



**REGULAR SCHEDULED COUNCIL MEETING**

Tuesday, June 20th, 2023 – 7:00 p.m.

[Join Zoom Meeting](#) – Link listed on website

<https://us06web.zoom.us/j/6479705713?pwd=bGoxRjllTXNXeWRhQlcrVzljajUwdz09>

[OR Join Via Phone:](#) (646) 931-3860

**Meeting ID:** 647 970 5713

**Passcode:** Clear

**Passcode by Phone:** 121380

**AGENDA**

- 1. Call to Order ..... Council President
- 2. Pledge of Allegiance ..... Council and Attendees
- 3. Zoom Instructions ..... Robert Hawley
- 4. Introductions
- 5. Approval of Monthly Agenda
- 6. Approval of Monthly Reports
  - a. Minutes from May 16, 2023 ..... Council
  - b. May Voucher Register & Warrant..... Nathan Striker
- 7. Unfinished Business ..... Council
  - a. Golf Cart Update..... Brent Schlosser
  - b. HR Hiring Update..... George Schenkel
  - c. Reading of Ordinance 2023-10..... Robert Hawley
- 8. New Business ..... Council
- 9. 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 & Attendee
- 10. Adjournment ..... Council President

**Next Council meeting:**

Tuesday, July 18, 2023 @7:00 p.m.

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  
May 16, 2023

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday May 16, 2023, at 7:00 PM. Present were Town Council President Darin Thorp, Council Members Brent Schlosser, Dan Rippe (via Zoom), 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 3 residents who signed the guest register and 1 attended via Zoom.

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

Zoom instructions were given by Robert Hawley.

Council members introduced themselves.

COUNCIL ACTIONS

Approval of Meeting Agenda: George Schenkel made a motion to approve the agenda. Brent Schlosser seconded the motion. Motion passed.

Unfinished Business

- a. None this Month.

New Business

- a. UDO Change Log Number 2022-02. George Schenkel presented the UDO change that was developed at the latest BZA Meeting. The change was approved with a unanimous vote. Report and UDO Change is on file.
- b. 2022 Fiscal Report. Clerk/Treasurer Nathan Striker presented the completed 2022 fiscal report for the Town. Report is on file.

Approval of Monthly Reports

Approval of May minutes: Molly Weber made a motion to approve with corrections. Brent Schlosser seconded. Motion passed.

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

General Fund - \$62,185.30  
Sewer Fund - \$33,769.28  
Total Disbursements - \$95,954.58

George Schenkel made a motion to approve the monthly voucher, Brent Schlosser seconded the motion. Motion passed.

Financial Report - Nathan updated the council on Treasurer activities, including health insurance, upcoming trainings, S.A.M. registration and town insurance requirements.

Marshall Report - Chris Emerick discussed the monthly police activity including putting the police boat in the water and getting the police vehicle back from repairs. Also, Chris Emerick presented information from the new speed radar signs. Dan Rippe mentioned that the speed radar matrix is being used by the Road Committee. Report is on file.

Fire Report - Brent Schlosser presented the monthly fire activity. Updated the Council on the ongoing fire contract negotiations. 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.

Molly Weber updated the council on activities involved with the website. Molly stated that she and Jenn are making the website as easy to use as possible, along with developing a process so that any council member can update the website. Molly also let the council know that the Clear Lake Association has put out their newsletter.

George Schenkel gave a brief update on Human Resources and stated that he and Guy are working diligently to find a street worker.

Dan Rippe gave an update on the Road Committee. The mission statement is complete, they have a list of upcoming ideas for projects, the draft road policy is in place, the design document is ready for review, they established a drainage policy and a recommendation on how to present this work to the community.

Darin is rounding up all the geese on the lake with the DNR.

Kathy Schenkel asked a question about a littering fine.

Resident President of the Plan Commission Bill Hanna gave an update on what their feedback forms will look like going forward.

The meeting adjourned at 7:51PM.

