



REGULAR SCHEDULED COUNCIL MEETING

Tuesday, November 15, 2022 – 7:00 p.m.

Join Zoom Meeting – Link listed on website

<https://us06web.zoom.us/j/6479705713?pwd=bGoxRjllTXNXeWRhQlcrVzljajUwZDZ09>

OR Join Via Phone: (646) 931-3860 **Meeting ID:** 647 970 5713 **Passcode:** Clear

AGENDA

- 1. Call to OrderCouncil President
- 2. Pledge of Allegiance Council and Attendees
- 3. Zoom Instructions Robert Hawley
- 4. Approval of Monthly Reports
 - a. Minutes from October 18, 2022, Council
 - b. Voucher Register & Warrant..... Jessica Swander
- 5. Monthly Reports
 - a. Financial Report Jessica Swander
 - 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
- 6. Unfinished Business
 - a. CCMG Application Status and Project Review Council
- 7. New Business
 - a. Sanitation Bid Council
 - b. Resolution Transfer Funds MVH Council
 - c. Resolution Additional Appropriations ARP Council
 - d. 2023 Pay Rate Council
 - e. Opioid Ordinances Restricted and Unrestricted Council
 - f. Golf Cart Penalties and Registration fee discussion Council
 - g. Website Updates..... Council
- 8. Training and review
 - a. Comprehensive Plans.....George Schenkel
- 9. General Discussion..... Council & Attendees
- 10. Adjournment..... Council President

Next Council meeting:

Tuesday, December 20, 2022 @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
October 18, 2022

The Regular Council meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday, October 18, 2022, at 7:00PM. Present were Town Council President Darin Thorp, Council Members Brent Schlosser, Dan Rippe, and George Schenkel and Molly Weber. Clerk/Treasurer - Jessica Swander, Street & Sewer Superintendent- Guy Rodgers, Zoning Administrator – Robert Hawley, and Marshal – Chris Emerick was also in attendance. There were twenty-two residents who signed the guest register and eighteen attended via Zoom.

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

Zoom instructions were given by Robert Hawley.

COUNCIL ACTIONS:

1. Approval of minutes from the Special Town Council meeting held September 9, 2022, at 7:00PM. Darin Thorp presented the minutes to the Council. Darin then asked for any additions or corrections. No Corrections were given.

Brent Schlosser made a motion to pass the Regular Town Council minutes as presented. Seconded by Molly Weber. Motion passed.

2. Approval of minutes from the Regular Town Council meeting held September 20, 2022, at 7:00PM. Darin Thorp presented the minutes to the Council. Darin then asked for any additions or corrections. No Corrections were given.

Brent Schlosser made a motion to pass the Regular Town Council minutes as presented. Seconded by Molly Weber. Motion passed.

3. Approval of Voucher Register with Warrants – Jessica Swander presented the Voucher Register with Warrant details.

Disbursements on the Voucher Register are as follows:

Operating Funds:	\$61,343.69
Sewer Funds:	<u>\$45,291.12</u>
Total Disbursements:	\$106,643.81

Dan Rippe made a motion to accept the Voucher Register with Warrants. Seconded by Molly Weber. Motion passed.

REPORTS:

1. Financial Report – Jessica Swander presented the financial report showing financials through September 30, 2022. Report is on file.
2. Marshal's Report- Chris Emerick discussed Marshal activity around the lake. Report is on file.
3. Fire Department Report- Brent Schlosser read the Fire Department Report. Report is on file.
4. Zoning Administrator- Robert Hawley discussed activity around the lake. Report is on file.
5. Superintendent- Guy Rodgers discussed activity around the lake. Report is on file.

Guy Rodgers discussed a quote for a Modine style heaters for the maintenance barn for up to \$6,300.00 replacing the existing system because of carbon monoxide exposure and using the sewer part of the barn to heat the other larger part of the barn.

Dan Rippe made a motion to purchase Modine style heaters for the maintenance barn for up to \$6,300.00 replacing the existing system to eliminate the risk of Carbon Monoxide poisoning. Seconded by Darin Thorp. Roll call vote was taken. All were in favor.

Guy Rodgers discussed estimates for repairing the Town Hall parking lot and drainage to eliminate basement flooding. The estimates were \$37,627.00 to mill the lot, excavate, and redo the areas that are sinking. This would cut a new driveway path on the other side of the building along with striping. The second part of the estimate would be the drainage which is \$15,245.00.

Dan Rippe discussed the history of the project and it being on the infrastructure projects that have been presented at previous Council Meeting and Council objectives. The quote came in lower than anticipated. George Schenkel asked if other quotes had come in other than API. No other estimates were given.

Dan Rippe made a motion to approve the parking lot and drainage improvements rounding up to \$53,000.00. Managing the Towns storm water runoff and adding an additional lane for the leaf vac. Seconded by Brent Schlosser. A roll call vote was taken. George Schenkel- No, Dan Rippe- Yes, Darin Thorp- Yes, Brent Schlosser- Yes, Molly Weber- No. Motion passed.

Guy Rodgers discussed the heating and cooling for the Council room and having no control over the temperature and the age. The quote for a new furnace to control the temperature in the Council room came in at \$7,760.00. Which included the system,

pipng, and running to the gas line. It is not replacing the current furnace for the building but separating the venting.

Molly Weber asked if Guy had talked with the builders who put it that way. Guy stated the reasons it was installed was due to the room being on the hardest corner of the building to cool with the room being the southwest corner. George Schenkel recommended that Council speak to the one of the builders who is out in the audience and have him walk through whether this is proper.

George Schenkel made a motion to open to the public. Seconded by Brent Schlosser. Motion passed.

Resident Bill Geiger stated that the reason it was built that way was because of the budget and was thought it would be sufficient, over the years it is apparent it has not. In his opinion it is fifteen years old and would be the right thing to do and it is time to upgrade and change it. He would not object to a split system.

Brent Schlosser made a motion to close for public comment. Seconded by Molly Weber. Motion passed.

Dan Rippe made a motion to approve the split HVAC system for up to \$8,000.00 for the Town Hall Conference Room. Seconded by Molly Weber. Molly asked Guy to present all the contractors he reaches out to for quotes in the future. Motion passed.

Guy Rodgers discussed estimates for moving the well and the estimate that came in the lowest at \$8,632.14. Which included a new well with pressure tank, which can be removed from the estimate and reuse what we have. Guy stated that the well was in front of the parking space for the leaf vac and makes it had to move in and out.

Molly Weber asked which ones can be removed from the quote. Guy stated that the pump at \$669.93, the flex tank, assembly \$299.12, and the piping should be less. Jessica Swander stated that she and Jennifer also assisted with getting quotes for this project.

Dan Rippe made a motion to approve the moving of the well to the South lot line or thereabouts not to exceed \$7,500.00 offering additional protection to the Towns expensive leaf vac. No seconded. Motion did not pass.

Guy Rodgers presented GME Testing proposal which tests pavement cores and gives a recommendation to help with the five- and seven-year road plan. The cost is \$4,700.00. Guy stated some roads were surprises when they were being redone over the last few years. Those being Fountain Beach, Clear Lake Cove, and Buck Point. Guy stated that he believed coring is fifteen inches and there would be twelve samples.

Dan Rippe stated coring was a recommendation from DLZ as they are seeing our roads deteriorating at an accelerated rate at about five years less in life then what he would expect. George Schenkel asked if the exact locations were known and asked guy to send them to him.

Dan Rippe made a motion to approve the coring of twelve locations around the lake for \$4,700.00. Seconded by Molly Weber. Motion passed.

Guy Rodgers gave an estimate of a sump pump for the basement and to use extra precaution so that the flooding doesn't happen again. This quote includes new vinyl siding, trim, wrap, and fan board. Windows and interior trim, along with a commercial main entry door for \$60,160.00 this would make the building more energy efficient.

Council discussed the age of the building. George Schenkel stated the "to be decided" on the bid indicates it isn't a complete quote. Guy stated it depended on how they hooked up the drainage. Guy stated that he had two people come and look and only one came and gave the quote which was Star Homes. Dan Rippe stated this is the second ARP project that was on the list and discussed in the past and providing mitigation with a second back up pump and the lift station generator. Molly Weber discussed the other items that were passed being used for ARP Funds. Molly stated that more local contractors need to be reached out to and she would help get quotes if Guy was not getting responses back.

George Schenkel made a motion to open for public comment. Seconded by Brent Schlosser. Motion passed.

Resident Jack Horrell suggested Musson builders might be a good contractor to reach out to.

Resident Jim Bushey stated that the price was high and that separating out the bid would save the Town money.

Resident Evelyn Schlosser asked if the quote for the door was for all the entry doors in the building or just the main one.

Guy Rodgers stated it was only for the front door changing from a residential door to a commercial door.

Resident Bill Geiger stated that multiple contractors did the work and that building trades only did the framing.

Resident Kathy Schenkel asked Bill Geiger if there was anything besides tar paper behind the siding.

Resident Bill Geiger stated he wasn't sure what was under the siding but there must be something.

Guy Rodgers stated that a few pieces that have fallen off and there was only tar paper and OSB board under the siding.

Resident Todd Swander asked about a drive behind the building making it a drive through.

Resident Chris Schweikert stated on zoom that \$60,000.00 seemed excessive given the buildings age and if there is a recourse from the original builder.

Brent Schlosser made a motion to close to the public. Seconded by Molly Weber. Motion passed.

COUNCIL REPORT:

No council reports given. Darin Thorp opened it up for public comments.

Jack Horrell asked if ARP Funds used for speed signs and asked how to get more around the lake. He stated it would be nice and affective if there was one down by 800 on that stretch.

Chris Emerick discussed the Police Department Funds that are used towards the speed radar signs and the donation fund that have also been used to purchase the radar signs.

Resident Kris Gartner stated that West Clear Lake Drive desperately needs a speed radar sign. She stated there a lot of speeders all the time and cars need to slow down.

Resident Todd Swander that everyone must remember we have a part time police department. They have full time jobs and if the Town wants full time coverage then they need to hire full time officers.

Chris Emerick discussed the permanent ones versus the ones that get moved and the caution that has to be used as they can get broken.

Unfinished Business:

1. Adopt Hearing for the Budget was discussed by Dan Rippe.

Dan Rippe made a motion to read Ordinance or Resolution 2022-10 for Appropriations and Tax Rates. Seconded by George Schenkel. Motion passed.

Dan Rippe read Ordinance or Resolution 2022-10 for Appropriations and Tax Rates out loud in its entirety.

Molly Weber stated that spending authority is in place for employees, and no one can spend over their spending authority with out coming to Council first. Brent Schlosser also stated that projects may be worked into the budget and may or may not be approved, however if it is approved the funds will be there in the budget. George Schenkel stated that at the last meeting Council were able to reduce the budget and moving forward Council can look at doing Budget Workshops. George stated that the budget metrics were helpful. George stated when there is a public hearing it needs to be the first thing on the agenda. Brent Schlosser stated he reached out to legal counsel, and he was advised that it is not a legal option for Town Council to do a closed session Budget Workshop. Dan Rippe stated that he is always looking for process improvement and looking into next year Council can discuss guidelines they would like to see as far as reserve and other things prior to the budget committee moving forward.

Dan Rippe made a motion to Adopt Ordinance or Resolution 2022-10 for Appropriations and Tax Rates. Seconded by Molly Weber. A roll call vote was taken. All were in favor. Motion passed.

Dan Rippe made a motion to read the 2023 Budget Protest. Seconded by Molly Weber. Motion passed.

Dan Rippe read 2023 Budget Protest out loud in its entirety.

Dan Rippe made a motion to read Town Councils response to the 2023 Budget Protest. Seconded by George Schenkel. Motion passed.

Dan Rippe read Town Councils response to the 2023 Budget Protest out loud in its entirety.

George Schenkel stated that Council should have made the documents available sooner. Molly Weber asked that with continuous transparency improvement Todd from DLZ could come back and talk more about the projects.

Dan Rippe made a motion to approve and adopt Town Councils response to the 2023 Budget Protest as written. Seconded by Brent Schlosser. 4 votes yes, 1 vote no. Motion passed.

Brent Schlosser made a motion to postpone New Business item b. Golf Cart Penalties Registration Fees and item e. Opioid Ordinances Restricted and Unrestricted until the November Agenda. Seconded by Molly Weber. Motion passed.

Molly Weber stated that there are items on the agenda they need to get done today so Council is just trying to be judicious.

Jessica Swander stated that in the ninth hour another petition was received supporting the 2023 budgeted line items for road projects by a resident and passed out the petition to the Town Council.

Molly Weber read the petition supporting the road improvements in the budget out loud in its entirety.

New Business:

Dan Rippe made a motion to skip item b. ARP Projects as those items were already discussed in the Superintendent report. Seconded by Brent Schlosser. Motion passed.

1. Resolution ARP Plan was discussed by Dan Rippe.

Dan Rippe made a motion to introduce Resolution 04-2022 Authorizing An Expenditure From The American Rescue Plan Funds Under The Town of Clear lakes Standard Allowance. Seconded by Molly Weber. Motion passed.

