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

Town of Lynnville
Lynnville Town Council
September 1, 2026, Agenda

Open Public Meeting

Tabled until 08/15/2026

Close Public Meeting

Call Meeting to Order

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

August 11, 2026, Special Meeting

August 18, 2026, Town Council Meeting

Approval of Current Bills

August 18, 2026 – September 1, 2026

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

Financial Report Submitted – May 2026 – July 2026

Brian Cook, Town Manager/ Scott Whitfield, Town Superintendent

P.O. Report Submitted

Residential Business

1. Extended Stay Requests
    a. Paula Becker and Keven Becker
    b. Travis Slovernick
    c. Leodanis Hidalgo
2. Consent to Change Leased Property Request – 106 Possum Ln
3. Update on Decision for 104 Violet Ln to have some of abandoned property added for yard on current lot that is significantly smaller than other lots – Tabled from 08/18/2026 Meeting
4. Satisfy Violation on Leased Property – 404 Deer Ln., Lot #8

New Business

1. Request Heavy Town Trash Pickup Day – Renewable Resources
2. Trail Lighting Proposal – Duke Energy

Chris Wischer/Michael Lonnberg, Town Attorney

Lauri Stockus, Clerk-Treasurer

3. Completed and Submitted
    1. BAN – payment has been deposited
    2. BAN – Debt and amortization in Gateway
    3. SAM.gov annual renewal
    4. FOIA - FD
4. 2027 Budget Season has Begun
    1. DLGF Workshop completed
    2. Budget 2.0 set-up completed

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

3. 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 15, 2026, 6:15pm Town Hall

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

ELECTED OFFICIALS	DISTRICTS	APPOINTING AUTHORITY	DATES OF TERM (Elected 4 Year Term)
Doris Horn, Council Member	District #3	Elected	01/01/2023 - 12/31/2026
Rachel Titzer, Council Member	District #2	Elected	01/01/2023 - 12/31/2026
David Goldenberg, Council President	District #1	Elected	01/01/2023 - 12/31/2026
Lauri Stockus, Clerk-Treasurer	At-Large	Elected	01/01/2023 - 12/31/2026

Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Lauri Stockus, at Town Hall, 207 Main St., Lynnville, IN 47619 or 812-922-5111 not later than one (1) week prior to any meeting or hearing. Every effort will be made to provide reasonable accommodation for any such person or person.

Roll Call

Brian Cook, Town Manager/Scott Whitfield, Town Superintendent	Present X	Absent ___
Andy Bogan, Park Superintendent	Present ___	Absent X
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 ___	Absent X
David Goldenberg, Town Council President	Present X	Absent ___

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

Called to Order 6:15 Adjournment _____

September 1, 2026

1 Greg and Lori Simpson
2
3 Ray Wallace
4
5
6
7
8
9
10

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 **08/15/2026** 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 1st day of September 2026.

-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**

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Town of Lynnville

Lynnville Town Council

September 01, 2026

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

Open Public Meeting at 6:15pm
Tabled until 08/15/2026
Close Public Meeting at 6:15pm
Call Meeting to Order at 6:15pm
Moment of Silence - Pledge of Allegiance
Roll Call
Approval of Minutes
Tabled August 11, 2026, minutes to allow more time for council to read.
Tabled August 18, 2026, minutes to allow more time for council to read.

Approval of Current Bills
Rachel makes the motion to approve August 19, 2026 – September 01, 2026, bills as presented. David seconds the motion. Rachel in favor. Doris is not present. David in favor. Motion carries.
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/ Scott Whitfield, Town Superintendent
P.O. Report Submitted
Community Center Window Update – The company who put installed the windows is coming down to look at them and check installation.
Tecumseh Trail needs to be resealed. There are cracks and tree roots destroying the trail. Rachel stated the estimate she received last year to fix the trail and thicken the areas that are thin due to fund shortage while the trail was being built was $65,000.
The new work order system is working great. They are still learning the system. It can track inventory, who gets assigned the task, can add pictures and attachments. The more they work with the system the more information/reports the program can create.
Ranger truck purchased when the town used Veolia. The truck no longer meets the needs of the utilities and town. Per Kelley Blue Book, the Ranger truck value is $17,000 - $19,000. If they could repurpose the truck to a different department or sell the truck, they could be able to buy a truck that would meet the needs of the town. The truck they would like to replace the Ranger with has a lift, generator and boom. These things are needed to complete work for the town without hiring outside companies to come do the work or rent equipment to

complete the work. The cost of the trucks that fit the needs of the town cost $25,000 - $27,000 used. The difference between selling the Ranger and buying the new truck should be less than $10,000 but the money saved by doing own projects would be balanced with 1-2 projects including pulling motor out of lift station for repairs which is done several times per year.

Residential Business

Extended Stay Requests

Paula Becker and Keven Becker
Travis Slovernick
Leodanis Hidalgo

Rachel makes the motion to approve the Extended Stay Requests as presented. David seconds the motion. Rachel in favor. Doris is not present. David in favor. Motion carries.

Consent to Change Leased Property Request – 106 Possum Ln

Tabled to put measurements and more details on diagram.

Update on Decision for 104 Violet Ln to have some of abandoned property added for yard on current lot that is significantly smaller than other lots – Tabled from 08/18/2026 Meeting

Tabled – council members did not go look at property since last meeting.

Satisfy Violation on Leased Property – 404 Deer Ln., Lot #8

Tabled – Rachel stated she has confidence the violation will be satisfied at the next meeting if he continues the way he has. He has done a great job so far. She showed the lease holder what still needs done from the provided pictures.

New Business

Request Heavy Town Trash Pickup Day – Renewable Resources

Discussion regarding the "Town Clean-Up Day" that used to be held. What came from the discussion is, everybody agrees it is a good idea to have a clean-up day/heavy trash pickup day. Somebody would need to plan and run the event. If somebody does plan and run the event they should get a quote from Ace Disposal for a dumpster also.

Trail Lighting Proposal – Duke Energy

Tabled – some changes to the contract, clean up the contract, add 2 lights to the plan, verify where the poles are going to be.

Chris Wischer/Michael Lonnberg, Town Attorney

Regarding the purchase of 102 Peach St property, prepare the schedule, then schedule the closing with the seller after the Additional Appropriation has been completed. Michael will be setting the closing.

Lauri Stockus, Clerk-Treasurer

1. Completed and Submitted
    1. BAN – payment has been deposited
    2. BAN – Debt and amortization in Gateway
    3. SAM.gov annual renewal
    4. FOIA – FD – Everything except emails and texts
2. 2027 Budget Season has Begun
    1. DLGF Workshop completed
    2. Budget 2.0 set-up completed

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Training Schedule:

4.	Warrick SWCD Workshop – **Park Superintendent**	September 19
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7.	Indiana 811 Conference – **Town Superintendent**	November 10-12

Rachel Titzer, Town Council Member

Received the IU Engagement Redi Grant. This grant was received for fabricating new town entry signs in 2027.

Doris Horn, Town Council Member

Not present

David Goldenberg, Town Council President

Nothing to add

BUSINESS FROM THE FLOOR

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

Rachel makes the motion to adjourn the Town Council meeting. David seconds the motion. Rachel in favor. Doris is not present. David in favor. Motion carries. The meeting is adjourned at 7:00pm.

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:

****Not Present****

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 - September 01, 2026 Town Council Meeting

Installed by the TOWN OF LYNNVILLE-2019

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)
09/01/2026	261	3D LEASING LLC	PROFESSIONAL SERVICES	3055.00	3055.00	5471	Flushing
08/21/2026	191	A T & T MOBILITY	9 -PHONE / INTERNET	52.58	52.58	26171	Monthly service
08/21/2026	191	A T & T MOBILITY	MATERIALS AND SUPPLIES	281.94	281.94	26172	Monthly service
08/28/2026	20	AFLAC	PAYROLL-EMPLOYEE INSURANCE	121.56	121.56	26206	Monthly service
08/05/2026	187	AMBETTER FROM MHS	SALARIES/WAGES	41.00	41.00	26204	TM August insurance payment
08/05/2026	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE INSURANCE	1045.41	1045.41	26205	TM August insurance payment
09/01/2026	228	AQUATECH SCUBA CENTER	EQUIPMENT / MACHINERY	1472.49	1472.49	2296	Equipment inspections
09/01/2026	321	AQUATIC CONTROL INC	9 -OPERATING SUPPLIES	752.00	752.00	2577	Copper Sulfate
09/01/2026	133	ASHLEY NICOLE CAMPBELL	PROFESSIONAL SERVICES	644.00	644.00	5467	Repair Mead Valley Lift Station
08/01/2026	235	BFI WASTE SERVICES OF	MATERIALS AND SUPPLIES	917.37	917.37	26187	Final bill-pick up 20yd waste container 07/02/2026
08/25/2026	1	CENTERPOINT ENERGY	5 -ELECTRIC/NATURAL GAS	34.31	34.31	26162	Monthly service
08/25/2026	1	CENTERPOINT ENERGY	NATURAL GAS	32.45	32.45	26163	Monthly service
08/25/2026	1	CENTERPOINT ENERGY	0 -NATURAL GAS	104.31	104.31	26164	Monthly service - TH
08/25/2026	1	CENTERPOINT ENERGY	9 -NATURAL GAS	74.09	74.09	26165	Monthly service
08/25/2026	1	CENTERPOINT ENERGY	PURCHASED POWER	2432.03	2432.03	26166	Monthly service
09/01/2026	309	CHEMTRON SUPPLY, LLC	CHEMICALS	874.80	874.80	5472	Hypochlorite Solution (bleach)
07/22/2026	99999	CHRISTY MCCRACKEN	9 -DEPOSIT REFUND	100.00	100.00	26155	Rec Building rental deposit refund
09/01/2026	270	CINTAS CORPORATION NO 2	5 -BUILDING REPAIR/MAINTENANCE	25.16	25.16	26230	Monthly service
09/01/2026	270	CINTAS CORPORATION NO 2	0 -BUILDING REPAIR / MAINTENANCE	17.30	17.30	26231	Monthly service
08/25/2026	225	CITI CARDS	5 -BUILDING REPAIR/MAINTENANCE	796.00	796.00	26188	Replace toilets (4)
08/28/2026	225	CITI CARDS	0-PUBLIC IMPROVEMENT PROJECTS - MAIN ST	1846.72	1846.72	26189	Fall decorations for Main St light poles - Gehlhausen Floral
08/25/2026	225	CITI CARDS	9 -OPERATING SUPPLIES	268.00	268.00	26190	Kayaks (2)
08/25/2026	225	CITI CARDS	MATERIALS AND SUPPLIES	111.74	111.74	26191	Printer ink
09/01/2026	66	CORE & MAIN LP	MATERIALS AND SUPPLIES	905.83	905.83	5468	Chlorine tester for water tower
07/27/2026	31	DUKE ENERGY	0 -ELECTRIC	102.85	102.85	26156	Monthly service - 1882 Venue
08/25/2026	31	DUKE ENERGY	0 -ELECTRIC	610.38	610.38	26167	Monthly service - TH
08/25/2026	31	DUKE ENERGY	PURCHASED POWER	1090.00	1090.00	26168	Monthly service
08/31/2026	31	DUKE ENERGY	5 -ELECTRIC/NATURAL GAS	502.05	502.05	26214	Monthly service
08/31/2026	31	DUKE ENERGY	ELECTRIC	464.18	464.18	26215	Monthly service
08/31/2026	31	DUKE ENERGY	9 -ELECTRIC	2973.70	2973.70	26216	Monthly service
08/31/2026	31	DUKE ENERGY	PURCHASED POWER	529.57	529.57	26217	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