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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 05/17//2023 through 06/16/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
23-May	PayFund	PAYROLL	General	\$6,658.79	Payroll/benefits	EFT	C/Trea.B.Clerk, ZA and Marshalls
23-May	Pay Fund	PAYROLL	MVH	\$828.14	Payroll/benefits	EFT	T.Manager, ZA
23-May	Pay Fund	PAYROLL	Sanitation	\$521.24	Payroll/benefits	EFT	C/Trea.B.Clerk
23-May	PayFund	Inpers	General	\$415.82	Inpers Town Ex	EFT	Employer retirement contribution
23-May	Pay Fund	Inpers	MVH	\$86.17	Inpers Town Ex	EFT	Employer retirement contribution
23-May	PayFund	Inpers	Sanitation	\$54.23	Inpers Town Ex	EFT	Employer retirement contribution
18-May	19122	Mediacom	General	\$249.75	Telephone/Int	19122	Internet
18-May	19043	Star Insurance	General	\$4,298.00	Insurance	16691	Workers Comp Insurance
21-May	19070	4Voice	General	\$150.93	Telephone/Int	19026	Voicemail
24-May	19135	Nipsco	General	\$520.06	Electric	19135	Town Hall Electric/Gas
24-May	19054	Reach Alerts	General	\$1,296.00	Pro Services	16693	Reach Alerts Annual
24-May	19055	Staples	General	\$319.99	Office Suppl	16694	Roberts Chair
24-May	19058	Complete Collison	General	\$500.00	Insurance	16696	Cruiser Repair
24-May	19059	Midsolve	General	\$48.75	Other Charges	16697	Computer Assistance
24-May	19060	Farmers State Bank Visa	General	\$1,371.45	Regist. Off sup	16692	SAM, Office supplies
25-May	19062	Larrys Lock	General	\$336.00	Building repair	16699	Lock Fix
25-May	19064	Boyce	General	\$406.42	Pro Services	16700	Computer support
25-May	19065	Fremont Tire and Oil	General	\$928.73	Mach and Equi	16701	Street Truck repair
26-May	19121	KPC	General	\$24.00	Pro Services	19121	Newspaper
1-Jun	19087	Wex	mvh	\$192.51	Fuel	19703	Fuel street
1-Jun	19101	DLZ	General	\$866.45	Permits	19708	Street Permits
1-Jun	19102	Fremont Hardware	General	\$73.81	Tools	16709	Tools
1-Jun	19129	Farmers State bank Visa	MVH	\$1,413.94	Mach and Equi	16715	Guys Tool Chest, close out card w/Kays name
2-Jun	19124	Aim	General	\$300.00	Membership	16712	Trainings
5-Jun	19094	ATand T	General	\$99.97	Phone	16705	Police Phones
5-Jun	19095	Midsolve	General	\$500.67	Pro Services	16706	Computer support
5-Jun	19097	Washler	Sanitation	\$13,296.24	Trash Coll	16707	Trash Collection
6-Jun	19091	Nipsco	General	\$23.79	Electric	EFT19091	Sirens
6-Jun		Nipsco	General	\$891.65	Electric	na	Street Lights paid by Credit on Account
13-Jun	19126	ILMCT	General	\$400.00	Membership	16713	Annual Conference
13-Jun	19127	REMC	General	\$78.40	Electric	16714	Sec Light
13-Jun	19132	Steuben County Economic Dev	General	\$500.00	Membership	16717	Membership Dues
8-Jun	PayFund	PAYROLL	General	\$8,017.48	Payroll/benefits	EFT	B.Clerk,T.Manager&T.Worker, ZA
8-Jun	PayFund	PAYROLL	MVH	\$1,416.12	Payroll/benefits	EFT	T.Manager
8-Jun	PayFund	PAYROLL	Sanitation	\$521.23	Payroll/benefits	EFT	C/Trea.B.Clerk
8-Jun	Pay Fund	Inpers	General	\$415.81	Inpers Town Ex	EFT	Employer retirement contribution
8-Jun	Pay Fund	Inpers	MVH	\$147.35	Inpers Town Ex	EFT	Employer retirement contribution
8-Jun	PayFund	Inpers	Sanitation	\$54.24	Payroll/benefits	EFT	Employer retirement contribution
21-Jun		Selective Insurance	General	\$3,292.00	Insurance		Insurance Premium

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

For Period from 05/17//2023 through 06/16/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
14-Jun		Hawk, Haynie, Kammeyer & Smith	General	\$2,475.00	Attorney Fees		General
14-Jun		Hawk, Haynie, Kammeyer & Smith	General	\$2,600.00	Attorney Fees		Plan
14-Jun		Hawk, Haynie, Kammeyer & Smith	General	\$150.00	Attorney Fees		BZA
14-Jun		Hawk, Haynie, Kammeyer & Smith	General	\$1,066.00	Attorney Fees		HFLPV. Nevin and Toel
		<b>TOTAL ATTORNEY</b>		<b>\$9,981.00</b>			
		<b>TOTAL OPERATING FUNDS</b>		<b>\$57,807.13</b>			
		<b>SEWER</b>					
17-May		MacAllister	Sewer	564.3	Building main		Generator Fix
18-May	19053	Tri Star Pipe and Supply	General	\$37,693.33	Pumps	3395	New Grinders
23-May	Pay Fund	PAYROLL	Sewer	\$1,480.27	Payroll/benefits	EFT	B.Clerk,T.Manager & T.Worker,ZA
23-May	Pay Fund	PAYROLL	Sewer	\$154.00	PERF town exp.	EFT	Employer retirement contribution
24-May	19136	Nipsco	Sewer	\$288.38	Electric	19136	Grinder Gecowets
1-Jun	19086	Parrish	Sewer	\$550.00	cont labor	3397	Emergency call
1-Jun	19088	Wex	Sewer	\$78.45	Fuel	3398	Fuel
5-Jun	19092	AT & T	Sewer	\$83.38	Telephone/Int	3399	Sewer phones
5-Jun	19099	Town of Fremont	Sewer	\$7,553.52	Sew treat	3400	Sewage Treatment
7-Jun		M and C	Sewer	\$250.00	cont labor		Sewer Guard Post
7-Jun		M and C	Sewer	\$830.00	cont labor		Jet Truck Swamp
31-May		M and C	Sewer	\$500.00	cont labor		Emergency Call
8-Jun	Payfund	PAYROLL	Sewer	\$2,068.26	Payroll/benefits		B.Clerk,T.Manager & T.Worker,ZA
8-Jun	Payfund	PAYROLL	Sewer	\$215.17	Inpers Town Ex		Employer retirement contribution
14-Jun		Hawk, Haynie, Kammeyer & Smith	Sewer	\$1,612.00	Attorney		Hoagland Sewer
7-Jun		Barnes and Thornburg	Sewer	\$2,078.00	Attorney		Injunction Appeal
		<b>TOTAL SEWER FUND</b>		<b>\$55,999.06</b>			
		<b>TOTAL ALL FUNDS</b>		<b>\$113,806.19</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						\$113,806.19
20-Jun-23							
(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.)							
<b>Dated this 20th day of June 2023</b>							
X		X		X			
X		X		X			
<b>SIGNATURE OF GOVERNING BOARD</b>							

**ORDINANCE 2023 - 10**

**AN ORDINANCE AMENDING THE CLEAR LAKE UNIFIED  
DEVELOPMENT ORDINANCE**

**WHEREAS**, on September 1, 2009, the Unified Development Ordinance officially replaced all previous zoning and subdivision control ordinances.

