



111 Gecowets Drive Fremont IN 46737  
(260) 495-9158 / (260) 495-5902 fax  
www.townofclearlake.org

## Regular Scheduled Council Meeting

EST. 1932

Tuesday, April 18, 2023 – 7:00pm

[Join Zoom Meeting](#)

Link listed on website <https://us06web.zoom.us/j/6479705713?pwd=bGoxRiITXNxeWRhQlcrVzliaHUwdz09> Meeting

ID: 647 970 5713

Passcode: Clear

OR Join Via Phone: (646) 931-3860

Passcode: 121380

### AGENDA

1. Call to Order..... Council President
2. Pledge of Allegiance ..... Council and Attendees
3. Zoom Instructions.....Robert Hawley
4. Approval of Meeting Agenda
5. Approval of Monthly Reports
  - a. Minutes from March 21,2023..... Council
  - b. March Voucher Register & Warrant..... Nathan Striker
6. Unfinished Business.....Council
  - a. Golf Cart and Parking Ordinance Update..... Brent Schlosser
7. New Business.....Council
  - a. Road committee Update..... Dan Rippe
  - b. Police Department Donation ..... Christina Cress
  - c. HR Hiring Update..... George Schenkel
8. Monthly Reports
  - a. Financial Report..... Nathan Striker
  - b. Marshal's Report..... Chris Emerick
  - c. Fire Department Report..... Brent Schlosser
  - d. Zoning Administrator's Report..... Robert Hawley
  - e. Superintendent Report..... Guy Rodgers
  - f. Council Member's Reports.....Council
9. General Discussion ..... Council & Attendees
10. Adjournment.....Council President

**Next Council meeting: Tuesday May 16, 2023**

Please Note: Agenda items listed are those reasonably anticipated and may be discussed at the meeting. Not all items listed may necessarily be discussed and there may be other items not listed that may be brought up for discussion.

TOWN OF CLEAR LAKE, INDIANA  
REGULAR TOWN COUNCIL MEETING  
March 21. 2023

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday March 21, 2023 at 7:00PM. Present were Town Council President Darin Thorp, Council Members Brent Schlosser, Dan Rippe, Molly Weber and George Schenkel. Clerk/Treasurer-Nathan Striker, Zoning Administrator Robert Hawley, Town Superintendent Guy Rodgers, and Town Marshall Chris Emerick were also present. There were six residents who signed the guest register and 2 attended via Zoom.

Council President Darin Thorp called the meeting to order at 7:00PM starting with the Pledge of Allegiance.

Zoom Instructions were given by Robert Hawley

COUNCIL ACTIONS

Approval of Meeting Agenda: Molly Weber made a motion to move Unfinished business and New Business up on the agenda. George Schenkel seconded the motion. Motion passed.

Approval of February Meeting Minutes: Molly Weber made a motion to approve the minutes. Dan Rippe seconded. Motion passed.

Approval of March Vouchers. Nathan Striker presented disbursements on the March Voucher. They are as follows:

Operating Fund-      \$37,778.35

Sewer Fund-            \$13,121.78

Total Disbursements- \$50,900.13

Brent Schlosser made a motion to accept the March Voucher. Molly Weber seconded; motion passed.

Unfinished Business

- a. Re-Establishing the CCD Fund. Dan Rippe discussed the merits of re-establishing the funds in this account and why it is important for the future of our community. There is a deadline to set CCD at 0.050 on May 31, currently the levy is set at 0.048.
  - Dan Rippe made a motion to open public comment, seconded by Brent Schlosser. Motion carries. Residents discussed the difference in the levy being at 0.048 compared to 0.050 and how that would affect future projects.
  - Molly Weber made a motion to close public comment, seconded by Brent Schlosser, motion carries.
  - Dan Rippe made a motion to approve the CCD fund. There was no second. The motion was withdrawn.

- b. Fee-Schedule Update. Robert Hawley presented his ideas on how to proceed with the scheduling of fees. Fees are driven by the complexity of ordinances. Robert will address the fees again at the next meeting.