Dan Rippe read Resolution 04-2022 Authorizing An Expenditure From The American Rescue Plan Funds Under the Town of Clear lakes Standard Allowance in its entirety.

Dan Rippe made a motion to open for public comment. Seconded by Brent Schlosser. Motion passed.

No public comment was given.

Dan Rippe made a motion to close public comment. Seconded by Brent Schlosser. Motion passed.

Dan Rippe made a motion to read Resolution 04-2022 Authorizing An Expenditure From The American Rescue Plan Funds Under The Town of Clear Lakes Standard Allowance by title only. Seconded by George Schenkel. Motion passed.

Dan Rippe read Resolution 04-2022 Authorizing An Expenditure From The American Rescue Plan Funds Under The Town of Clear Lakes Standard Allowance by title only.

Dan Rippe made a motion to pass Resolution 04-2022 Authorizing An Expenditure From The American Rescue Plan Funds Under The Town of Clear Lakes Standard Allowance. Seconded by George Schenkel. Motion passed.

2. Sanitation Bid Specifications were discussed by Dan Rippe.

Dan Rippe made a motion to read section 1. Bid Specification for Residential Curbside Trash Pick Up. Seconded by Molly Weber. Motion passed.

Brent Schlosser read section 1. Bid Specification for Residential Curbside Trash Pick Up out loud.

Council discussed changing the bulk pick up date to June instead of around Memorial Day.

Brent Schlosser made a motion to open to the public. Seconded by George Schenkel. Motion passed.

Resident Bill Hanna asked about glass recycling.

Dan Rippe discussed the reason that glass isn't included and the cost to add it to the bids for the Town and our residents.

Resident Bill Hanna asked about the spillage on the roads and reducing or eliminating it.

Dan Rippe stated the research he did on the spillage. It is the kind of truck they use, and it is eliminated by using the auto load trucks as they do not have drainage. Dan stated not to specify the equipment in the bid process, but he expects the bids to include auto load trucks and that will eliminate the spillage.

Resident Bill Koester stated republic has refused to pick up trash for other areas and that not having trash pickup would be less desirable than a little water on the streets.

Resident Tyson Johnston stated that the Town should not specify the equipment but could specify a sealed under body on the equipment. He also asked Guy about height restrictions with top loading trucks.

Guy Rodgers stated they stay within four feet of the truck.

Resident Evelyn Schlosser asked if they could be in one location for them to pick up.

Guy Rodgers stated they would need to be at the end of your driveway in a big opening

Resident Bill Hanna asked if they expected more than one bidder.

Dan Rippe stated that there could be.

Brent Schlosser made a motion to close for public comment. Seconded by Dan Rippe. Motion passed

Dan Rippe made a motion to move forward and publish for Sanitation bids with the changes. Seconded by Brent Schlosser. Motion passed.

3. 2023 Salary Ordinance was discussed by Molly Weber.

Molly Weber made a motion to read Ordinance 2022-12 Ordinance Setting Salaries and Wages of The Officers and Employees for The Town of Clear Lake Indiana for The Year 2023. Seconded by George Schenkel. Motion passed.

Molly Weber and Brent Schlosser read Ordinance 2022-12 Ordinance Setting Salaries and Wages of The Officers and Employees for The Town of Clear Lake Indiana for The Year 2023 out loud in its entirety.

Molly Weber made a motion to open for public comment. Seconded by Brent Schlosser. Motion passed.

No public comments were given.

Molly Weber made a motion to close public comment. Seconded by Brent Schlosser.

Molly Weber made a motion to suspend the rules and read by title only. Seconded by George Schenkel. Motion passed.

Molly Weber read Ordinance 2022-12 Ordinance Setting Salaries and Wages of The Officers and Employees for The Town of Clear Lake Indiana for The Year 2023 by title only.

Brent Schlosser made a motion to approve Ordinance 2022-12 Ordinance Setting Salaries and Wages of The Officers and Employees for The Town of Clear Lake Indiana for The Year 2023. Seconded by George Schenkel. Motion passed.

TRAINING AND REVIEW:

1. Comprehensive Plan-Moved to November meeting.

GENERAL DISCUSSION:

Molly Weber stated that the HSA for the employees is new, and Farmers State Bank was very helpful with this.

Resident Bill Koester wanted to compliment the Council and things were done civilly at this Council meeting and at the last session. He thanked them for all the work they put into it. He discussed the difference between Ohio budget process being based on a vote and then a budget is established, and Indiana budget processes based on a budget. He asked for future considerations of a Special open meeting on the budget.

There being no further business or discussions, Council President Darin Thorp adjourned the meeting at 9:54 p.m.

Darin Thorp, Council President

Attest: Jessica Swander, Clerk/Treasurer

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

For Period from 10/19/2022 through 11/15/2022

2022							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
27-Oct	Pay Fund	PAYROLL	General	\$6,612.64	Payroll/benefits	EFT	C/Trea,B.Clerk,ZA & Police/Council
27-Oct	Pay Fund	PAYROLL	MVH	\$1,924.08	Payroll/benefits	EFT	T.Manager & T. Worker
27-Oct	Pay Fund	PAYROLL	Sanitation	\$504.00	Payroll/benefits	EFT	C/Trea.B.Clerk
27-Oct	Pay Fund	Inpers	MVH	\$200.18	Inpers Town Ex	EFT	Employer retirement contribution
27-Oct	Pay Fund	Inpers	General	\$402.80	Inpers Town Ex	EFT	Employer retirement contribution
27-Oct	Pay Fund	Inpers	Sanitation	\$52.44	Inpers Town Ex	EFT	Employer retirement contribution
10-Nov	Pay Fund	PAYROLL	General	\$6,037.06	Payroll/benefits	EFT	C/Trea,B.Clerk,ZA & Police/Council
10-Nov	Pay Fund	PAYROLL	MVH	\$1,955.01	Payroll/benefits	EFT	T.Manager & T. Worker
10-Nov	Pay Fund	PAYROLL	Sanitation	\$504.00	Payroll/benefits	EFT	C/Trea.B.Clerk
10-Nov	Pay Fund	Inpers	General	\$392.96	Inpers Town Ex	EFT	Employer retirement contribution
10-Nov	Pay Fund	Inpers	MVH	\$203.40	Inpers Town Ex	EFT	Employer retirement contribution
10-Nov	Pay Fund	Inpers	Sanitation	\$52.44	Inpers Town Ex	EFT	Employer retirement contribution
17-Nov		Farmers State Bank Visa	General	\$35.55	Meetings		Lunch Meeting
17-Nov		Farmers State Bank Visa	General	\$31.40	Legal Notice		ZA - Legal Notice Mailing
17-Nov		Farmers State Bank Visa	Lit	\$0.84	Uniforms & Supp		Paperwork for Police Vehicle Plates
17-Nov		Farmers State Bank Visa	General	\$69.52	Office Supplies		Mouse Pad & Floot mat
18-Nov		Jessica Swander	General	\$146.32	Travel		ILMCT CONFERENCE- Michigan City
16-Nov		Wex	General	\$111.52	Fuel		Marshal Fuel
18-Nov		Jennifer Smith-Sattison	General	\$158.60	Travel		Mileage Reimbursement
18-Nov		Evangline Specialists	Misc	\$1,404.02	Donation		Gold Cart Signs & Posts
18-Nov		Evangline Specialists	MVH	\$96.80	Street Signs		No Stopping, Standing, Parking Sign
16-Nov		The Herald Republican	General	\$91.02	Legal Notice		Sanitation Legal Notices (10/25 & 11/04)
16-Nov		ACS Graphics	Lit	\$1,075.00	Mach & Equip		Durango graphics & installation
17-Nov		Dunworth Automotive	MVH	\$20.44	Supplies		Wash & wax for truck
17-Nov		Dunworth Automotive	Lit	\$20.44	Uniforms & Supp		Wash & Wax for boat & car
17-Nov		Dunworth Automotive	General	\$289.17	Euiop. Repair		Leaf Vac Supplies
16-Nov		ElanCity	Lit	\$422.00	Equip. Repairs		Speed Radar Sign
16-Nov		Selective Insurance	General	\$7,080.00	Insurance		Insurance Policy S 2278676
17-Nov		Clear Lake Marina	Lit	\$384.16	Mach & Equip		Lift Removal & Oil Change, Lower Unit Change
18-Nov		DLZ	CCD	\$1,415.87	Engineering		2022 CCMG App 2022-2
16-Nov		Kevin Neuenschwander	CB	\$1,000.00	Bonds		Bond
17-Nov		Judy Troll	General	\$600.00	Pier Rental		Pier Rental
16-Nov		Brateman's Inc.	Lit	\$209.96	Uniforms & Supp		Polos and Trousers - J. Shannon
4-Nov		First Net AT & T	General	\$66.94	Telephone/Int		Marshals, MIFI and ZA Phone
18-Nov		Fremont Hardware	General	\$273.00	Building Maint.		Barn locks, hardware & Flush lever
18-Nov		KFG	MVH	\$143.15	Equip. Repairs		Chainsaw & Gator
23-Nov		KPC Media Group	General	\$24.00	Other Charges	EFT	Monthly newspaper
16-Nov		Midsolve	General	\$433.00	Other Prof		November Server-Email- Workstations
16-Nov		Midsolve	General	\$320.22	Other Prof		Technician- B. Hanna, L. Lillmars, R. Hawely

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

For Period from 10/19/2022 through 11/15/2022

2022							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
17-Nov		Mid-City Office Systems, Inc.	CCD	\$50.00	Other Prof		Printer Use
18-Nov		GME Testing	CCD	\$4,700.00	Other Prof		Pavement Coring
18-Nov		Mediacom	General	\$237.26	Telephone/Int	EFT	Phone/Fax/Internet
18-Nov		4 Voice	General	\$146.33	Telephone/Int		Phones
15-Nov		Town of Clear Lake Sewer	General	\$94.12	Sewage	EFT	Monthly processing fee
16-Nov		NIPSCO	General	\$7.76	Electric		Light Replacement
16-Nov		NIPSCO	General	\$25.24	Electric		Tornado sirens - 3
21-Nov		NIPSCO	General	\$494.22	Electric/Gas	EFT	Town Hall & Barn electric/Heat
7-Nov		NIPSCO	General	\$2,098.97	Street Lights	EFT	Town Street Lights
18-Nov		Hawk, Haynie, Kammeyer & Smith	General	\$3,772.00	Attorney Fees		General
18-Nov		Hawk, Haynie, Kammeyer & Smith	CCD	\$1,380.00	Attorney Fees		Plan Commission
		TOTAL ATTORNEY	\$5,152.00				
28-Nov		Washler, Inc.	Sanitation	\$8,318.75	Trash service		Trash Collection
		TOTAL OPERATING FUNDS		\$56,088.60			
		SEWER					
27-Oct	Pay Fund	PAYROLL	Sewer	\$2,815.16	Payroll/benefits	EFT	B.Clerk,T.Manager & T.Worker
27-Oct	Pay Fund	Inpers	Sewer	\$286.60	PERF town exp.	EFT	Employer retirement contribution
10-Nov	Pay Fund	PAYROLL	Sewer	\$2,823.65	Payroll/benefits	EFT	B.Clerk,T.Manager & T.Worker
10-Nov	Pay Fund	Inpers	Sewer	\$288.73	PERF town exp.	EFT	Employer retirement contribution
1-Nov		Farmers State Bank	Sewer	\$98.49	Other Prof	EFT	Check Processing Fee
31-Oct		Farmers State Bank	Sewer	\$20.00	Other Prof	EFT	ACH Set Up fee
4-Nov		First Net AT & T	Sewer	\$110.40	Telephone/Int		Sewer Lines X3
16-Nov		Wex	Sewer	\$228.93	Supplies		Fuel Sewer
18-Nov		Jennifer Smith-Sattison	Sewer	\$194.77	Travel		Mileage Reimbursement Bank and Post office Runs
10-Nov		Steuben County Recorder	Sewer	\$100.00	Other Prof Serv		Lien Release (Hewes, Trudell, Gallmeyer x2)
10-Nov		Steuben County Recorder	Sewer	\$75.00	Other Prof Serv		Liens Filed (Hewes, Trudell, Gallmeyer)
17-Nov		Dunworth Automotive	Sewer	\$20.45	Supplies		Wash & Wax for truck
18-Nov		T.S. Electric	Sewer	\$1,380.00	Cont Labor		Invoice #1202, 1203, 1204 & 1205
18-Nov		Covalen	Sewer	\$2,524.70	Other Prof Serv		Circuit Board
17-Nov		Warner Oil	Sewer	\$1,125.13	Supplies		Diesel
16-Nov		Menards	Sewer	\$7.17	Shop Supplies		Bleach
19-Nov		Guy Rodgers	Sewer	\$293.94	Supplies		2 pairs of boots - Denver & Guy & Boot Oil
18-Nov		Unifirst Corp	Sewer	\$112.68	Prof. Services		Uniform rental - 8 weeks (10/25, 11/01, 11/08)
10-Nov		Town of Fremont	Sewer	\$13,632.92	Sewage		Monthly processing
21-Nov		NIPSCO	Sewer	\$325.35	Electric	EFT	Lift station electrical usage
18-Nov		NIPSCO	Sewer	\$1,073.18	Electric	EFT	Grinders electrical usage
18-Nov		Barnes & Thornburg, LLP	Sewer	\$257.00	Attorney Fees		Injunction Appeal - Hoagland
18-Nov		Hawk, Haynie, Kammeyer & Smith	Sewer	\$600.00	Attorney Fees		Hoagland Sewer