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
08/28/2026	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE INSURANCE	384.54	384.54	26207	Monthly service
08/28/2026	317	HEATHER STEVENS	BUILDING / GROUND MAINTENANCE	170.00	170.00	2295	Building cleaning maintenance - 8.5hrs
08/31/2026	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL W/H	1423.47	1423.47	26211	W/H
08/31/2026	904	INDIANA DEPT OF	SALES TAX	1768.66	1768.66	26212	W/H
08/28/2026	278	INDIANA LEAGUE OF	0 -CCD	100.00	100.00	7812	IAMC Application Fee
08/28/2026	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941 W/H	3799.38	3799.38	26208	W/H
07/31/2026	307	INVOICE CLOUD - BILL PAY	MATERIALS AND SUPPLIES	502.82	502.82	26157	Monthly service
09/01/2026	202	J. WILLIAM BRUNER	SPURGEON LIFT STATION	48.06	48.06	5468	RE: Duke refund - prep doc/correspondence
08/25/2026	99999	JAMES E KOUTZ AND	9 -DEPOSIT REFUND	924.00	924.00	2572	Refund lease tranfer - 10 months
09/01/2026	99999	JAMES KOUTZ	CUSTOMER DEPOSIT	36.41	36.41	5462	Meter deposit refund less final bill
08/03/2026	99999	JENNY HOWARD	5 -DEPOSIT REFUND	100.00	100.00	26170	Released Security Hold
09/01/2026	99999	KELLY K BAILEY	CUSTOMER DEPOSIT	23.72	23.72	5463	Meter deposit refund less final bill
09/01/2026	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	239.87	239.87	5461	Final payment from meter deposit - Koutz
09/01/2026	3	OFFICE THREE SIXTY, INC	9 -OFFICE SUPPLIES	30.00	30.00	2578	Copy paper
09/01/2026	3	OFFICE THREE SIXTY, INC	MATERIALS AND SUPPLIES	59.98	59.98	5465	Copy paper
09/01/2026	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	10590.23	10590.23	5464	Monthly service
07/31/2026	61	PAYROC LLC	9 -OPERATING SUPPLIES	141.67	141.67	26154	Monthly service
08/24/2026	1602	PAYROLL	0 -COUNCIL MEMBERS	3800.85	3800.85	26158	Gen Council
08/24/2026	1602	PAYROLL	SALARIES/WAGES	10218.11	10218.11	26159	WTP Wages
08/24/2026	1602	PAYROLL	PAYROLL FEDERAL 941 W/H	14295.95	14295.95	26160	Net DD Entry
08/24/2026	1602	PAYROLL	9 -GROUNDSKEEPER	5209.74	5209.74	26161	Park Groundskeeper
08/25/2026	189	QUADIENT, INC. POSTAGE	POSTAGE SERVICES	40.00	40.00	2293	Postage services
08/25/2026	189	QUADIENT, INC. POSTAGE	9 -POSTAGE SERVICES	40.00	40.00	2574	Postage service
08/25/2026	189	QUADIENT, INC. POSTAGE	MATERIALS AND SUPPLIES	80.00	80.00	5459	Postage service
08/25/2026	189	QUADIENT, INC. POSTAGE	0 -POSTAGE SERVICES	40.00	40.00	7810	Postage service
09/01/2026	63	RACHEL TITZER	5 -SUPPLIES/MATERIALS	72.00	72.00	2585	Washing of linen loads (12)
08/25/2026	197	REMOTE LANDFILL SERVICES,	5 -GROUNDS REPAIRS/MAINTENANCE	84.66	84.66	26181	Monthly service
08/25/2026	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND MAINTENANCE	84.67	84.67	26182	Monthly service
08/25/2026	197	REMOTE LANDFILL SERVICES,	9 -SANITATION	319.91	319.91	26183	Monthly service
08/28/2026	285	ROGUE CONTRACTING	BUILDING / GROUND MAINTENANCE	125.00	125.00	2294	Grounds maintenance (2)
08/28/2026	285	ROGUE CONTRACTING	9 -GROUND MAINTENANCE/LAND	1600.00	1600.00	2575	Grounds maintenance (2)

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
			CLEARING				
08/28/2026	285	ROGUE CONTRACTING	5 -GROUNDS REPAIRS/MAINTENANCE	125.00	125.00	2584	Grounds maintenance (2)
08/28/2026	285	ROGUE CONTRACTING	0 -GROUNDS REPAIR / MAINTENANCE	130.00	130.00	7811	Grounds maintenance (2)
09/01/2026	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	1010.00	1010.00	5469	WW analysis
09/01/2026	210	SAM WATHEN DESIGN LLC	PROFESSIONAL SERVICES	19.45	19.45	5470	Test shipping
08/25/2026	241	SAM'S CLUB MC/SYNCB	0 -LIT/LEGAL COUNCIL	764.75	764.75	26185	Fire supplies to burn records
08/25/2026	241	SAM'S CLUB MC/SYNCB	MATERIALS AND SUPPLIES	93.72	93.72	26186	Fuses for lift station
08/25/2026	172	STOLL-KEENON-OGDEN PLLC	OPERATING SUPPLIES	2055.00	2055.00	2292	Legal Consultation -prep/file fire territory and service docs
08/25/2026	172	STOLL-KEENON-OGDEN PLLC	9 -PROFESSIONAL SERVICES	318.50	318.50	2573	Legal Consultation -review status, termination, financials w/ Wes
08/31/2026	172	STOLL-KEENON-OGDEN PLLC	9 -PROFESSIONAL SERVICES	106.00	106.00	2576	Legal Consultation -emails w/ Wes re status of finances
08/25/2026	172	STOLL-KEENON-OGDEN PLLC	PROFESSIONAL SERVICES	293.50	293.50	5458	Legal Consultation -emails re BAN
08/31/2026	172	STOLL-KEENON-OGDEN PLLC	PROFESSIONAL SERVICES	1272.00	1272.00	5460	Legal Consultation -Emails/calls w/ Peck re BAN
08/25/2026	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	1677.00	1677.00	7809	Monthly retainer
08/31/2026	172	STOLL-KEENON-OGDEN PLLC	0 -LIT/LEGAL COUNCIL	1211.18	1211.18	7813	Monthly Retainer
08/25/2026	49	VISA	0 -CCD	28.25	28.25	26184	District #5 training meeting - luncheon
09/01/2026	322	W L CONTRUCTION SUPPLY	TOOLS	420.00	420.00	2297	Rescue blade
		Checks: 2292- 26231		88116.87	88116.87		

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

09/01 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 $ 88116.87 .