**WHEREAS**, the Unified Development Ordinance has been amended on several occasions since its adoption.

**WHEREAS**, on May 2, 2023, the Clear Lake Plan Commission held a Hearing addressing portion of the text of the amended Unified Development Ordinance that required further amendment; and,

**WHEREAS**, the Clear Lake Plan Commission, after proper notice and hearing as required by statute, certified the text changes to the Unified Development Ordinance, as amended, on May 2, 2023, which are attached hereto as Exhibit A, with a favorable recommendation to the Town Council of the Town of Clear Lake, Indiana.

**NOW, THEREFORE, BE IT ORDAINED** by the Town Council of the Town of Clear Lake, Indiana.

**THAT**, the text changes to the Unified Development Ordinance which are attached hereto as Exhibit A, are hereby adopted, and incorporated into the Unified Development Ordinance by the Town Council of the Town of Clear Lake, Indiana.

**THAT**, this Ordinance shall be in full force and effect on June 20, 2023.

**PASSED AND ADOPTED** by the Town Council of the Town of Clear Lake, Indiana, this 20<sup>th</sup> day of June 2023.

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Darin Thorp, *Board Member*

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Dan Rippe, *Board Member*

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Brent Schlosser, *Board Member*

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Molly Weber, *Board Member*

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George Schenkel, *Board Member*

**Attest:**

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Nathen Striker, Clerk-Treasurer

Unified Development Ordinance (UDO) Proposed Text Amendment

**E x h i b i t   A**

Sponsor By: George Schenkel

UDO Change Log Number: 2022-02

Date: July 21, 2022

UDO Revision Affected: \_\_\_\_\_

Change Status: \_\_\_\_\_

- I. UDO Article Description: **Lake Accessory; Accessory Structure Standard**  
UDO Article #: 5.09(A)  
UDO Page #: 5-08  
Change Category: Amendment  
Comp Plan Objectives: Policy 2.2, Objective 2.2.1 and 2.2.2; Policy 7.4, Objective 7.4.1; and "Lake Accessory" classification per Comprehensive Plan (page 50)

II. Description of Change:

Remove references to Water and Sewer availability in Accessory Structures to clarify the permitted use of Occupiable Accessory Structure.

III. Basis for Change:

Remove contradiction, add clarity, attain uniformity of language, and support the Comprehensive Plan.

IV. Change Language (From, To):

From:

2. Occupiable Accessory Structure: Occupiable accessory structures may include a garage converted to an art studio, woodworking shop, guest quarters, or recreation room. Residential units, studio apartments, businesses, and the like shall not be permitted as an occupiable accessory structure. Occupiable accessory structures may have a full bathroom and/or utility sink if the owner is granted a variance allowing on-site sewer and interior water, but under no circumstances shall a kitchen be permitted.

To:

2. Occupiable Accessory Structure: Occupiable accessory structures may include a garage converted to an art studio, woodworking shop, ~~guest quarters~~, or recreation room. Residential units, studio apartments, businesses, and the like shall not be permitted as an occupiable accessory structure. ~~Occupiable accessory structures may have a full bathroom and/or utility sink if the owner is granted a variance allowing on-site sewer and interior water, but under no circumstances shall a kitchen be permitted.~~

V. Summary of Public Comment:

\_\_\_\_\_

VI. Plan Commission Recommendation:

\_\_\_\_\_

Prepared By:



Date Codified

\_\_\_\_\_





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

## Certification of Text Amendments to the Unified Development Ordinance

On May 2, 2023, the Town of Clear Lake Plan Commission met in a regular meeting, to discussed proposed text amendments to the Unified Development Ordinance and held a Public Hearing on proposed text amendments to the Unified Development Ordinance. The proposed text amendments are attached hereto as Exhibit A.

The text amendments attached hereto as Exhibit A are hereby certified with a favorable recommendation for adoption on this 2<sup>nd</sup> day of May 2023 by the Town of Clear Lake Plan Commission.