#### New Business

- a. Road Committee Update. Dan Rippe has organized the new road committee. Bob Hill, Larry Dean, Jim Bushey, Tim Reith, Todd Thurber representing DLZ, and Dan Rippe make up the committee. The first meeting was on the 16<sup>th</sup> of March. Subsequent meetings will be held twice a month on Thursday evenings. This committee will make recommendations about how to proceed with the CCMG project.
- b. CCMG Project Bid and Award. Dan Rippe made a motion to give Todd Thurber from DLZ the floor. Molly Weber seconded; motion passed.
  - Todd Thurber presented the three bids; all meet the criteria for the project. API was recommended for the CCMG Project with the lowest bid of \$839,915.00.
  - Molly Weber made a motion to open public comment, seconded by Brent Schlosser. Discussions were had about previous work that API has done around the lake specifically on Clear Lake Cove. Also, residents talked about the quality of work done by API and the order of priority given to the new projects.
  - George Schenkel asked if changes were made as a result of the community input and pointed out the lack of transparency during the entire road plan process.
  - Molly Weber made a motion to close public comment, seconded by Brent Schlosser. Motion carries.
  - Dan Rippe made a motion to award the 2023 CCMG project to API, seconded by Brent Schlosser, George Schenkel abstained. Motion was approved.

#### Approval of Monthly Reports

Financial Report- Nathan Striker presented monthly financials. Reports are on file.

Fire Report- Brent Schlosser presented the Monthly Fire Activity. Report is on file.

Marshall Report- Brent Schlosser Discussed the Monthly Police Activity. Report is on file.

Zoning Report- Robert Hawley Discussed the Current Zoning Activity. Report is on file.

Superintendent Report- Guy Rodgers Discussed the Current Activities. Report is on file.

Dan Rippe made a motion to approve grinder repairs not to exceed \$8000.00. Motion seconded by Molly Weber, motion carries.

#### General Discussion

Jim McClain thanked the council for the new street signs. Brent Schlosser made a motion to adjourn at 9.03pm, seconded by Molly Weber; motion carries.

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Darin Thorp, Council President

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Attest: Nathan Striker, Clerk/Treasurer

TOWN OF CLEAR LAKE, INDIANA

SPECIAL SESSION MEETING

FEBRUARY 21. 2023

The Special Session meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Monday March 6, 2023 at 7:00PM. Present were Town Council President Darin Thorp, Council Members Brent Schlosser, Dan Rippe, Molly Weber, and George Schenkel. Clerk/Treasurer Nathan Striker was also present. Also in attendance was Guy Rodgers Streets Superintendent.

Council President Darin Thorp called the meeting to order at 7:00PM starting with the Pledge of Allegiance.

Zoom was not working this night.

Council Actions

1. The meeting was opened with a motion by Brent Schlosser to sign the Contractor Award and funding request letter provided by Todd Thurber from DLZ. Motion Seconded by Dan Rippe Motion Passed. George Schenkel Abstained.
2. Contractor Agreement presented by Todd Thurber. Dan Rippe Made a motion to accept, Molly Weber seconded. Motion passed. Signed by Council
3. Acceptance of API's Form 96.

Motion to adjourn was made at 7:21pm by Molly Weber. Motion seconded by Brent Schlosser. Meeting Adjourned.

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Darin Thorp/ Council President

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Attest: Nathan Striker /Clerk Treasurer

ACCOUNTS PAYABLE TOWN of CLEAR LAKE  
**Voucher Register for Operating Funds & Sewer Fund**