Dated this 1st day of September 2026

Rachel Titzer	Not Present Doris Rorn	David Goldenberg
Member	Member	President

Signatures of Governing Board

Payfile Distribution Journal

For payfile ending 08/21/2026 12:00:00 AM

All Records

Date: 08/24/2026 02:52:16 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Town Hall	1101001111.240	$9.75	Federal Withholding	$512.11
Gen Groundskeeping	1101001114.000	$779.06	FICA Withholding	$500.38
MVH Wages	2201001112.000	$616.20	Medicare Withholding	$117.02
Park Employees	2204001113.000	$76.50	State Withholding	$238.07
WTP Wages	6101001112.000	$2179.24	Local Withholding	$40.36
WWTP Wages	6201001112.000	$4677.91	Ambetter from MHS- P	$243.90
			DD - Centurion Feder	$1814.92
			DD - German American	$3325.74
			DD - Heritage Federa	$340.04
			DD - Old National	$1181.85
			Delta Dental	$16.45
			VSP Vision Care	$7.82
	Groundskeeping **Wages Total**	$8338.66	**Deductions Total**	$8338.66
			Net Pay	$0.00
Location: Park				
Park Groundskeeper	2204001111.000	$686.25	Federal Withholding	$153.62
Park Superintendent	2204001111.600	$1923.07	FICA Withholding	$251.87
Park Employees	2204001113.000	$1501.27	Medicare Withholding	$58.90
			State Withholding	$119.84
			Local Withholding	$20.32
			DD - Community Banks	$1562.69
			DD - Fifth Third Ban	$32.91
			DD - Fifth Third Ban	$603.38
			DD - LNB Community	$695.44
			DD - Peoples Trust &	$563.40
			Globe Life	$48.22
	Park **Wages Total**	$4110.59	**Deductions Total**	$4110.59
			Net Pay	$0.00
Location: Town Hall				
Gen Council	1101001111.000	$231.72	Federal Withholding	$460.75
Gen Town Hall	1101001111.240	$54.52	FICA Withholding	$330.89
Gen Clerk Treasurer	1101001112.000	$365.28	Medicare Withholding	$77.39
Park Clerk Treasurer	2204001112.000	$312.92	State Withholding	$226.13
Park Extra Help	2204001114.000	$54.51	Local Withholding	$36.05
Park Council	2204001115.000	$289.74	AFLAC- Post Tax	$29.95
Public Safety	2240200111.400	$516.25	AFLAC- PreTax	$26.30
Community Center Coo	4437001371.000	$961.54	DD - Bancorp	$905.33
WTP Wages	6101001112.000	$1328.26	DD - Fifth Third Ban	$343.41
WWTP Wages	6201001112.000	$1328.26	DD - LNB Community	$1587.76
			DD - Liberty Federal	$1339.08

Payfile Distribution Journal

For payfile ending 08/21/2026 12:00:00 AM

All Records

Date: 08/24/2026 02:52:16 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			Globe Life	$79.96
	Town Hall **Wages Total**	$5443.00	**Deductions Total**	$5443.00
			Net Pay	$0.00

Location: GRAND TOTAL

Gen Council	1101001111.000	$231.72	Federal Withholding	$1126.48
Gen Town Hall	1101001111.240	$64.27	FICA Withholding	$1083.14
Gen Clerk Treasurer	1101001112.000	$365.28	Medicare Withholding	$253.31
Gen Groundskeeping	1101001114.000	$779.06	State Withholding	$584.04
MVH Wages	2201001112.000	$616.20	Local Withholding	$96.73
Park Groundskeeper	2204001111.000	$686.25	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	$1577.77	DD - Bancorp	$905.33
Park Extra Help	2204001114.000	$54.51	DD - Centurion Feder	$1814.92
Park Council	2204001115.000	$289.74	DD - Community Banks	$1562.69
Public Safety	2240200111.400	$516.25	DD - Fifth Third Ban	$376.32
Community Center Coo	4437001371.000	$961.54	DD - Fifth Third Ban	$603.38
WTP Wages	6101001112.000	$3507.50	DD - German American	$3325.74
WWTP Wages	6201001112.000	$6006.17	DD - Heritage Federa	$340.04
			DD - LNB Community	$2283.20
			DD - Liberty Federal	$1339.08
			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**	$17892.25	**Deductions Total**	$17892.25
			Net Pay	$0.00

Hours Report Summary

For payfile ending 08/21/2026 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	2.33750	0.00000	$54.52
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	$357.59
Gen Groundskeeping	1101001114.000	0.00000	35.60000	0.00000	$771.03
MVH Wages	2201001112.000	0.00000	22.40000	0.00000	$585.70
Park Groundskeeper	2204001111.000	0.00000	45.75000	0.00000	$686.25
Park Superintendent	2204001111.600	0.00000	0.00000	67.75000	$1923.07
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	$268.20
Park Employees	2204001113.000	0.00000	116.87000	0.00000	$1577.77
Park Extra Help	2204001114.000	0.00000	2.33750	0.00000	$54.51
Park Council	2204001115.000	0.00000	0.00000	0.00000	$260.88
Public Safety	2240200111.400	0.00000	13.25000	0.00000	$508.57
Community Center Coordinator	4437001371.000	0.00000	0.00000	68.00000	$961.54
WTP Wages	6101001112.000	0.00000	94.83750	0.00000	$3349.10
WWTP Wages	6201001112.000	0.00000	148.13750	0.00000	$5729.57

Hours Report Summary

For payfile ending 08/21/2026 12:00:00 AM
All Records

Subtotals for Paytype : Normal		0.00000	481.52000	135.75000	$17296.98

Paytype : Overtime

Distribution Name	Account Number	PTO Units Taken	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.00000	0.12500	0.00000	$9.75
Gen Groundskeeping	1101001114.000	0.00000	0.30000	0.00000	$8.03
MVH Wages	2201001112.000	0.00000	0.70000	0.00000	$30.50
WTP Wages	6101001112.000	0.00000	2.65000	0.00000	$118.00
WWTP Wages	6201001112.000	0.00000	4.47500	0.00000	$236.20
Subtotals for Paytype : Overtime		0.00000	8.25000	0.00000	$402.48

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	489.77000	135.75000	$17892.25

Projects Funding

August 2026

Public Improvement

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

Project	$	Paid	Comments
CCMG	$100,000.00 Payback for CCMG $24,088.51 est	APV #24356 APV #24491 APV #24579 APV #24584 APV #24585 APV #24605 APV #25026	$950 Legal Council $9,000 Design and Bidding-Commonwealth $5,485.00 road prep for CCMG $23.88 road prep for CCMG $324.40 road prep for CCMG $500.00 Design and Bidding – Commonwealth $36,040.28 road paving $500.00 Design and Bidding - Commonwealth
**	**	**	**Town Hall & Main St**
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
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
102 Peach St Purchase	$215,000.00		
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
Fall Decorations for Main St Light Pole Pots	$1,524.68 $263.82 **Total $1,788.50**	APV #26189 APV #26189	Gehlhausen Floral Hobby Lobby
Destroy Old Records	$74.75 $21.00 **Total $95.75**	APV #26185 APV #26189	
Training	$28.25 $690.00 **Total $**	APV #26184 APV #26185	District #5 training/meeting luncheon-Lauri Idea Summit-Rachel/Doris
**	**	**	**1882 Venue**
Storage building for 1882	$		4/10/26-cancel this project per Rachel

Projects Funding

Add sink and cabinets in 1882	$		
Stripe parking lot	$		
Duplicate Keys for 1882 Venue	$12.00	APV #25346	Replace lost keys-Rachel, Doris. New keys-Kayla, Blake
Equipment assessment of 3 Head Mini Split System-1882 Venue	$134.00	APV #25440	
**	**	**	**Community Center**
Toilets Replacements	$796.00	APV #26188	

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**
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 $752.00	APV #26133 APV #	Aquatic Control

Projects Funding

	Total $2,677.00		
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	
Kayaks	$268.00	APV #26190	2 Kayaks
	$53,480.22		

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**
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

Projects Funding

Meade Valley Lift Station pump	$7,433.00 $585.00 $3,750.00 $2,720.00 $644.00 Total $15,132.00	APV #25325 APV #25601 APV #25600 APV #25970 APV #26225	WWTP – Depreciating Fund Labor to install new pump - WWTP – Depreciating Fund Emergency Pumping Emergency Pumping -Storm Related Repair electric – 08/21/2026
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 $467.66 $475.00	APV #25383 APV #26121 APV #26121	WWETT Show Alliance Fall Conference 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 $840.10 Total $2,140.10	APV #25918 APV #25919	WTP - Depreciating Fund
Water Tower Cleaning	$17.38 $109.32 $290.76 $800.00 $4,800.00 Total $6,017.46	APV #25916 APV #25919 APV #25919 APV #25919 APV #26074	Supplies from 4Js Supplies from Core & Main Supplies from Core & Main Supplies from Core & Main Clouse Inspection Services, LLC
Repairs Spurgeon Lift Station	$3,785.10	APV #25170	Alva Electric

Projects Funding

Attorney Fees	$405.00	APV #25966	Bruner for refund
Attorney Fees	$525.00	APV #26093	Bruner for refund
Attorney Fees	$48.06	APV #26218	Bruner for refund
	Total $4,763.16		

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**		

Reimbursement from Redevelopment Bond for 102 Peach St Property Purchase

Project	$	Paid	Comments
**	**	**	**Town Hall & Main St**
Flowers and plants for Main St	$71.97 – David	APV #25761	Hanging pot hooks
	$1,661.86	APV #25800	Family Root – flowers for hanging pots
Per council, Missie Wallace will be handling the maintenance of all flowers on Main St	$98.80	APV #25800	Wreath Stands -short
	$98.80-Missy	APV #25848	Wreath Stands
	$150.40-David	APV #25852	Wreaths
	$60.00-Rachel	APV #25881	Potted Flowers 4/10/26-Price added per David and Rachel
	$22.99-Missy	APV #26021	07/13/26-received invoice -Missy ordered fertilizer from Family Root
	$9.50-Missy	APV #26047	07/20/26-Missy requested order for Miracle Grow
	Total $2,023.92		**Approved for $2,500.00**
Gazebo maintenance	$14.99	APV #25630	Per David
	$56.81	APV #25695	Per David
	$92.40	APV #25695	Per Rachel
	$6.98	APV #25881	Per Rachel
	$37.97	APV #25882	Per Rachel
	$47.91	APV #25882	Per Rachel

Projects Funding

	Total $257.06		
Keyless Remote Lock	**$1,620.00**	APV #25447	1 lock at Town Hall and 1 lock at 1882 Venue
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
	$7,050.98	**Subtotal**	
**	**	**	**1882 Venue**
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
Light fixtures in 1882 Venue	**$1,120.65**	APV #25463	Council decided to purchase 5 Chandeliers
Keyless Remote Lock	**$2,385.00**	APV #25447	1 lock at Town Hall and 1 lock at 1882 Venue
Chairs for 1882 Venue	**$200.00**	APV #25881	Per Rachel-use Mother's Day fundraiser profit for this purchase
	$8,405.65	**Subtotal**	
**	**	**	**Community Center**
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
	$2,650.00	**Subtotal**	
	$18,106.63	**Total**	

DAILY FINANCES

This report lists purchases that were consumed as well as payments collected during the selected date range. Deposits Received are payments received for reservations in the future. Deposits Applied are payments that were previously collected but belong to reservations within the selected date range. If all payments are properly recorded, the totals for purchases and deposits should match.