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

For Period from 10/19/2022 through 11/15/2022

2022							
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
		TOTAL SEWER FUND		\$28,394.25			
		TOTAL ALL FUNDS		\$84,482.85			
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						
15-Nov-22							Jessica Swander, Clerk-Treasurer
<small>(IC5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)</small>							
We have examined the vouchers listed on the forgoing accounts payable voucher register consisting of 3 pages, totaling \$ 84, 482.85							
Dated this 15th day of November 2022							
X		X		X			
X		X		X			
SIGNATURE OF GOVERNING BOARD							

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
SubTotal Bank Number 2	93734.09	687255.14	564538.67	203816.41	67263.82	54629.67	216450.56
*** GRAND TOTAL ***	1534487.38	1692207.23	1476595.48	1741838.37	129332.43	121071.67	1750099.13

Town Of Clear Lake Police Department		Month	The Clear Lake Police Department took three reports in the month of October. The Steuben County Sheriff's Office handled no reports within the Town and four reports within the Township of Clear Lake. The new patrol vehicle is in operation.							
2022		O C T								
Statistics										
TOCL Logo	Monthly Hours Worked	132								
	Monthly Miles Driven	255 Durango 479 Tahoe								
	Monthly Aquatic Hours	0								
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	0	3	Code	Sub Total	4	7
100	Agency Assists	2	100	Agency Assists		2	100	Agency Assists		2
101	Alarm		101	Alarm		0	101	Alarm		0
102	Criminal Mischief		102	Criminal Mischief		0	102	Criminal Mischief		0
103	Burglary		103	Burglary		0	103	Burglary		0
104	Disorderly		104	Disorderly		0	104	Disorderly		0
105	Juvenile Problem		105	Juvenile Problem		0	105	Juvenile Problem		0
106	Property Damage Crash	1	106	Property Damage Crash		1	106	Property Damage Crash	3	4
107	Recovered Property		107	Recovered Property		0	107	Recovered Property		0
108	Rescue		108	Rescue		0	108	Rescue		0
109	Structure Fire Residential		109	Structure Fire Residential		0	109	Structure Fire Residential		0
110	Suicide Attempt		110	Suicide Attempt		0	110	Suicide Attempt		0
111	Theft		111	Theft		0	111	Theft		0
112	Welfare Check		112	Welfare Check		0	112	Welfare Check		0
113	Harassment		113	Harassment		0	113	Harassment		0
114	Suspicious		114	Suspicious		0	114	Suspicious		0
115	Abandoned Vehicle		115	Abandoned Vehicle		0	115	Abandoned Vehicle		0
116	Animal Problem		116	Animal Problem		0	116	Animal Problem		0
117	Empolyment Background Investigation		117	Empolyment Background Investigation		0	117	Empolyment Background Investigation		0
118	Property Damage		118	Property Damage		0	118	Property Damage		0
119	Domestic		119	Domestic		0	119	Domestic	1	1
120	Trespassing		120	Trespassing		0	120	Trespassing		0
121	Personal Injury Crash		121	Personal Injury Crash		0	121	Personal Injury Crash		0
122	Dog/Cat Problem		122	Dog/Cat Problem		0	122	Dog/Cat Problem		0
123	Lost Property		123	Lost Property		0	123	Lost Property		0
124	Vehicle Fire		124	Vehicle Fire		0	124	Vehicle Fire		0
125			125			0	125			0
126			126			0	126			0
127			127			0	127			0
128			128			0	128			0
129			129			0	129			0
130			130			0	130			0
131			131			0	131			0
132			132			0	132			0
133			133			0	133			0
134			134			0	134			0
135			135			0	135			0
136			136			0	136			0
137			137			0	137			0
138			138			0	138			0
139			139			0	139			0
140			140			0	140			0
141			141			0	141			0
142			142			0	142			0
143			143			0	143			0
144			144			0	144			0
145			145			0	145			0
146			146			0	146			0
147			147			0	147			0
148			148			0	148			0
149			149			0	149			0

150			150			0	150			0
151			151			0	151			0
Detailed Reports Available			Detailed Reports Available				Detailed Report Available			

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States
 Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Shipping address :
 Clear Lake Police Department
 111 Gecowets Dr
 FREMONT, IN 46737
 United States

Invoice address :
 Clear Lake Police Department
 111 Gecowets Dr
 FREMONT, IN 46737
 United States

Clear Lake Police Department
111 Gecowets Dr
FREMONT, IN 46737
United States

Tel. : +12604959620
 Fax : +12604955902

Quotation N° S07478

Your Reference	Quotation Date	Contact	Payment Term
	11/07/2022	Ling LIU	

Description	Qté	P.U	Disc.(%)	Discounted price	Price
[EPRA0011AA] US[AS-BT] Solar Evolis Solution - White Reflective Front Face 14" with Programmable Message Display; Internal Solar Power Regulator; Traffic Data Collection + Analysis Software with NO Subscription Fee; Bluetooth & Smartphone App; Mounting Kit (Mounting bar)	2.00 Unit(s)	2,800.00	0.00	2,800.00	\$ 5,600.00
[028] 12V 22Ah Battery	4.00 Unit(s)	125.00	0.00	125.00	\$ 500.00
[0233] 80 Solar Panel (including fixing)	2.00 Unit(s)	550.00	0.00	550.00	\$ 1,100.00
[99900] Discount TPS2209P	1.00 Unit(s)	-1,001.00	0.00	-1,001.00	\$ -1,001.00
[DCE] Delivery Charge EXPRESS	1.00 Unit(s)	300.00	0.00	300.00	\$ 300.00
				Total discount HT:	\$ 1,001.00
				Net Total :	\$ 6,499.00
				Taxes (20%):	\$ 0.00
				Total :	\$ 6,499.00

.....TO PLACE AN ORDER, PLEASE COMPLETE THE FOLLOWING:

.....

Title: _____ Name (First, Last): _____

Check this box:

I have read, understood and agree to the terms of the Elan City Inc. :
 "General Terms of Sales and Delivery - WARRANTY."

Signature:

Date: (m/ d/ y): __/__/__

and email it back to us along with your tax exempt form

CUSTOMER CONTACT INFO:

- Name: Chris Emerick
- Phone: 2604959158

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States
 Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Description	Qté	P.U	Disc.(%)	Discounted price	Price
<ul style="list-style-type: none"> Email: marshal@townofclearlake.org IN CASE DELIVERY ADDRESS IS DIFFERENT: Delivery address: Contact : Phone/ Email: 					
<p>..... QUOTE PRICING AND EXPIRATION</p> <ul style="list-style-type: none"> Quote valid until: 12/30/2022 PROMO CODE / OFFER: TPS2209P -\$1001 					
<p>..... 2-year warranty included. Taxes not included.</p>					
<p>..... GENERAL TERMS AND CONDITIONS OF SALES AND DELIVERY - WARRANTY</p>					
<p>..... The terms and conditions as cited in this document, apply to any and all sales of radar speed signs supplied by Elan City Inc. Accessories, such as batteries, are covered by a separate and different warranty labeled "battery warranty", included below. Completion and signature of this document is a binding contract. This document must be completed and signed by buyer / client at the time of initial purchase and each future purchase of Elan City Inc. products.</p>					
<p>..... DELIVERY OF GOODS</p>					
<p>..... Upon delivery of all goods, the client is required to verify the external condition of each package. The client must refuse the entire delivery if the package(s) are not in good condition, and contact Elan City Inc immediately. The client is required to verify that the quantities noted on the packing list are in accord with those delivered. If packages are in good condition but the quantity is incomplete as to the packing list, the client must indicate this anomaly directly on the transporter's copy of the delivery-note and must immediately inform Elan City Inc. The liability of potential damage to delivered goods and / or missing packages cannot be attributed to the carrier nor to Elan City Inc. after delivery and suite to non-conformity of these instructions by the buyer.</p>					
<p>..... Good condition and correct quantity of contents of package must be verified within 5 days of delivery. The device must also be tested within these 5 days of delivery to establish its correct functionality. Beyond the 5 days, the payment cannot be contested by the buyer if the device and its accessories are found to be "dead on delivery" and / or malfunctioning and / or missing. Full payment of the complete order must be fulfilled by the buyer, within the time frame previously established on the signed contract (quote).</p>					
<p>..... RETENTION OF TITLE</p>					
<p>..... Delivered goods shall fully remain the property of Elan City Inc. until all goods received have been fully paid for by the buyer. Payment must be made within 30 days of receiving the invoice as indicated on the signed contract (quote). In the event of late payment, a certified notice for account delinquency will be sent to the buyer, which will then allow the buyer 8 days to make full payment. Beyond this time frame, Elan City Inc. retains the right to remove the materiel from the buyer.</p>					
<p>..... WARRANTY</p>					

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States

Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Description	Qté	P.U	Disc.(%)	Discounted price	Price
-------------	-----	-----	----------	------------------	-------

Delivered goods are fully covered by the warranty, including the device and its components as well as the labor and delivery fees associated with its repairs and / or replacement suite to defects approved by Elan City Inc. for a full 24 months from the date of delivery arrival, with the exception of batteries which are not covered by this warranty. (see "Battery Warranty")

.....
 In the case of device malfunction, Elan City Inc. will carry out remote diagnostic checks with the client and with their approval, in order to identify any defective components (power supply, software, etc.) prior to proceeding with in-shop repairs, if needed.

.....

WARRANTY DISCLAIMER: The Warranty does not apply to any damage caused by but not exclusive to:

-
- Vandalism, fire, falls or impact
- Abuse or mishandling
- Unauthorized modifications and / or unauthorized additional / replacement accessories or products
- Damage caused during transportation (see clause "Delivery of Goods")
- Malfunctions due to improper connection or battery cable polarity inversion
- Problems suite to improper installation non-compliant to our recommendations
- Problems suite to wearing parts and / or accessories including the following but not exclusive to: batteries over 6 months old, broken / worn pole straps, broken / worn pole, etc.

.....
 Any repairable device, not or no longer covered by the warranty, which is returned to our after-sales service, will automatically undergo a refurbishment / repair quote, which will be submitted to the customer for acceptance or rejection. In case of rejection, the client will be liable for delivery costs and diagnostic testing costs incurred by Elan City Inc.

.....

RETURNS PROCEDURE: The client must inform the Customer Service department and describe the problem encountered in detail. The Elan City technicians will assist the client and attempt to identify the problem by performing remote diagnostic tests. If remote testing concludes defective device and / or components, the technician will attribute an RMA (Return Merchandise Authorization) or Claim Number to the customer, authorizing product return to the After Sales Service Department. This RMA / Claim number will be confirmed by email, along with a form outlining the After Sales Service Return Policy. The form must be completed, signed and dated by the client, and returned to the Elan City logistics department who will then process the request. A transportation request will then be sent by email to the customer and the removal of the package will be organized through an Elan City Inc. authorized carrier.

.....
 In the case of customer refusal of the initial remote diagnostic testing, resulting in the independent and unauthorized sending of device / product(s), the devices / product(s) found non-defective, will not be covered by the warranty. The customer will then receive a quote from the After Sales Service Department for the in-shop diagnostic tests and the delivery costs for device / product(s) retrieval, the payment of which will need to be agreed upon before releasing the device / product(s).

.....

TERMS OF TRANSPORT : Failure to comply with the terms of transportation below, will cancel the RMA and the package will be returned to sender.

-
- Batteries must not be present in the device or the device's packaging during the transportation
- The device must be sent back in its original packaging. This includes properly packaging the device in the original foam and the original box.
- Protective foam must protect all four corners of the device, in accordance to its original packaging when initially received.
- The package must be sealed with security tape at both ends.
- If the original packaging was not kept or was lost, a quote for replacement packaging will be sent to the client.
- If the package is being shipped by pallet, the package must be put upright and film-wrapped before shipment.

.....

BATTERY WARRANTY

.....

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States

Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Description	Qté	P.U	Disc.(%)	Discounted price	Price
-------------	-----	-----	----------	------------------	-------

Batteries are under warranty by Elan City Inc. for 6 months. The same conditions of "delivery of goods" and "retention of title" are true for the batteries as for the device. Replacement batteries must be purchased from Elan City Inc. Use of non Elan City Inc. batteries and / or accessories, can annul the warranty(s), including the device's warranty. (See clause "warranty disclaimer"). Battery wires cannot be sold separately and must be purchased as a battery pack.

.....

TERMS & CONDITIONS AND REIMBURSEMENT

.....
 All sales are final: no returns , exchanges and / or reimbursements. Elan City Inc. is not liable and will not reimburse or exchange goods for the following reasons but not exclusive to these reasons:

-
- Product's non-accordance with current and / or future local laws and / or regulations regarding the following but not exclusive to: radar speed sign specifications, road / zone placement, installation / mounting
- Product's non-accordance with Department of Transportation's regulation or choice of approval / authorization.
- Customer's dissatisfaction with product and / or customer service, company policies, etc.
- Change of personnel (original buyer change of post or title).
- Purchase made by unauthorized personnel.