Bill Hanna, Plan Commission President

Date

Robert Hawley, Zoning Administrator

Date









### Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
<b>SubTotal Fund Number 4402</b>		52872.00	296170.00	0.00	0.00	52872.00	5168.28	58230.46	0.00	237939.54	290811.54	83.32%
<b>**Fund Number 4436</b>												
4436001315.000	CEDIT - ECON DEVEL	0.00	42000.00	0.00	0.00	0.00	0.00	0.00	0.00	42000.00	42000.00	100.00%
4436001363.000	CEDIT - STREET REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>SubTotal Fund Number 4436</b>		0.00	42000.00	0.00	0.00	0.00	0.00	0.00	0.00	42000.00	42000.00	100.00%
<b>**Fund Number 4440</b>												
4440001363.000	M MOVES - STREET REPAIRS	0.00	49800.00	0.00	0.00	0.00	0.00	0.00	0.00	49800.00	49800.00	100.00%
4440001520.000	M MOVES - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4440001541.000	M MOVES - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>SubTotal Fund Number 4440</b>		0.00	49800.00	0.00	0.00	0.00	0.00	0.00	0.00	49800.00	49800.00	100.00%
<b>**Fund Number 6201</b>												
6201001111.200	SEWER OP - CL/TREAS	0.00	8000.00	0.00	0.00	0.00	360.42	1982.31	0.00	6017.69	6017.69	75.22%
6201001111.220	SEWER OP - BILL CLERK	0.00	17000.00	0.00	0.00	0.00	851.20	5038.25	0.00	11961.75	11961.75	70.36%
6201001111.240	SEWER OP - ZONING ADMIN	0.00	0.00	0.00	0.00	0.00	446.14	669.21	0.00	-669.21	-669.21	0.00%
6201001111.300	SEWER OP - TOWN MANAGER	0.00	40000.00	0.00	0.00	0.00	2184.80	14640.36	0.00	25359.64	25359.64	63.40%
6201001111.310	SEWER OP - TOWN WORKER	0.00	30000.00	0.00	0.00	0.00	0.00	8367.13	0.00	21632.87	21632.87	72.11%
6201001120.000	SEWER OP - SOC/MEDI	0.00	14000.00	0.00	0.00	0.00	293.96	2348.40	0.00	11651.60	11651.60	83.23%
6201001133.000	SEWER OP - PERF TOWN EXP	0.00	12000.00	0.00	0.00	0.00	154.00	2822.85	0.00	9177.15	9177.15	76.48%
6201001134.000	SEWER OP - UNEMPLOY INS	0.00	400.00	0.00	0.00	0.00	0.00	68.87	0.00	331.13	331.13	82.78%
6201001135.000	SEWER OP - EMP HEALTH INS	0.00	30000.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	30000.00	100.00%
6201001210.000	SEWER OP - OFFICE SUPPLIES	0.00	1300.00	0.00	0.00	0.00	0.00	468.74	0.00	831.26	831.26	63.94%
6201001231.000	SEWER OP - OPERATING	0.00	8000.00	0.00	0.00	0.00	440.70	4584.06	0.00	3415.94	3415.94	42.70%
6201001232.000	SEWER OP - REPAIR PARTS	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00	8000.00	100.00%
6201001290.000	SEWER OP - SHOP SUPPLIES	0.00	7500.00	0.00	0.00	0.00	0.00	447.04	0.00	7052.96	7052.96	94.04%
6201001311.000	SEWER OP - ATTORNEY FEES	0.00	85000.00	0.00	0.00	0.00	5973.00	28772.86	0.00	56227.14	56227.14	66.15%
6201001313.000	SEWER OP - LEGAL IURC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001315.000	SEWER OP - CONT LABOR	0.00	40000.00	0.00	0.00	0.00	4826.51	7306.51	0.00	32693.49	32693.49	81.73%
6201001322.000	SEWER OP - POSTAGE	0.00	600.00	0.00	0.00	0.00	0.00	420.00	0.00	180.00	180.00	30.00%
6201001323.000	SEWER OP - TRAVEL EXPENSE	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
6201001324.000	SEWER OP - TELEPHONE	0.00	1100.00	0.00	0.00	0.00	83.38	498.65	0.00	601.35	601.35	54.67%
6201001335.000	SEWER OP - LEGAL FILINGS	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
6201001351.000	SEWER OP - ELECTRIC	0.00	19000.00	0.00	0.00	0.00	546.53	8560.41	0.00	10439.59	10439.59	54.95%
6201001355.000	SEWER OP - SEWAGE TREAT	0.00	250000.00	0.00	0.00	0.00	8113.04	34833.07	0.00	215166.93	215166.93	86.07%
6201001383.000	SEWER OP - OTHER PROF SERV	0.00	90000.00	0.00	0.00	0.00	1782.04	11542.32	0.00	78457.68	78457.68	87.18%
6201001395.000	SEWER OP - OTHER CHARGES	0.00	4000.00	0.00	0.00	0.00	0.00	1200.21	0.00	2799.79	2799.79	69.99%

### Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
6201001398.000	SEWER OP - DUES	0.00	600.00	0.00	0.00	0.00	0.00	191.40	0.00	408.60	408.60	68.10%
6201001490.000	SEWER OP - OTHER CAP OUT	0.00	70000.00	0.00	0.00	0.00	0.00	0.00	0.00	70000.00	70000.00	100.00%
6201001520.000	SEWER OP - TRANSFER OUT	0.00	125000.00	0.00	0.00	0.00	27569.18	103688.45	0.00	21311.55	21311.55	17.05%
6201001541.000	SEWER OP - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001541.010	SEWER OP - PASS THRU EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001590.000	SEWER OP - REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>SubTotal Fund Number 6201</b>		<b>0.00</b>	<b>862700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53624.90</b>	<b>238451.10</b>	<b>0.00</b>	<b>624248.90</b>	<b>624248.90</b>	<b>72.36%</b>
<b>**Fund Number 6202</b>												
6202001381.000	SEWER B & I - PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6202001382.000	SEWER B & I - INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6202001520.000	SEWER B & I - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>SubTotal Fund Number 6202</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>n/a</b>
<b>**Fund Number 6203</b>												
6203001232.000	SEWER DEPR - PUMPS	0.00	150000.00	0.00	0.00	0.00	37693.33	37693.33	0.00	112306.67	112306.67	74.87%
6203001315.000	SEWER DEPR - CONT LABOR	0.00	80000.00	0.00	0.00	0.00	0.00	14637.25	0.00	65362.75	65362.75	81.70%
6203001451.000	SEWER DEPR - MACH/EQUIP	0.00	100000.00	0.00	0.00	0.00	0.00	16438.73	0.00	83561.27	83561.27	83.56%
6203001520.000	SEWER DEPR - TRANSFER OUT	0.00	300000.00	0.00	0.00	0.00	0.00	0.00	0.00	300000.00	300000.00	100.00%
6203001541.000	SEWER DEPR - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>SubTotal Fund Number 6203</b>		<b>0.00</b>	<b>630000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37693.33</b>	<b>68769.31</b>	<b>0.00</b>	<b>561230.69</b>	<b>561230.69</b>	<b>89.08%</b>
<b>**Fund Number 6204</b>												
6204001520.000	SEWER DEBT - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6204001541.000	SEWER DEBT - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>SubTotal Fund Number 6204</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>n/a</b>
<b>**Fund Number 6601</b>												
6601001111.200	SANI - CLERK-TREASURER	0.00	4676.00	0.00	0.00	0.00	360.40	1982.20	0.00	2693.80	2693.80	57.61%
6601001111.240	SANI - BILLING CLERK	0.00	10000.00	0.00	0.00	0.00	608.00	3598.75	0.00	6401.25	6401.25	64.01%
6601001111.300	SANI - TOWN MANAGER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001111.310	SANI - TOWN WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001120.000	SANI - SOC/MEDICARE	0.00	700.00	0.00	0.00	0.00	74.08	426.89	0.00	273.11	273.11	39.02%
6601001133.000	SANI - PERF TOWN EXPENSE	0.00	2000.00	0.00	0.00	0.00	54.23	550.71	0.00	1449.29	1449.29	72.46%
6601001134.000	SANI - UNEMPLOYMENT INS	0.00	200.00	0.00	0.00	0.00	0.00	11.88	0.00	188.12	188.12	94.06%
6601001322.000	SANI - POSTAGE	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	800.00	100.00%
6601001395.000	SANI - OTHER CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001396.000	SANI - TRASH COLLECT	0.00	98000.00	0.00	0.00	0.00	13296.24	53184.96	0.00	44815.04	44815.04	45.73%

**Appropriation Report**

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
6601001590.000	SANI - TICKETS	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	100.00%
<b>SubTotal Fund Number 6601</b>		<b>0.00</b>	<b>116776.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14392.95</b>	<b>59755.39</b>	<b>0.00</b>	<b>57020.61</b>	<b>57020.61</b>	<b>48.83%</b>
<b>**Fund Number 8901</b>												
8901000806.000	PAYROLL EXPENSES	0.00	0.00	0.00	0.00	0.00	18398.37	146504.21	0.00	-146504.21	-146504.21	0.00%
<b>SubTotal Fund Number 8901</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18398.37</b>	<b>146504.21</b>	<b>0.00</b>	<b>-146504.21</b>	<b>-146504.21</b>	<b>n/a</b>
<b>*** GRAND TOTAL ***</b>		<b>76797.00</b>	<b>2706556.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76797.00</b>	<b>180650.37</b>	<b>807543.75</b>	<b>0.00</b>	<b>1899012.25</b>	<b>1975809.25</b>	<b>70.99%</b>



Installed by the TOWN OF CLEAR LAKE-2019

Fund Report

All Funds

From 05/01/2023 Thru 05/31/2023

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	101365.37	178051.11	267545.10	21831.31	47197.43	242178.98
2201 MOTOR VEHICLE HIGHWAY	225175.32	16914.45	52179.38	192543.66	1480.52	4113.79	189910.39
2202 LOCAL ROAD & STREET	24115.65	4616.77	0.00	27776.68	955.74	0.00	28732.42
2203 MVH - RESTRICTED	27927.13	640.51	0.00	28567.64	0.00	0.00	28567.64
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	23003.75	5602.79	67893.60	4600.75	61.32	72433.03
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	2430.00	0.00	4135.00	0.00	0.00	4135.00
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	629936.25	0.00	798853.73	0.00	0.00	798853.73
2500 CONTRACTOR BONDS	6000.00	1000.00	0.00	7000.00	0.00	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	73.58	58230.46	346422.63	73.58	5168.28	341327.93
4436 ECONOMIC DEVELOPMENT	116179.01	11267.90	0.00	125193.33	2253.58	0.00	127446.91
4440 MAJOR MOVES	99632.09	0.00	0.00	99632.09	0.00	0.00	99632.09
6601 SANITATION	6901.16	73202.10	59755.39	20949.86	13790.96	14392.95	20347.87
8901 PAYROLL	0.00	150161.32	146504.21	0.00	22055.48	18398.37	3657.11
<b>SubTotal Bank Number 0</b>	<b>1652475.30</b>	<b>1014612.00</b>	<b>500323.34</b>	<b>2189054.18</b>	<b>67041.92</b>	<b>89332.14</b>	<b>2166763.96</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	289937.17	238451.10	135647.91	54430.74	53624.90	136453.75
6202 SEWER - BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6203 SEWER - UTL DEPRECIATION	164309.83	91673.94	68769.31	207933.02	16974.77	37693.33	187214.46
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>381611.11</b>	<b>307220.41</b>	<b>343580.93</b>	<b>71405.51</b>	<b>91318.23</b>	<b>323668.21</b>
<b>*** GRAND TOTAL ***</b>	<b>1901752.81</b>	<b>1396223.11</b>	<b>807543.75</b>	<b>2532635.11</b>	<b>138447.43</b>	<b>180650.37</b>	<b>2490432.17</b>