Start Date 7/1/2026 End Date 7/31/2026

Purchases		
RV & Campground s		$13,886.00
Phone Reservations	(396)	$10,391.00
Booked Online	(107)	$3,605.00
Direct Connect	(0)	$0.00
Comps	(37)	$25.00
Discounts		($45.00)
Rentals		$0.00
Phone Reservations	(0)	$0.00
Booked Online	(0)	$0.00
Direct Connect	(0)	$0.00
Comps	(0)	$0.00
Discounts		$0.00
Specials & Packages		$0.00
Discounts		$0.00
Retail		$4,131.00
20 lb bag ICE	(34)	$170.00
7 lb bag ICE	(25)	$50.00
Fire Wood bundle	(52)	$364.00
Yearly Pass	(2)	$80.00
Dayily Pass	(122)	$610.00
Kayak Day Pass	(153)	$765.00
Katak Rental	(202)	$1,010.00
Fishing Day Pass	(182)	$910.00
Fishing Bait	(20)	$70.00
sewage dump station	(3)	$30.00
Annual Pass 47618	(1)	$20.00
bug spray	(2)	$12.00
Annual Pass	(1)	$40.00
Discounts		$0.00
Gift Certificates		$0.00
Discounts		$0.00
Unassigned Discounts		$0.00
Taxes		$0.00
Sub Total		$18,017.00
Deposits/Payments Received		$6,289.00
Total		**$24,306.00**

Payments		
Credit Cards	(251)	$15,677.00
Visa	(142)	$8,733.50
MasterCard	(94)	$5,368.50
Discover	(9)	$1,143.00
AmEx	(6)	$435.00
Cash	(279)	$4,013.00
Stripe Link	(4)	$280.00
Refunds		($480.00)
Credit Cards	(6)	($330.00)
Visa	(3)	($130.00)
MasterCard	(2)	($150.00)
Discover	(1)	($50.00)
Cash	(2)	($110.00)
External Credit Card	(1)	($40.00)
Sub Total		$19,490.00
Deposits/Payments Received		$6,289.00
Deposits/Payments Applied		$13,201.00
Deposits/Payments Applied		$4,315.00
Payments Clearing (A/R)		$501.00
Total		**$24,306.00**

DAILY FINANCES

This report lists purchases that were consumed as well as payments collected during the selected date range. Deposits Received are payments received for reservations in the future. Deposits Applied are payments that were previously collected but belong to reservations within the selected date range. If all payments are properly recorded, the totals for purchases and deposits should match.

Start Date 5/4/2026 End Date 7/31/2026

Purchases		
RV & Campground s		$34,067.00
Phone Reservations	(1084)	$29,342.00
Booked Online	(145)	$4,745.00
Direct Connect	(0)	$0.00
Comps	(65)	$70.00
Discounts		($90.00)
Rentals		$0.00
Phone Reservations	(0)	$0.00
Booked Online	(0)	$0.00
Direct Connect	(0)	$0.00
Comps	(0)	$0.00
Discounts		$0.00
Specials & Packages		$0.00
Discounts		$0.00
Retail		$8,479.50
20 lb bag ICE	(72)	$360.00
Fire Wood bundle	(79)	$553.00
7 lb bag ICE	(66)	$132.00
Fishing Bait	(51)	$178.50
50-30 RV plug adapter	(5)	$125.00
Fishing Day Pass	(331)	$1,655.00
Kayak Day Pass	(287)	$1,435.00
Kotak Rental	(395)	$1,975.00
Annual Pass 47619	(14)	$280.00
Dayily Pass	(231)	$1,155.00
Paddle Damage	(1)	$50.00
Paddle Boat Rental	(6)	$60.00
Road Side Camping	(4)	$80.00
Yearly Pass	(8)	$320.00
RV levels	(1)	$5.00
50-30 RV plug	(1)	$25.00
sewage dump station	(3)	$30.00
bug spray	(2)	$12.00
Annual Pass	(1)	$40.00
Discounts		$0.00
Gift Certificates		$0.00
Discounts		$0.00

Payments		
Credit Cards	(473)	$29,988.50
Visa	(288)	$18,619.00
MasterCard	(160)	$8,472.50
Discover	(17)	$2,232.00
AmEx	(8)	$665.00
Cash	(656)	$15,734.00
Stripe Link	(4)	$260.00
External Credit Card	(9)	$490.00
Refunds		($737.00)
Credit Cards	(12)	($512.00)
Visa	(7)	($237.00)
MasterCard	(3)	($175.00)
Discover	(2)	($100.00)
Cash	(5)	($185.00)
External Credit Card	(1)	($40.00)
Sub Total		$45,755.50
Deposits/Payments Received		$9,919.00
Deposits/Payments Applied	ⓘ	$35,836.50
Deposits/Payments Applied	ⓘ	$0.00
Payments Clearing (A/R)	ⓘ	$6,701.00
Total		**$52,456.50**

Purchases

Unassigned Discounts	$0.00
Taxes	$0.00
Sub Total	$42,537.50
Deposits/Payments Received	$9,919.00
Total	**$52,456.50**

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 89722	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	Voided
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/Vine St	3D	3055	Y	Inv 7142	Y	
~~3596~~	~~8/11/2026~~	~~W~~	~~Lauri~~	~~Anthony~~	~~Water leak~~	~~Core and Main~~			~~*Will be returned~~		Returned
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, 216005568	Y	
3599	8/11/2026	Park	Megan	Andy		Menards	1116.67	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 2047 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 3486752	Y		
3610	8/17/2026	WW	Megan	Brian	Mead Valley Lift	Leed Electric	644	Y	Inv 2377	Y		
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		
3617	8/19/2026	Water	Megan	Brian	Chlorine Tester for water tower	Core and Main	731.8	Y	Inv 0034909	Y		
3618	8/20/2026	General	Megan	Wyatt	Supplies to burn records	Dollar General	21	Y	On CC	Y		
3619	8/20/2026	Water	Megan	Brian	Hypochlorite solution	CRB Water	874.8	Y	Inv 155287	Y		
3620	8/21/2026	Water	Megan	Scott	Ink for shop printer	Amazon	59.99	Y	On CC	Y		
3621	8/24/2026	Comm Cen	Megan	Brian	Toilet replacement	Lowes	796	Y	On CC	Y		
3622	8/24/2026	Park	Megan		Copper Sulfate	Aquatic Control	752	Y	Inv 0278127	Y		
3623	8/25/2026	Fire	Megan			Aquatech Adventures	1402.5	Y	Inv 37601	Y		
3624	8/25/2026		Megan	Lauri	District #5 CT Meeting	The Chateau	28.25	Y	On CC	Y		
3625	8/26/2026	Fire	Megan			W L Construction Supply	420	Y	Inv 37482	Y		
3626	8/28/2026	Water	Megan	Scott	2647 Lynn Ridge second meter	Wilcox						
3627	8/28/2026	WW	Megan	Scott	Hooks and locks for electrical boxes	Amazon	96.09	Y	On CC	Y		
3628	8/28/2026	WW	Megan	Austin	Sewer Markers	Core and Main	174.03	Y	Inv 0035476	Y		
3629	8/28/2026	Water	Megan		Testing shipping	B-Hive	19.45	Y	Inv 38243	Y		
3630	8/28/2026		Megan		Legal Fees	SKO Firm	2,589.18	Y	Inv 1118219, 1118264-66	Y		
3631	8/31/2026	WW	Megan		WW Analysis	RSI Lab	1010	Y	Inv 26-03166	Y		
3632	8/31/2026	Water	Megan	Brian	Meter	Utility Supply	660		Inv 1573176			
3633	8/31/2026	Com Cntr	Lauri	Rachel	Washing of linen loads (12)	Reimbursement	72	Y				

Altec

BISON AERIAL EQUIPMENT

$27,995 · Item No. 32491

* Under CDL. No commercial drivers license needed.
* 89,000 Miles
* 6.8 L V10 Gasoline Engine
* One owner, from the south. Really Nice. No Rust. See pictures.
* Automatic Transmission
* Altec AT200A Boom with approximate 36' working height
* Self Leveling Bucket
* Onan Cummins Commercial Quiet Series 7kw EFI Generator. Only 217 hours. Bucket operates off the generator. There is no need to run the truck engine while in the bucket. Saves on gas and maintenance.
* 110/220 V Outlets
* 16,500 GVWR
* Utility Body
* Clean Inside & Out
* Towing Package 9,500 lb Towing Capacity
* AC
* Strobes
* Air Compressor with plumbing throughout

driving this truck home.

If you prefer not to drive in to get the truck, you or your driver can fly in to Chicago's O'Hare International Airport. We're located an easy drive down the highway from the airport.

I have 51 years working with these types of trucks with ASE Master Certification and I know them thoroughly. I will be happy to go over this vehicle with you.

** Shipping Available Directly to You - Call for Details **

Located in East Dundee, IL.