.....


Warranty active upon delivery of goods.

.....

Valid for agreement
 (Stamp, Signature and Date)

The :

Town Of Clear Lake Fire Department Report		Month	Areas of Concern/Interest: None			
2022		O C T	Topics: Welcome for training exercises and fireworks			
Statistics						
	TOCL Incidents		7			
	Mutual Aid		6			
	Region Totals		8			
Fire Department Activity within the Town of Clear Lake			Fire Department Activity within Clear Lake Township			
Code	Sub Total		7	Code	Sub Total	1
100	Asssit-Agency (Mutual Aid)		6	100	Asssit-Agency (Mutual Aid)	
101	Asssit - Law Enforcement (CLPD)			101	Asssit - Law Enforcement (CLPD)	
102	Asssit - Lift			102	Asssit - Lift	
103	Asssit - Medical		1	103	Asssit - Medical	1
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	
2022														
	Statistics													
	TOCL Incidents	7	3	3	2	1	9	4	4	10	7	0	0	50
	Mutual Aid	6	1	1		1	2	1		5	6			23
	Region Totals	11	7	6	5	5	12	7	7	10	8	0	0	78
Fire Department Activity within the Town of Clear Lake														0
Code	Sub Total	7	3	3	2	1	9	4	4	10	7	0	0	50
Detailed Report Available Upon Request														
Fire Department Activity within Clear Lake Township														
Code	Sub Total	4	4	3	3	4	3	3	3	0	1	0	0	28
Detailed Report Available Upon Request														



ILP's Issued:

ILP #	Date	Applicant	Property Address	Property Owner	Description
2022-37	10/03/22	Stan Ruf	546 E Clear Lake Dr.	Stan Ruf	Install 2' wide (124 SF) sidewalk
2022-38	10/07/22	Bob Buescher	72 WCLD	Joe & Kathy Schenkel	New Home w/ Detached garage
2022-39	10/07/22	Harold Hahr	350 ECLD	Harold Hahr	8' x 12' Stone Patio
2022-40	10/20/22	Chris Folland	52 WCLD	Chris Folland	Install new AC unit
2022-41	10/25/22	Tyson Johnston	6340 N 700 E	Maples	Remodel Home and New Generator
2022-42	10/26/22	Clear Lake Yacht Club	E. 675 N	Clear Lake Yacht Club	Extended CLYC Courts, fence, install swale

Plan

Commission Hearing:

Case #	Hearing Date	Applicant	Property Address	Minor Subdivision	Status
2022-1	11.1.22	Gericke & Laukhuf	57 WCLD	Dividing LA zoned lot into two separate lots	Approved w/ conditions

BZA Hearing:

Case #	Hearing Date	Applicant	Property Address	Variance	Status
None					

Projects:

Item	Status
UDO updates	<ul style="list-style-type: none"> All the pending UDO changes have been through Town Council and the approved changes will go in affect Jan. 1st, 2023 Update UDO digital copy – Completed Update UDO books - Pending
Unsafe Hewes Home	<ul style="list-style-type: none"> The reconstruction plan has been approved by the Structural Engineer The unsafe electrical hookup has been fixed by the electrician ILP application has been submitted but additional information is needed for approval Project schedule has been developed Building Permits have been approved Work has began and appears to be making progress



SUPERINTENDENT'S REPORT

Tuesday November 15th, 2022 – 7:00 p.m

1. Time Allocation
 - a. Guy – 184.50 hours
 - b. Denver – 172.5 hours
 - c. Other-road cut permits 1, 1 Demo Permit and 4 letters of non-objection
2. Sewer Department Statistics
 - a. Locates – 44
 - b. Alarm calls – 6
 - c. Grinder pumps
 - i. Replaced – 2
 - ii. Repaired – 0
 - iii. Set-up – 0
 - iv. New or repaired pumps ready to be placed into the system – 8 (14 still boxed)
 - d. Average flow – 54567 GPD (Gallons per day)
3. Sewer Department Summary
 - a. CEM has received the rest of the parts to finish rebuilding the last 3 grinders that they have for repair.
 - b. Sewer truck milage for the month – 494
4. Street Department Summary
 - a. As of November 10th, we have picked up 29 loads of leaves.
 - b. Street truck milage – 772

Guy Rodgers
Street/Utility superintendent

TOCL Department Metrics

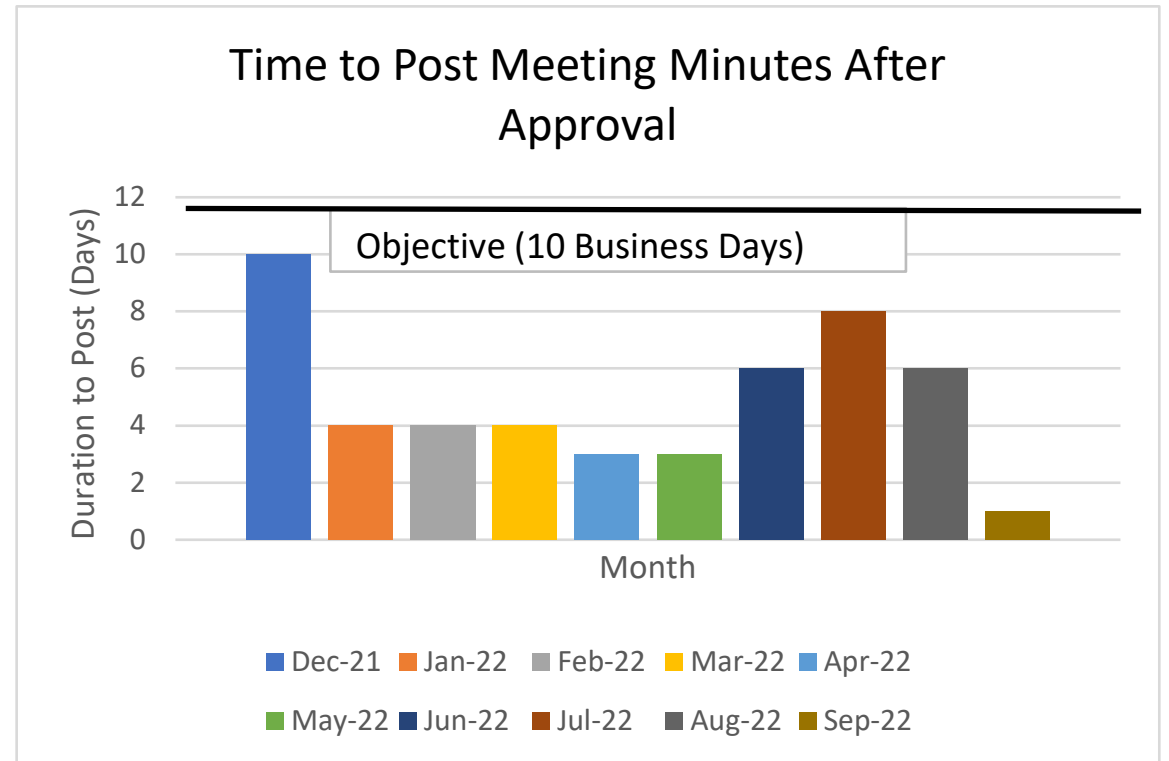
October 2022

Clerk Treasurer

Meeting Minute Timeliness

- **Process being measured:** Preparation and posting of Town Council meeting minutes
- **Performance Measurement (Metric):** Time to post minutes after Council approval
- **Performance Objective:** Post on Town Web page within 10 days of Council approval

Town Council Minutes

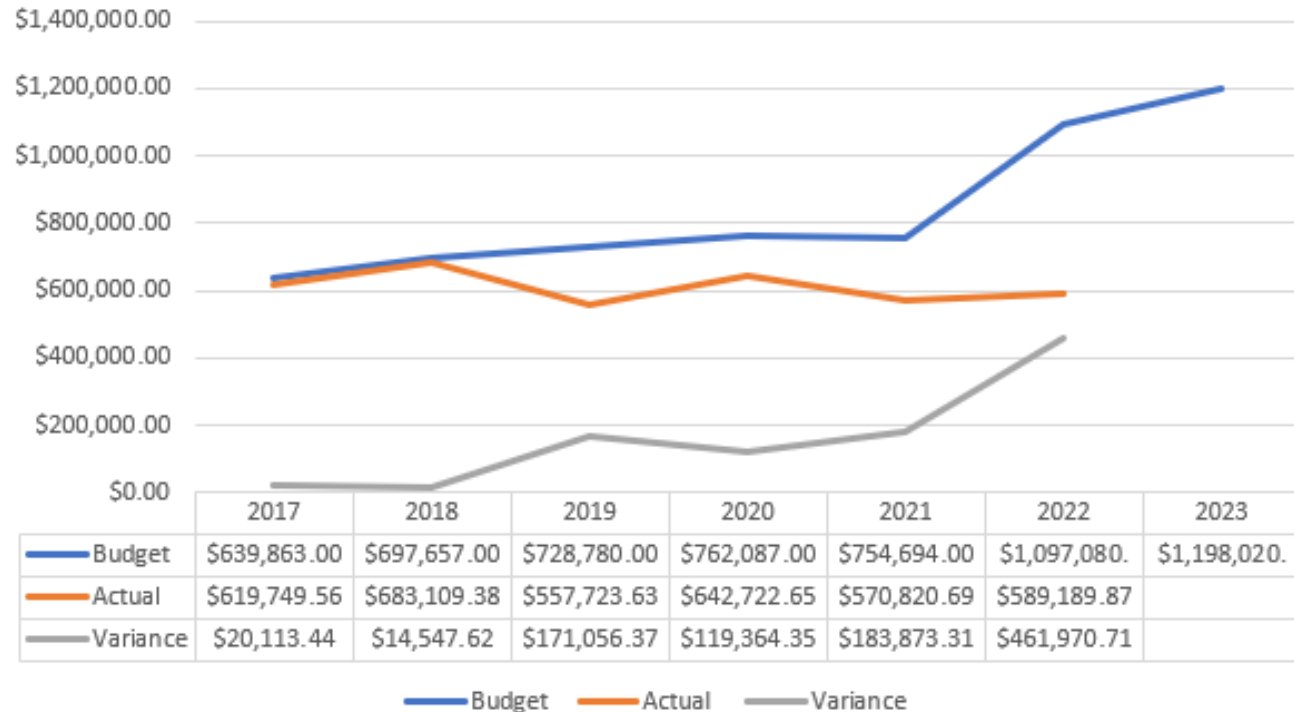


Clerk Treasurer

TOCL Financial Performance

- **Process being measured:**
Annual tracking of financial parameters (Budget, Disbursements, Cash Balance, % Reserve)
- **Performance Measurement (Metric):** \$/Year
- **Performance Objective:**
Disbursements less than Budget, Cash Balance Reserve > 6 months expenditures

Tax Levy Funds (Form 3): Disbursements
Annual Variance - Budget vs. Actual



Observations:

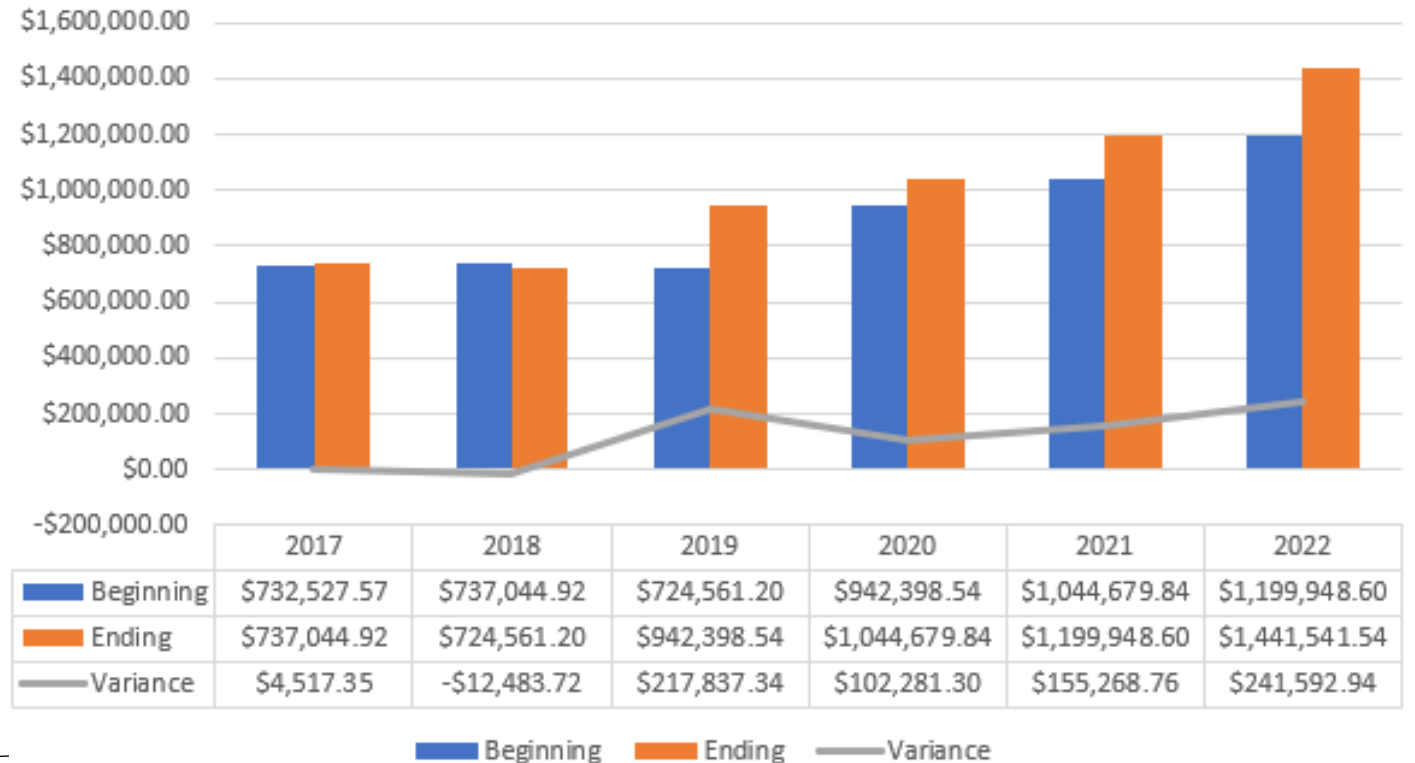
- Budget increases 2022 & 2023 largely due to a change in budgeting philosophy to include risks and to a lesser extent inflation
- Budget increases are an indication of an increasing number of risks being managed by Town
- Actual expenditures have remained flat indicating fiscal responsibility and not realizing budgeted risks

Clerk Treasurer

TOCL Financial Performance- Cont.

