



REGULAR SCHEDULED COUNCIL MEETING

Tuesday, September 19th, 2023 – 7:00 p.m.

[Join Zoom Meeting](#) – Link listed on website
<https://us06web.zoom.us/j/6479705713?pwd=bGoxRjllTXNXeWRhQlcrVzljajhUwdz09>
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
 - a. Minutes from August 15, 2023..... Council
 - b. August Voucher Register & Warrant Nathan Striker
- 6. New Business Council
 - a. 2024 Budget..... Nathan Striker
 - b. Peterson Capital Asset EngagementNathan Striker
 - c. Boyce Systems Contract.....Nathan Striker
 - d. Wastewater Easement.....Robert Hawley
- 7. Unfinished Business..... Council
 - a. Golf Cart/Parking Ordinances.....Brent Schlosser
 - b. Grinder Quote.....Guy Rodgers
- 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 & Attendee
- 10. Adjournment Council President

Next Council Meeting:

Tuesday, October 17th, 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
August 15, 2023

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday August 15, 2023, at 7:00 PM. Present were Council Members Brent Schlosser, Dan Rippe, Molly Weber, and George Schenkel. Clerk/Treasurer Nathan Striker, Town Superintendent Guy Rodgers, and Town Marshall Chris Emerick were also present. There was 1 resident who signed the guest register and 0 attended via Zoom.

Council Vice President Molly Weber called the meeting to order at 7:00PM starting with the Pledge of Allegiance.

Zoom instructions were given by Nathan Striker.

Council members introduced themselves.

Council Actions

Approval of Meeting Agenda – Brent Schlosser made a motion to move agenda item, Marshall report, ahead on the agenda, Dan Rippe seconded. Motion passed.

Marshall Report – Chris Emerick gave a presentation about the benefits of implementing the Lexipol Police System. Monthly activity report also presented. Report is on file.

Approval of Minutes and Voucher

Approval of July minutes – Dan Rippe made a motion to approve with corrections. Brent Schlosser seconded. Motion passed.

Approval of August Vouchers – Nathan Striker presented disbursements on the July vouchers. They are as follows:

General Fund – \$61,429.48
Sewer Fund – \$46,920.05
Total Disbursements – \$130,670.53

George Schenkel had questions about Parrish Excavating, M & C and the Kendall electric bill. Guy Rodgers answered his questions.

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

Unfinished Business

- a. Golf Cart/Parking Update – Brent Schlosser gave new information about the golf cart/parking regulations that he has been working on with our Town Attorneys. Town Council discussed the most effective way to get this information to the residents. Signs will be posted around the lake. Town Council discussed construction and vendor parking policies.
- b. HR Hiring Update – Brody Sowles was hired and started work, Monday, August 14, 2023. Hiring processes were updated. There is no reason to have an executive and special session when hiring a candidate.

- c. Dan Rippe gave a presentation on the continuing work that the Road Committee has been completing and presented the work schedule for the fall. Dan Rippe made a motion to approve CCMG change management plans for 2024. Brent Schlosser seconded. Motion passed. Dan Rippe made a motion to proceed with surveying and drainage conceptual design of next years recommended CCMG road project (Lakeview DR). Molly Weber seconded. Motion passed. George Schenkel abstained.

New Business

- a. Guy's Purchases:
 - a. 12 Liberty grinders \$37,692.00 (Fund 1232)
 - i. Dan Rippe made a motion to approve the purchase of 12 Liberty grinders. Brent Schlosser seconded. Motion passed.
 - b. 5 Liberty Contact Replacements \$558.95 (Fund 1232)
 - i. Dan Rippe made a motion to approve the purchase of 5 Liberty contact replacements. Brent Schlosser seconded. Motion passed.
 - c. Line Jet Cleaner \$650.00 (Fund 1231)
 - i. Dan Rippe made a motion to approve the purchase of Line Jet Cleaner. Brent Schlosser seconded. Motion passed.
 - d. Rapid Release FOG Block \$1,575.00 (Fund 1451)
 - i. Dan Rippe made a motion to approve the purchase of Rapid Release FOG Block. Brent Schlosser seconded. Motion passed.
 - e. Water Heater \$3,210.00 (Fund 1451)
 - i. Dan Rippe made a motion to approve the purchase of a water heater for the shop. Brent Schlosser seconded. Motion carried.
- b. Condo Lift Station – \$96,961.00
ARP Funds – \$41,959.40 (Fund 2401)
Sewer Depreciation \$55,040.60 (Fund 6203)
Dan Rippe made a motion to approve the purchase of the condo lift station using an allocation from ARP and sewer depreciation funds as described above. Brent Schlosser seconded. Motion passed.

Monthly Reports

Financial Report – Nathan updated the council on Treasurer activities. Report is on file.
Fire Report – Brent Schlosser presented the monthly fire activity. Report is on file.
Zoning Report – Nathan Striker gave an update on monthly activities. Report is on file.
Superintendent Report – Guy Rodgers discussed the current activities. Report is on file.

Molly Weber made a motion to open for public discussion. Brent Schlosser seconded. Motion passed.

General discussion about cleaning up the records room and all the random electronics in the basement.

Brent Schlosser made a motion to close public discussion. Molly Weber seconded. Motion passed.

The meeting adjourned at 8:58PM.

Darin Thorp, Council President

Attest: Nathan Striker, Clerk/Treasurer

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

For Period from 08/16/2023 through 09/18/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/WARRANT NUMBER	MEMORANDUM
17-Aug	PayFund	PAYROLL	General	\$5,432.89	Payroll/benefits	EFT	C/Trea, B. Clerk, ZA, Marshals & Council
17-Aug	Pay Fund	PAYROLL	MVH	\$1,438.17	Payroll/benefits	EFT	T. Manager, ZA
17-Aug	Pay Fund	PAYROLL	Sanitation	\$521.24	Payroll/benefits	EFT	C/Trea./B. Clerk
17-Aug	PayFund	Inpers	General	\$415.81	Inpers Town Ex	EFT	Employer retirement contribution
17-Aug	Pay Fund	Inpers	MVH	\$149.64	Inpers Town Ex	EFT	Employer retirement contribution
17-Aug	PayFund	Inpers	Sanitation	\$54.24	Inpers Town Ex	EFT	Employer retirement contribution
17-Aug	Payfund	Perf	PayFund	\$1,061.39	Benefits	EFT 19356	Perf
18-Aug	19319	Mediacom	General	\$265.96	Internet	EFT 19319	Internet
21-Aug	19326	Selective Insurance	General	\$7,864.00	Insurance	EFT 19326	Insurance Quarterly
22-Aug	19361	Lowery Corp	General	\$53.65	Printer	16787	Printer
22-Aug	19364	AT&T	General	\$99.95	Telephone/Int	19026	Police phones
25-Aug	19367	Menards	General	\$280.52	Building Supplies	16789	Building Supplies
25-Aug	19368	NIPSCO	General	\$588.74	Electric	19368	TH Electric
25-Aug	19368	NIPSCO	General	\$75.73	Gas	EFT 19368	TH Gas
25-Aug	19369	NIPSCO	General	\$29.40	Electric	EFT 19369	Sirens
28-Aug	19372	Elan City	LIT	\$2,162.00	Street Signs	16790	Radar sign repair
31-Aug	PayFund	PAYROLL	General	\$6,373.93	Payroll/benefits	EFT	B. Clerk,T. Manager, T. Worker & ZA
31-Aug	PayFund	PAYROLL	MVH	\$2,185.17	Payroll/benefits	EFT	T. Manager
31-Aug	PayFund	PAYROLL	Sanitation	\$667.66	Payroll/benefits	EFT	C/Trea & B. Clerk
31-Aug	Pay Fund	Inpers	General	\$415.83	Inpers Town Ex	EFT	Employer retirement contribution
31-Aug	Pay Fund	Inpers	MVH	\$227.36	Inpers Town Ex	EFT	Employer retirement contribution
31-Aug	PayFund	Inpers	Sanitation	\$69.46	Payroll/benefits	EFT	Employer retirement contribution
31-Aug	PayFund	Perf	Payfund	\$1,277.77	Benefits	EFT	Employer retirement contribution
31-Aug	19388	IN Dept. Revenue	PayFund	\$1,427.18	Payroll/benefits	EFT19388	State Withholdings
31-Aug	19387	Treasury	PayFund	\$6,317.53	Payroll/benefits	EFT19387	Fed. Withholdings
1-Sep	19394	Dunworth	MVH	\$36.99	Mach/Equip	16794	Trailer Hitch
1-Sep	19398	DLZ	LRS	\$7,645.09	Street work	16796	Street Surveys
1-Sep	19418	Column Software	General	\$158.50	Legal Notices	168502	Legal Notices
1-Sep	19402	4Voice	General	\$142.52	Telephone/Int	EFT 19402	Phones
11-Sep	19405	Fremont Hardware	General	\$57.53	Building Supplies	16798	Salt & Paint
13-Sep	19411	Steuben REMC	General	\$78.40	Electric	16799	Sec. Light
13-Sep	19413	Steuben Economic Development	General	\$500.00	Membership	16800	Membership Dues
13-Sep	19414	Warner Oil	General	\$1,060.95	Fuel	16801	Fuel
13-Sep	19415	NIPSCO	General	\$1,134.23	Electric	19415	Street Lights
14-Sep	PayFund	PAYROLL	General	\$6,620.83	Payroll/benefits	EFT	B. Clerk,T. Manager, T. Worker & ZA
14-Sep	PayFund	PAYROLL	MVH	\$2,134.47	Payroll/benefits	EFT	T. Manager & ZA
14-Sep	PayFund	PAYROLL	Sanitation	\$667.63	Payroll/benefits	EFT	C/Trea & B. Clerk
14-Sep	PayFund	Inpers	General	\$831.65	Inpers Town Ex	EFT	Employer retirement contribution
14-Sep	PayFund	Inpers	MVH	\$446.44	Inpers Town Ex	EFT	Employer retirement contribution