## Revenue Report

Date : 06/15/2023 12:50:54 PM

REVENUEACCOUNTS.FRX

All Revenue

User ID: NATHAN

Post Date From 05/01/2023 Thru 05/31/2023

Grouped By Bank Number, Fund Number

Ordered By Bank Number, Fund Number, Revenue

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
<b>**Bank Number 0</b>				
<b>**Fund Number 1101</b>				
1101110.000	GEN - PROPERTY TAX		0.00	0.00
1101122.000	GEN - LICENSE EXCISE TAX		0.00	660.00
1101123.000	GEN - CERTIFIED SHARES (CAGIT)		14242.92	71214.60
1101221.000	GEN - IMPROVEMENT LOCATION		1225.00	2625.00
1101222.000	GEN - DEMOLITION PERMITS		0.00	100.00
1101223.000	GEN - GOLF CART PERMITS		600.00	2200.00
1101225.000	GEN - VARIANCE FEES		0.00	800.00
1101226.000	GEN - PARKING PERMITS		0.00	0.00
1101227.000	GEN - ROAD-CUT PERMIT		1000.00	1200.00
1101335.000	GEN - RIVERBOAT REVENUE SHARING		0.00	0.00
1101351.010	GEN - CIGARETTE TAX DISTRIBUT		0.00	0.00
1101357.000	GEN - COMM VEHICLE EXCISE TAX		74.88	74.88
1101358.000	GEN - LIQUOR LICENSE EXCISE TAX		0.00	0.00
1101359.000	GEN - LIQUOR GALLONAGE TAX		0.00	427.47
1101412.000	GEN - ADMIN SUB & VACATE ROW		150.00	600.00
1101414.000	GEN - PUBLIC RECORD COPIES		0.00	0.00
1101421.000	GEN - ACCIDENT REPORTS		0.00	16.00
1101435.000	GEN - MOWING WEEDS		0.00	0.00
1101445.000	GEN - SIGN DEPOSITS		0.00	0.00
1101610.000	GEN - INTEREST EARNED		4538.51	20179.55
1101911.000	GEN - TRANSFER IN		0.00	143.87
1101921.000	GEN - SALE OF CAPITAL ASSETS		0.00	0.00
1101990.000	GEN - OTHER		0.00	1124.00
<b>SubTotal Fund Number 1101</b>			21831.31	101365.37
<b>**Fund Number 2201</b>				
2201110.000	MVH - GENERAL PROPERTY TAXES		0.00	0.00
2201311.011	MVH - MVH STATE DISTRIBUTION		1437.98	6071.55
2201352.000	MVH - LICENSE EXCISE TAX		0.00	0.00
2201356.000	MVH - WHEEL TAX/SURTAX		0.00	10800.36
2201357.000	MVH - COMM VEHICLE EXCISE TAX		42.54	42.54
2201921.000	MVH - SALE OF CAPITAL ASSETS		0.00	0.00
<b>SubTotal Fund Number 2201</b>			1480.52	16914.45
<b>**Fund Number 2202</b>				
2202341.014	LRS - LRS STATE DISTRIBUTION		955.74	4616.77
<b>SubTotal Fund Number 2202</b>			955.74	4616.77
<b>**Fund Number 2203</b>				
2203125.000	MVH - RESTRICTED		0.00	640.51

Revenue Report

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User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
<b>SubTotal Fund Number 2203</b>			0.00	640.51
<b>**Fund Number 2228</b>				
2228422.000	LAW E - GUN PERMITS		0.00	0.00
2228530.000	LAW E - COURT DOCKET FEES		0.00	0.00
<b>SubTotal Fund Number 2228</b>			0.00	0.00
<b>**Fund Number 2236</b>				
2236920.000	RAINY - TRANSFER IN		0.00	0.00
<b>SubTotal Fund Number 2236</b>			0.00	0.00
<b>**Fund Number 2240</b>				
2240312.000	LIT - PUBLIC SAFETY		4600.75	23003.75
<b>SubTotal Fund Number 2240</b>			4600.75	23003.75
<b>**Fund Number 2256</b>				
2256990.000	Opioid Unrestricted- OTHER		0.00	0.00
<b>SubTotal Fund Number 2256</b>			0.00	0.00
<b>**Fund Number 2257</b>				
2257990.000	Opioid Restricted- OTHER		0.00	0.00
<b>SubTotal Fund Number 2257</b>			0.00	0.00
<b>**Fund Number 2300</b>				
2300499.000	Radar Signs and Supplies Donation		0.00	0.00
<b>SubTotal Fund Number 2300</b>			0.00	0.00
<b>**Fund Number 2301</b>				
2301499.000	Police Department Marine Patrol Donation		0.00	2430.00
<b>SubTotal Fund Number 2301</b>			0.00	2430.00
<b>**Fund Number 2302</b>				
2302349.000	CL ASSOC - DONATIONS		0.00	0.00
<b>SubTotal Fund Number 2302</b>			0.00	0.00
<b>**Fund Number 2304</b>				
2304990.000	SPECIAL, MISC, ACTI- OTHER		0.00	0.00
<b>SubTotal Fund Number 2304</b>			0.00	0.00
<b>**Fund Number 2400</b>				
2400999.000	CARES ACT FUND PAYROLL		0.00	0.00
<b>SubTotal Fund Number 2400</b>			0.00	0.00
<b>**Fund Number 2401</b>				
2401499.000	ARP- American Rescue Plan		0.00	0.00
<b>SubTotal Fund Number 2401</b>			0.00	0.00
<b>**Fund Number 2402</b>				