- **Process being measured:**
Annual tracking of financial parameters (Budget, Disbursements, Cash Balance, % Reserve)
- **Performance Measurement (Metric):** \$/Year
- **Performance Objective:**
Disbursements less than Budget, Cash Balance Reserve > 6 months expenditures

Tax Levy Funds (Form 3): Cash Balance
Annual Variance - Beginning vs. Ending



Observations:

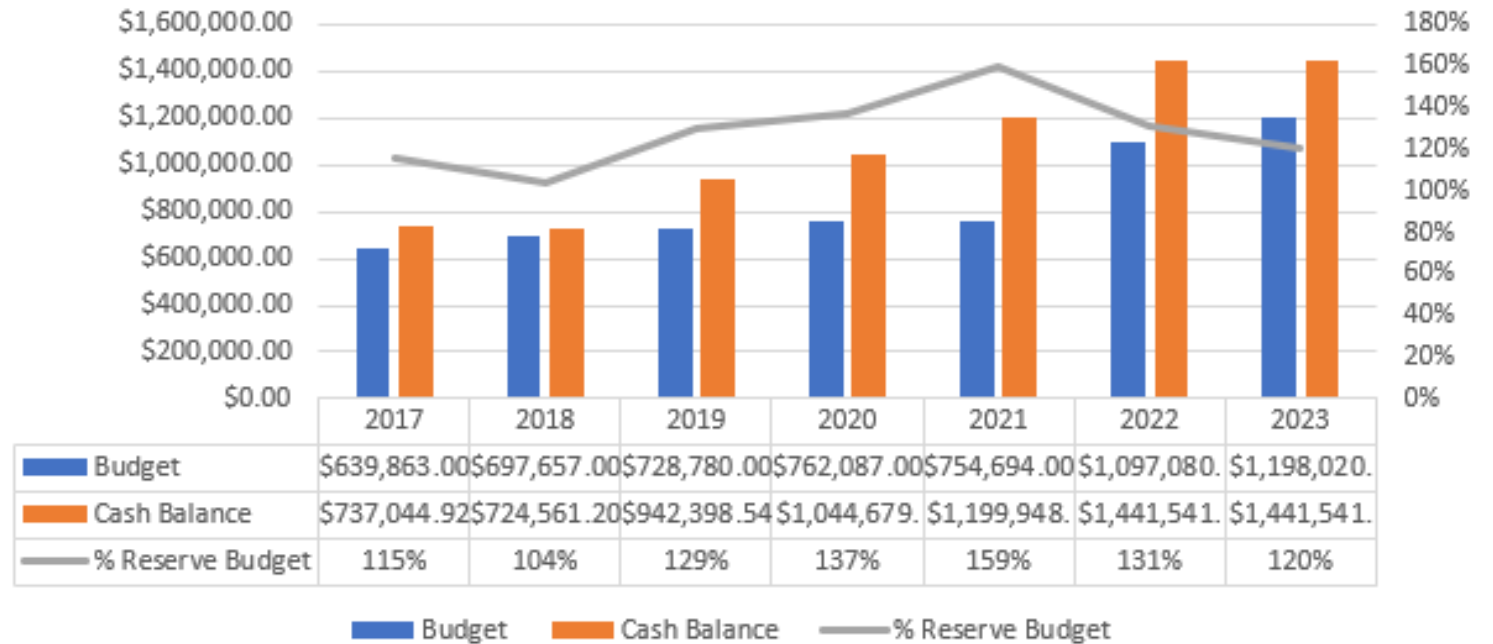
-Cash balance has increased annually since 2019

Clerk Treasurer

TOCL Financial Performance – Cont.

- **Process being measured:** Annual tracking of financial parameters (Budget, Disbursements, Cash Balance, % Reserve)
- **Performance Measurement (Metric):** \$/Year
- **Performance Objective:** Disbursements less than Budget, Cash Balance Reserve > 6 months expenditures

Tax Levy Funds (Form 3): % Reserve Budget
Annual % Cash Reserve vs. Budget



Distribution of Cash by Fund Fiscal Year 2022	
General	\$268,872.13
MVH	\$221,630.62
CCD	\$497,513.17
LRS	\$23,812.21
LIT	\$70,981.00
Rainy Day	\$132,436.95
Econ Dev	\$118,170.76
Major Moves	\$99,632.09
Law Enf. Cont Ed	\$2,708.44
CCI	\$5,784.17
Total	\$1,441,541.54

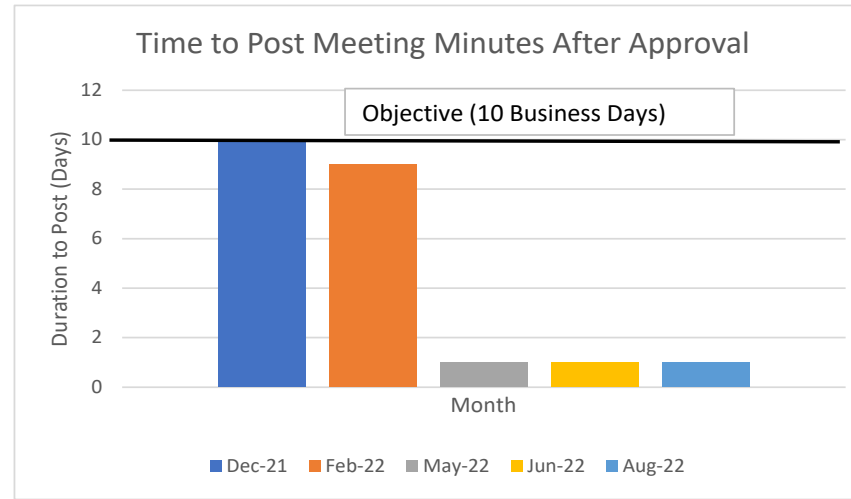
Observations:

- Cash reserve has increased \$717K since 2018; 2022 est. total is \$1.4M across funds
- Cash reserve is estimated to be 120% of Towns budgeted expenses in 2022
- 2022 & 2023 reserves are more reflective of a "true reserve" as budgets include risk mitigation costs

Clerk Treasurer Cont.

Meeting Minute Timeliness

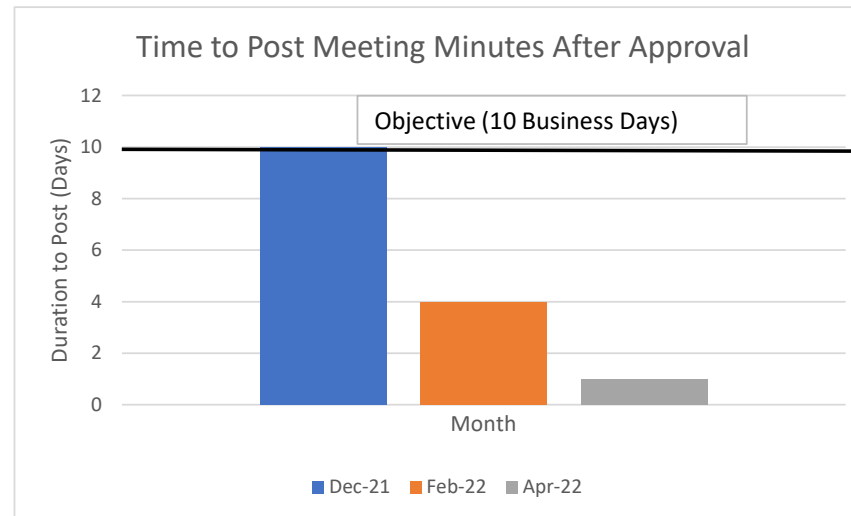
- **Process being measured:** Preparation and posting of Plan Commission & BZA meeting minutes
- **Performance Measurement (Metric):** Time to post minutes after Board approval
- **Performance Objective:** Post on Town Web page within 10 days of Board approval



PC Minutes Pending Board Approval

-11/1/22 Regular Session

-Board approval anticipated at next regular session



BZA Minutes Pending Board Approval

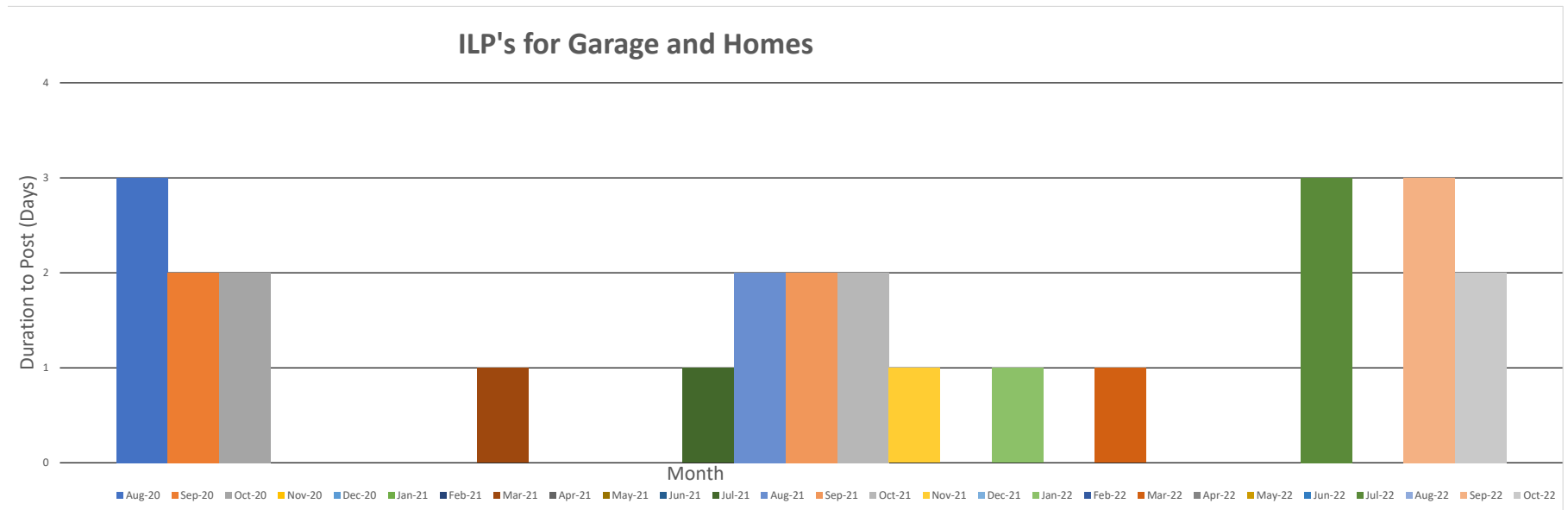
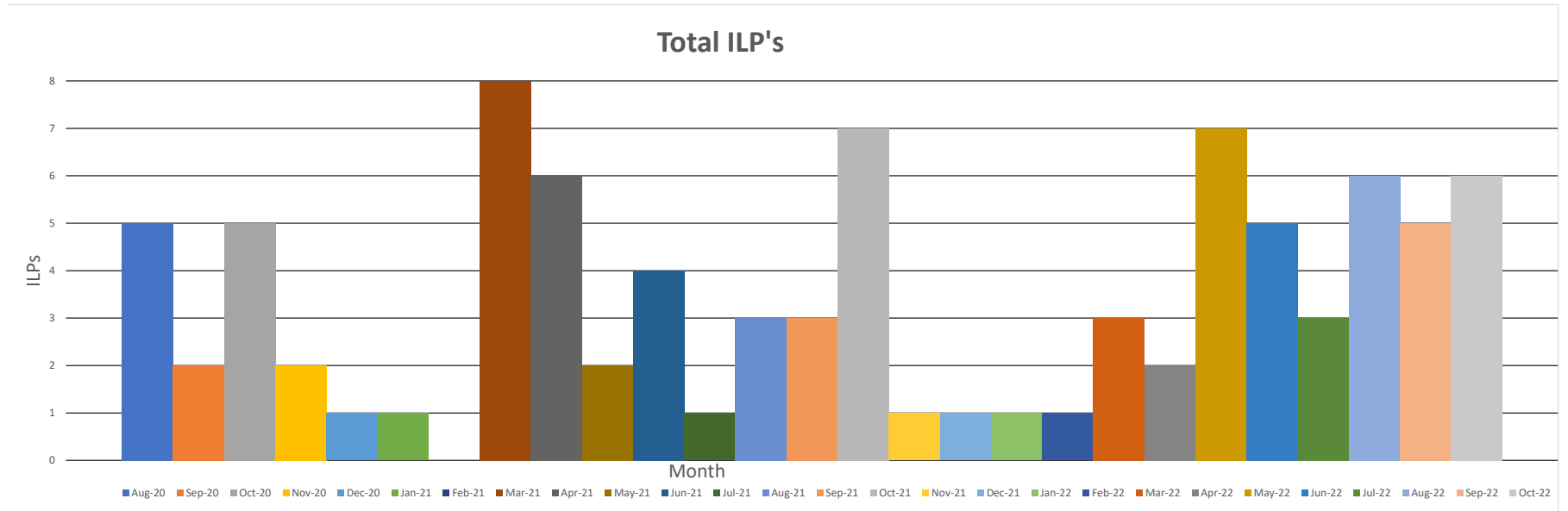
-None