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

For Period from 08/16/2023 through 09/18/2023

2023							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
14-Sep	PayFund	Inpers	Sanitation	\$138.92	Inpers Town Ex	EFT	Employer retirement contribution
14-Sep	PayFund	Perf	PayFund	\$1,264.40	Inpers Town Ex	EFT	Employer retirement contribution
15-Sep	19424	Wex	General	\$379.02	Fuel	16803	Fuel
18-Sep	19403	Mediacom	General	\$266.44	Internet	19403	Internet
11-Sep		Hawk, Haynie, Kammeyer & Smith	General	\$6,550.00	Attorney Fees		Plan Commission
11-Sep		Hawk, Haynie, Kammeyer & Smith	General	\$1,000.00	Attorney Fees		BZA
11-Sep		Hawk, Haynie, Kammeyer & Smith	General	\$6,526.00	Attorney Fees		New Hoagland
		TOTAL ATTORNEY		\$14,076.00			
		TOTAL OPERATING FUNDS		\$91,171.23			
		SEWER					
17-Aug	Pay Fund	PAYROLL	Sewer	\$2,090.30	Payroll/benefits	EFT	B. Clerk, T. Manager, T. Worker & ZA
17-Aug	Pay Fund	PAYROLL	Sewer	\$217.47	PERF town exp.	EFT	Employer retirement contribution
22-Aug	19363	Parrish	Sewer	\$1,100.00	cont labor	3439	see invoice
22-Aug	19366	AT&T	Sewer	\$83.38	phones	3441	Sewer Phones
24-Aug	19371	NIPSCO	Sewer	\$442.59	Electric	EFT	Gecowets Liftstation
28-Aug	19373	Tom Simpson	Sewer	\$880.00	cont labor	3435	See invoice
1-Sep	19395	Dunworth	Sewer	\$116.37	Op. Supplies	3443	Batteries
1-Sep	19400	Town of Fremont	Sewer	\$26,566.44	Sewage	3444	Sewage Treatment
5-Sep	19404	Mission Communications	Sewer	\$6,123.40	Cont Labor	3445	Lift Station Monitoring
14-Sep	19416	NIPSCO	Sewer	\$409.70	Electric	EFT	Grinders
14-Sep	19417	NIPSCO	Sewer	\$3,210.00	Mach/Equip	3446	Water Heater for Shop
18-Sep	19425	M and C	Sewer	\$1,690.30	cont labor	3448	See invoice
31-Aug	Payfund	PAYROLL	Sewer	\$2,837.30	Payroll/benefits	EFT	B. Clerk, T. Manager, T. Worker & ZA
31-Aug	Payfund	PAYROLL	Sewer	\$295.18	Inpers Town Ex	EFT	Employer retirement contribution
13-Sep	19414	Warner Oil	Sewer	\$542.75	Fuel	16801	Fuel Generator
14-Sep	PayFund	PAYROLL	Sewer	\$2,786.62	Payroll/benefits	EFT	B. Clerk, T. Manager, T. Worker & ZA
14-Sep	PayFund	PAYROLL	Sewer	\$585.10	Inpers Town Ex	EFT	Employer retirement contribution
		TOTAL SEWER FUND		\$49,976.90			
		TOTAL ALL FUNDS		\$141,148.13			
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.							\$141,148.13
Date	ALLOWANCE OF VOUCHERS						
19-Sep-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.)							
Dated this 19th day of September 2023							
X		X		X			
X		X		X			
SIGNATURE OF GOVERNING BOARD							

Budget Form 1 - Budget Estimate

Year: 2024 County: Steuben Unit: Clear Lake Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Services	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Street Repairs	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Machine, Equipment, and Vehicle	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$0	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages			\$0	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001111.100	Town Council	\$26,877	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001111.200	Clerk-Treasurer	\$38,606	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001111.230	Billing Clerk	\$15,375	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001111.240	Zoning Administrator	\$46,400	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001111.250	Deputy Clerk Treasurer	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001111.400	Town Marshals	\$80,000	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	101001133.000	PERF	\$14,345	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	101001120.000	Social Security & Medicare	\$13,891	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	101001134.000	Unemployment	\$800	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	101001135.000	Employee health ins	\$1,200	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	101001210.000	Office Supplies	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	101001211.000	Operating Supplies	\$2,200	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	101001222.010	Fuel & Tires	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	101001362.000	Equip Repairs	\$2,800	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	101001374.000	Plan Commission	\$3,075	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	101001375.000	Board of Zoning Appeals	\$2,835	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	101001376.000	Town Attorney	\$35,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	101001383.000	Other Professional Services	\$12,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	101001322.000	Postage	\$600	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	101001323.000	Meetings & Travel	\$800	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	101001324.000	Telephone & Online Service	\$7,560	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	1101001513.012	conferences	\$600	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	101001332.000	Publication of Legal Notices	\$1,080	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	101001342.000	Insurance	\$64,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	101001351.000	Electric	\$30,600	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	101001353.000	Heat	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	101001355.000	Sewage	\$1,120	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	101001359.000	Grounds Maintenance	\$1,375	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	101001361.000	Building Maintenance	\$4,900	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	1101001451.000	Mach and Equip	\$300	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals	101001371.000	Pier Rental	\$600	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	101001395.000	Other Services & Charges	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	101001398.000	Dues & Memberships	\$7,000	\$0

		CHARGES	Charges				
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	1101001590.000	other	\$48,000	\$0
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0101 - GENERAL Total						\$475,939	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	SUPPLIES	Office Supplies	2240001233.000	Uniforms and Supplies	\$4,200	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	203001343.000	Fire Protection	\$39,600	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	203001362.000	Equipment Repairs	\$1,500	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	203001383.000	Spillman Service Sys	\$6,000	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	2240001450.014	mach and equip	\$10,500	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Mach, Equip, Vehicles	\$0	\$0
0254 - LOCAL INCOME TAX	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0254 - LOCAL INCOME TAX Total						\$61,800	\$0
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	202001363	Street Repairs	\$10,000	\$0
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0706 - LOCAL ROAD & STREET Total						\$10,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Zoning	\$5,800	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	201001111.300	Town Super	\$34,112	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	201001111.330	Other Worker	\$21,424	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	201001120.000	Social Security & Medicare	\$4,757	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	201001133.000	P.E.R.F.	\$4,913	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	201001134.000	Unemployment Ins	\$400	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	201001135.000	Employee Health Ins	\$850	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Operating Supplies	201001231.015	Sand & Salt	\$3,500	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Operating Supplies	201001233.000	Small Tools	\$1,820	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Operating Supplies	201001233.011	Street Materials	\$975	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Operating Supplies	201001233.015	Street Signs	\$1,500	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Other Supplies	201001222.012	Fuel & tires	\$8,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001311.000	Attorney Fees	\$2,250	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001312.000	Engineering & Surveys	\$6,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001361.000	Building Repairs	\$1,500	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001362.000	Equipment Repairs	\$2,875	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001363.000	Street Repairs	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001365.000	Tree Removal & Trimming	\$10,200	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	201001383.000	Catch Basins/Culverts	\$3,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	201001395.000	Other Services & Charges	\$800	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	2201001451.000	mach and equip	\$3,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Machinery and Equipment	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY Total						\$117,676	\$0
0720 - MAJOR MOVES - TOLLROAD COUNTIES	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	450001363.000	Street Repairs	\$0	\$0
0720 - MAJOR MOVES - TOLLROAD COUNTIES	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0720 - MAJOR MOVES - TOLLROAD COUNTIES Total						\$0	\$0

1151 - CONTINUING EDUCATION	NO DEPARTMENT	SUPPLIES	Office Supplies	233001451.013	Training Supplies	\$0	\$0
1151 - CONTINUING EDUCATION	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Professional Services	\$0	\$0
1151 - CONTINUING EDUCATION	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1151 - CONTINUING EDUCATION Total						\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	SUPPLIES	Office Supplies	4401950210.000	Books and Supplies	\$680	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	SUPPLIES	Other Supplies		Computer/Other	\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX) Total						\$680	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	402001311.000	Attorney Fees	\$2,500	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	402001312.000	Engineers & Surveys	\$20,000	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	402001315.000	Professional Services	\$5,000	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	402001363.000	Street Repair	\$200,000	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings		Building and Improvements	\$0	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building		Ground Improvements	\$0	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Machine, Equipment, Vehicles	\$0	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT Total						\$227,500	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Grants/Loans	\$0	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	444001315.000	Director Services	\$0	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	444001363.000	Street Repairs	\$23,600	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT Total						\$23,600	\$0
UNIT TOTAL						\$917,195	\$0

TOCL 2024 Budget Overview

September 19, 2023

Process Overview

- ▶ Interviews conducted with Town department heads
- ▶ Initial budget loaded into Gateway worksheets
- ▶ Initial budget reviewed with George Hilton from Department of Local Government Finance (DLGF)
- ▶ Detailed budget analysis and review conducted with Council Representatives (Schenkel & Rippe) August 28th
- ▶ Changes implemented into Gateway worksheets
- ▶ Final budget analysis and review conducted September 7th
- ▶ Council review and approve September 19th
- ▶ Adopt budget on October 17, 2023 (Due NLT October 24, 2024)

2024 Budget Considerations

- ▶ Estimated inflation rate is 2.3%
- ▶ Changes in department expenditures
 - ▶ Included
 - ▶ Public safety policies/procedures management subcontract with Lexipol
 - ▶ Updated Fremont Fire Protection Contract
 - ▶ Additional speed radar signs (qty 2)
 - ▶ Roadway tree trimming program
 - ▶ PC and BZA member training
 - ▶ Medical benefit reserve
 - ▶ Not included
 - ▶ Updating Comprehensive Plan and associated costs
 - ▶ Recommend balancing PC & BZA operational costs with revenues from fee schedule
 - ▶ Bike for deputies
- ▶ Employee wage increase limited to 3% overall
- ▶ Community Crossing Matching Grant (CCMG) & Road Policy recurring expenses
- ▶ Operational recurring expenses