For Period from 03/21//2023 through 04/14/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
30-Mar	PayFund	PAYROLL	General	\$11,837.04	Payroll/Ben	EFT	C/Trea.B.Clerk.ZA & Police and Council
30-Mar	Pay Fund	PAYROLL	MVH	\$1,354.75	Payroll/benefits	EFT	T.Manager & T. Worker
30-Mar	Pay Fund	PAYROLL	Sanitation	\$521.24	Payroll/benefits	EFT	C/Trea.B.Clerk
30-Mar	PayFund	Inprs	General	\$415.81	Inpers Town Ex	EFT	Employer retirement contribution
30-Mar	Pay Fund	Inprs	MVH	\$140.95	Inpers Town Ex	EFT	Employer retirement contribution
30-Mar	PayFund	Inprs	Sanitation	\$54.24	Inpers Town Ex	EFT	Employer retirement contribution
16-Mar	18636	Nipsco	General	\$324.06	Heat	EFT	Town Hall Heat
23-Mar	18762	Midsolv	General	\$454.60	Pro Services	16615	Network Services
31-Mar	18847	James McClain	General	\$325.00	BZA,PC	16634	1st Quarter Meetings
31-Mar	18848	Kit Tyler	General	\$75.00	BZA	16635	1st Quarter Meetings
31-Mar	18849	Walter Grabowski	General	\$75.00	BZA	16636	1st Quarter Meetings
31-Mar	18850	William Hanna	General	\$200.00	Plan	16639	1st Quarter Meetings
31-Mar	18851	Dan Rippe	General	\$125.00	Plan	16638	1st Quarter Meetings
31-Mar	18853	Jum Hauguel	General	\$125.00	Plan	16640	1st Quarter Meetings
31-Mar	18854	Don Luepke	General	\$75.00	BZA	16641	1st Quarter Meetings
31-Mar	18855	Washler	Sanitation	\$13,296.24	Trash Collection	16642	Trash Collection
31-Mar	18860	ILMCT	General	\$82.00	Memberships	16644	Memberships
13-Apr	PayFund	PAYROLL	General	\$5,702.83	Payroll/benefits	EFT	C/Trea.B.Clerk.ZA & Police
13-Apr	PayFund	PAYROLL	MVH	\$1,365.77	Payroll/benefits	EFT	T.Manager
13-Apr	PayFund	PAYROLL	Sanitation	\$498.22	Payroll/benefits	EFT	C/Trea.B.Clerk
13-Apr	Pay Fund	Inpers	General	\$411.99	Inpers Town Ex	EFT	Employer retirement contribution
13-Apr	Pay Fund	Inpers	MVH	\$142.10	Inpers Town Ex	EFT	Employer retirement contribution
13-Apr	PayFund	Inpers	Sanitation	\$51.84	Payroll/benefits	EFT	Employer retirement contribution
13-Apr		Hawk, Haynie, Kammeyer & Smith	General	\$800.00	Attorney Fees		General
13-Apr		Hawk, Haynie, Kammeyer & Smith	General	\$1,900.00	Attorney Fees		BZA
13-Apr		Hawk, Haynie, Kammeyer & Smith	General	\$884.00	Attorney Fees		HFLPV. Nevin and Toel
		<b>TOTAL ATTORNEY</b>	<b>\$3,584.00</b>				
3-Apr	18861	Applied Innovation	General	\$51.46	Pro Ser	16645	Printer services
3-Apr	18862	Dunworth	MVH	\$12.26	tools	16646	Tools
3-Apr	18863	Ecowater	General	\$16.00	Supplies	16647	Water for Office
3-Apr	18865	AT & T	General	\$66.97	Telephone/Int	16648	Police Phones
3-Apr	18869	Nipsco	General	\$7.76	electric	16649	Light 122 outer dr
3-Apr	18870	Nipsco	General	\$2,158.86	Electric	EFT	Street Lights
3-Apr	18872	Midsolve	General	\$493.47	Pro Ser	16650	Computer support
3-Apr	18873	KPC	General	\$47.88	Legal	16651	Legal Notices
3-Apr	18875	Fremont Hardware	General	\$154.63	Op supp	16652	Office Supplies
3-Apr	18877	Fire Protection	General	\$251.35	Pro ser	16653	Fire Service
3-Apr	18878	Mediacom	General	\$220.12	Online	EFT	Online services
4-Apr		Bratemans	LIT	\$2,628.00	Pub safety		Body Armor

ACCOUNTS PAYABLE TOWN of CLEAR LAKE  
Voucher Register for Operating Funds & Sewer Fund

