Y
3588	8/10/2026	1882	Megan	Doris	Maker's Market - water, sausage, biscuits	Sam's Club	35.29	Y	On CC	Y
3589	8/10/2026		Megan	Lauri	Flash drives	Amazon	35.9	Y	On CC	Y
3590	8/10/2026		Megan		Drug/Alcohol test for workman's comp	Deaconess Urgent Care	79	Y	Inv 00514756	Y
3591	8/10/2026		Megan		Reimbursement to David G	Reimbursement	339.98	Y	Robot vacuum	Y
3592	8/10/2026	Fire, W/WW, Park	Megan	Lauri	Checks	Boyce	941.94	Y	Inv 129692-94	Y
3593	8/10/2026		Megan		Legal Fees	SKO Firm	4344	Y	Inv 1115911, 1116020, 1116026-28	Y
3594	8/11/2026	WW	Megan	Austin	Stock	Core and Main				
3595	8/11/2026	WW	Megan		Scheduled flushing	3D	4070	Y	Inv 7142	Y
3596	8/11/2026	W	Lauri	Anthony	Water leak	Core and Main				
3597	8/11/2026		Megan	Brian	Sample shipping	Beehive	19.12	Y	Inv 38192	Y
3598	8/11/2026	Park	Megan	Andy		Celebration Ice	209.4	Y	Inv 216005121, 216005434, 216005588	Y
3599	8/11/2026	Park	Megan	Andy		Menards	1116.57	Y	Inv 70933	Y
3600	8/11/2026	Park	Megan	Andy		Blackout Bait & Tackle	50	Y		Y
3601	8/11/2026	Water	Megan		Meter testing	Gripps	1615	Y	Inv 11778	Y
3602	8/12/2026	1882	Megan	Doris		Walmart	23.46	Y	On CC	Y
3603	8/12/2026		Megan			Fastenal	827.3	Y	Inv 239438	Y
3604	8/13/2026		Megan		New meter for 2647 Lynn Ridge	Utility Supply				

3605	8/13/2026	Water	Megan		Lab supplies	Core and Main	737	Y	Inv 0034541	Y
3606	8/13/2026	Park	Megan		Algae treatment	Aquatic Control	1925	Y	Inv 0277016	Y
3607	8/13/2026		Megan		2026 Aim Idea Summit	AIM	690			
3608	8/14/2026	Water	Megan		Lead and Copper	Environmental Labs	550	Y	Inv 20425176	Y
3609	8/14/2026		Megan		Copy Paper	Office360	89.98	Y	Inv 3496752	Y
3610	8/17/2026	WW	Megan	Brian	Mead Valley Lift	Leed Electric				
3611	8/17/2026	WW	Megan	Scott	Fuses	Nichols Electric	93.72	Y	On CC	Y
3612	8/17/2026	General	Megan	Wyatt	Supplies to burn records	Dollar General	74.75	Y	On CC	Y
3613	8/17/2026	Water	Megan	Scott	Ink for shop printer	Amazon	29.99	Y	On CC	Y
3614	8/18/2026		Megan		Paper towels, batteries	Amazon	60.08	Y	On CC	Y
3615	8/18/2026	Public Improve	Megan	David	Flowers for Main St	Gehlhausen Floral	1524.68	Y	On CC	Y
3616	8/18/2026	Park	Megan	David	Kayaks	Walmart	268	Y	On CC	Y

Work Orders

						Completed			Please complete the investigation at the Vine St property to see if a new water/sewer connection is needed for Johnny Ray. There is a new potential buyer. Please update progress with buyer John Kuhlig (812) 774-0419 and Johnny Ray (812) 598-3936.
						Completed			Please pick up 6 buckets of bleach at 1888 W Shelton Rd in Boonville on Monday 7/27. Thank you!
						Completed			Per Rachel: Please dispose of limbs at 1882 Venue.
						Completed			Per Lauri: Stop signs at Main St & E 4th St and E 4th St & 2nd St were taken out by semi.
						Completed			Per Kaila: Please remove black chair outside of 1882 Venue.