-Board approval anticipated at next regular session

Zoning Administrator

Number of ILPs Submitted by Month

- Process being measured: ILP Applications
- Performance Measurement (Metric): Demand on Zoning Administration Office
- Performance Objective: 2 per month (TBR)



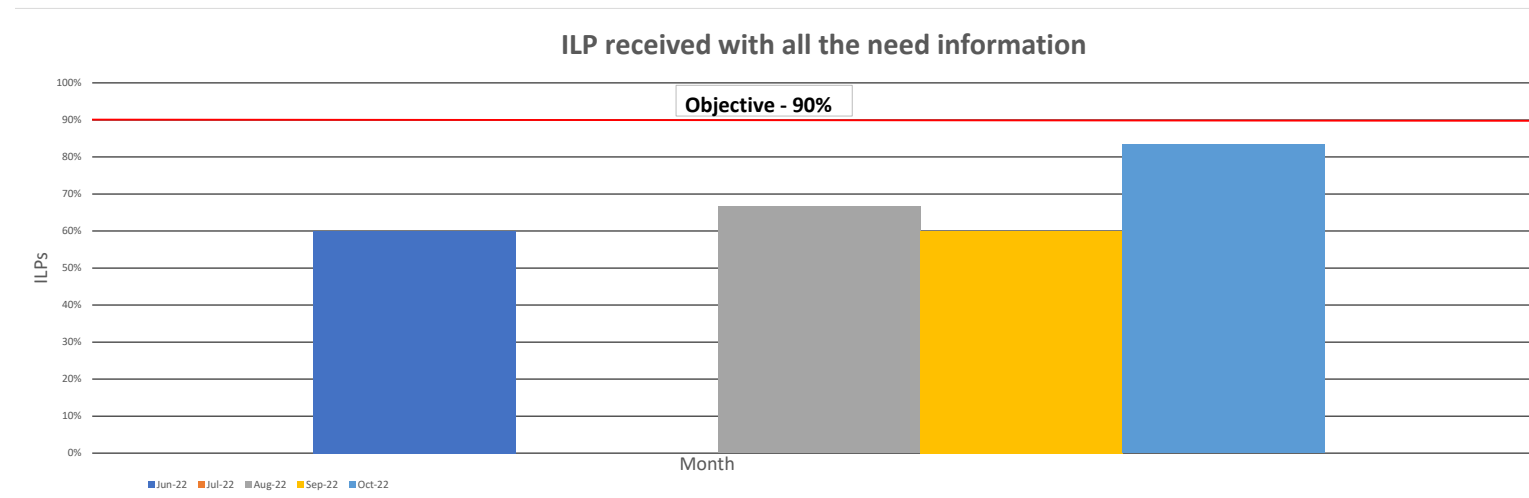
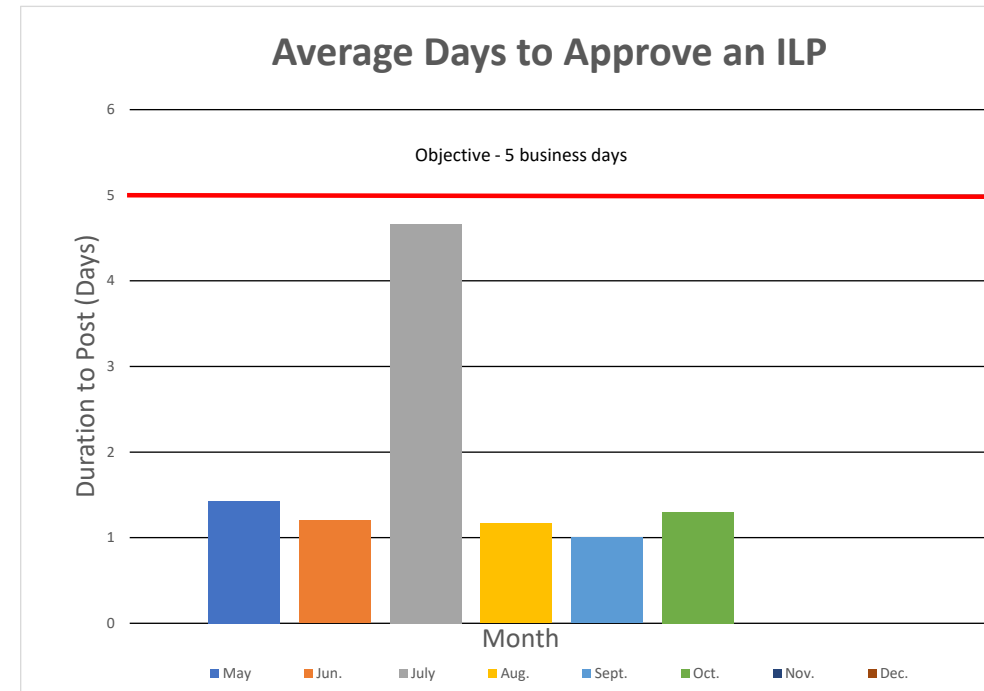
Zoning Administrator

ILP Approval Time (Avg)

- **Process being measured:** ILP compliance assessment
- **Performance Measurement (Metric):** Duration required for ILP approval once all required information is received
- **Performance Objective:** Complete compliance assessment within 5 days

ILP Application Materials

- **Process being measured:** Applicants compliance to ILP information requirements
- **Performance Measurement (Metric):** # of ILPs received with required information
- **Performance Objective:** 90% of all ILPs have the required information

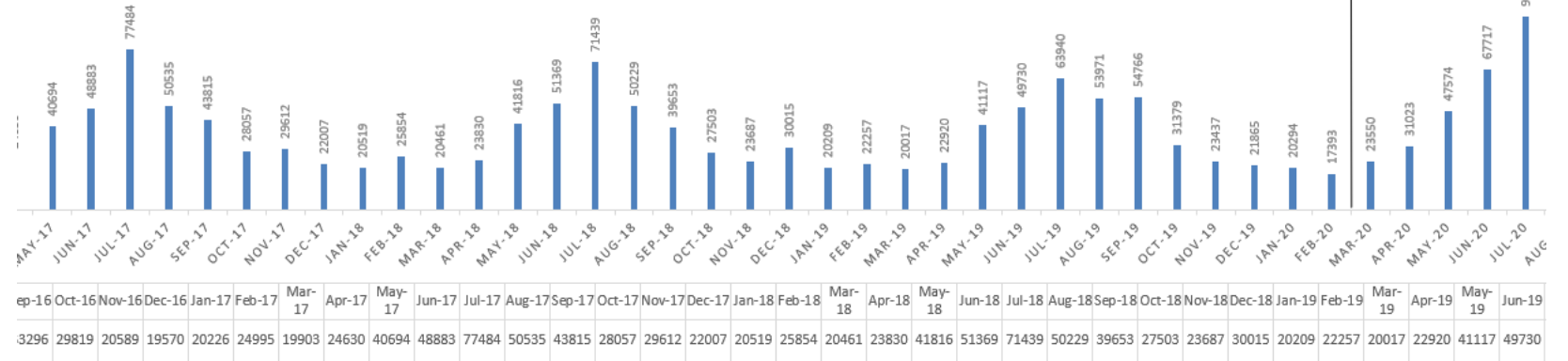


Street & Utility Superintendent

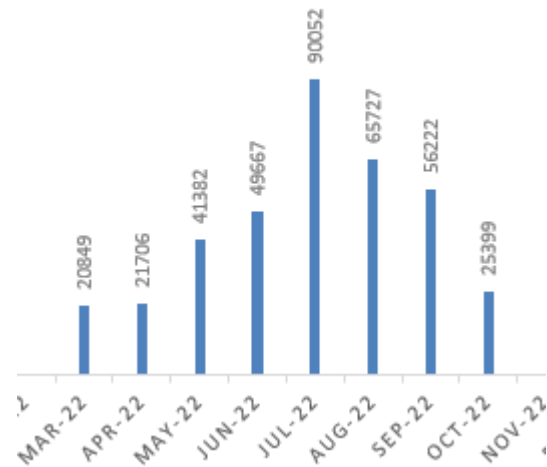
Sewer Flow Rate

- **Process being measured:** Lift Station Transfer Rate
- **Performance Measurement (Metric):** Average Sewage Transfer (Monthly, Peak & Yearly)
- **Performance Objective:** Measure of System Process Rate

AVG DAILY FLOW (GALLONS)



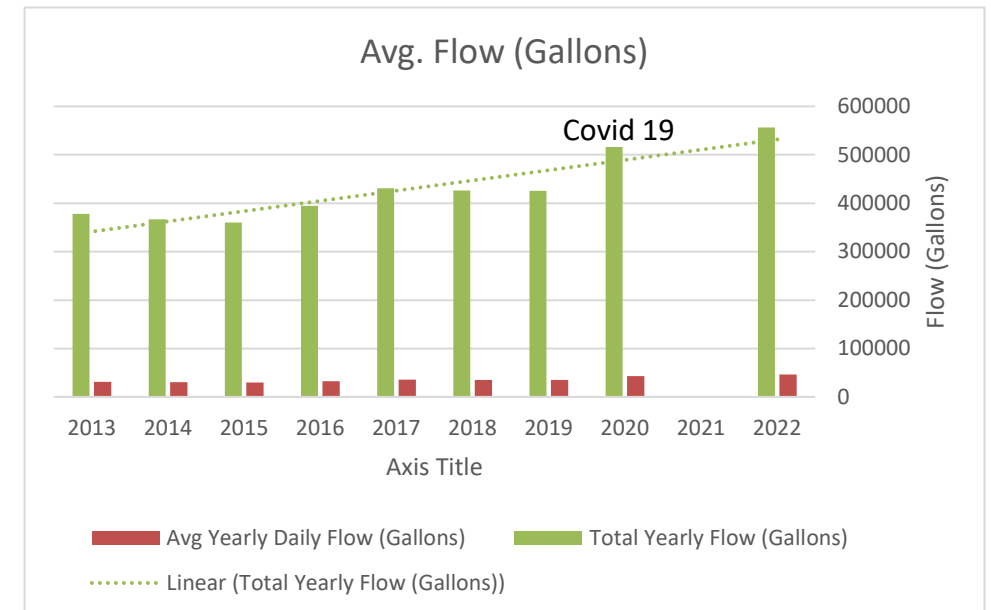
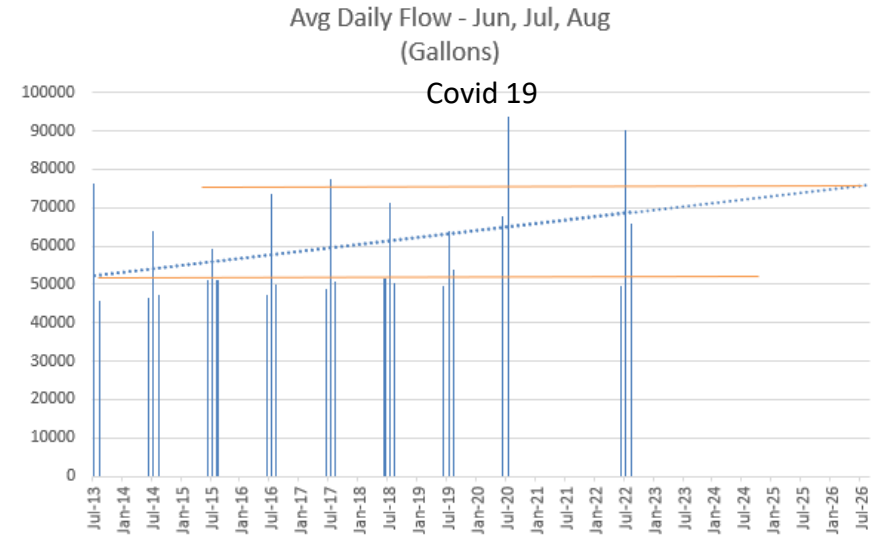
Resuming Metric Post Lift Station Upgrade



Street & Utility Superintendent Cont.