For Period from 03/21/2023 through 04/14/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
12-Apr		Motorola	LIT	\$1,292.50	Pub safety		Hub Maintenance for Vehicles
13-Apr	18884	Michigan State Disbursement	Pay	\$275.63	Pay		Child Support
14-Apr	18892	KPC	General	\$328.15	Notices	16656	Legal Notices CCMG
6-Apr		Barnes and Thornburg	General	\$335.00	Attorney Fees		Injunction Appeal March
6-Apr		Barnes and Thornburg	General	\$670.00	Attorney Fees		Injunction Appeal April
18-Apr		Peterson Consulting	General	\$837.95	Pro Ser		Capital assets updating services
19-Apr		VISA-Western Parts	MVH	\$527.88	parts		Snowplow parts
19-Apr		VISA-Adobe	General	\$239.88	other charges		Computer support
19-Apr		VISA-US Postal	General	\$56.91	Postage		BZA notices
19-Apr		VISA-GoDaddy	General	\$21.17	other charges		Domain Renewal
19-Apr		VISA-Carwash	General	\$32.99	other charges		carwash
19-Apr	18895	Nipsco	General	\$370.25	electric		Town Hall Electric
19-Apr	18895	Nipsco	General	\$324.06	Heat		Town Hall Heat
19-Apr		DLZ	MVH	\$23,186.64	CCMG		Street Survey and Design Permits, Feb
19-Apr		DLZ	MVH	\$224.00	Engeneering		2022-Streets
19-Apr		DLZ	MVh	\$26,060.10	CCMG		Street Survey and Design Permits, Mar
21-Apr		Washler	Sanitation	\$13,296.24	Trash Collection		Garbage March
21-Apr		Steuben Co. REMC	General	\$39.54	electric		Round Lake Street Light
21-Apr		Steuben Co. Eco Dev	Eco Dev	\$500.00	Pro Ser		Quarterly Dues
		<b>TOTAL OPERATING FUNDS</b>		<b>\$115,965.33</b>			
		<b>SEWER</b>					
30-Mar	Pay Fund	PAYROLL	Sewer	\$2,482.37	Payroll/benefits	EFT	B.Clerk,T.Manager & T.Worker,ZA
30-Mar	Pay Fund	Impers	Sewer	\$258.27	PERF town exp.	EFT	Employer retirement contribution
31-Mar	18858	Tom Simpson	Sewer	\$1,135.00	Breckers	3362	Breckers Penner dr
31-Mar	18859	Kendall Electric	Sewer	\$1,040.00	Breckers	3363	Breckers
13-Apr	18658	PAYROLL	Sewer	\$2,461.21	Payroll/benefits	EFT	B.Clerk,T.Manager & T.Worker
##	13-Apr	18667	PERF	\$256.06	PERF town exp.	EFT	Employer retirement contribution
3-Apr	18866	AT & T	Sewer	\$110.72	Telephone/Int	3364	Sewer phones
3-Apr	18867	Unifirst	Sewer	\$38.56	Pro Ser	3365	Uniforms
3-Apr	18868	Town of Fremont	Sewer	\$6,897.16	Sew treat	3366	Sewage Treatment
3-Apr	18874	Parrish Excavation	Sewer	\$525.00	cont labor	3367	Contract Laborer
3-Apr	18876	Fremont Hardware	Sewer	\$29.67	Op Supplies	3368	Office Supplies for shop
19-Apr		Nipsco	Sewer	\$1,101.23	electric	EFT	Grinders
5-Apr	18890	Nipsco	Sewer	\$372.95	Electric	EFT	Lift Station
5-Apr	18891	Tom Simpson	Sewer	\$868.43	cont labor	3369	Breckers 356, 960 Cl DR.
13-Apr		Hawk Hanie Kaymeyer Smith	Sewer	\$1,248.00	Attorney		Hoagland Sewer
19-Apr		Baker Tilly	Sewer	\$1,398.86	Attorney		Sewer rate services
19-Apr		VISA-Amazon	Sewer	\$32.90	Supplies		Respirator
19-Apr		Tri-State Pipe and Supply	Sewer	\$16,131.31	Depreciation		New Grinder System?