						Completed			Per David and Rachel: Please initiate a work order to spray the parking lot weeds at 1882 Venue, it is rented on Sunday. On the work order please request weed control be added to maintenance list or issue separate work order requesting a maintenance list be created and this added to the list.
						Completed			Please do Bread of Life pickup.
						Completed			Per Rachel: Dump water, bleach, lavender, something to mask the smell of the Meade Valley Lift Station today for runners tomorrow.
						Completed			Per Kaila: Please take 4 tables from 1882 to Community Center. Please take the tables that don't fold in half first.
						Completed			2647 Lynn Ridge Circle - Grace Bammer has paid $1200 for connection, meter deposit, and inspection fee for new meter for irrigation. Her contact is (812) 664-3322 to get her set up. Thank you!

						Sent to Park			Please take a look at trees hanging over road on 68 towards Tecumseh. 2nd park entrance. Trees are blocking the view turning out and causing safety issue! Thank you.
						Completed			Please take wreaths from Town Hall to trailhead building.
									Per David: Please hang pumpkin decorations on Main St light poles on Monday 8/17. He will have them either at town hall or his barn, will know for sure Monday and update.
									Please power wash bridge on Tecumseh Trail.
						Completed			103 Rosebud Ln - Requesting we look at the sewer because it is backing up into her cleanout. Her contact if needed is: Rachel Callaway 812-459-2559.
									Per David: Please pick bag worms off the other trees so they don't die as well.

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

*(812) 457-6976
Call w/ Results

Wastewater Adjustment Request Form

Service Address: 214 Oak St	Date of Request: 8-17-25
Account Number: 10231100	Phone Number: 812-457-2731
Date(s) For Adjustment: 7/3/26 to 7/21/26	Pool/Hot Tub Fill: ___ Yes ✓ No

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

Water hose left on

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.

Turned it off

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

Resident Signature: X Tyler Hu Date: 8/17/2026

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

Utility Dept Employee: Megan Abner	Date: 8/17/26
Adjustment Requested: $ 192.90	Average Monthly Wastewater: $ 93.30

Utility Department Findings: Hose left on by mistake. Water did not go in sewer.

Tatiana Borbon

Extended Stay

08/18/2026 Meeting

X

X Doris Horn

X

FROM THE FAMILY AND FRIENDS OF

The Oliver Family

July 1, 2026

Dear Business Owner,

My name is Madison Beaven, and I am writing to you in regards to our dear friends Alex, Ali Oliver, and their two sons Beau, and Gene. Recently the Oliver family found out that their 4 year old son Gene has been diagnosed with a rare form of pediatric leukemia. I am helping lead our community in a benefit to help lessen their financial burden during this time.

Gene's cancer diagnoses is a very rare form of leukemia called Juvenile Myelomonocytic Leukemia (JMML). So rare that only 1-2 children out of 1 million receive the diagnoses. Hearing the news of this rare form of cancer their local team of medical providers sent them to the best treatment facility possible which is Cincinnati Children's Hospital. While Gene is receiving his treatment of multiple rounds of chemo, and soon a bone marrow transplant his mom Ali is by his side. While Alex, and Beau are here continuing their daily life. They are making weekly commutes to, and from Cincinnati to spend as much time together as they can during this difficult time.

As a community we are planning a benefit day for their family to help raise funds to lessen their financial burden. We are currently planning a day full of events at the Selvin Community Center in Selvin, IN on September 26th, 2026. We are seeking donations, and prayers for this amazing family. For donations we are welcoming items for an auction, or monetary funds to go towards funding of their benefit day. If you, your business, or your family are interested in helping us fund this fight we would appreciate to receive donations by September 5th, 2026. If you are unable to provide a donation of any category we understand, and would still appreciate your thoughts, and prayers for Gene.

If you are able to provide a monetary donation, or an item for our auction please contact me. I have provided my phone number, and my address below. I would love to be able to provide more information if you are interested. I have also included a recent family photo of Alex, Ali, Beau, and Gene. Thank you so much for your time, and we appreciate your willingness to join us in this fight for the Oliver family.