2024 Overall (Tax Levy Funds) Budget Reduced by \$333,696

Fund #	Description	2023	2024	Change	Comments
		Disbursements	Disbursements		
101	GENERAL FUND #0101	\$468,320.00	\$475,940.26	\$7,620.26	\$48K Medical Benefit Reserve included
201	MOTOR VEHICLE HIGHWAY Fund #0708	\$216,700.00	\$117,675.69	-\$99,024.31	Reduction in CCMG Road Project Cost Share, No Easements or catch basins required on 2024 road project (Lakeview drive)
202	LOCAL ROAD & STREET Fund #0706	\$20,000.00	\$10,000.00	-\$10,000.00	Reduction in CCMG Road Project Cost Share
233	LAW ENFORCE CONT. ED Fund #1151	\$1,000.00	\$0.00	-\$1,000.00	No designated expense identified
245	RAINY DAY Fund #0061	\$0.00	\$0.00	\$0.00	No designated rainy day expense
249	LOCAL OPTION INCOME TAX	\$66,000.00	\$61,800.00	-\$4,200.00	New Marshal vehicle does not require additional equipment and deleted bike purchase
401	CUM CAP IMPROV - CIG TAX Fund #2379	\$2,000.00	\$680.00	-\$1,320.00	Reduction in CCMG Road Project Cost Share
402	CUM CAP DEVELOPMENT Fund #2391	\$396,872.00	\$227,500.00	-\$169,372.00	Reduction in CCMG Road Project Cost Share; Deferred plan to purchase new street vehicle; Reduced Attorney Fees - No Easements planned for 2024 CCMG project
444	ECONOMIC DEVELOPMENT Fund #2411	\$40,000.00	\$23,600.00	-\$16,400.00	Reduced the reserve funds comensurate with overall CCMG road project reduction
450	MAJOR MOVES Fund #0720	\$40,000.00	\$0.00	-\$40,000.00	Funds used on 2023 CCMG road project, no additional revenue available
	Total	\$1,250,892.00	\$917,195.96	-\$333,696.04	Primarily driven by reduction in CCMG road project size and associated costs (~\$130K), Capitol Improvements Completed in 2023 (~\$100K), Deferred purchase of Street vehicle (~\$80K)

Peterson Consulting Services, Inc.

Capital Asset Reporting Services for State and Local Governments

Please Note Our New Address

512 West Burlington Ave, Suite 1A
La Grange, Illinois 60525-2284
708/937-9104 Direct
708/310-0185 Cell
jon.peterson@pcsi-consulting.com

July 19, 2023

Mr. Nathan Striker
Clerk-Treasurer
Town of Clear Lake, Indiana
111 Gecowets Drive
Clear Lake, IN 46737

Dear Mr. Striker,

By this letter we propose to assist Clear Lake, Indiana, in preparing the annual update of its capital asset information for financial reporting for the fiscal year ending December 31, 2023.

Engagement Activities

In this engagement, we will:

- Obtain and develop data for reporting:
 - Capital asset additions
 - Capital asset retirements
 - Construction-in-progress (CIP) and completed projects
- Prepare capital asset worksheets and summary schedules for fiscal year ending December 31, 2023. These schedules will reflect the following asset accounts and functional classifications:
 - Land
 - Buildings
 - Land Improvements
 - Vehicles
 - Machinery and Equipment
 - Streets and Related Right-of-Way
 - Culverts

- Sanitary Sewers, including:
 - Land Improvements
 - Buildings
 - Machinery and Equipment
 - Vehicles
 - Sanitary Sewer Collection
 - Storm Drainage
 - Construction in Progress
- Prepare a Consolidated Summary schedule indicating, in total, Clear Lake's 2023 capital asset beginning balances, asset additions, asset retirements, year-end asset balances and, where appropriate, depreciation amounts for all asset accounts and functional classes.
- Prepare a Gateway Summary Schedule for use filing your 2023 Gateway report.
- Offer, where indicated, recommendations for enhancing Clear Lake's capital asset record keeping procedures.

Professional Fee

Our fixed fee for performing these services will be **\$950**. In addition, we will also include any out-of-pocket expenses we incur that are directly related to this engagement. These expenses are expected to be minimal.

Limiting Conditions

Our work is also subject to the accompanying limiting conditions included with this letter.

(Continued on Next Page)

Mr. Nathan Striker

July 19, 2023

Page 3

We thank you for the confidence you have expressed in our past services. We look forward to working with you and staff in serving the citizens of Clear Lake, Indiana.

Very truly yours,

Peterson Consulting Services, Inc.

Jon C. Peterson

Jon C. Peterson, CPA

Engagement Acceptance

Name:

Title:

Date:

Peterson Consulting Services, Inc.

STATEMENT OF LIMITING CONDITIONS

- Our services are intended to assist your government in reporting its capital assets for financial reporting purposes.
- Our services also include facilitating and establishing and maintaining necessary capital asset information.
- Our services do not constitute an appraisal, opinion, or other attestation. Information provided by you is presumed reliable, reasonably accurate, and complete. We will not undertake an audit or other verification of the information and will not attest to its accuracy or completeness. We assume no responsibility for errors and omissions contained in data we are given.
- We do not generally maintain copies of invoices or other client records that support asset costs paid by client to outside contractors/vendors. The client retains responsibility for maintaining these types of records. We do, however, retain records for asset costs that we develop as part of our engagement work.
- No opinion regarding technical matters including, but not limited to, accounting, appraisal, insurance, engineering, or regulatory issues is offered with this service. Clients are advised to seek the advice of competent specialized professionals regarding these matters.
- The client retains responsibility for filing its capital assets information with various regulatory agencies.
- When our work is complete, our work papers and files developed during this service will be retained for a period of three years.



Boyce / Keystone / Komputrol
 P.O. Box 669
 Daleville, IN 47334-0669
 800-382-5505 • 317-664-7400
 FAX 317-664-7402

Invoice

0557322-IN

08/28/2023

B
I CLEAR LAKE, TOWN OF
L 111 GECOWETS DR
L FREMONT, IN 46737

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I 111 GECOWETS DR
P FREMONT, IN 46737

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CUSTOMER	CUSTOMER PO	TERMS	SALES ORDER	ORDER DATE	SALESMAN	SHIP VIA	FOB
1001419		Net 60 days			0001		

ITEM / DESCRIPTION	UM	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	EXTENDED PRICE
MA-KE.FW Annual Software License, Software Updates and Software Maintenance KEY-FUND	EACH	1.00	1.00	0.00	1,800.0000	1,800.00
MA-KE.PWDD Annual Software License, Software Updates and Software Maintenance KEY-PAYROLL	EACH	1.00	1.00	0.00	1,800.0000	1,800.00
MA-KE.UW32 Annual Software License, Software Updates and Software Maintenance KEY-BILLING 11/01/2023 TO 10/31/2024	EACH	1.00	1.00	0.00	2,270.0000	2,270.00

Net Invoice	Freight	Sales Tax	Invoice Total	Less Deposit	Invoice Balance
5,870.00	0.00	0.00	5,870.00	0.00	5,870.00

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Boyce / Keystone / Komputrol
 P.O. Box 669
 Daleville, IN 47334-0669
 800-382-5505 • 317-664-7400
 FAX 317-664-7402

Customer #:	1001419
Invoice #:	0557322
Net Invoice:	5,870.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,870.00
Less Deposit:	0.00
Invoice Balance:	5,870.00

Please remit your payment to:
A. E. Boyce Company, Inc.
PO Box 7047 Group 3007
Indianapolis, IN 46207

CLEAR LAKE, TOWN OF
 111 GECOWETS DR
 FREMONT, IN 46737



THANK YOU
 WE APPRECIATE
 YOUR BUSINESS

BOYCE SYSTEMS MAINTENANCE TERMS & CONDITIONS ACCEPTANCE
Town of Clear Lake

Pursuant to this Annual Maintenance Acceptance (the "Acceptance"), that certain Maintenance Terms and Conditions from the initial "Maintenance T&C Agreement", by and between **A. E. BOYCE COMPANY, INC. d/b/a Boyce Systems - Keystone**, an Indiana corporation, with a principal place of business at 9401 Innovation Drive, Suite 300, Daleville, Indiana 47334-9395 ("Licensor"), and **TOWN OF CLEAR LAKE**, with a principal place of business at 111 Gecowets Dr, Fremont, IN 46737 ("Licensee") is accepted, agreed to, and shall apply to all services and products to be provided by Licensor to Licensee as follows:

A. Term: The term for which the Maintenance T&C Agreement shall be accepted and continued under this Acceptance shall begin **November 1,2023** and end **October 31,2024** (the "Maintenance Term").

B. Software and Charges: Support Services will be provided during the Maintenance Period for the following:

KEY-BILLING	2,270.00	KEY-FUND	1,800.00
KEY-PAYROLL with DIRECT DEPOSIT	1,800.00		

TOTAL LICENSE RENEWAL AND MAINTENANCE FEES = \$5,870.00

C. Notices: Any notice, request, instruction, or other document pertaining to this Acceptance or the Maintenance T&C Agreement shall be in writing and delivered personally or by a recognized courier service or sent by U.S. Mail, postage prepaid, addressed as follows:

If to Licensee:

Town of Clear Lake
Attn: Nathan Striker, Clerk-Treasurer
111 Gecowets Dr
Fremont, IN 46737

If to Licensor:

Boyce Systems
Attn: Keystone
9401 S. Innovation Drive
Suite 300
Daleville, IN 47334-9395

A party may change the address to which notices are to be sent or the contact person to receive notices by giving written notice of the new address or contact person to the other party in the manner provided by this Section C.

D. Additional Terms and Conditions: None

E. Applicable Terms and Conditions: All terms and conditions of the Maintenance T&C Agreement other than those amended by this Acceptance shall remain in full force and effect.