ACCOUNTS PAYABLE TOWN of CLEAR LAKE  
**Voucher Register for Operating Funds & Sewer Fund**

For Period from 03/21//2023 through 04/14/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
19-Apr		Vermeer	Sewer	\$307.42	Op Supplies		Connected Cables
19-Apr		CEM Supply	Sewer	\$7,564.36	cont labor		Rebuild Grinders (5)
19-Apr		Bruce Pardue	Sewer	\$500.00	cont labor		Assist at 892,960 South
19-Apr		Shawn Gahagan	Sewer	\$250.00	cont labor		Assist 472,474 ECLD
19-Apr		UniFirst	Sewer	\$46.96	other charges		Uniforms
<b>TOTAL SEWER FUND</b>				<b>\$45,056.44</b>			
<b>TOTAL ALL FUNDS</b>				<b>\$161,021.77</b>			
I here by certify that each of the above listed vouchers and the invoices or bills attached there to are true and correct and I have audited same in accordance with IC5-11-10-1.6.							
Date	ALLOWANCE OF VOUCHERS						\$161,021.77
18-Apr-23							
<small>(IC5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)</small>							
<b>Dated this 18th day of April 2023</b>							
X		X		X			
X		X		X			
SIGNATURE OF GOVERNING BOARD							

Installed by the TOWN OF CLEAR LAKE-2019

Fund Report

All Funds

From 04/01/2023 Thru 04/30/2023

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
<b>**Bank Number 0</b>							
1101 GENERAL FUND	318864.72	51469.89	112886.88	262989.32	3409.62	8951.21	257447.73
2201 MOTOR VEHICLE HIGHWAY	225175.32	8218.65	44612.12	190159.88	0.00	1378.03	188781.85
2202 LOCAL ROAD & STREET	24115.65	2774.61	0.00	26890.26	0.00	0.00	26890.26
2203 MVH - RESTRICTED	27927.13	640.51	296.98	28270.66	0.00	0.00	28270.66
2228 LAW ENFORCE CONT. ED	3162.44	0.00	0.00	3162.44	0.00	0.00	3162.44
2236 RAINY DAY	127436.95	0.00	0.00	127436.95	0.00	0.00	127436.95
2240 LIT - PUBLIC SAFETY	55032.07	13802.25	1323.99	67510.33	0.00	0.00	67510.33
2256 Opioid Unrestricted	318.32	0.00	0.00	318.32	0.00	0.00	318.32
2257 Opioid Restricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300 Radar Signs and Supplies	170.02	0.00	0.00	170.02	0.00	0.00	170.02
2301 Police Department Marine Patrol	1705.00	0.00	0.00	1705.00	0.00	0.00	1705.00
2302 CLEAR LAKE ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2303 HANNA NATURE PRESERVE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
2304 SPECIAL, MISC, ACTIVITIES DONATION	70.72	0.00	0.00	70.72	0.00	0.00	70.72
2400 CARES ACT PAYROLL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2401 ARP- American Rescue Plan	65384.74	0.00	0.00	65384.74	0.00	0.00	65384.74
2402 L.ROAD/BRIDGE MATCH GRANT	168917.48	0.00	0.00	168917.48	0.00	0.00	168917.48
2500 CONTRACTOR BONDS	6000.00	1000.00	0.00	6000.00	1000.00	0.00	7000.00
4401 CUM CAP IMPROV - CIG TAX	5647.67	0.00	0.00	5647.67	0.00	0.00	5647.67
4402 CUM CAP DEVELOPMENT	399484.81	0.00	3591.44	395893.37	0.00	0.00	395893.37
4436 ECONOMIC DEVELOPMENT	116179.01	6760.74	0.00	122939.75	0.00	0.00	122939.75
4440 MAJOR MOVES	99632.09	0.00	0.00	99632.09	0.00	0.00	99632.09
6601 SANITATION	6901.16	33015.17	31169.38	9245.17	0.00	498.22	8746.95
8901 PAYROLL	0.00	115790.69	113304.30	0.00	10890.02	8403.63	2486.39
<b>SubTotal Bank Number 0</b>	<b>1652475.30</b>	<b>233472.51</b>	<b>307185.09</b>	<b>1582694.17</b>	<b>15299.64</b>	<b>19231.09</b>	<b>1578762.72</b>