Sincerely yours,

Madison Beaven

Madison Beaven
740 Village Square
Elberfeld, IN 47613
(812) 573-3901

July

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chemo, and soon a bone marrow transplant his mom Ali is by his side. While Alex, and Beau are here continuing their daily life. They are making weekly commutes to, and from Cincinnati to spend as much time together as they can during this difficult time.

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Sincerely yours,

Madison Beaven

Madison Beaven
740 Village Square
Elberfeld, IN 47613
(812) 573-3901

RECEIVED
Lawrence Clerk Treasurer

Exhibit #1 Attached

CANCELLATION OF LEASE

THIS AGREEMENT was made and entered into by the Lynnville Town Council, the Park Authority for the Town of Lynnville, Warrick County, Indiana, and successor to the Lynnville Town Council, (herein after referred to as **(LESSOR)** and **James E Koutz and Victoria L Koutz** (herein referred to as **(LESSEE).**

WHEREAS Sellers executed a Lease, (hereafter referred to as the "the Lease"), a copy of which is attached hereto and incorporated herein, and,

WHEREAS the party's desire to cancel the Lease and release the Lessee from any further obligations under the Lease and to give to the Lessor any and all rights, claims or interest that the Lessee may have in the Lease, or the real estate made the subject of the Lease:

Lot #35 Address: 115 Possum Ln., Lynnville, IN 47619

NOW THEREFORE, it is hereby agreed by the parties as follows:

1. Lessee hereby releases, quit claims and divests themselves of any interest in and to the real estate described in the Lease and hereby cancel, rescind, quit-claim any interest they might have or could have under the Lease, and quit-claim any and all rights to possession of said real estate to the Lessor.

2. The Lessor, in consideration of the cancellation of the Lease hereby forgives, releases and quit claims any and all claims that it may have or could have under said Lease.

IN WITNESS WHEREOF, the parties have executed this cancellation of Lease on this 18th day of August 2026.

LESSEE:

x James E. Koutz 8/19/26
James E Koutz Date

x Victoria L Koutz
Victoria L Koutz Date

Forwarding Address:

4300 W State Route 62

Boonville, IN 47601

LYNNVILLE TOWN COUNCIL (LESSOR):

Rachel Titzer, Member

Doris Horn
Doris Horn, Member

David Goldenberg, President

ATTEST: _____
Lauri Stockus, Clerk-Treasurer

Deposit Refund:

Date:_____ Amount: $924.00. Check #:_____ Int:_____ Date Mailed:_____

Revised 5/2023

Lynnville Park Lease Agreement - Warrick

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

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

Lot # 35 **Located at: 115 Possum Ln., Lynnville, IN 47619**

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

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

1. **Term** Lease term shall run for one (1) year, from July 1, 2025, through June 30, 2026, together with the opportunity of the Lessee to renew the lease as set forth in paragraph 3.

2. **Contact Information** If any of the information contained in the Lessee Information Sheet provided to the Lessor upon execution of the Lease should change, Lessee shall notify Lessor of such changes or any changes within **Thirty (30) days** of the change.

3. **Rental** Lessee agrees to pay to the Lessor, as rent, the sum of **one thousand two hundred nineteen and 68/100 ($1,219.68)** per one (1) year term, subject to any adjustments to the rental amount during future renewal years as set forth in paragraph 3. If the initial period of the lease is for less than one (1) year, the Lessee agrees to pay the Lessor, as rent, a pro-rated amount of **one hundred one and 64/100 ($101.64)**, based on annual rent for the initial one (1) year term, due upon the execution of the Lease Agreement. Any subsequent renewal by a Lessee of lease term, as set forth in paragraph 3, shall require payment by Lessee of the annual rental prior to the expiration date of the one (1) year lease term. In the event any subsequent annual lease rental is overdue for a period of thirty (30) days, the Lessee shall pay a late charge of **Thirty-Five dollars ($35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of sixty (60) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars ($35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of ninety (90) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars ($35.00)** per lot. In the event that any subsequent annual lease rental is overdue beyond 90 days the lease shall terminate.