F. Entire Agreement: The Maintenance T&C Agreement as amended and/or supplemented by this Acceptance sets forth the entire agreement and understanding between the parties, merges all prior discussions between them, and neither of the parties shall be bound by any conditions, definitions, warranties, understandings, or representations not expressly provided herein. No provision appearing on any form originated by Licensee shall be applicable unless such provision is expressly accepted in writing by Licensor.

G. Execution: The execution of this Acceptance by a party's duly authorized representative acknowledges that the party has read and agrees to all the terms and conditions set forth in this Acceptance and the applicable the Maintenance T&C Agreement.

IN WITNESS WHEREOF, each the Licensor and Licensee has caused this Acceptance to be executed as an instrument under seal by a duly authorized representative as of the date set forth by said representative's signature as follows:

"Licensee"

Town of Clear Lake

By: _____

Printed Name: _____

Title: _____

Date: _____



"Licensor"

BOYCE SYSTEMS

A. E. Boyce Company, Inc.

By: _____

A. Casey Stanley, President

Date: August 16, 2023



BOYCE SYSTEMS MAINTENANCE TERMS & CONDITIONS ACCEPTANCE
Town of Clear Lake

Pursuant to this Annual Maintenance Acceptance (the "Acceptance"), that certain Maintenance Terms and Conditions from the initial "Maintenance T&C Agreement", by and between **A. E. BOYCE COMPANY, INC. d/b/a Boyce Systems - Keystone**, an Indiana corporation, with a principal place of business at 9401 Innovation Drive, Suite 300, Daleville, Indiana 47334-9395 ("Licensor"), and **TOWN OF CLEAR LAKE**, with a principal place of business at 111 Gecowets Dr, Fremont, IN 46737 ("Licensee") is accepted, agreed to, and shall apply to all services and products to be provided by Licensor to Licensee as follows:

A. Term: The term for which the Maintenance T&C Agreement shall be accepted and continued under this Acceptance shall begin **November 1, 2023** and end **October 31, 2024** (the "Maintenance Term").

B. Software and Charges: Support Services will be provided during the Maintenance Period for the following:

KEY-BILLING	2,270.00	KEY-FUND	1,800.00
KEY-PAYROLL with DIRECT DEPOSIT	1,800.00		

TOTAL LICENSE RENEWAL AND MAINTENANCE FEES = \$5,870.00

C. Notices: Any notice, request, instruction, or other document pertaining to this Acceptance or the Maintenance T&C Agreement shall be in writing and delivered personally or by a recognized courier service or sent by U.S. Mail, postage prepaid, addressed as follows:

If to Licensee:

Town of Clear Lake
Attn: Nathan Striker, Clerk-Treasurer
111 Gecowets Dr
Fremont, IN 46737

If to Licensor:

Boyce Systems
Attn: Keystone
9401 S. Innovation Drive
Suite 300
Daleville, IN 47334-9395

A party may change the address to which notices are to be sent or the contact person to receive notices by giving written notice of the new address or contact person to the other party in the manner provided by this Section C.

D. Additional Terms and Conditions: None

E. Applicable Terms and Conditions: All terms and conditions of the Maintenance T&C Agreement other than those amended by this Acceptance shall remain in full force and effect.

F. Entire Agreement: The Maintenance T&C Agreement as amended and/or supplemented by this Acceptance sets forth the entire agreement and understanding between the parties, merges all prior discussions between them, and neither of the parties shall be bound by any conditions, definitions, warranties, understandings, or representations not expressly provided herein. No provision appearing on any form originated by Licensee shall be applicable unless such provision is expressly accepted in writing by Licensor.

G. Execution: The execution of this Acceptance by a party's duly authorized representative acknowledges that the party has read and agrees to all the terms and conditions set forth in this Acceptance and the applicable the Maintenance T&C Agreement.

IN WITNESS WHEREOF, each the Licensor and Licensee has caused this Acceptance to be executed as an instrument under seal by a duly authorized representative as of the date set forth by said representative's signature as follows:

"Licensee"
 Town of Clear Lake

Sign & Return

"Licensor"
 BOYCE SYSTEMS
 A. E. Boyce Company, Inc.

By: _____

Printed Name: _____

Title: _____

Date: _____



By: _____

A. Casey Stanley, President

Date: August 16, 2023



CLEAR LAKE RESOLUTION NO. _____-2023

**AUTHORIZATION FOR EXECUTION OF RELEASE OF
WASTEWATER UTILITY EASEMENT**

WHEREAS, the Town of Clear Lake, Indiana (“Town”) periodically receives requests for connection to, or relocation of, connections to the Town’s wastewater utility system; and,

WHEREAS, any connection to the Town’s wastewater utility system requires approval from the Town, and constitutes a binding agreement between the legal owner of the property requesting connection and the Town; and,

WHEREAS, any release of a wastewater utility easement requires approval from the Town, and extinguishes the binding agreement between the legal owner of the property and the Town; and,

WHEREAS, Nancy C. Webster and Robert W. Webster (the “Websters”) have requested permission to relocate the Websters’ grinder and laterals from their current location to a new location on the Webster’s same property at their own expense in order to accommodate the remodeling of their current residence; and,

WHEREAS, the Websters have agreed to and will execute a new Wastewater Utility Easement (Permanent and Temporary) in favor of the Town for the new location of these facilities prior to the execution of any Release of Wastewater Utility Easement for the existing easement, being more fully described in the Office of the Steuben County Recorder in Record Book 230, Page 448.

WHEREAS, the Council President, as the Town’s Executive, is the appropriate officer to execute the Release of Sanitary Sewer Easement on behalf of the Town.

NOW THEREFORE, BE IT RESOLVED that the President of the Town Council shall be, and is hereby, authorized to execute a Release of Sanitary Sewer Easement for the Town upon receipt of a Wastewater Utility Easement for the new location of the grinder and laterals to be installed on the Webster’s property.

BE IT FURTHER RESOLVED that this Resolution shall be become effective immediately upon its passage.

RESOLUTION ADOPTED this _____ day of September, 2023.

TOWN OF CLEAR LAKE, INDIANA

Darin Thorp, Member

Molly Weber, *Member*

Brent Schlosser, *Member*

Dan Rippe, *Member*

George Schenkel, *Member*

ATTEST:

Nathan Striker, Clerk-Treasurer

ORDINANCE NO. 2023 - 11

**AN ORDINANCE TO AMEND AND RESTATE CLEAR LAKE ORDINANCE 2009-06,
AS AMENDED, REGULATING THE USE AND REGISTRATION OF GOLF CARTS
WITHIN THE TOWN OF CLEAR LAKE**

WHEREAS, Clear Lake Ordinance 2009-06, which regulates the use and registration golf carts in the Town of Clear Lake, was adopted November 9, 2009, and was amended by Clear Lake Ordinance 2010-04, adopted July 12, 2010 (the “Golf Cart Ordinance”); and

WHEREAS, the Town Council desires to amend and restate the provisions of the Golf Cart Ordinance, including the provisions for penalties for violations thereunder;

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE
TOWN OF CLEAR LAKE, INDIANA:**

1. The purpose of this ordinance is to provide for the regulation of use and registration of golf carts within the corporate limits of the Town of Clear Lake.
2. Definitions: For purposes of this ordinance, the following terms shall have the definitions provided:
 - A. “Financial Responsibility” shall have the meaning given in Indiana Code 9-25-4-1, et seq as it now reads, or is subsequently amended.
 - B. “Golf Cart” shall be defined as: a four wheeled motor vehicle originally and specifically intended to transport one or more individuals and golf clubs for the purpose of playing golf.
 - C. “Public Street” shall be defined as: All property dedicated or intended for public highway, freeway, or roadway purposes or subject to public easements, therefore.
 - D. “Registration Certificate” shall be defined as the certificate issued by the Town of Clear Lake Clerk-Treasurer signifying all initial requirements of Golf Cart registration have been satisfied.
 - E. “Slow Moving Vehicle Emblem” shall have the meaning given in Indiana Administrative Code 205 IAC 1-1 et seq as it now reads or is subsequently amended.
3. It shall be unlawful to operate a Golf Cart on any Public Street within the corporate limits of the Town of Clear Lake except as specifically authorized by this Ordinance.
4. Any Golf Cart operated on a Public Street within the corporate limits of the Town of Clear Lake shall be registered with the Town of Clear Lake, shall pay a registration fee as provided herein, and shall comply with all the requirements of this Ordinance. Registration forms shall be available at the Clear Lake Town Hall and the registration fee shall be paid to the Clear Lake Clerk-Treasurer.
5. Registration fees shall be as follows:
 - A. Registration, which shall be valid for two (2) calendar years from the date of issuance of the Registration Certificate, for a fee of forty dollars (\$40.00).

B. Temporary registration, which may be purchased for a period of time not to exceed seven (7) consecutive days for a fee of Fifteen Dollars (\$15.00).

6. The then current Registration Certificate shall be maintained and displayed on or about the Golf Cart at all times that the Golf Cart is in operation on any Public Street within the Town of Clear Lake.

7. At the time of registration, the registrant owner or operator of the Golf Cart shall provide the Vehicle Identification Number, the applicable registration fee, and proof of Financial Responsibility as defined herein.

8. No person may operate a Golf Cart on a Public Street within the Town of Clear Lake without coverage of Financial Responsibility as defined herein.

9. Prior to issuance of a Registration Certificate, the Golf Cart shall be inspected by the Town Marshall, or Deputy Town Marshall, to ensure that the Golf Cart complies with all of the requirements of this Ordinance.

10. All Golf Carts operating on Public Streets within the corporate limits of the Town of Clear Lake shall be operated pursuant to the terms of this ordinance, shall obey all rules of the road and traffic regulations of the State of Indiana and Town of Clear Lake and shall display the following:

A. The Registration Certificate issued by the Town of Clear Lake as required herein.

B. A Slow-Moving Vehicle Emblem as defined herein.

C. If the Golf Cart is operated after sunset and before sunrise, it must display headlamps, which shall be mounted in the front of the Golf Cart and at least one (1) tail lamp mounted on the rear that when lighted, emits a red light, each of which shall be plainly visible from a distance of five hundred (500) feet.