Sewer Flow Rate

- **Process being measured:** Lift Station Transfer Rate
- **Performance Measurement (Metric):** Average Sewage Transfer (Monthly, Peak & Yearly)
- **Performance Objective:** Measure of System Process Rate



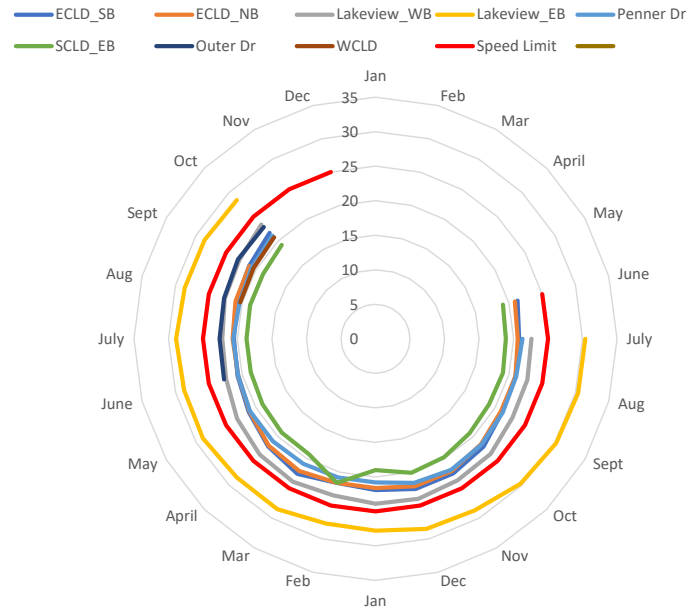
Town Marshal

Road Congestion & Compliance to Speed Limit

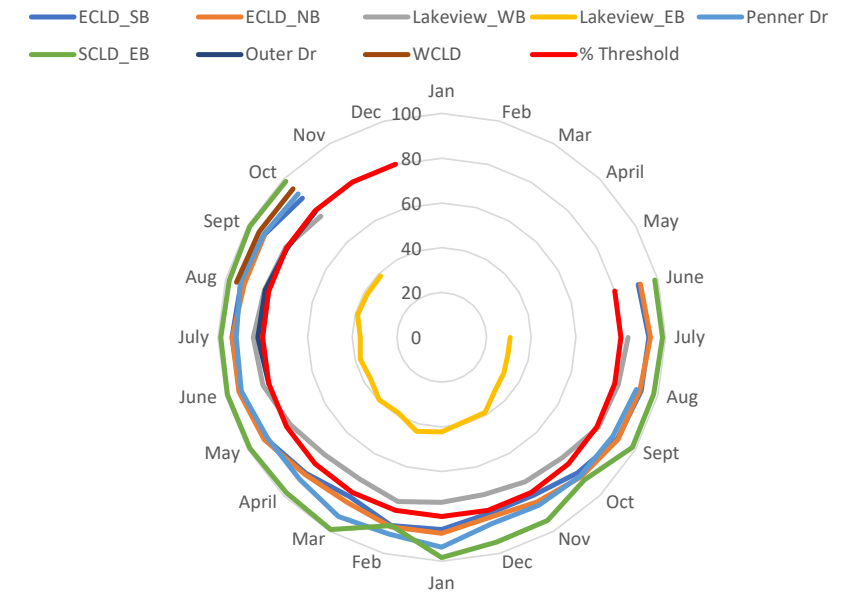
- **Process being measured:**
Enforcement of Vehicle Speeds
Road Congestion
- **Performance Measurement (Metric):** Vehicle Speeds & # of Vehicles
- **Performance Objective:**
100% \leq 25mph



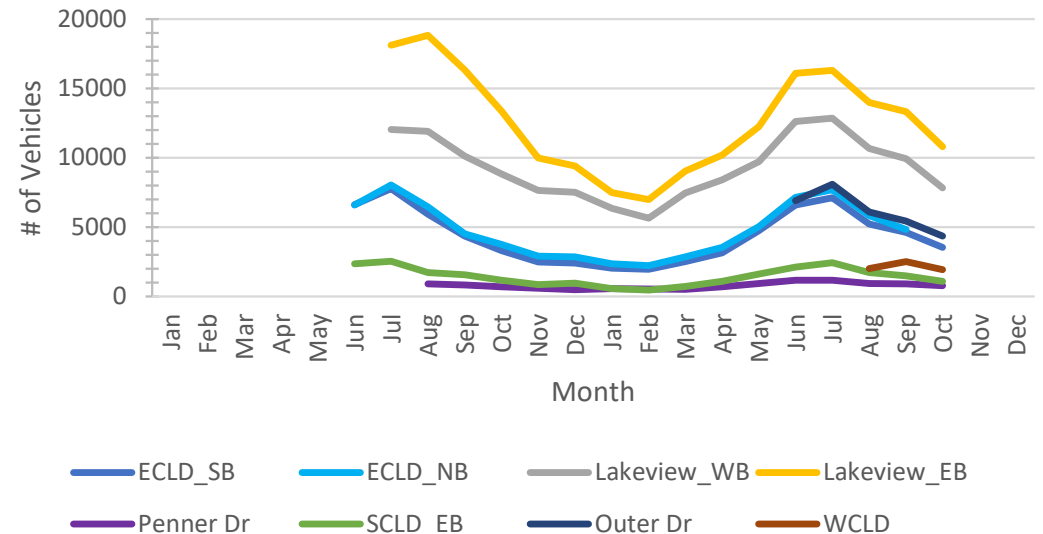
Avg. Speed by Location (MPH)



≤ 25 MPH by Location (%)



of Vehicles by Month





Roadway Presentation



Outline

- Community Crossings Matching Grant Program
- Roadway Details and Specifics
- Clear Lake's 2022 Application and Projects



Fountain Beach

Todd Thurber

- Bachelors of Science in Civil Engineering (Purdue Fort Wayne)
- 15 years experience
 - 13 years with DLZ, 2 years with INDOT
- LTAP AMP/PASER Trained
- Specialize in working with Towns
 - Roads
 - Water
 - Sanitary
 - Storm
- We (DLZ) have been working with Clear Lake since about 2006



COMMUNITY CROSSINGS MATCHING GRANT

- Community Crossings Matching Grant (CCMG)
- Managed by INDOT
- Program started in 2016
- Provides funding to Cities, Towns and Counties to make improvements to local roads and bridges
- Cities and Towns with a population under 10,000 receive funds based on a project at 75% grant and 25% match by the municipality
- Currently INDOT does not see the program ending



Penner Drive

- INDOT accepts applications twice a year – January and July
- Can receive up to \$1 million per calendar year
- Clear Lake previous CCMG awards
 - 2018/2019 - Fountain Beach
 - 2019/2020 – Penner Dr
 - 2019/2020 – Lakeside Ct Culvert
 - 2020/2021 – WCLD Culvert
 - 2020/2021 – Clear Lake Cove



COMMUNITY CROSSINGS

MATCHING GRANT

- Grant Process:
 - Must complete Pavement Asset Management Plan (PASER rating of roads) by December 1st of the previous year, and submitted to LTAP
 - Applications open in January or July
- Application
 - Select Roads
 - Fill out Application
 - Detailed Cost Estimate per Road
 - Town Commitment Letter
 - AMP Approval Letter
- Awards announced approx. 3-4 months after application



- Selection of Roads
 - Town can select any road that is in most need to rehabilitation
 - Collaboration with Town Superintendent
 - Generally, want select roads with some of the lower PASER ratings, based on pavement condition and proper storm water management
- Current Application Status:
 - Submitted on August 30th
 - Waiting on INDOT to Announce Awards
 - Anticipated sometime in November



General Roadway Specifics



West Clear Lake Dr (Near Lakeview)



Quiet Harbor

Roadway Lifespan

- Average Lifespan (dependent on many factors)
 - 15 – 20 years (Expected)
 - Clear Lake Roads: 8 – 10 years

Factors That Contribute to Roadway Deterioration

(In order of Importance)

- Drainage, Drainage, Drainage
 - Inadequate Storm Water Removal
- Insufficient Asphalt Thickness and Stone Subgrade
- Weight and Size of Vehicle Traffic
- Not Upkeeping on Routine Maintenance
- Winter Weather

Roadway Rating System

PASER Rating

- Accepted by INDOT
- Developed by University of Wisconsin
- Includes Visual Inspection of Roadway
 - LTAP Certified Inspector
 - Rating 1 – 10
 - (1: Complete Failure, 10: New Road)

PASER RATING	CONDITION
1 - 4	Poor
5 - 7	Fair
8 - 10	Good



Pavement Core Samples

- Determines Existing Asphalt Thickness
- Type and Thickness of Subgrade

Roadway Rating System (PASER Rating Examples)



PASER RATING – 3

Alligator Cracking, Transverse Cracking, Longitudinal Cracking

Indicates Structural (Base) Failure

Roadway Rating System (PASER Rating Examples)



PASER RATING – 5

Transverse Cracking, Longitudinal Cracking
Indicates Pavement Aging and Slight Breakdown

Roadway Rating System (PASER Rating Examples)



PASER RATING – 7

Longitudinal Cracking, Slight Rutting

Indicates Start of Pavement Aging and Slight Surface Breakdown

Roadway Rating System (PASER Rating Examples)



PASER RATING – 9

Roadway Recently Repaved
Proper Structural Components

Clear Lake
Pavement
Asset
Management
Plan
(PASER
Rating 2022)