**\*\*Bank Number 2**

Installed by the TOWN OF CLEAR LAKE-2019  
Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
6201 SEWER - OPERATING FUND	84967.68	186194.94	134946.16	140158.88	6119.90	10062.32	136216.46
6202 SEWER - BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6203 SEWER - UTL DEPRECIATION	164309.83	59586.56	0.00	222205.37	1691.02	0.00	223896.39
6204 SEWER - DEBT SERV RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SubTotal Bank Number 2</b>	<b>249277.51</b>	<b>245781.50</b>	<b>134946.16</b>	<b>362364.25</b>	<b>7810.92</b>	<b>10062.32</b>	<b>360112.85</b>
<b>*** GRAND TOTAL ***</b>	<b>1901752.81</b>	<b>479254.01</b>	<b>442131.25</b>	<b>1945058.42</b>	<b>23110.56</b>	<b>29293.41</b>	<b>1938875.57</b>

<b>Town Of Clear Lake Police Department</b>		Month	Areas of Concern or Note: The CLPD handled 5 cases, the SCSO handled 1 case in Town and 9 cases in the township. The CLPD wrote 4 traffic violations, 1 golf cart inspection, 1 VIN and had 1 arrest. The body armor ordered in February arrived and was issued to the officers. The Durango is scheduled to go in for repair on May 1st and will be out of service for approx. two weeks. The radar signs on CR 700 E have been installed. The marine patrol boat should be placed into service in early May.							
2023		M A R								
<b>Statistics</b>										
	Monthly Hours Worked	182.5								
	Monthly Miles Driven	708								
	Monthly Aquatic Hours	0								
<b>Clear Lake Police Department</b>			<b>Steuben County Sheriff's Office in Town of Clear Lake</b>			<b>Town of Clear Lake Total</b>	<b>Steuben County Sheriff's Office in Clear Lake Township</b>			<b>Grand Total</b>
Code	Sub Total	5	Code	Sub Total	1	6	Code	Sub Total	9	15
100	Agency Assists	2	100	Agency Assists		2	100	Agency Assists		2
104	Disorderly		104	Disorderly		0	104	Disorderly	1	1
105	Juvenile Problem		105	Juvenile Problem		0	105	Juvenile Problem	1	1
106	Property Damage Crash		106	Property Damage Crash	1	1	106	Property Damage Crash	1	2
111	Theft		111	Theft		0	111	Theft	1	1
112	Welfare Check		112	Welfare Check		0	112	Welfare Check	1	1
118	Property Damage	1	118	Property Damage		1	118	Property Damage		1
119	Domestic		119	Domestic		0	119	Domestic	1	1
129	Mental Problem	1	129	Mental Problem		1	129	Mental Problem	1	2
131	Traffic Offense	1	131	Traffic Offense		1	131	Traffic Offense		1
132	Fraud		132	Fraud		0	132	Fraud	1	1
133	Unauthorized Control		133	Unauthorized Control		0	133	Unauthorized Control	1	1
Detailed Reports Available			Detailed Reports Available				Detailed Report Available			



<b>Town Of Clear Lake Fire Department Report</b>		Month	Areas of Concern or Note:  Engaged with FFD on future contract options		
2023		M A R			
<b>Statistics</b>					
	TOCL Incidents	3			
	Mutual Aid	1			
	Region Totals	4			
<b>Fire Department Activity within the Town of Clear Lake</b>			<b>Fire Department Activity within Clear Lake Township</b>		
Code	Sub Total	3	Code	Sub Total	1
100	Asssit-Agency (Mutual Aid)	1	100	Asssit-Agency (Mutual Aid)	
110	C.O. Investingation		110	C.O. Investingation	1
120	Down Power Line	1	120	Down Power Line	
145	Vehicle - Accident	1	145	Vehicle - Accident	
Detailed Reports Available			Detailed Reports Available		