11. The operator of a Golf Cart on a Public Street within the corporate limits of the Town of Clear Lake must have a valid driver's license issued by the State of Indiana, or any of the State of the United States of America.

12. Golf Carts shall be equipped with a rearview mirror.

13. The number of occupants of a Golf Cart in operation on a Public Street within the corporate limits of the Town of Clear Lake shall be limited to the lesser number of persons for whom factory seating is installed on the Golf Cart.

14. The operator and occupants shall be properly seated at all times and no part of the body of the operator or occupants shall extend outside of the perimeter of the Golf Cart while the Golf Cart is in operation, except that the operator shall use proper traffic hand signals when required.

15. A violation of the provisions of this ordinance shall be considered a Class C Infraction and shall result in fines and penalties as follows: 1st offense \$100.00 fine, 2nd offense \$200.00 fine, each additional offense \$300.00 fine. Additionally, if three or more violations of this ordinance occur within one calendar year, the registration of the Golf Cart, whether annually or daily, shall be suspended and the owner or operator of the Golf Cart shall not be eligible for another registration for one calendar year from the date of suspension.

16. Any fees or fines collected under this ordinance shall be deposited in the Town of Clear Lake General Fund.

BE IT FURTHER ORDAINED that an emergency exists requiring its immediate effectiveness, and this amended and restated Ordinance shall be in full force and effect from and after its passage by the Town Council, and positing in one (1) place in each district in the Town of Clear Lake, Indiana.

PASSED AND ADOPTED by the Town Council of the Town of Clear Lake, Indiana, this _____ day of _____, 2023.

Darin Thorp
President

Dan Rippe
Board Member

George Schenkel
Board Member

Brent Schlosser
Board Member

Molly Weber
Board Member

ATTEST:

Nathan Striker
Clerk-Treasurer

Ordinance No. 2023-12

ORDINANCE AMENDING ORDINANCE 2016-18 WHICH ESTABLISHED PARKING REGULATIONS UPON THE ROADS AND STREETS WITHIN THE TOWN OF CLEAR LAKE, INDIANA

WHEREAS, Ordinance 2016-18, adopted January 9, 2017, which established an ordinance regulating parking on the roads and streets within the Town of Clear Lake as permitted by Indiana Code § 9-21-1-3; and

WHEREAS, the Town Council wishes to amend Ordinance 2016;

NOW, THEREFORE, BE IT ORDAINED, by the Town Council of the Town of Clear Lake, Indiana, that:

Section 1. It shall be unlawful to stop, stand or park a vehicle or trailer upon any road or street, or park a vehicle on or across a sidewalk, private or public driveway in the Town of Clear Lake, except as hereinafter provided:

- A) In connection with residential services (including but not limited to landscaping, mowing or deliveries) temporary parking on one side of the roadway is permitted for up to one (1) hour, so long as free passage of vehicular traffic is permitted on the opposite side of the road or street and appropriate signage or temporary traffic cones are placed for the safe travel of other motorists upon the road or street;
- B) In connection with utility maintenance, or residential construction, temporary parking on one side of the roadway is permitted for up to four (4) hours, so long as free passage of vehicular traffic is permitted on the opposite side of the road or street and appropriate signage or temporary traffic cones are placed for the safe travel of other motorists upon the road or street. For any period in excess of four (4) hours, a daily permit shall be secured from the Town through office of the Clerk-Treasurer, at a cost of fifty dollars (\$50.00) per day, but in no event shall stopping or parking be permitted before sunrise or after sunset.
- C) In the event that a total closure of a road or street is required, at least 24 hours in advance, the utility or contractor shall advise Steuben County 911 and the Fremont Fire Department of the intended closure, and shall also be required to post additional signage advising the motoring public of any required detour route.

Section 2.

- A) Any person violating any provision of this chapter shall be subject to the following:
 - a. a written warning for the first offense;
 - b. a fine of seventy-five dollars (\$75.00) for a violation within 12 months of the first offense;

- c. a fine of one hundred fifty dollars (\$150.00) for a third violation within 12 months of the first offense; and
 - d. a fine of two hundred fifty dollars (\$250.00) for each subsequent violation within 12 months of the first offense.
- B) The fines for any violation shall be payable to the Clerk-Treasurer and deposited in the Town of Clear Lake General Fund.
- C) The provisions of this ordinance shall be enforced by the Clear Lake Police Department.
- D) If a violation of this ordinance presents an immediate danger to the public as determined by the officer, the Clear Lake police department is hereby authorized to secure the services of a properly licensed vehicle towing operator on the Steuben County Communication wrecker rotation to remove any vehicle found in violation of this ordinance, the cost of which shall be at the expense of the owner of any vehicle which is towed.

Section 3. The Town Council declares that an emergency exists requiring immediate effectiveness, and his Ordinance shall be in full force and effect from and after its passage and posting in one place in each district in the Town of Clear Lake Indiana.

BE IT FURTHER ORDAINED that an emergency exists requiring its immediate effectiveness, and this amended and restated Ordinance shall be in full force and effect from and after its passage by the Town Council, and positing in one (1) place in each district in the Town of Clear Lake, Indiana.

PASSED AND ADOPTED by the Town Council of the Town of Clear Lake, Indiana, this _____ day of _____, 2023.

Darin Thorp, *President*

Dan Rippe, *Board Member*

George Schenkel, *Board Member*

Brent Schlosser, *Board Member*

Molly Weber, *Board Member*

ATTEST:

Nathan Striker, *Clerk-Treasurer*



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

Remanufactured Grinder Quote

Quote from CEM.

7 grinders.

Remanufactured grinder averages \$2,010.61 each.

New grinder is \$3,141.00.

Total Savings = \$1,130.38 per remanufactured grinder over a new grinder.

Total for repairs on 7 grinders = \$14,074.31

Installed by the TOWN OF CLEAR LAKE-2019

Appropriation Report

Date: 09/15/2023 10:52:49 AM

All Appropriations

APPRACCOUNTS.FRX

Check Date From 08/01/2023 Thru 08/31/2023

Grouped By Fund Number

Ordered By Appropriation

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 1101												
1101001111.100	GEN - TOWN COUNCIL	0.00	26877.00	0.00	0.00	0.00	0.00	9564.50	0.00	17312.50	17312.50	64.41%
1101001111.200	GEN - CLERK-TREASURER	0.00	18742.00	0.00	18741.00	0.00	4324.89	25949.34	0.00	11533.66	11533.66	30.77%
1101001111.210	GEN - CLERK DEPUTY	0.00	0.00	0.00	12447.00	0.00	0.00	0.00	0.00	12447.00	12447.00	100.00%
1101001111.220	GEN - BILLING	0.00	12500.00	0.00	1913.00	0.00	1459.20	9162.80	0.00	5250.20	5250.20	36.43%
1101001111.230	GEN - TEMPORARY	0.00	7000.00	0.00	-7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001111.240	GEN - ZONING ADMIN	0.00	52000.00	0.00	-4000.00	0.00	5353.86	32123.16	0.00	15876.84	15876.84	33.08%
1101001111.400	GEN - TOWN MARSHALS	0.00	70000.00	0.00	10000.00	0.00	5176.56	45866.77	0.00	34133.23	34133.23	42.67%
1101001120.000	GEN - SOC/MEDICARE	0.00	15000.00	0.00	4000.00	0.00	1248.07	9384.16	0.00	9615.84	9615.84	50.61%
1101001133.000	GEN - PERF TOWN EXPENSE	0.00	5400.00	0.00	3000.00	0.00	1247.46	6952.43	0.00	1447.57	1447.57	17.23%
1101001134.000	GEN - UNEMPLOYMENT INS	0.00	800.00	0.00	0.00	0.00	0.00	293.81	0.00	506.19	506.19	63.27%
1101001135.000	GEN - EMPLOYEE HEALTH INS	0.00	33000.00	0.00	-21000.00	0.00	0.00	0.00	0.00	12000.00	12000.00	100.00%
1101001210.000	GEN - OFFICE SUPPLIES	0.00	2000.00	0.00	500.00	0.00	417.32	2299.96	0.00	200.04	200.04	8.00%
1101001211.000	GEN - OPERATING SUPPLIES	0.00	2000.00	0.00	0.00	0.00	0.00	891.39	0.00	1108.61	1108.61	55.43%
1101001222.010	GEN - FUEL, TIRES, SUPPLIES	0.00	3400.00	0.00	2600.00	0.00	0.00	1439.91	0.00	4560.09	4560.09	76.00%
1101001322.000	GEN - POSTAGE	0.00	400.00	0.00	400.00	0.00	0.00	176.91	0.00	623.09	623.09	77.89%
1101001323.000	GEN - MEETINGS & TRAVEL	0.00	1500.00	0.00	2500.00	0.00	0.00	262.39	0.00	3737.61	3737.61	93.44%
1101001324.000	GEN - TELEPHONE & ONLINE	0.00	4800.00	0.00	1500.00	0.00	508.43	3668.37	0.00	2631.63	2631.63	41.77%
1101001332.000	GEN - LEGAL NOTICES	0.00	600.00	0.00	600.00	0.00	34.00	561.03	0.00	638.97	638.97	53.25%
1101001342.000	GEN - INSURANCE	0.00	59000.00	0.00	5000.00	0.00	7864.00	28060.00	0.00	35940.00	35940.00	56.16%
1101001351.000	GEN - ELECTRIC	0.00	30000.00	0.00	4000.00	0.00	1575.36	16373.82	0.00	17626.18	17626.18	51.84%
1101001353.000	GEN - HEAT	0.00	1800.00	0.00	1200.00	0.00	75.73	1657.98	0.00	1342.02	1342.02	44.73%
1101001355.000	GEN - SEWAGE	0.00	1200.00	0.00	200.00	0.00	0.00	381.76	0.00	1018.24	1018.24	72.73%
1101001359.000	GEN - GROUNDS MAINT	0.00	5500.00	0.00	0.00	0.00	323.52	427.52	0.00	5072.48	5072.48	92.23%
1101001361.000	GEN - BUILDING MAINT	0.00	7000.00	0.00	0.00	0.00	97.77	2659.44	0.00	4340.56	4340.56	62.01%
1101001362.000	GEN - EQUIPMENT REPAIRS	0.00	2000.00	0.00	2000.00	0.00	0.00	0.00	0.00	4000.00	4000.00	100.00%
1101001371.000	GEN - PIER RENTAL	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
1101001374.000	GEN - PLAN COMMISSION	0.00	3600.00	0.00	0.00	0.00	0.00	1200.00	0.00	2400.00	2400.00	66.67%
1101001375.000	GEN - BOARD OF ZONING	0.00	3000.00	0.00	0.00	0.00	0.00	1325.00	0.00	1675.00	1675.00	55.83%
1101001376.000	GEN - ATTORNEY FEES	0.00	35000.00	0.00	0.00	0.00	17292.00	58863.00	0.00	-23863.00	-23863.00	-68.18%
1101001383.000	GEN - OTHER PROF SERVICES	0.00	6000.00	0.00	6000.00	0.00	976.93	10303.07	0.00	1696.93	1696.93	14.14%
1101001395.000	GEN - OTHER CHARGES	0.00	4000.00	0.00	2000.00	0.00	113.16	2162.48	0.00	3837.52	3837.52	63.96%
1101001398.000	GEN - MEMBERSHIPS/DUES	0.00	6600.00	0.00	400.00	0.00	0.00	4071.10	0.00	2928.90	2928.90	41.84%
1101001451.000	GEN - MACH/EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001513.011	GEN - REGISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001513.012	GEN - CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	-400.00	-400.00	0.00%