4. **Insufficient Fund Payments** If any payment is returned by the institution upon which it is drawn due to insufficient funds in the account, then the Lessor may at its discretion immediately terminate this Lease.

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: John Britt-Nellis Phone: _____

Address: 12961 E 1025 S OAKLAND CITY 47660

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.

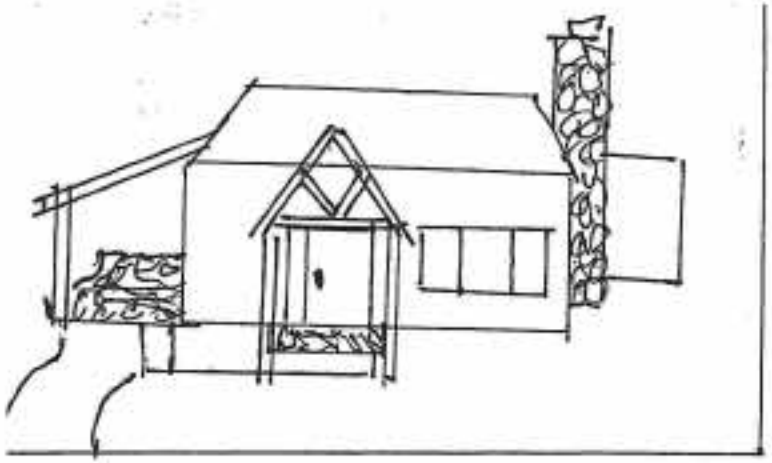
Size of Structure: 16X16/10X10/12X12 Type of Structure: carport, porch, bedroom

Description of Structure: Carport - 16x16 lean to porch - awning and front door bedroom - 12x12 add on to create a bedroom

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

x _____ 8/6/26
Date

****



carport - vehicle is covered in pine sap
porch - no front door back screened in porch is the only entrance
bedroom - no real bedroom only murphy's bed in livingroom

Bedroom
12X12
10ft
from property line
CARPORT
16X16
10X10
FRONT DOOR AND PORCH

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 **08/01/2026** for the purpose of considering the following additional appropriation which the Town considers necessary for the purchase of the property at 102 Peach St., Lynnville, Indiana 47619 benefit of the Town of Lynnville.

		APPROPRIATION	REDUCTION
1.	LIT (4437)	$25,000.00	$0.00
2.	Public Safety (2240)	$50,000.00	$0.00
3.	Public Improvement Project (4405)	$139,000.00	$0.00
	Total Appropriation	**$214,0000.00**	**$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 18th day of August 2026.

-Lynnville Town Council

Introduced at 08/18/2026 meeting to update to $214,000
Approved by all Council members to move forward

Lynn Stockus
Clerk-Treasurer

Notice to Taxpayers of Additional Appropriation

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3.	Public Improvement Project (4405)	~~$138,588.11~~ updated to $139,000.00 $214,000.00	$0.00
	Total Appropriation	~~$213,588.11~~	**$0.00**

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-Lynnville Town Council

Lynnville Town Council:

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

Outlook

Budget moves

From David Goldenberg <council1@townoflynnville.com>
Date Thu 8/13/2026 12:32 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>
Cc Chris Wischer <chris.wischer@skofirm.com>; Doris Horn <council3@townoflynnville.com>; Rachel Titzer <council2@townoflynnville.com>

Lauri:

Last night the development board past a motion to move $138,588.11 from Bonds to Public Funds. Council has or will be passing a motion to move out funds from LIT and/or public safety in the amount of $75,000 from which ever accounts make the most since and leaves us some flexibility. That should fund the purchase of Peach. If additional funds are needed you may pull from LIT or rainy day.

Do you need anything else to make this happen?

Chris- can you have any ordinances or appropriation language or any other documents needed to be completed prior to closing ready at our next meeting or do we need a special meeting? Are we going to be able complete this prior to September 1st?