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User ID: NATHAN


REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
2402371.000	L.ROAD/BRIDGE MATCH GRANT		0.00	629936.25
2402920.000	L.ROAD/BRIDGE GRANT - TRANS IN		0.00	0.00
<b>SubTotal Fund Number 2402</b>			0.00	629936.25
<b>**Fund Number 2500</b>				
2500223.000	CONTRACTOR - BONDS		0.00	1000.00
<b>SubTotal Fund Number 2500</b>			0.00	1000.00
<b>**Fund Number 4401</b>				
4401351.011	CCI - CIGARETTE TAX DISTRIBUT		0.00	0.00
<b>SubTotal Fund Number 4401</b>			0.00	0.00
<b>**Fund Number 4402</b>				
4402110.000	CCD - GENERAL PROPERTY TAXES		0.00	0.00
4402352.000	CCD - LICENSE EXCISE TAX		0.00	0.00
4402357.000	CCD - COMM VEHICLE EXCISE TAX		73.58	73.58
4402610.000	CCD - INTEREST EARNED		0.00	0.00
4402920.000	CCD - TRANSFER IN		0.00	0.00
4402950.000	CCD - SALE OF INVESTMENTS		0.00	0.00
<b>SubTotal Fund Number 4402</b>			73.58	73.58
<b>**Fund Number 4436</b>				
4436341.014	LIT - E. DEVEL INCOME TAX		2253.58	11267.90
<b>SubTotal Fund Number 4436</b>			2253.58	11267.90
<b>**Fund Number 4440</b>				
4440610.000	M. MOVES - INTEREST EARNED		0.00	0.00
4440920.000	M. MOVES - TRANSFER IN		0.00	0.00
4440950.000	M. MOVES - SALE OF INVESTMENTS		0.00	0.00
<b>SubTotal Fund Number 4440</b>			0.00	0.00
<b>**Fund Number 6601</b>				
6601344.000	SANIT - TRASH COLLECTION FEES		13778.22	73167.46
6601444.000	SANIT - PENALTIES		12.74	34.64
6601499.000	SANIT - TRASH TICKETS		0.00	0.00
6601920.000	SANIT - TRANSFER IN		0.00	0.00
6601990.000	SANIT - ATTORNEY FEES		0.00	0.00
<b>SubTotal Fund Number 6601</b>			13790.96	73202.10
<b>**Fund Number 8901</b>				
8901806.000	PAYROLL REVENUE		22055.48	150161.32
<b>SubTotal Fund Number 8901</b>			22055.48	150161.32
<b>SubTotal Bank Number 0</b>			67041.92	1014612.00
<b>**Bank Number 2</b>				
<b>**Fund Number 6201</b>				

## Revenue Report

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REVENUEACCOUNTS.FRX


User ID: NATHAN


REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
6201311.012	SEWER OPER - UNMETERED RECEIPTS		39789.10	211828.19
6201444.000	SEWER OPER - PENALTIES		47.07	153.15
6201445.000	SEWER OPER - TAP FEE		0.00	0.00
6201446.000	SEWER OPER - CONNECTION PERMIT		0.00	200.00
6201453.000	SEWER OPER - INSPECTION FEES		0.00	0.00
6201495.000	SEWER OPER - REIM FOR SERVICES		0.00	337.50
6201499.000	SEWER OPER - OTHER		0.00	512.50
6201510.000	SEWER OPER - GENERATOR PERMIT		0.00	300.00
6201610.000	SEWER OPER - INTEREST EARNED		803.61	3403.73
6201911.000	SEWER OPER - TRANSFER IN		13790.96	73202.10
6201950.000	SEWER OPER - SALE OF INVESTMENTS		0.00	0.00
<b>SubTotal Fund Number 6201</b>			54430.74	289937.17
<b>**Fund Number 6202</b>				
6202441.000	SEWER B & I - UNMETERED RECEIPTS		0.00	0.00
6202920.000	SEWER B & I - TRANSFER IN		0.00	0.00
<b>SubTotal Fund Number 6202</b>			0.00	0.00
<b>**Fund Number 6203</b>				
6203311.012	SEWER DEPR - UNMETERED RECEIPTS		16974.77	91087.76
6203610.000	SEWER DEPR - INTEREST EARNED		0.00	586.18
6203920.000	SEWER DEPR - TRANSFER IN		0.00	0.00
6203950.000	SEWER DEPR - SALE OF INVESTMENTS		0.00	0.00
<b>SubTotal Fund Number 6203</b>			16974.77	91673.94
<b>**Fund Number 6204</b>				
6204610.000	SEWER DEBT - INTEREST EARNED		0.00	0.00
6204950.000	SEWER DEBT - SALE OF INVESTMENTS		0.00	0.00
<b>SubTotal Fund Number 6204</b>			0.00	0.00
<b>SubTotal Bank Number 2</b>			71405.51	381611.11
<b>*** GRAND TOTAL ***</b>			138447.43	1396223.11