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
1101001520.000	GEN - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	143.87	0.00	-143.87	-143.87	0.00%
1101001541.000	GEN - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001590.000	GEN - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	732.73	0.00	-732.73	-732.73	0.00%
SubTotal Fund Number 1101		0.00	421319.00	0.00	47001.00	0.00	48088.26	277358.70	0.00	190961.30	190961.30	40.78%
**Fund Number 2201												
2201001111.230	MVH - TEMPORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2201001111.240	MVH - ZONING ADMIN	0.00	0.00	0.00	6000.00	0.00	669.24	2230.80	0.00	3769.20	3769.20	62.82%
2201001111.300	MVH - TOWN MANAGER	0.00	33104.00	0.00	2896.00	0.00	3400.08	22911.84	0.00	13088.16	13088.16	36.36%
2201001111.310	MVH - TOWN WORKER	0.00	19812.00	0.00	188.00	0.00	612.00	5445.61	0.00	14554.39	14554.39	72.77%
2201001120.000	MVH - SOC/MEDICARE	0.00	6000.00	0.00	1000.00	0.00	358.14	2340.11	0.00	4659.89	4659.89	66.57%
2201001133.000	MVH - PERF TOWN EXPENSE	0.00	5800.00	0.00	200.00	0.00	524.34	3217.48	0.00	2782.52	2782.52	46.38%
2201001134.000	MVH - UNEMPLOYMENT INS	0.00	400.00	0.00	0.00	0.00	0.00	52.25	0.00	347.75	347.75	86.94%
2201001135.000	MVH - EMPLOYER'S	0.00	30000.00	0.00	-23400.00	0.00	0.00	0.00	0.00	6600.00	6600.00	100.00%
2201001222.012	MVH - FUEL AND TIRES	0.00	1500.00	0.00	2500.00	0.00	0.00	1039.27	0.00	2960.73	2960.73	74.02%
2201001231.015	MVH - SAND & SALT	0.00	2500.00	0.00	1000.00	0.00	0.00	1973.22	0.00	1526.78	1526.78	43.62%
2201001233.000	MVH - SMALL TOOLS / SUPPLIES	0.00	1250.00	0.00	150.00	0.00	0.00	1100.99	0.00	299.01	299.01	21.36%
2201001233.011	MVH - STREET MATERIALS	0.00	500.00	0.00	1000.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100.00%
2201001233.015	MVH - STREET SIGNS	0.00	1500.00	0.00	1500.00	0.00	2162.00	2712.00	0.00	288.00	288.00	9.60%
2201001311.000	MVH - ATTORNEY FEES	0.00	0.00	0.00	15000.00	0.00	0.00	0.00	0.00	15000.00	15000.00	100.00%
2201001312.000	MVH - ENGINEER/SURVEY	0.00	20000.00	0.00	-18000.00	0.00	0.00	0.00	0.00	2000.00	2000.00	100.00%
2201001359.000	MVH - CATCH BASINS/DRAINS	0.00	7500.00	0.00	7500.00	0.00	0.00	3539.50	0.00	11460.50	11460.50	76.40%
2201001361.000	MVH - BUILDING MAINT	0.00	2000.00	0.00	8000.00	0.00	280.52	280.52	0.00	9719.48	9719.48	97.19%
2201001362.000	MVH - EQUIPMENT REPAIRS	0.00	2000.00	0.00	500.00	0.00	0.00	4235.20	0.00	-1735.20	-1735.20	-69.41%
2201001363.000	MVH - STREET REPAIR	0.00	0.00	0.00	60000.00	0.00	0.00	0.00	0.00	60000.00	60000.00	100.00%
2201001365.000	MVH - SNOW/TREE REMOVAL	0.00	3500.00	0.00	5000.00	0.00	0.00	0.00	0.00	8500.00	8500.00	100.00%
2201001395.000	MVH - OTHER CHARGES	0.00	525.00	0.00	275.00	0.00	0.00	582.11	0.00	217.89	217.89	27.24%
2201001451.000	MVH - MACHINERY AND	0.00	7500.00	0.00	0.00	0.00	0.00	1798.41	0.00	5701.59	5701.59	76.02%
SubTotal Fund Number 2201		0.00	145391.00	0.00	71309.00	0.00	8006.32	53459.31	0.00	163240.69	163240.69	75.33%
**Fund Number 2202												
2202001363.000	LRS - STREET REPAIRS	0.00	5000.00	0.00	15000.00	0.00	0.00	0.00	0.00	20000.00	20000.00	100.00%
SubTotal Fund Number 2202		0.00	5000.00	0.00	15000.00	0.00	0.00	0.00	0.00	20000.00	20000.00	100.00%
**Fund Number 2203												
2203001233.000	LOIT - Do Not Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2203001363.000	MVH - RESTRICTED - STREET	0.00	20000.00	0.00	-20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2203		0.00	20000.00	0.00	-20000.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2228												

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 2304												
2304900221.015	SPECIA - MISCELLANEOUS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2304		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2400												
2400001111.000	CARES ACT FUND PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2400		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2401												
2401001365.000	ARP- GIS SYSTEM	23925.00	0.00	0.00	0.00	23925.00	0.00	0.00	0.00	0.00	23925.00	100.00%
SubTotal Fund Number 2401		23925.00	0.00	0.00	0.00	23925.00	0.00	0.00	0.00	0.00	23925.00	100.00%
**Fund Number 2402												
2402001363.000	L.ROAD/BRIDGE GRANT - STREET	0.00	0.00	0.00	0.00	0.00	0.00	15161.67	0.00	-15161.67	-15161.67	0.00%
2402001520.000	L.ROAD/BRIDGE GRANT - TRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2402		0.00	0.00	0.00	0.00	0.00	0.00	15161.67	0.00	-15161.67	-15161.67	n/a
**Fund Number 2500												
2500001315.000	CONTRACTOR - BONDS	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	-2000.00	-2000.00	0.00%
SubTotal Fund Number 2500		0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	-2000.00	-2000.00	n/a
**Fund Number 4401												
4401001490.000	CCI - CAPITAL OUTLAYS	0.00	2000.00	0.00	-2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4401950210.000	CCI - BOOKS/OTHER - OFFICE	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00	100.00%
SubTotal Fund Number 4401		0.00	4000.00	0.00	-2000.00	0.00	0.00	0.00	0.00	2000.00	2000.00	100.00%
**Fund Number 4402												
4402001311.000	CCD - ATTORNEY FEES	0.00	12000.00	0.00	28000.00	0.00	0.00	156.00	0.00	39844.00	39844.00	99.61%
4402001312.000	CCD - ENGINEERS & SURVEYS	0.00	20000.00	0.00	-20000.00	0.00	0.00	8603.72	0.00	-8603.72	-8603.72	0.00%
4402001315.000	CCD - PROF SERVICES	0.00	5000.00	0.00	5000.00	0.00	0.00	3005.69	0.00	6994.31	6994.31	69.94%
4402001316.000	CCD - Ground Improvements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001363.000	CCD - STREET REPAIRS	0.00	130000.00	0.00	124000.00	0.00	2585.00	52922.19	0.00	201077.81	201077.81	79.16%
4402001451.000	CCD - MACH/EQUIP	52872.00	129170.00	0.00	-89170.00	52872.00	0.00	0.00	0.00	40000.00	92872.00	100.00%
4402001520.000	CCD - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001541.000	CCD - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 4402		52872.00	296170.00	0.00	47830.00	52872.00	2585.00	64687.60	0.00	279312.40	332184.40	83.70%
**Fund Number 4436												
4436001315.000	CEDIT - ECON DEVEL	0.00	42000.00	0.00	-2000.00	0.00	0.00	500.00	0.00	39500.00	39500.00	98.75%
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%
SubTotal Fund Number 4436		0.00	42000.00	0.00	-2000.00	0.00	0.00	500.00	0.00	39500.00	39500.00	98.75%