Call For More Info or Questions:

630-251-1405 or 630-253-9951 (9 a.m. - 6 p.m. Central)

Code	Description	Priority	Assets	Assigned Users	Status	Type
13	Get mop tubes from town hall put mops in containers in storage room	Low	WW Treatment Plant (A3)	Wyatt Smith	Closed, Completed	[illegible]
15	Finish hanging pots on Main Street	Low	Town of Lynnville (A1)	Wyatt Smith	Closed, Completed	[illegible]
16	Power wash trail bridge	Medium	Lynnville Park (A9)	Wyatt Smith	Closed, Completed	[illegible]
21	Hang Banners on Main street	Low	Town of Lynnville (A1)	Wyatt Smith	Closed, Completed	[illegible]
22	Remove bag worms from trees at town hall	Medium	Town of Lynnville (A1)	Wyatt Smith	Closed, Completed	[illegible]
23	Please pickup six 5-gallon pails of bleach from 1888 W Shelton Rd Rd i...		Water Facility #A12 (A12)	Utility	Closed, Completed	[illegible]
25	Complete inspections at the following lease properties: 12573 E 1025 ...	Low	Lynnville Park (A9)	Scott Whitfield	Closed, Completed	[illegible]
26	Spray weeds and weed eat Spurgeon lift station	Medium	WW Treatment Plant (A3)	Wyatt Smith	Closed, Completed	[illegible]
28	Mow Petersburg road lift station	Medium	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
31	Cut grass water tower	Medium	Water Facility #A12 (A12)	Wyatt Smith	Closed, Completed	[illegible]
33	Cut grass welcome sign west	Low	Streets (A11)	Wyatt Smith	Closed, Completed	[illegible]
34	cut grass welcome sign east	Low	Streets (A11)	Wyatt Smith	Closed, Completed	[illegible]
35	Cut grass at sewer plant	Low	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
36	Cut grass at town shop	Low	Town of Lynnville (A1)	Wyatt Smith	Closed, Completed	[illegible]
39	meter reads	Medium	Water Facility #A12 (A12)	Wyatt Smith	Closed, Completed	[illegible]
40	Move 10 round tables from the trailer to the C.C along back wall due t...	Low	Community Center (A4)	Scott Whitfield	Closed, Completed	[illegible]
42	Clean up back side of shop lot pull trees move pipe to behind shop		New Facility #A15 (A15)	Scott Whitfield	Closed, Completed	[illegible]
43	Received request to mow around digital speed limit sign located in the...	Low	Streets (A11)	Scott Whitfield	Closed, Completed	[illegible]
44	restore the Sewer line from the bridge project on 68	Medium	West Water Facility #A13 (A...	Scott Whitfield	Closed, Completed	[illegible]
46	Move equipment from Town Hall to C.C.	Medium	Community Center (A4)	Scott Whitfield	Closed, Completed	[illegible]
48	Move flags and stand back to town hall from C.C.	Lowest	Community Center (A4)	Scott Whitfield	Closed, Completed	[illegible]
50	Lab work today Brian is off	Medium	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
51	Mow Potska pit lot	Low	Water Facility #A12 (A12)	Wyatt Smith	Closed, Completed	[illegible]
52	Mow westp	Low	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
53	mow around man hole on Petersburgh rd and reset lid	Low	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
54	mow water tower	Low	Water Facility #A12 (A12)	Wyatt Smith	Closed, Completed	[illegible]
55	Mowed around Petersburgh road lift station	Low	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
56	Set sewer marker along 68 east	Low	West Water Facility #A13 (A...	Wyatt Smith	Closed, Completed	[illegible]
57	locates lot for 203 Hwy 68	Low	Water Facility #A12 (A12)	Scott Whitfield	Closed, Completed	[illegible]
58	Locate Hwy68 between Church and Cherry	Low	West Water Facility #A13 (A...	Scott Whitfield	Closed, Completed	[illegible]
59	Several Phone calls made on windows at C.C	Medium	Community Center (A4)	Scott Whitfield	Closed, Incomplete	[illegible]

Work Order Administration: WO 38

No Asset Selected

Code
38

Work Order Status
Requested

Asset

Maintenance Type

Project

Priority

Suggested Start Date

Suggested Completion Date

Editing

General

Requestor: Scott Whitfield
Email: scott.whitfield@townofmocksville.com
Phone:

Summary of Issue
New locks for elect. boxes

Work Instructions

Assigned To User

Estimated Labor
hours
Completed By User

Actual Labor
hours
Date Completed

Completion

Cost Tracking

Account

Charge Department

Completion Notes

Completion Notes

Problem (briefly outline the problem, if any)

Root cause (short description of the cause of issue, if any)

Solution (short description of the solution, if any)

Admin Notes

Admin Notes

Labor Tasks

Description	Assigned To	Hrs Estimate	Hrs Spent	Result	Task Notes Completion
<enter task description>					

Parts

Part/supply	Location	Suggested Quantity	Actual Quantity Used	Aisle	Row

Meter Readings

You cannot enter readings until you select an asset and save your work order.

Misc Costs Page

Type	Description	Est Quantity	Est Unit Cost	Est Total Cost	Quantity	Actual Unit Cost	Actual Total Cost

Notifications

Technician

Files

Name	Notes	File Type	Size	Preview

Work Log

User	Hours Taken	Inventory Cost	Completion Notes	Log Date

Sign Off

Technician Signoff: _____

Supervisor Signoff: _____

Signoff Date: _____

Paula & Kevin Becker

Extended Stay

09/01/2026 Meeting

X

X

Y Doris Horn Not Present

Travis Slovernick

Extended Stay

9/1/2020 Meeting

X Rachel Hitz

X

X Doris Horn Not Present

Leodanis Hidalgo

Extended Stay
08104/2026 Meeting

X

X Doris Hgarn

X

9/1/2026 Meeting

X

X

X Not Present
Doris Hgarn

Sept 1st meeting

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

RECEIVED
AUG 17
Lynnville Clerk Treasurer

Consent to Change Leased Property Form

Name: Joseph Ross Phone: 618 383 5887

Address: 106 Possum Lane

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: 12X 16 And 20X20 Type of Structure: Yard Barn + Carport

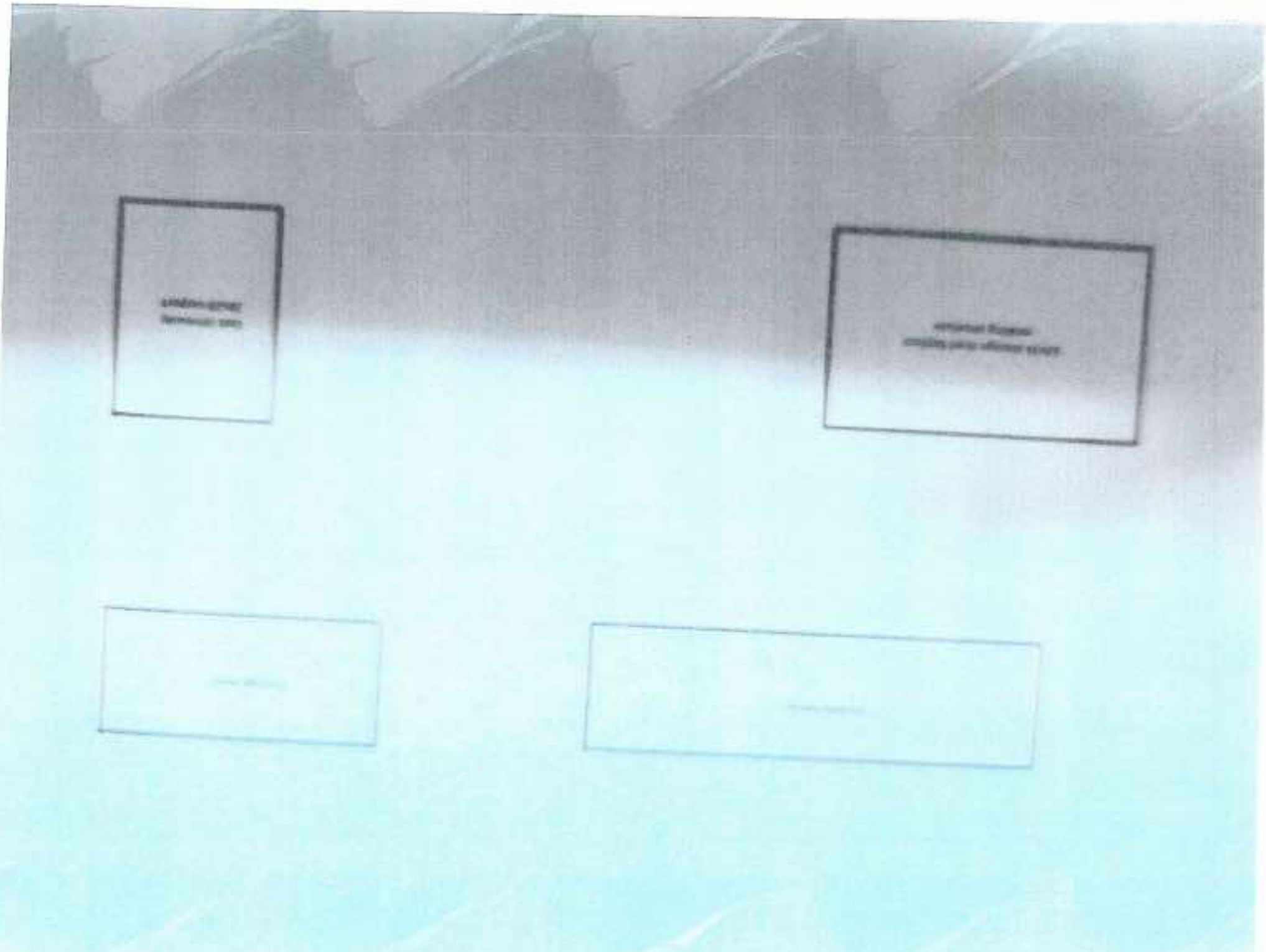
Description of Structure: 12 X 16 Storage Shed and 20 X 20 metal Carport with vinyl sides

I, Joseph Ross, 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 Joseph Ross 8-16-26