Town Of Clear Lake Fire Department		Month											Grand Total	
2023		J a n	F e b	M a r	A p r	M a y	J u n	J u l	A u g	S e p	O c t	N o v		D e c
	<b>Statistics</b>													
	TOCL Incidents	5	5	3	0	0	0	0	0	0	0	0	0	13
	Mutual Aid <i>*Included in TOCL*</i>	2	2	1										5
	Region Totals	9	9	4	0	0	0	0	0	0	0	0	0	22
<b>Fire Department Activity within the Town of Clear Lake</b>														<b>0</b>
Code	Sub Total	5	5	3	0	0	0	0	0	0	0	0	0	13
Detailed Report Available Upon Request														
<b>Fire Department Activity within Clear Lake Township</b>														
Code	Sub Total	4	4	1	0	0	0	0	0	0	0	0	0	9
Detailed Report Available Upon Request														

# TOCL Zoning Administrator Report

## April 18, 2023



**ILP's Issued:**

Month: 4 Year: 7 After-the-Fact: 0 ILP not required: 2

Case #	Date	Applicant	Address	Owner	Project Type	Project Details	
23	1	2/16/2023	Star Homes	101 Billings Ct	Zachrich Clan	Garage/Home	Residential Addition of 2308 SF
23	2	3/21/2023	Musson Builders	1106 SCLD	Barry Charzan	Garage/Home	Garage Addition SF totaling 1340 SF
23	3	3/23/2023	HENNEY BUILDERS	430 Point Park	Eric & Jennifer Rockhold	Flat Work/Hardscape	1000 SF Driveway
23	4	4/4/2023	Matt McGill	634 ECLD	Robert & Michelle Klopfensitien	Flat Work/Hardscape	560 SF of new paver patio
23	5	4/6/2023	James Greiwe	356 ECLD	James Greiwe	Generator	New Generator
23	6	4/10/2023	Richard Adams	518 ECLD	Richard Adams	Generator	New Generator
23	7	4/12/2023	Star Homes	68 WCLD	Matthew Rippe	Garage/Home	1344 SQ Garage

**Plan Commission:**

Meeting Date:

Case #	Hearing Date	Applicant	Property Address	Application Type	Status

**BZA:**

Meeting Date: 4-5-2023 @ 7PM & 4-11-2023 @ 7PM

Case #	Hearing Date	Applicant	Property Address	Application Type	Status
2023-01. a	4-11-2023	Dennis & Jackie Keiser	934 SCLD	Development Variance	Denied
2023-01. b	4-11-2023	Dennis & Jackie Keiser	934 SCLD	Development Variance	Denied
2023-02	4-11-2023	John Lundy	734 SCLD	Development Variance	Approved

**Projects:**

- UDO Update: 2022-02
  - o Proposed amendment for LA Accessory Structure Standards, Public hearing scheduled for

**Zoning Administrator Updates:**

- Fee schedule updates
- Tahoe Mileage:
  - o Monthly Milage: 84
  - o Total Mileage: 54889



## SUPERINTENDENT'S REPORT

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Tuesday, April 18, 2023 – 7:00 p.m.

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1. Time Allocation
  - a. Guy – 193 hours
  - b. Other road cut permits 1, 0 Demo Permits and 3 letters of non-objection.
2. Sewer Department Statistics
  - a. Locates – 30
  - b. Alarm calls – 5
  - c. Grinder pumps
    - i. Replaced – 3
    - ii. Repaired – 5
    - iii. Set-up – 0
    - iv. New or repaired pumps ready to be placed into the system – 10 (4 still boxed) 4 remain.
  - d. Average flow – 21964 GPD (Gallons per day)
3. Sewer Department Summary
  - a. We have been changing a lot of grinders due to the power outages. I have a quote of \$4326.51 for 3 more grinders to be rebuilt by CEM in Coldwater.
  - b. Sewer truck milage (monthly) – 282
4. Street Department Summary
  - a. I'll be removing snow equipment from the dump truck this week and starting spring leaf pickup.
  - b. Street truck milage (monthly) – 282

Guy Rodgers  
Street/Utility Superintendent