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APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 4440												
4440001363.000	M MOVES - STREET REPAIRS	0.00	49800.00	0.00	-9800.00	0.00	0.00	0.00	0.00	40000.00	40000.00	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%
SubTotal Fund Number 4440		0.00	49800.00	0.00	-9800.00	0.00	0.00	0.00	0.00	40000.00	40000.00	100.00%
**Fund Number 6201												
6201001111.200	SEWER OP - CL/TREAS	0.00	8000.00	0.00	0.00	0.00	540.63	3243.78	0.00	4756.22	4756.22	59.45%
6201001111.220	SEWER OP - BILL CLERK	0.00	17000.00	0.00	0.00	0.00	1276.80	8017.45	0.00	8982.55	8982.55	52.84%
6201001111.240	SEWER OP - ZONING ADMIN	0.00	0.00	0.00	0.00	0.00	669.21	2230.70	0.00	-2230.70	-2230.70	0.00%
6201001111.300	SEWER OP - TOWN MANAGER	0.00	40000.00	0.00	0.00	0.00	3400.08	22911.82	0.00	17088.18	17088.18	42.72%
6201001111.310	SEWER OP - TOWN WORKER	0.00	30000.00	0.00	0.00	0.00	612.00	8979.13	0.00	21020.87	21020.87	70.07%
6201001120.000	SEWER OP - SOC/MEDI	0.00	14000.00	0.00	0.00	0.00	497.14	3471.84	0.00	10528.16	10528.16	75.20%
6201001133.000	SEWER OP - PERF TOWN EXP	0.00	12000.00	0.00	0.00	0.00	727.83	4786.20	0.00	7213.80	7213.80	60.12%
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	0.00	4662.51	0.00	3337.49	3337.49	41.72%
6201001232.000	SEWER OP - REPAIR PARTS	0.00	8000.00	0.00	0.00	0.00	47.96	47.96	0.00	7952.04	7952.04	99.40%
6201001290.000	SEWER OP - SHOP SUPPLIES	0.00	7500.00	0.00	0.00	0.00	0.00	765.24	0.00	6734.76	6734.76	89.80%
6201001311.000	SEWER OP - ATTORNEY FEES	0.00	85000.00	0.00	0.00	0.00	5029.00	48229.86	0.00	36770.14	36770.14	43.26%
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	7840.01	26216.52	0.00	13783.48	13783.48	34.46%
6201001322.000	SEWER OP - POSTAGE	0.00	600.00	0.00	0.00	0.00	66.00	486.00	0.00	114.00	114.00	19.00%
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	183.33	848.74	0.00	251.26	251.26	22.84%
6201001335.000	SEWER OP - LEGAL FILINGS	0.00	600.00	0.00	0.00	0.00	225.00	225.00	0.00	375.00	375.00	62.50%
6201001351.000	SEWER OP - ELECTRIC	0.00	19000.00	0.00	0.00	0.00	1009.41	13977.53	0.00	5022.47	5022.47	26.43%
6201001355.000	SEWER OP - SEWAGE TREAT	0.00	250000.00	0.00	0.00	0.00	28298.80	86771.59	0.00	163228.41	163228.41	65.29%
6201001383.000	SEWER OP - OTHER PROF SERV	0.00	90000.00	0.00	0.00	0.00	154.24	11679.00	0.00	78321.00	78321.00	87.02%
6201001395.000	SEWER OP - OTHER CHARGES	0.00	4000.00	0.00	0.00	0.00	0.00	1212.21	0.00	2787.79	2787.79	69.69%
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	13627.95	109495.66	0.00	15504.34	15504.34	12.40%
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%
SubTotal Fund Number 6201		0.00	862700.00	0.00	0.00	0.00	64205.39	358987.75	0.00	503712.25	503712.25	58.39%
**Fund Number 6202												

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
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%
SubTotal Fund Number 6202		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 6203												
6203001232.000	SEWER DEPR - PUMPS	0.00	150000.00	0.00	0.00	0.00	0.00	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	2620.00	17407.25	0.00	62592.75	62592.75	78.24%
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%
SubTotal Fund Number 6203		0.00	630000.00	0.00	0.00	0.00	2620.00	71539.31	0.00	558460.69	558460.69	88.64%
**Fund Number 6204												
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%
SubTotal Fund Number 6204		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 6601												
6601001111.200	SANI - CLERK-TREASURER	0.00	4676.00	0.00	0.00	0.00	540.60	3243.60	0.00	1432.40	1432.40	30.63%
6601001111.240	SANI - BILLING CLERK	0.00	10000.00	0.00	0.00	0.00	912.00	5726.75	0.00	4273.25	4273.25	42.73%
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	136.00	136.00	0.00	-136.00	-136.00	0.00%
6601001120.000	SANI - SOC/MEDICARE	0.00	700.00	0.00	0.00	0.00	121.54	696.56	0.00	3.44	3.44	0.49%
6601001133.000	SANI - PERF TOWN EXPENSE	0.00	2000.00	0.00	0.00	0.00	177.93	945.62	0.00	1054.38	1054.38	52.72%
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	93073.68	0.00	4926.32	4926.32	5.03%
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%
SubTotal Fund Number 6601		0.00	116776.00	0.00	0.00	0.00	15184.31	103834.09	0.00	12941.91	12941.91	11.08%
**Fund Number 8901												
8901000806.000	PAYROLL EXPENSES	0.00	0.00	0.00	0.00	0.00	33985.60	240494.00	0.00	-240494.00	-240494.00	0.00%
SubTotal Fund Number 8901		0.00	0.00	0.00	0.00	0.00	33985.60	240494.00	0.00	-240494.00	-240494.00	n/a
*** GRAND TOTAL ***		76797.00	2706556.00	0.00	100940.00	76797.00	174874.91	1214344.30	0.00	1593151.70	1669948.70	57.90%

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
6203 SEWER - UTL DEPRECIATION	164309.83	141971.13	71539.31	220977.51	16384.14	2620.00	234741.65
6204 SEWER - DEBT SERV RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 2	249277.51	598737.91	430527.06	415216.33	69097.42	66825.39	417488.36
*** GRAND TOTAL ***	1901752.81	2145503.89	1214344.30	2856528.80	151258.51	174874.91	2832912.40

Revenue Report

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REVENUEACCOUNTS.FRX

All Revenue

User ID: NATHAN

Post Date From 08/01/2023 Thru 08/31/2023

Grouped By Bank Number, Fund Number

Ordered By Bank Number, Fund Number, Revenue

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Bank Number 0				
**Fund Number 1101				
1101110.000	GEN - PROPERTY TAX		0.00	100301.63
1101122.000	GEN - LICENSE EXCISE TAX		0.00	0.00
1101123.000	GEN - CERTIFIED SHARES (CAGIT)		14242.92	138968.36
1101221.000	GEN - IMPROVEMENT LOCATION		1500.00	5975.00
1101222.000	GEN - DEMOLITION PERMITS		0.00	100.00
1101223.000	GEN - GOLF CART PERMITS		280.00	4400.00
1101225.000	GEN - VARIANCE FEES		0.00	1600.00
1101226.000	GEN - PARKING PERMITS		0.00	0.00
1101227.000	GEN - ROAD-CUT PERMIT		0.00	2700.00
1101335.000	GEN - RIVERBOAT REVENUE SHARING		1107.91	1107.91
1101351.010	GEN - CIGARETTE TAX DISTRIBUT		0.00	0.00
1101357.000	GEN - COMM VEHICLE EXCISE TAX		0.00	74.88
1101358.000	GEN - LIQUOR LICENSE EXCISE TAX		0.00	660.00
1101359.000	GEN - LIQUOR GALLONAGE TAX		0.00	645.58
1101412.000	GEN - ADMIN SUB & VACATE ROW		0.00	1050.00
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		5591.54	32780.41
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	1149.00
SubTotal Fund Number 1101			22722.37	291672.64
**Fund Number 2201				
2201110.000	MVH - GENERAL PROPERTY TAXES		0.00	62398.34
2201311.011	MVH - MVH STATE DISTRIBUTION		712.46	8114.32
2201352.000	MVH - LICENSE EXCISE TAX		0.00	0.00
2201356.000	MVH - WHEEL TAX/SURTAX		3738.77	19588.75
2201357.000	MVH - COMM VEHICLE EXCISE TAX		0.00	42.54
2201921.000	MVH - SALE OF CAPITAL ASSETS		0.00	0.00
SubTotal Fund Number 2201			4451.23	90143.95
**Fund Number 2202				
2202341.014	LRS - LRS STATE DISTRIBUTION		519.61	6095.48
SubTotal Fund Number 2202			519.61	6095.48
**Fund Number 2203				
2203125.000	MVH - RESTRICTED		0.00	640.51
SubTotal Fund Number 2203			0.00	640.51

Revenue Report

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 2228				
2228422.000	LAW E - GUN PERMITS		0.00	0.00
2228530.000	LAW E - COURT DOCKET FEES		0.00	0.00
SubTotal Fund Number 2228			0.00	0.00
**Fund Number 2236				
2236920.000	RAINY - TRANSFER IN		0.00	0.00
SubTotal Fund Number 2236			0.00	0.00
**Fund Number 2240				
2240312.000	LIT - PUBLIC SAFETY		4600.75	44897.00
SubTotal Fund Number 2240			4600.75	44897.00
**Fund Number 2256				
2256990.000	Opioid Unrestricted- OTHER		0.00	0.00
SubTotal Fund Number 2256			0.00	0.00
**Fund Number 2257				
2257990.000	Opioid Restricted- OTHER		0.00	0.00
SubTotal Fund Number 2257			0.00	0.00
**Fund Number 2300				
2300499.000	Radar Signs and Supplies Donation		0.00	0.00
SubTotal Fund Number 2300			0.00	0.00
**Fund Number 2301				
2301499.000	Police Department Marine Patrol Donation		0.00	2430.00
SubTotal Fund Number 2301			0.00	2430.00
**Fund Number 2302				
2302349.000	CL ASSOC - DONATIONS		0.00	0.00
SubTotal Fund Number 2302			0.00	0.00
**Fund Number 2304				
2304990.000	SPECIAL, MISC, ACTI- OTHER		0.00	0.00
SubTotal Fund Number 2304			0.00	0.00
**Fund Number 2400				
2400999.000	CARES ACT FUND PAYROLL		0.00	0.00
SubTotal Fund Number 2400			0.00	0.00
**Fund Number 2401				
2401499.000	ARP- American Rescue Plan		0.00	0.00
SubTotal Fund Number 2401			0.00	0.00
**Fund Number 2402				
2402371.000	L.ROAD/BRIDGE MATCH GRANT		0.00	629936.25
2402920.000	L.ROAD/BRIDGE GRANT - TRANS IN		0.00	0.00
SubTotal Fund Number 2402			0.00	629936.25