<b>Town Of Clear Lake Police Department</b>		Month	Areas of Concern or Note: 324 miles on Durango. 470 miles on Tahoe. The police department had four cases, the SCSO had one case within the town and four cases within the township. The police department had three traffic violations, three golf cart violations, and two boat violations. Their were nineteen golf carts inspected/renewed and five VIN checks. Solar panels were purchased for \$1,100 and will be added to the radar signs on Penner Drive and SCLD to cut down on maintenance of the batteries. A Trek bicycle outfitted with lights/siren was recently purchased for \$300.										
2023		M A Y											
<b>Statistics</b>													
	Monthly Hours Worked	171											
	Monthly Miles Driven	794											
	Monthly Aquatic Hours	44											
<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		4	Code	Sub Total		1	5	Code	Sub Total		4	9
101	Alarm		1	101	Alarm			1	101	Alarm			1
106	Property Damage Crash			106	Property Damage Crash			0	106	Property Damage Crash		2	2
112	Welfare Check		1	112	Welfare Check			1	112	Welfare Check			1
114	Suspicious			114	Suspicious			0	114	Suspicious		1	1
119	Domestic			119	Domestic		1	1	119	Domestic			1
121	Personal Injury Crash			121	Personal Injury Crash			0	121	Personal Injury Crash		1	1
130	Medical		1	130	Medical			1	130	Medical			1
136	Citizen Assist		1	136	Citizen Assist			1	136	Citizen Assist			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: Negotiations are still ongoing for new Fire Contract.		
2023		M A Y			
<b>Statistics</b>					
	TOCL Incidents	6			
	Mutual Aid	5			
	Region Totals	9			
<b>Fire Department Activity within the Town of Clear Lake</b>			<b>Fire Department Activity within Clear Lake Township</b>		
Code	Sub Total	6	Code	Sub Total	3
100	Asssit-Agency (Mutual Aid)	5	100	Asssit-Agency (Mutual Aid)	
103	Asssit - Medical	1	103	Asssit - Medical	2
145	Vehicle - Accident		145	Vehicle - Accident	1
147			147	Vehicle - Fire	
Detailed Reports Available			Detailed Reports Available		

Town Of Clear Lake Fire Department		Month											Grand Total	
		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
2023														
	<b>Statistics</b>													
	TOCL Incidents	5	5	3	8	6	0	0	0	0	0	0	0	27
	Mutual Aid <i>*Included in TOCL*</i>	2	2	1	5	5								15
	Region Totals	9	9	4	11	9	0	0	0	0	0	0	0	42
<b>Fire Department Activity within the Town of Clear Lake</b>														<b>0</b>
Code	Sub Total	5	5	3	8	6	0	0	0	0	0	0	0	27
Detailed Report Available Upon Request														
<b>Fire Department Activity within Clear Lake Township</b>														
Code	Sub Total	4	4	1	3	3	0	0	0	0	0	0	0	15
Detailed Report Available Upon Request														

# TOCL Zoning Administrator Report

## June 20, 2023



**ILP's Issued:**

Month:  8  Year:  18  After-the-Fact:  0  ILP not needed:  2

Case #	Date	Applicant	Address	Owner	Project Type	Project Details
2023-1-1	4/19/2023	Musson Builders	872 SCLD	John & Debra Pitman	Other Structure	7' x 14' Deck Addition
2023-1-2	5/1/2023	Edward Parke	1032 SCLD	Edward Parke	Flat Work/Hardscape	Replacement of Retaining wall 6' max
2023-1-3	5/4/2023	Yoder Construction	478 ECLD	Judith Galdieux	Other Structure	14' x 25' Elevated Deck
2023-1-4	5/9/2023	Star Homes	115 CLC	Jim & Karen Schmidt	Garage/Home	28' x 40' Garage 1163 SF
2023-1-5	5/12/2023	J Paul Lieb	432 Point Park	Todd & Barb Rumsey	Garage/Home	6' x 18' Addition to garage
2023-1-6	5/16/2023	Tony & Beth Gay	185 WCLD	Tony & Beth Gay	Other Structure	152 LF of Wrought Iron Fence
2023-1-7	5/17/2023	Patrick Heublein	854 SCLD	Patrick Heublein	Flat Work/Hardscape	500 SF Deck Replacement
2023-1-8	5/24/2023	Denny Keiser	933A SCLD	Denny Keiser	Garage/Home	40 x 33' - 7" x 17'-11"

**Plan Commission:**

Case #	Hearing Date	Applicant	Property Address	Application Type	Status
2023-03	N/A	Breden	106 CLC	Admin. Sub.	Approved

**BZA:**

Meeting Date: 6.13.2023 @ 7PM

- Discussed Variance voting form.

Case #	Hearing Date	Applicant	Property Address	Application Type	Status

**Projects:**

- Feed Form Test Run Update
  - o <https://forms.office.com/r/un0ZxpBhqj> - BZA Form
  - o <https://forms.office.com/r/npHNCfEcbH> - PC Form

**Zoning Administrator Updates:**

- 36 WCLD ILP#2023-08, Permit Issued in error; setbacks measured and determined that the rear setback is in violation. Due to vested rights, I cannot do anything further at this time to correct the error, and the building will be established as a lawful non-conforming structure.
- Following up with open ILPs
- Violations
  - o 66 WCLD – Letter sent, and response received.
  - o Hewes – continued progress being made, seems to be on track with schedule.



## SUPERINTENDENT'S REPORT

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Tuesday, June 20th, 2023 – 7:00 p.m.

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1. Time Allocation
  - a. Guy – 160 Hours
  - b. Other road cut permits 2, 0 Demo Permits, and 7 letters of non-objection.
2. Sewer Department Statistics
  - a. Locates – 50
  - b. Alarm calls – 6
  - c. Grinder pumps
    - i. Replaced – 3
    - ii. Repaired – 0
    - iii. Set-up – 0
    - iv. New or repaired pumps ready to be placed into the system – 24 (16 still boxed) 2 remanufactured.
  - d. Average flow – 36239 GPD (Gallons per day)
3. Sewer Department Summary
  - a. Sewer truck milage (monthly) – 183
4. Street Department Summary
  - a. Street truck milage (monthly) – 254

Guy Rodgers  
Street/Utility Superintendent