Outlook

[External]Agenda 8-18

From David Goldenberg <dgoldenberg13@yahoo.com>
Date Thu 8/13/2026 7:57 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Lauri:

Please make sure we have on agenda paperwork (budget transfer) for moving $ from Bond to Public Improvemnents

Anything that needs to be done to close Peach St (council motion to pay CASH from public improvements)?

transfer of appropriate funds from LIT and Public Safety to public Improvements

Request for a letter from Town Council for an achievement (I will print out request)

Anything that we need to do for BAN.

new Code book handout for review (I will print out)
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CALVARY TEMPLE
WHERE LOVE MEETS LIFE

Colt Magenheimer's
Royal Rangers - Gold Medal of Achievement

Royal Ranger - Outpost 40, Evansville, Indiana
On Behalf of Gold Medal of Achievement recipient:
Colt Magenheimer
483 State Route 68 West
Lynnville, IN. 47619

Honorable David Goldenburg, Lynnville Town Councill President

I write to share the good news that Colt Magenheimer has earned the Gold Medal of Achievement, the highest honor in the Royal Rangers. For more information visit royalrangers.com. Royal Rangers is an activity-based, small-group church ministry for boys and young men in grades K-12 with a mission to evangelize, equip and empower the next generation of Christlike men and lifelong servant leaders.

The multiyear journey to the Gold Medal of Achievement Award is one of the most involved and transformative experiences young men can have. They try new things and deepen their walk with our Lord Jesus through Bible Merits, Skill Merits, Required Merits and Leadership Merits of the Royal Ranger program. They learn Biblical truths, develop confidence in the outdoors, practice leadership tactics, and plan, develop and give leadership to service projects that benefit their church and community.

For Colt's final project of his Gold Medal of Achievement, the Cap Stone project, he went back to one of his first loves, the love of Shooting Sports. With a name like "Colt" what would you expect? Colt went back to the BB Gun which can be as simple or as complicated a gun you can chose. Using BB Gun Shooting Galley he made, he gave a fantastic and informative speech on shooting and how he sees God using him in this ministry.

The Royal Ranger experience and mentorship goes far deeper than one big project. Colt also learned communication, leadership and how to pray for others as key lessons. He has learned how the Gold Medal Achievement applicant will apply this to other parts of their life — both in high school and beyond

In addition to passing along the news of Colt's hard-earned accomplishment, I'd like to formally invite you to the Royal Ranger court of honor at which Colt will receive his Gold Medal of Achievement certificate, badge and medal.

The court of honor will be held at 2.00 PM on Saturday, September 5, 2026 at Calvary Temple, 5050 N First Ave., Evansville, IN. 47710. Colt and Outpost 40 would be honored by your presence.

If you are unable to attend, I would humbly request that you send a brief letter of congratulations! As a special surprise for Colt, we are preparing a collection of these letters to display at the event and present to Colt. I know he would be honored and delighted to see your comments included. Please mail to Mike Borman, 11422 Lameys Lane, Evansville, IN. 47725 or email your letter to mkb11422@hotmail.com.

Sincerely,

Mike Borman
Indiana District Royal Ranger Commander
Assistant Outpost Coordinator - Outpost 40

Calvary Temple
5050 N First Ave.
Evansville, IN. 47710. For more information visit royalrangers.com.

From: **Mike Borman** mkb11422@hotmail.com
Subject: [External]Colt Magenheimer - Royal Ranger Gold Medal of Achievement Recipient
Date: August 6, 2026 at 2:58 PM
To: David Goldenberg council1@townoflynnville.com
Cc: Mike Borman mkb11422@hotmail.com

Honorable David Goldenburg,

Please see attached letter announcing Colt Magenheimer as a Royal Ranger Gold Medal of Achievement Recipient. Only 2% of Royal Rangers across the United States of America complete the requirements to be awarded this prestigious award. Please try to come join us to recognize Colt or send a letter of congratulations letter to Mike Borman.