Date

****



PART OF
'NNVILLE PARK
E-EXISTING NON-CONFORMING
ATTED AREA OF RECORD

- HOUSE
- TRAILER
- BARN
- DOUBLE- WIDE
- SHED

IF PRE- EXISTING
RMING USE
R & SEWER CONNECTION
WN OF LYNNVILLE

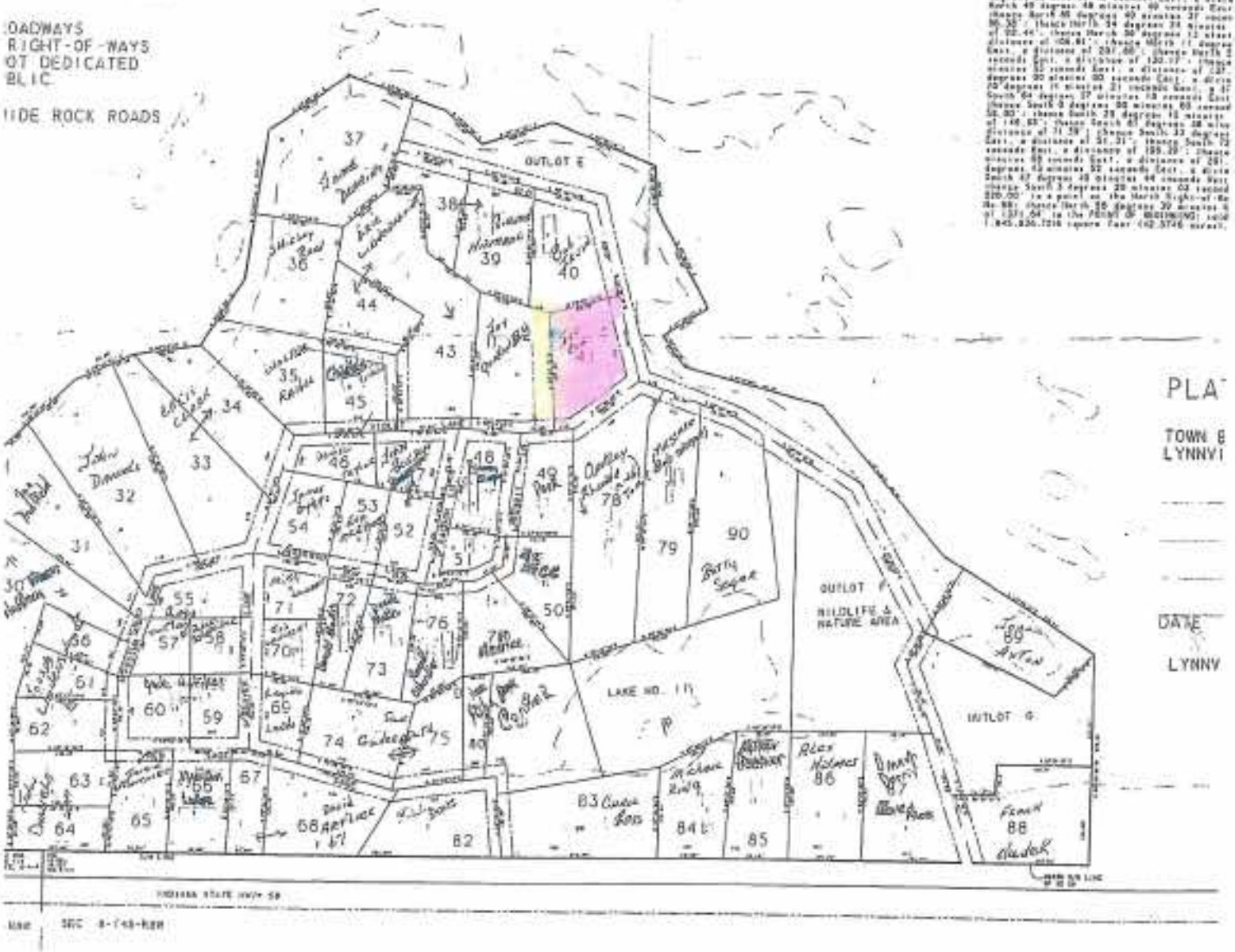
OADWAYS
RIGHT-OF-WAYS
OT DEDICATED
BLIC

IDE ROCK ROADS

A PART OF LYNNVILLE PARK PRE-EXISTING NON-C
A part of the Southwest Quarter of Section
South, Range Eight (8) West and a part of
Section Five (5) Township Four (4) South Ra
Township in Warrick County, Indiana and mor
follows:

Commencing at the Southwest corner of the
section 6; thence North 0 degrees 26 minut
distance of 31.06' to the POINT OF BEGINNI
North Original way line of Indiana State R
88 degrees 48 minutes 39 seconds East, a di
North 2 degrees 34 minutes 02 seconds East,
thence North 42 degrees 26 minutes 06 secon
983.82'; thence North 5 degrees 04 minutes
of 110.68'; thence North 73 degrees 20 min
distance of 246.45'; thence North 16 degree
West, a distance of 111.89'; thence North
seconds East, a distance of 210.11'; thence
41 seconds East, a distance of 238.25'; the
minutes 12 seconds West, a distance of 345'
degrees 59 minutes 19 seconds East, a dista
North 31 degrees 23 minutes 00 seconds East
thence South 72 degrees 49 minutes 03 secon
284.56'; thence South 89 degrees 11 minutes
distance of 180.80'; thence South 51 degree
East, a distance of 155.68'; thence South 6
seconds East, a distance of 149.49'; thence
45 seconds East, a distance of 83.96'; thence
minutes 36 seconds East, a distance of 242.
of 41 minutes 40 seconds West, a distance of
degrees 00 minutes 56 seconds West, a dista
South 1 degree 50 minutes 32 seconds East,
thence South 25 degrees 07 minutes 08 secon
226.43'; thence South 13 degrees 48 minutes
distance of 83.61'; thence South 3 degrees
a distance of 240.27'; thence South 57 degr
East, a distance of 105.48'; thence North 7
seconds East, a distance of 196.10'; thence
minutes 36 seconds East, a distance of 248.
degrees 23 minutes 48 seconds East, a dista
North 49 degrees 48 minutes 48 seconds East
thence North 66 degrees 40 minutes 37 secon
96.30'; thence North 34 degrees 24 minutes
of 92.44'; thence North 36 degrees 12 minut
distance of 104.81'; thence North 17 degree
East, a distance of 237.68'; thence North 3
seconds East, a distance of 130.17'; thence
minutes 33 seconds East, a distance of 237.
degrees 20 minutes 00 seconds East, a dista
79 degrees 11 minutes 21 seconds East, a di
South 64 degrees 27 minutes 18 seconds East
thence South 0 degrees 30 minutes 48 secon
56.80'; thence South 28 degrees 12 minutes
of 148.85'; thence South 61 degrees 38 minu
distance of 71.59'; thence South 33 degrees
East, a distance of 51.31'; thence South 12
seconds East, a distance of 193.28'; thence
minutes 00 seconds East, a distance of 281.
degrees 43 minutes 32 seconds East, a dista
South 47 degrees 48 minutes 44 seconds West
thence South 3 degrees 28 minutes 02 second
220.00' to a point on the North Right-of-Wa
No. 66; thence North 86 degrees 30 minutes 0
of 1321.64' to the POINT OF BEGINNING; cont
1,845,836.7216 square Feet (42.3746 acres).