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 2500				
2500223.000	CONTRACTOR - BONDS		0.00	1000.00
SubTotal Fund Number 2500			0.00	1000.00
**Fund Number 4401				
4401351.011	CCI - CIGARETTE TAX DISTRIBUT		0.00	0.00
SubTotal Fund Number 4401			0.00	0.00
**Fund Number 4402				
4402110.000	CCD - GENERAL PROPERTY TAXES		0.00	107932.27
4402352.000	CCD - LICENSE EXCISE TAX		0.00	0.00
4402357.000	CCD - COMM VEHICLE EXCISE TAX		0.00	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
SubTotal Fund Number 4402			0.00	108005.85
**Fund Number 4436				
4436341.014	LIT - E. DEVEL INCOME TAX		2253.58	21874.64
SubTotal Fund Number 4436			2253.58	21874.64
**Fund Number 4440				
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
SubTotal Fund Number 4440			0.00	0.00
**Fund Number 6601				
6601344.000	SANIT - TRASH COLLECTION FEES		13613.60	109441.10
6601444.000	SANIT - PENALTIES		14.35	54.56
6601499.000	SANIT - TRASH TICKETS		0.00	80.00
6601920.000	SANIT - TRANSFER IN		0.00	0.00
6601990.000	SANIT - ATTORNEY FEES		0.00	0.00
SubTotal Fund Number 6601			13627.95	109575.66
**Fund Number 8901				
8901806.000	PAYROLL REVENUE		33985.60	240494.00
SubTotal Fund Number 8901			33985.60	240494.00
SubTotal Bank Number 0			82161.09	1546765.98
**Bank Number 2				
**Fund Number 6201				
6201311.012	SEWER OPER - UNMETERED RECEIPTS		38265.13	329894.10
6201444.000	SEWER OPER - PENALTIES		51.37	5169.09
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


Revenue Report


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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
6201499.000	SEWER OPER - OTHER		0.00	512.50
6201510.000	SEWER OPER - GENERATOR PERMIT		250.00	850.00
6201610.000	SEWER OPER - INTEREST EARNED		925.81	6036.46
6201911.000	SEWER OPER - TRANSFER IN		13220.97	113767.13
6201950.000	SEWER OPER - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6201			52713.28	456766.78
**Fund Number 6202				
6202441.000	SEWER B & I - UNMETERED RECEIPTS		0.00	0.00
6202920.000	SEWER B & I - TRANSFER IN		0.00	0.00
SubTotal Fund Number 6202			0.00	0.00
**Fund Number 6203				
6203311.012	SEWER DEPR - UNMETERED RECEIPTS		16384.14	141384.95
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
SubTotal Fund Number 6203			16384.14	141971.13
**Fund Number 6204				
6204610.000	SEWER DEBT - INTEREST EARNED		0.00	0.00
6204950.000	SEWER DEBT - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6204			0.00	0.00
SubTotal Bank Number 2			69097.42	598737.91
*** GRAND TOTAL ***			151258.51	2145503.89

Town Of Clear Lake Police Department		Month	Areas of Concern or Note: Clear Lake Police Department investigated three cases, SCSO investigated two cases within the Town and six cases within the Township. The CLPD conducted three golf cart inspections, seven vehicle inspections, had nine boat contacts and two traffic contacts. The radar speed signs on Penner Dr and SCLD are back in operation. Filled in by Town Marshal							
2023		A U G								
Statistics										
	Monthly Hours Worked	121								
	Monthly Miles Driven	528								
	Monthly Aquatic Hours	15								
Clear Lake Police Department			Steuben County Sheriff's Office in Town of Clear Lake			Town of Clear Lake Total	Steuben County Sheriff's Office in Clear Lake Township			Grand Total
Code	Sub Total	3	Code	Sub Total	2	5	Code	Sub Total	6	11
101	Alarm		101	Alarm	1	1	101	Alarm		1
105	Juvenile Problem		105	Juvenile Problem		0	105	Juvenile Problem	1	1
106	Property Damage Crash		106	Property Damage Crash		0	106	Property Damage Crash	1	1
108	Rescue	1	108	Rescue		1	108	Rescue		1
111	Theft	2	111	Theft		2	111	Theft		2
112	Welfare Check		112	Welfare Check		0	112	Welfare Check	2	2
119	Domestic		119	Domestic	1	1	119	Domestic		1
121	Personal Injury Crash		121	Personal Injury Crash		0	121	Personal Injury Crash	1	1
122	Dog/Cat Problem		122	Dog/Cat Problem		0	122	Dog/Cat Problem	1	1
Detailed Reports Available			Detailed Reports Available				Detailed Report Available			

Town Of Clear Lake Fire Department Report		Month	Areas of Concern or Note: Contract should be resolved this month.		
2023		A U G			
Statistics					
	TOCL Incidents	10			
	Mutual Aid	4			
	Region Totals	12			
Fire Department Activity within the Town of Clear Lake			Fire Department Activity within Clear Lake Township		
Code	Sub Total	10	Code	Sub Total	2
100	Assist-Agency (Mutual Aid)	4	100	Assist-Agency (Mutual Aid)	
102	Assist - Lift		102	Assist - Lift	1
103	Assist - Medical	4	103	Assist - Medical	
107	Alarm	1	107	Alarm	
143	Rescue - Water	1	143	Rescue - Water	
146	Vehicle - Accident W/Injury		146	Vehicle - Accident W/Injury	1
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	
	Statistics													
	TOCL Incidents	5	5	3	8	6	9	13	10	0	0	0	0	59
	Mutual Aid <i>*Included in TOCL*</i>	2	2	1	5	5	5	5	4					29
	Region Totals	9	9	4	11	9	11	14	12	0	0	0	0	79
Fire Department Activity within the Town of Clear Lake														0
Code	Sub Total	5	5	3	8	6	9	13	10	0	0	0	0	59
Detailed Report Available Upon Request														
Fire Department Activity within Clear Lake Township														
Code	Sub Total	4	4	1	3	3	2	1	2	0	0	0	0	20
Detailed Report Available Upon Request														

TOCL Zoning Administrator Report

September 19, 2023



ILP's Issued:

Month: 6 Year: 29 After-the-Fact*: 1 ILP not needed: 4

Case #	Date	Applicant	Address	Owner	Project Type	Project Details
2023-24	8/1/2023	Delagrange, Inc.	834 SCLD	Bruce & Janice Matasick	Garage/Home	556 SF Home Addition
2023-25	8/1/2023	Star Homes, Inc.	938 1/2 SCLD	Mark Gladieux	Garage/Home	2183 SF new home
2023-26	8/17/2023	Janice Nowakowski	105 Gecowets	Janice Nowakowski	Garage/Home	New Generator
2023-27	8/18/2023	Perennial Landscape Co.	122 Lakeside Ct	Tyson Johnston	Flat Work/Hardscape	180 SF Paver Patio*
2023-28	8/24/2023	Star Homes, Inc.	735 SCLD	John Lundy	Garage/Home	1341 SF Garage & Driveway
2023-29	8/24/2023	Star Homes, Inc.	876 SCLD	Steven & Karen Gill	Garage/Home	Home Remodel, wall in existing porch, and extend roof
2023-30	9/5/2023	Kevein Neunschwander	17 WCLD	Kevin & Angelia Neunschwander	Garage/Home	1020 SF Garage
2023-31	9/7/2023	Lynn Delagrange Homes	592 ECLD	Robert & Nancy Webster	Garage/Home	647 SF Res. Addition
2023-32	9/11/2023	Graber Building & Design, LLC.	141 Terrace Drive	Darell Lapham	Garage/Home	1170 Garage addition to an existing home
2023-33	9/11/2023	Brian & Tiffany Woodward	22 WCLD	Brian & Tiffany Woodward	Flat Work/Hardscape	560 SF concrete driveway

Plan Commission: Next meeting: 11-6-2023

Case #	Hearing Date	Applicant	Property Address	Application Type	Status
2023-01	Rezoning	Krill	Lakeside CT (Vacant)	Rezone NC to SR	Postponed

BZA: Next Meeting: 10-10-2023

Case #	Hearing Date	Applicant	Property Address	Application Type	Status



SUPERINTENDENT'S REPORT

Tuesday, September 19, 2023 – 7:00 p.m.

1. Time Allocation
 - a. Guy – 160 hours
 - b. Brody – 80 hours
 - c. Other road cut permits 2, 0 Demo Permits and 8 letters of non-objection.
2. Sewer Department Statistics
 - a. Locates – 96
 - b. Alarm calls – 3
 - c. Grinder pumps
 - i. Replaced – 1
 - ii. Repaired – 2
 - iii. Set-up – 10
 - iv. New or repaired pumps ready to be placed into the system – 10 (12 still boxed) 0 remanufactured. 22 total pumps on hand.
 - d. Average flow – 63754 GPD (Gallons per day)
3. Sewer Department Summary
 - a. Sewer truck mileage (monthly) – 286
4. Street Department Summary
 - a. Street truck mileage (monthly) – 137

Guy Rodgers
Street/Utility Superintendent