Thank you,
Mike Borman
812-457-2391

Get Outlook for iOS

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

GMA request of congratulatory letter - Lynnville Town Council...

Town of Lynnville
207 Main St, P.O. Box 99
Lynnville, IN 47619
(812) 922-5111
townoflynnville.com

August 19, 2026

Colt Magenheimer
483 State Route 68 West
Lynnville, IN 47619

Dear Colt:

On behalf of the Lynnville Town Council and the community of Lynnville, it is my pleasure to congratulate you on earning the Royal Rangers Gold Medal of Achievement. Reaching the highest honor in Royal Rangers reflects years of dedication, faith, leadership, service, and perseverance.

Your capstone project brought together your interest in shooting sports with your ability to teach and encourage others. More importantly, your work demonstrates the character of a servant leader: using your talents responsibly, sharing what you have learned, and seeking ways to serve God and your community.

Lynnville is proud to recognize a young resident who has worked so diligently toward such a meaningful goal. The skills and values you have developed through Royal Rangers will serve you well in high school and throughout your life.

Congratulations, Colt, on this outstanding achievement. I hope your Court of Honor is a memorable celebration of all that you have accomplished, and I wish you continued success in the years ahead.

Sincerely,

David Goldenberg
President, Lynnville Town Council
Town of Lynnville

Peabody Midwest Mining L.L.C.
566 Dickeyville Road
Lynnville, IN 47619
812.922.1015

August 13, 2026

RECEIVED
AUG 18 2026
Lynnville Clerk Treasurer

Town Of Lynnville Trustees
P.O. Box 99
Lynnville, IN 47619

Dear Sir or Madam:

Peabody Midwest Mining LLC is required by Indiana law to notify you of our intention to request the release of 60% of the surety bond on **99.8** acres of reclaimed land, 25% of the surety bond on **99.8** acres of reclaimed land and 15% of the surety bond on **104.0**-acres of reclaimed land at the Somerville South Mine located in Gibson County Indiana. Enclosed is a legal notice containing the details of the bond release request. Below is a list showing the amount of land for each landowner contained in the bond release request.

Landowner	Phase I (60%)	Phase II (25%)	Phase III (15%)
American Land Holdings of Indiana L.L.C.	81.9	81.9	98.8
V. Siekman	17.9	17.9	5.2
Total Acres	**99.8**	**99.8**	**104.0**

If you have any questions concerning this notice, please contact me at (812) 922-1015.

Sincerely,

David Reeves
Authorized Representative
PEABODY MIDWEST MINING LLC

LEGAL NOTICE

REQUEST FOR RELEASE OF BOND

Peabody Midwest Mining L.L.C., has filed a request with the Indiana Department of Natural Resources, Division of Reclamation, for the release of 60%, 25%, & 15% of the performance bond posted to ensure reclamation of permit #S-00335, commonly known as Somerville South Mine, this permit having been approved by the Natural Resources Commission on April 25, 2008. The request involves 99.8 acres of grading, 99.8 acres of revegetation and 104.0 acres of final release, located in parts of Section 24 [T3S-R9W] and Sections 29, 30, 31 & 32 [T3S-R8W], Gibson County Indiana, and would be a release of $753,225.00 of the total $3,565,600.00 now being held by the Division of Reclamation for the above permit.

This request is made pursuant to Indiana Code 14-34-6-7 and 312 Indiana Administrative Code 25-5-16 and is based upon the 2008 - 2026 completion of Grading, Revegetation, and Productivity, as specified in the approved plan of reclamation.

Any person with valid legal interest, as defined in 312 Indiana Administration Code 25-1-104, and the head of Federal, Indiana or local government entities with jurisdiction over environmental protection standards may submit written comments, file objections to the release, request an informal conference to discuss the release or request a hearing to determine if the bond should be released. Comments or requests must be submitted no later than 30 days from the last date of publication of this notice, to the Division of Reclamation, 14619 West State Road 48, Jasonville, IN 47438, Attention: Bond Action Section.