SCALE: 1" = 100'
6-27-96



PLA
TOWN
LYNNVI

DATE

LYNNV

UTILITIES
IND STAT
NEWBURG

LYNNVILLE

DATE

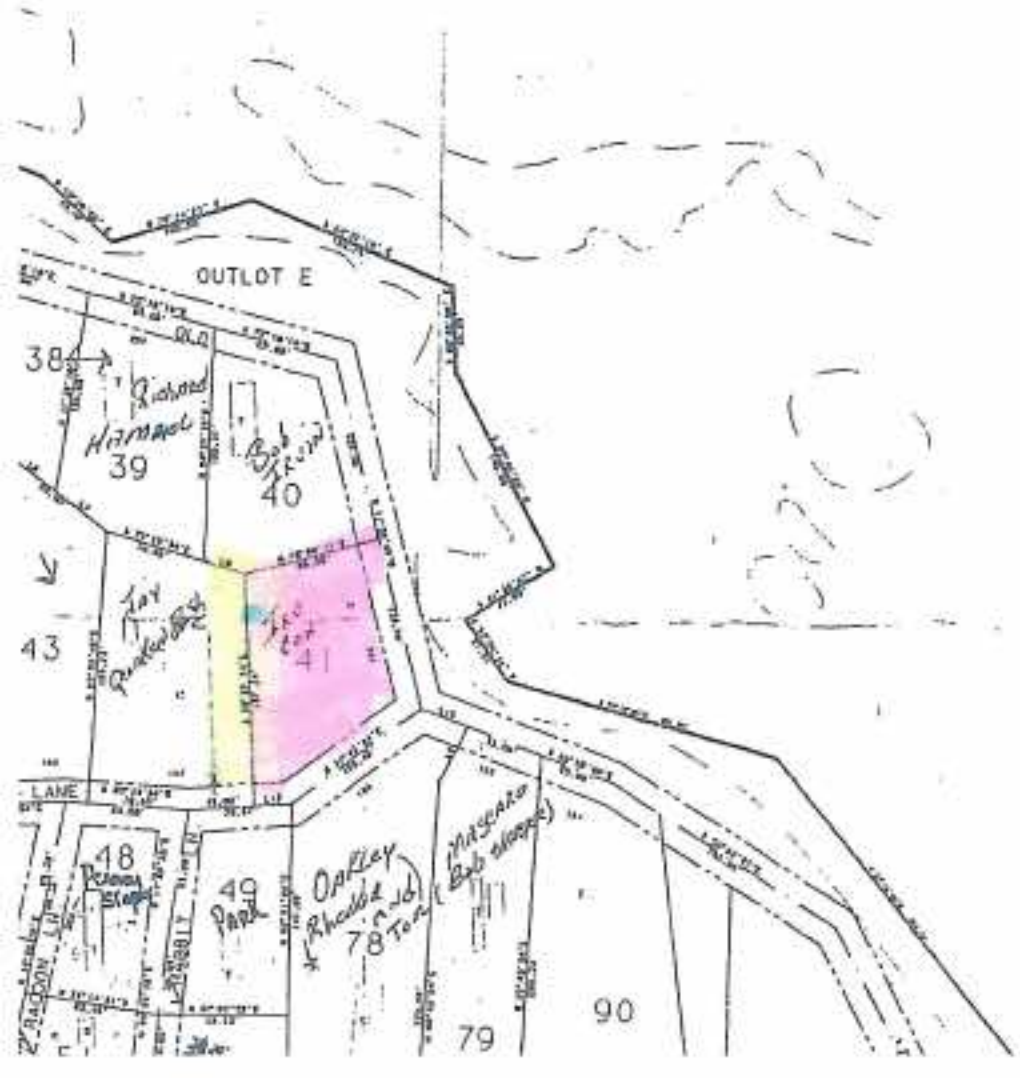
-CONFORMING
RECORD

A PART OF LYNNVILLE PARK PRE-EXISTING NON
A part of the Southeast Quarter of Sectio
South, Range Eight (8) West and a part of
Section Five (5) Township Four (4) South
Township in Warrick County, Indiana and
follows:

Commencing at the Southeast Corner of th
section 6; thence North 1 degrees 20 minu
distance of 35.00' to the POINT OF BEGINN
North Right-of-way line of Indiana State
86 degrees 40 minutes 20 seconds West, a
North 2 degrees 20 minutes 03 seconds Ea
thence North 42 degrees 30 minutes 00 se
593.87'; thence North 5 degrees 16 minut
of 110.00'; thence North 73 degrees 20 m
distance of 244.43'; thence North 10 degr
West, a distance of 111.09'; thence North
seconds East, a distance of 210.14'; ther
41 seconds West, a distance of 238.25'; t
minutes 12 seconds West, a distance of 3
degrees 59 minutes 19 seconds East, a dis
North 21 degrees 23 minutes 00 seconds Ea
thence South 72 degrees 44 minutes 05 sec
284.98'; thence South 89 degrees 41 minut
distance of 189.00'; thence South 51 degr
East, a distance of 155.08'; thence North
seconds East, a distance of 148.49'; ther
45 seconds East, a distance of 86.98'; th
minutes 30 seconds East, a distance of 24
47 minutes 45 seconds East, a distance of
degrees 00 minutes 54 seconds West, a dis
South 1 degree 59 minutes 32 seconds East
thence South 26 degrees 07 minutes 06 sec
229.43'; thence South 13 degrees 48 minut
distance of 62.82'; thence South 5 degree
a distance of 246.27'; thence South 64 de
East, a distance of 195.49'; thence North
seconds East, a distance of 196.16'; then
minutes 26 seconds East, a distance of 14
degrees 25 minutes 46 seconds East, a dis
North 49 degrees 48 minutes 49 seconds Ea
thence North 69 degrees 40 minutes 37 sec
86.36'; thence North 14 degrees 24 minute
of 92.44'; thence North 36 degrees 13 min
distance of 108.61'; thence North 11 degr
East, a distance of 201.60'; thence North
seconds East, a distance of 130.17'; then
minutes 33 seconds East, a distance of 13
degrees 00 minutes 00 seconds East, a dis
76 degrees 14 minutes 21 seconds East, a
South 64 degrees 27 minutes 18 seconds Ea
thence South 0 degrees 00 minutes 00 seco
58.00'; thence South 25 degrees 42 minute
of 149.83'; thence South 61 degrees 38 mi
distance of 71.59'; thence South 33 degre
East, a distance of 51.31'; thence South
seconds East, a distance of 196.39'; then
minutes 08 seconds East, a distance of 26
degrees 43 minutes 52 seconds East, a dis
South 47 degrees 40 minutes 44 seconds We
thence South 3 degrees 20 minutes 03 seco
220.00' to a point on the North Right-of-
No.66; thence North 86 degrees 39 minutes
of 1371.64' to the POINT OF BEGINNING; co
1,845,836.7216 square feet (42.3748 acres

N

SCALE: 1" = 100'
6-27-96



PLA

TOWN
LYNNV

404 Deer Ln., Lot #8

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 are 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 – 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"

09/01/2026-Working on sculptures when they came to take pictures. The items circled in the 08/04/2026 pictures have been corrected. Please specifically state what else if anything needs to be done to satisfy the violation.

CHEW
MAIL POUCH
TOBACCO

04/04/2020 – Ran for registration for SUV and both motorcycles today. Motorcycles will be stored in garage. In picture #3 is the wood he is working on while pictures were taken. Picture #4 was broken down late he friend is coming to pick up.

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

Outlook

FW: [External]V-Mail from 8125093026 (812) 509-3026 to Gen VM 104

From Lynnville Clerk <clerk@townoflynnville.com>
Date Fri 8/28/2026 9:09 AM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

1 attachment (175 KB)
vm-20260827140508044232-b2d965e382ac0c4612f218fa2b6e4a54.wav;

Megan Abner
Utility Clerk
Town of Lynnville
207 Main St, P.O. Box 99
Lynnville, IN 47619
clerk@townoflynnville.com
(812) 922-8111

From: noreply@mainstreamvoice.com <noreply@mainstreamvoice.com>
Sent: Thursday, August 27, 2026 9:07 AM
To: Lynnville Clerk <clerk@townoflynnville.com>
Subject: [External]V-Mail from 8125093026 (812) 509-3026 to Gen VM 104

You have a new voicemail from (812) 509-3026 (8125093026)

YOU HAVE A NEW VOICEMAIL!

104 (Gen VM),

You have a new voice mail from ***(812) 509-3026 (8125093026)***.

Your transcribed message:

hi this is Abbe with renewable resources we were reaching out to see if you guys put on a heavy Town pickup day if that's something you're interested in we would be happy to give you a quote for our dumpsters here you can give me a call back at 8777523024 thank you.

Listen by opening the enclosed attachment.

Sent by **Mainstream Fiber**

DUKE ENERGY.

Agreement # DEMIN63288130

INDIANA LIGHTING SERVICE AGREEMENT

Customer Information:
TOWN OF LYNNVILLE
CLERK-TREASURER@TOWN.LYNNVILLE.COM
..

Project Information:
DIR STATE RD 68
LYNNVILLE Indiana 47619

Account Number:
9101 7645 9815

Installation Number:
7011645563

Work Order Number:
63288130

Duke Energy Representative Contact Info:
Craig Barker

This Lighting Service Agreement is hereby entered into this 20th day of August, 2026, between Duke Energy (hereinafter called the "Company") and TOWN OF LYNNVILLE (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED (INEO_XLEF) and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Print Name _____ Date Signed _____

Customer Signature _____ Date Signed _____

Duke Energy Representative Craig Barker Date Signed 8/20/2026

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

DUKE ENERGY.

Agreement # DEMIN63288130

INEO_XLEF - Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
I	8	Light Fixture Traditional LED 50W Black Type III 3000K	$5.46	$2.31	$1.74	$9.51	$76.08
I	8	Light Pole Style A Direct Buried Aluminum 15ft long Bla	$6.79	$0.00	$0.00	$6.79	$54.32
I	72	Total Monthly Wire Charge for 10ft 6ALDX UG Bore with C	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal Based On Quantity:	$98	$18.48	$13.92		
		Estimated Monthly Charge					$130.40
*Tariff riders and applicable taxes are not included, which may cause the amounts to fluctuate.							

Additional Monthly Charges				
Service Required	Quantity Required	Description	Unit Price	Sub-Total
I	48	Total Monthly Wire Charge for 10ft 6ALDX UG Bore with C : Total Monthly Wire Charge for 10ft 6ALDX UG Bore with Conduit DEMIN63288130	$97.44	$97.44
I	24	Total Monthly Wire Charge for 10ft 6ALDX UG Bore with C : Total Monthly Wire Charge for 10ft 6ALDX UG Bore with Conduit DEMIN63288130	$24.36	$48.72
		Estimated Change to Additional Monthly Charge Total *excludes any applicable taxes, franchise fees or customer charge*		$146.16

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

OUTDOOR LIGHTING LED SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.
See Section I for lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts listed.

IN WITNESS WHEREOF, Company and Customer (each individually a "Party" or collectively the "Parties") hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Outdoor Lighting LED Service Agreement ("Agreement") is made and entered into by Duke Energy Indiana, LLC an Indiana limited liability corporation (hereafter, "Company"). Company is a subsidiary of Duke Energy Corporation. Neither Duke Energy Corporation nor any of its other subsidiaries and/or affiliated companies are parties to this Agreement.

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. – EQUIPMENT AND INSTALLATION

1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment ("Equipment") to provide, operate and maintain the System. In Company's sole discretion, the cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement.
1.2 Costs quoted excludes Commission approved tariff riders and sales tax.

A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE

Impact Watts – the energy used by the lamp watts plus ballast watts.

a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.
b. Annual kWh divided by twelve (12) months equals monthly kWh.
c. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).
d. Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

LIGHTING LAYOUT DESIGN DISCLAIMER

Company will install the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number, and types of lights). Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum foot-candle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company (including Company's parent, subsidiary and affiliate companies and all of their respective employees, officers, directors and agents) from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

2.1 HOURS OF OPERATION are either the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the Company and the Customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. In Company's sole discretion, there may be assessed a monthly estimated energy usage based on either i) luminaire impact wattage and lamp source equally over twelve months (See Section I - A, above), ii) metered using actual energy usage plus a monthly meter charge; or iii) based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

SECTION III. – ENERGY USAGE COST CALCULATION

3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy Commission approved tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the Commission.

3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the Commission and shall be deemed a part of this Agreement.

SECTION IV. – SYSTEM MAINTENANCE

4.1 Company provided routine maintenance ("Maintenance") includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common Equipment. Acquisition of some repair parts could cause a delay in permanent repair.

4.2 Maintenance also covers ordinary wear and tear but only from Customer's proper use of the System. Repairs or replacements requested as a result of Customer caused damage will be performed on a time and material cost basis, in which instance i) an estimate of costs will be provided to the Customer; and ii) Customer agrees to pay for all such costs before the work begins. Company reserves the right, in its sole discretion, to charge Customer for repair costs incurred due to vandalism.

4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Customer herein acknowledges that different types of lighting Equipment have different life spans and that lighting Equipment suppliers may also discontinue manufacture of certain Equipment. End of useful life for a System will be determined by the Company, in Company's sole discretion.

4.4 Company reserves the right to update or modify the monthly Maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.

4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable Commission approved tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due is summarized on Page 2 of this Agreement and are current at the time the Agreement is executed. A monthly bill will be rendered and due each month in accordance with the applicable Commission approved tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.

5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this System shall be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.

6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effect for successive automatic one-year extensions unless terminated by either Party upon sixty (60) days prior written notice.

SECTION VII. – OTHER TERMS AND CONDITIONS

7.1 Other Terms and Conditions governing the System are set forth in Exhibit "B" and incorporated herein by reference and made a part of this Agreement.

7.2 This Agreement constitutes the final written expression between the Parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. Nothing herein shall preclude either Party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.

7.3 This Agreement, the construction of this Agreement, all rights and obligations between the Parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the work is rendered without regard to its conflict of laws provisions.

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement, for any reason whatsoever, shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other work by Company.
2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System, to be determined at the sole discretion Company, plus System removal costs.
3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
4. Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue until terminated by either Party by sixty (60) days prior written notice. Upon early termination of service under this schedule, the Customer shall pay an amount equal to the remaining monthly lease amount for the term of contract, applicable Customer Charges and removal cost of the facilities.
5. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
6. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
7. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third-party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the Company. Company is not liable for any incidental, punitive, exemplary and/or consequential damages of any kind or nature arising under this Agreement COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
8. If a breach or default occurs, the non-breaching Party shall provide the breaching Party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching Party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching Party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching Party, at its sole discretion, shall provide notice to the breaching Party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, pandemics or epidemics, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
9. Customer desiring a Company-installed System on a public right-of-way or on other property not under Customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of- way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining all easements and/or all applicable property rights.
10. Company reserves the right to refuse to install Company Equipment on another's property; however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System Equipment.
11. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned Equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If, in Company's sole discretion, the structure becomes unsuitable, or unsafe to support Company-owned Equipment, the Company retains the right to remove the Equipment from the structure. If Company Equipment is removed under these conditions, Customer shall pay Company a pro-rated amount for the removed Equipment plus removal costs minus salvage value.
12. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount (if any) to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobra head, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium, light emitting diode). Any such agreed upon changes will be documented either by a new or an amended Agreement. New Equipment added to the System will require a new Agreement.
13. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
14. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
15. Each Party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
16. No delay of or omission in the exercise of any right, power or remedy accruing to any Party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
17. Neither Party shall assign this Agreement without the prior written consent of the other Party, which consent, if given shall not relieve the Party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

DUKE ENERGY.

1 inch = 37 ft

Scope Of Work

Construction Notes

Date
8/20/26

Page 1/2

Work Order Number
43288130

Job Plan Number
LGTSTR

Job Site Address
DIR STATE RD 66, LYNNVILLE, IN, 47619, USA

Designer
Craig Jacob Barker

Designer Phone
317-452-3743

Customer Name
TOWN OF LYNNVILLE

Customer Phone
812-922-5311

Circuit Id

Primary Voltage
12.47/7.2 kV

Upstream Protective Devices
665-522

Permits
N/A

DUKE ENERGY.
1 Inch = 33 ft
Scope Of Work
Construction Notes
Page 2/2
Date
8/20/26
Work Order Number
63288130
Job Plan Number
LGTSTR
Job Site Address
DIR STATE RD 68, LYNNVILLE, IN, 47619, USA
Designer
Craig Jacob Barker
Designer Phone
317-452-3743
Customer Name
TOWN OF LYNNVILLE
Customer Phone
812-922-5111
Circuit Id
Primary Voltage
12.47/7.2 kV
Upstream Protective Devices
665-522
Permits
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Warrick - Lynnville Civil Town -

Select Unit > Select Debt

This form has been submitted.

Basic Debt Information

Debt Name:
Brooklyn Sewage Revenue BANs of 2026

Type of Indebtedness:
Bond Anticipation Notes

Base CUSIP Number:

Is this debt exempt from the property tax caps?
Yes

Code Cite

Code Cite Under Which Debt is Authorized: IC 5-1-14-5 and 8-1.5-5-4

Code cite can typically be found in the bond resolution or ordinance

Debt Limitation

Is this debt subject to the issuer's debt limit?
No

Date Information

Date of Preliminary Determination:

Date of Publication of Preliminary Determination:

Newspaper(s):

Date of Public Hearing:

Date of Final Approval/Lease Execution: 8/4/2026

Date of Appropriation Resolution:

Date of Debt Sale: 8/12/2026

Date of Debt Closing: 8/12/2026

Petition / Remonstrance

Was this debt subject to petition/remonstrance? No

No

Was this debt subject to referendum? No

Debt Rating

Type of Rating	Insurance	Agency	Rating
Not Rated			

Security on the Debt - Source of Repayment

	N/A	Primary	Secondary		N/A	Primary	Secondary
Property Tax	X			TIF Revenue	X		
COIT	X			Motor Vehicle Highway/ Local Road & Street	X		
CAGIT	X			Stormwater Revenues	X		
CEDIT	X			Electric Revenues	X		
Water Revenue	X			Wastewater Revenues		X	
Grant Revenue	X			Other	X		
LIT	X						

Does this debt refinance or refund any previously outstanding debt? No

Purpose/Cost

Purpose of Debt: To fund sewage works project design, permitting and bidding

Total Project Cost: $400,000.00

Sources

Sources of Funds	Amount
BAN Proceeds	$400,000.00

TOTAL SOURCES OF FUNDS: $400,000.00

Uses

Uses of Funds	Amount
Engineering fees and costs of issue	$400,000.00

TOTAL USES OF FUNDS: $400,000.00

Dates

Date Bids Received:

Date Construction Started:

Estimated Date of Substantial Completion: 8/12/2026

Amortization Schedule

Date	Principal	Interest Rate	Interest	Period Total	Capitalized Interest	Fiscal Total	Trustee Fee	Lease Payments	Federal Tax Credit	Remaining Balance
8/12/2027	$400,000	6.25	$25,000	$425,000		$425,000				
Total	**$400,000**		**$25,000**	**$425,000**		**$425,000**				

Notes

This form has been submitted.

Outlook

[External]SAM.gov | Entity Registration Following Update Notification

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From donotreply@sam.gov <donotreply@sam.gov>
Date Mon 8/31/2026 2:31 PM
To Lauri Stockus <clerk-treasurer@townoflynnville.com>

Lauri Stockus,

You are receiving this email because you opted to be notified of any update to items you are following on SAM.gov. To change your preferences for followed items and notifications, go to your Workspace and select the "Following" link under your Profile.

Here's what was updated on the item you are following on SAM.gov:

Entity Registration

Record Id: K72MF9QKV5K5

Record Description: TOWN OF LYNNVILLE

Time of Update: 2026-08-31 00:00

Change Description:

Entity, UEI K72MF9QKV5K5, has been updated View Details

Do not reply to this auto-generated email.

This email was sent from SAM.gov

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.

An official website of the United States government Here's how you know

Entity Management Extract Publishing Schedule Change Show Details
Aug 15, 2026

Scheduled SAM Maintenance Show Details
Aug 17, 2026

See All Alerts

SAM.GOV

Requests Notifications Workspace Sign Out

Home Search Data Bank Data Services Help

Entity Registration Submitted

TOWN OF LYNNVILLE

Unique Entity ID: K72MF9QKV5K5

A confirmation email has been sent to townoflynnville@frontier.com.

No action is required at this time.

Check Entity Status | Go to Workspace

An official website of the United States government Here's how you know

Entity Management Extract Publishing Schedule Change Show Details
Aug 15, 2026

Scheduled SAM Maintenance Show Details
Aug 17, 2026

See All Alerts

SAM.GOV

Requests Notifications Workspace Sign Out

Home Search Data Bank Data Services Help

Entity Workspace

Get Started Actions

Show Workspace For
Non-Federal Entities

- Non-Federal Entities
- BioPreferred Reporting
- Service Contract Reporting

Filter By

- Keyword
- Entity
- Status
- Expiration Date
- FSD Number
- Address Update

Reset

page 1 of 1 results per page 25

Sort by Expiration Date Ascending

TOWN OF LYNNVILLE Active Registration

Unique Entity ID: K72MF9QKVSKS
CAGE/NCAGE: 6C7V7
Doing Business As: (blank)
Physical Address: 207 N MAIN ST LYNNVILLE, IN 47619-0099 USA
Expiration Date: Aug 29, 2026
Purpose of Registration: Federal Assistance Awards

TOWN OF LYNNVILLE Submitted Registration

Unique Entity ID: K72MF9QKVSKS
CAGE/NCAGE: 6C7V7
Doing Business As: (blank)
Physical Address: 207 N MAIN ST LYNNVILLE, IN 47619-0099 USA
Expiration Date: (blank)
Purpose of Registration: Federal Assistance Awards