Roadway	From	To	Length In Miles	Width In Feet	# Lanes	Surface Type	Rating System	2022 Rating	2021 Rating	2018 Rating	2017 Rating	Date Rated
Buck Point Drive	Outer Drive	South Clear Lake Drive	0.279	20	2	asphalt	PASER	7	8	9	9	2022
Chapel Drive	Outer Drive	South Clear Lake Drive	0.109	17	2	asphalt	PASER	7	7	9	9	2022
Clear Lake Cove	South Clear Lake Drive	Dead End	0.143	16	2	asphalt	PASER	8	8	3	3	2022
East Clear Lake Drive	South Clear Lake Drive	572 East Clear Lake Drive	0.701	20	2	asphalt	PASER	5	7	9	8	2022
East Clear Lake Drive	572 East Clear Lake Drive	520 East Clear Lake Drive	0.201	20	2	asphalt	PASER	5	7	10	4	2022
East Clear Lake Drive	520 East Clear Lake Drive	Sand Point Road	0.100	20	2	asphalt	PASER	5	6	6	6	2022
East Clear Lake Drive	Sand Point Road	384 East Clear Lake Drive	0.600	20	2	asphalt	PASER	7	7	9	3	2022
East Clear Lake Drive	384 East Clear Lake Drive	356 East Clear Lake Drive	0.100	20	2	asphalt	PASER	4	6	6	6	2022
East Clear Lake Drive	356 East Clear Lake Drive	Maple Street	0.201	18	2	asphalt	PASER	5	7	10	6	2022
East Clear Lake Drive	Maple Street	Lakeview Drive	0.131	18	2	asphalt	PASER	5	7	7	7	2022
Elm Street	South Clear Lake Drive	South Clear Lake Drive	0.063	16	2	asphalt	PASER	4	4	4	4	2022
Fountain Beach Drive	South Clear Lake Drive	State Road 120	0.217	14	2	asphalt	PASER	7	7	2	3	2022
Gecowets Drive	State Road 120	South Clear Lake Drive	0.220	14	2	asphalt	PASER	5	7	7	7	2022
Joann Court	Penner Drive	Cul-de-sac	0.059	17	2	asphalt	PASER	7	8	8	8	2022
John Court	Penner Drive	Cul-de-sac	0.042	17	2	asphalt	PASER	7	8	9	9	2022
Lakeside Court	South Clear Lake Drive	East Clear Lake Drive	0.150	18	2	asphalt	PASER	6	8	9	9	2022
Lakeview Drive	Town Limits	132 Lakeview Drive	0.325	22	2	asphalt	PASER	3	3	6	4	2022
Lakeview Drive	132 Lakeview Drive	West Clear Lake Drive	0.167	22	2	asphalt	PASER	3	3	5	6	2022
Lakeview Drive	West Clear Lake Drive	Town Limits	0.463	21	2	asphalt	PASER	3	3	5	5	2022
Maple Street	East Clear Lake Drive	Dead End	0.055	10	1	gravel	PASER	1	3	3	3	2022
Outer Drive	Buck Point Drive	South Clear Lake Drive	0.390	20	2	asphalt	PASER	4	6	6	7	2022
Paradise Point	South Clear Lake Drive	Dead End	0.084	12	1	asphalt	PASER	7	7	9	9	2022
Penner Drive	West Clear Lake Drive	Penny Court	0.271	20	2	asphalt	PASER	4	4	7	7	2022
Penner Drive	Penny Court	Lakeview Drive	0.209	20	2	asphalt	PASER	8	8	3	3	2022
Penny Court	Penner Drive	Cul-de-sac	0.043	18	2	asphalt	PASER	5	6	6	7	2022
Point Park Drive	East Clear Lake Drive	East Clear Lake Drive	0.282	20	2	asphalt	PASER	6	7	8	8	2022
Powhattan Court	Penner Drive	Cul-de-sac	0.060	24	2	asphalt	PASER	5	6	6	6	2022
Prospect Street	Dead End	Dead End	0.165	13	1	asphalt	PASER	6	6	9	9	2022
Quiet Harbor Drive	CR 700 E	CR 700 E	0.162	18	2	asphalt	PASER	3	3	3	3	2022
Rieke Drive	Town Limits	West Clear Lake Drive	0.337	16	2	asphalt	PASER	5	6	6	7	2022
Sand Point Road	East Clear Lake Drive	Town Limits	0.119	22	2	asphalt	PASER	3	4	5	6	2022
South Clear Lake Drive	Fountain Beach Drive	891 South Clear Lake Dr	0.125	18	2	asphalt	PASER	5	7	8	8	2022
South Clear Lake Drive	891 South Clear Lake Dr	770 South Clear Lake Dr	0.500	18	2	asphalt	PASER	4	8	9	8	2022
South Clear Lake Drive	770 South Clear Lake Dr	Buck Point Drive	0.146	18	2	asphalt	PASER	4	7	7	8	2022
South Clear Lake Drive	Buck Point Drive	Terrace Drive	0.271	18	2	asphalt	PASER	4	7	7	8	2022
South Clear Lake Drive	Terrace Drive	East Clear Lake Drive	0.141	20	2	asphalt	PASER	5	6	7	8	2022
South Clear Lake Drive	CR 700 E	Clear Lake Cove	0.114	16	2	asphalt	PASER	7	7	10	2	2022
South Clear Lake Drive	Clear Lake Cove	Gecowets Drive	0.188	17	2	asphalt	PASER	7	7	10	2	2022
South Clear Lake Drive	Gecowets Drive	Elm Street	0.234	17	2	asphalt	PASER	4	6	6	6	2022
South Clear Lake Drive	Elm Street	Paradise Point	0.086	17	2	asphalt	PASER	4	7	9	9	2022
Terrace Drive	Outer Drive	South Clear Lake Drive	0.126	16	2	asphalt	PASER	7	8	9	9	2022
West Clear Lake Drive	Penner Drive	Bridge	0.345	19	2	asphalt	PASER	7	7	9	2	2022
West Clear Lake Drive	Bridge	Lakeview Drive	0.125	19	2	asphalt	PASER	3	5	5	3	2022
West Clear Lake Drive	Penner Drive	192 West Clear Lake Dr	0.299	18	2	asphalt	PASER	7	7	9	9	2022
West Clear Lake Drive	192 West Clear Lake Dr	Bridge	0.400	18	2	asphalt	PASER	7	7	8	8	2022
West Clear Lake Drive	Bridge	82 West Clear Lake Dr	0.059	18	2	asphalt	PASER	5	6	6	6	2022
West Clear Lake Drive	82 West Clear Lake Dr	CR 700 E	0.381	18	2	asphalt	PASER	5	7	7	8	2022

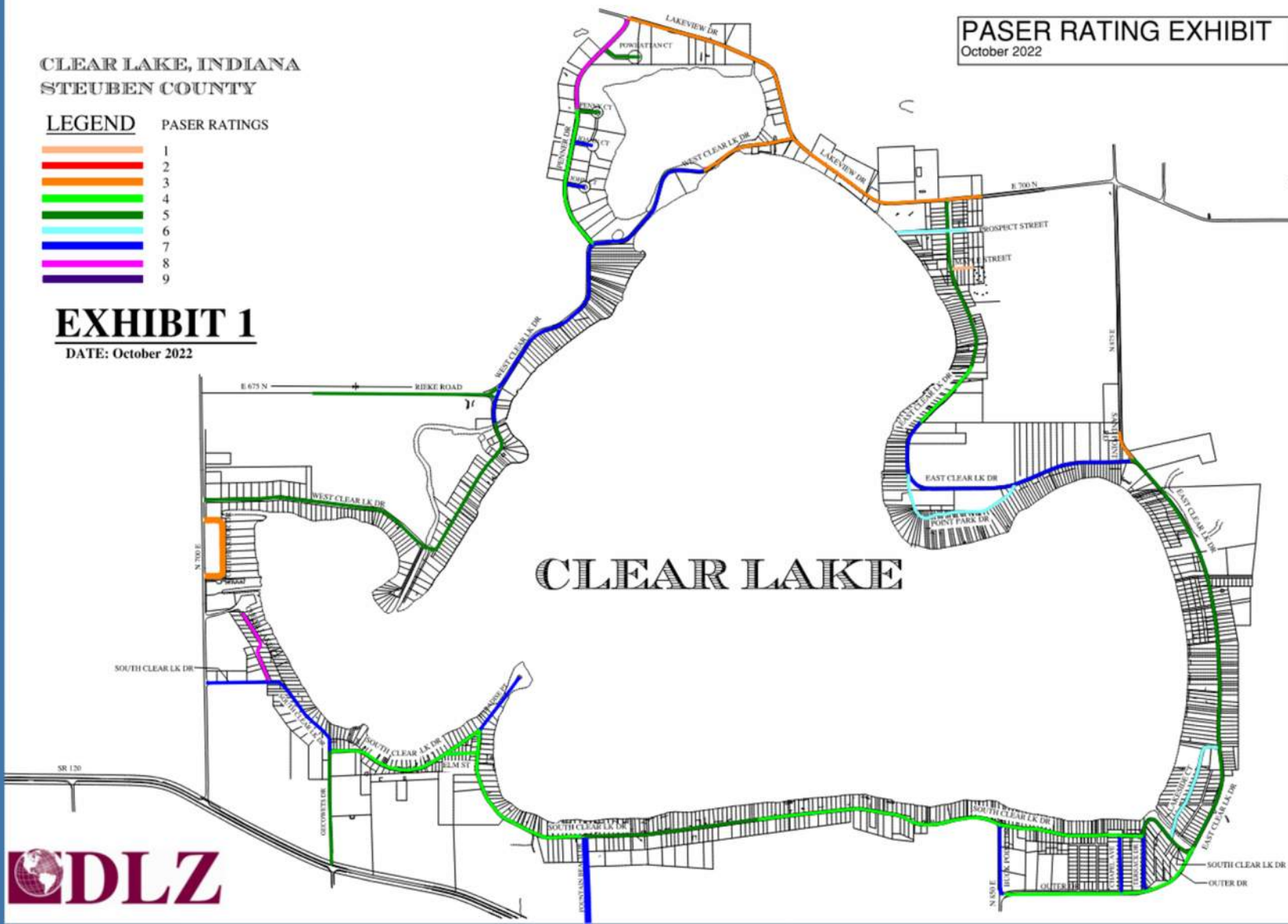
CLEAR LAKE, INDIANA
STEUBEN COUNTY

LEGEND PASER RATINGS

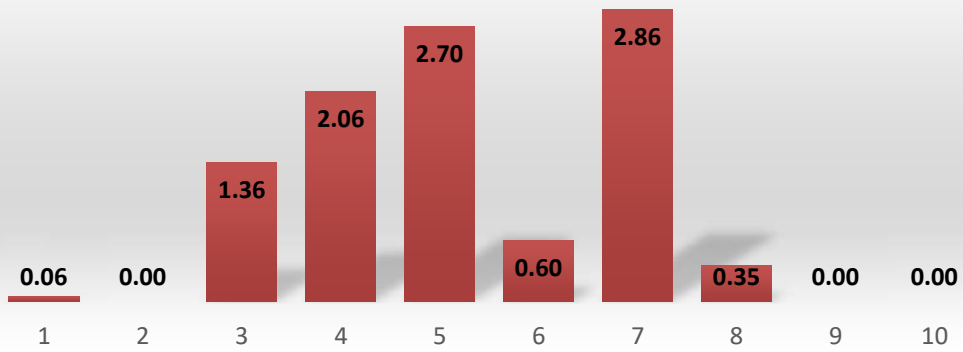
Orange	1
Red	2
Yellow	3
Light Green	4
Green	5
Light Blue	6
Blue	7
Purple	8
Dark Purple	9

EXHIBIT 1
DATE: October 2022

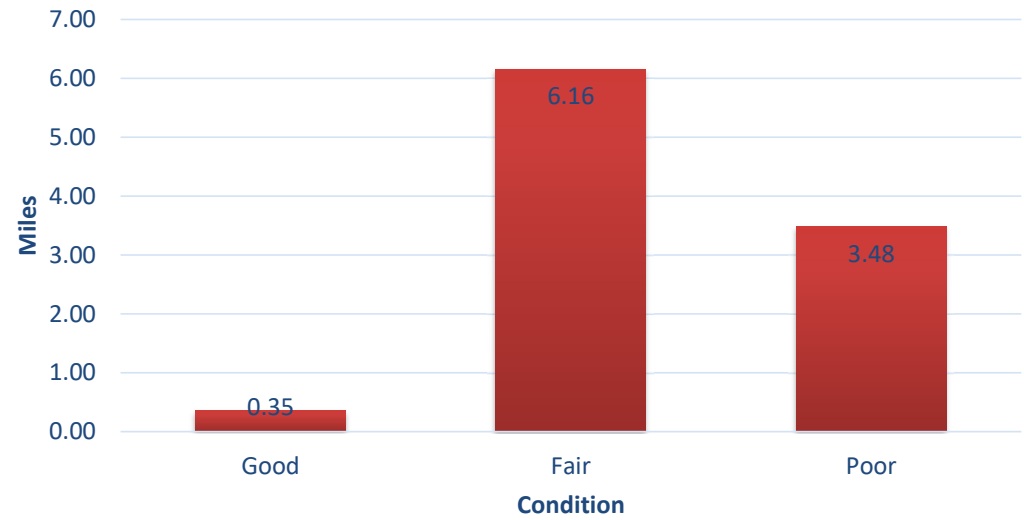
PASER RATING EXHIBIT
October 2022



PASER Rating by Miles



Good, Fair, Poor by Miles



5 Year Plan

Road Project	Preliminary Scope/costs	Initial PASER Rating	CCMG Application	Construction Completed	Notes:
Fountain Beach	March 2017	2	2018-2	December 2019	
Penner Drive	April 2019	3	2019-2	May 2021	
Culvert Replacement (Lakeside Ct)	April 2019	N/A	2019-2	May 2021	
Clear Lake Cove	April 2019	3	2020-1	December 2021	
Culvert Replacment (WCLD)	April 2019	N/A	2020-1	December 2021	
Quiet Harbor	April 2019	3	2022-2	*2023	
WCLD (Bridge to Lakeview)	May 2022	3	2022-2	*2023	
WCLD (CR 700 to Sunset Bay)	May 2022/June 2019	5	2022-2	*2023	This includes 22 WCLD which was initially started in 2019
Lakeview Drive	October 2022	3	**2023-2	**2024	**Part of 5 Year Plan
Sandpoint Rd	October 2022	3	**2023-2	**2024	**Part of 5 Year Plan
SCLD (Gecowets to ECLD)	October 2022	4	**2024-2	**2025	**Part of 5 Year Plan
Outer Dr (Buck Point to SCLD)	October 2022	4	**2024-2	**2025	**Part of 5 Year Plan
ECLD (SCLD to Sandpoint)	October 2022	5	**2025-2	**2026	**Part of 5 Year Plan
Culvert Replacement (WCLD by Yacht Club)	October 2022	N/A	**2025-2	**2026	**Part of 5 Year Plan
ECLD (Point Park to Lakeview)	October 2022	4	**2026-2	**2027	**Part of 5 Year Plan
					** 5 year projects are assumed to be used with up to \$1,000,000 Community Crossings Grant match

Pavement Coring



- Pavement Core Drilling involves taking a representative sample to assess the material quality and thickness of asphalt layer and subgrade.
- Allows us to see possible reasons for the pavement failure
- Generally, like to see 5-6" Asphalt on 8-12" of #53 Stone
- For Perspective, a state highway has closer 12" of asphalt



CLEAR LAKE, INDIANA
STEBUEN COUNTY

LEGEND




-  2023 PROPOSED STREET & DRAINAGE IMPROVEMENTS
-  PROPOSED STREET & DRAINAGE IMPROVEMENTS
(FUTURE - NEXT 5 YEARS, ASSUMING CCMG GRANT)
-  PAVEMENT CORE LOCATIONS

EXHIBIT 1

DATE: June 2021

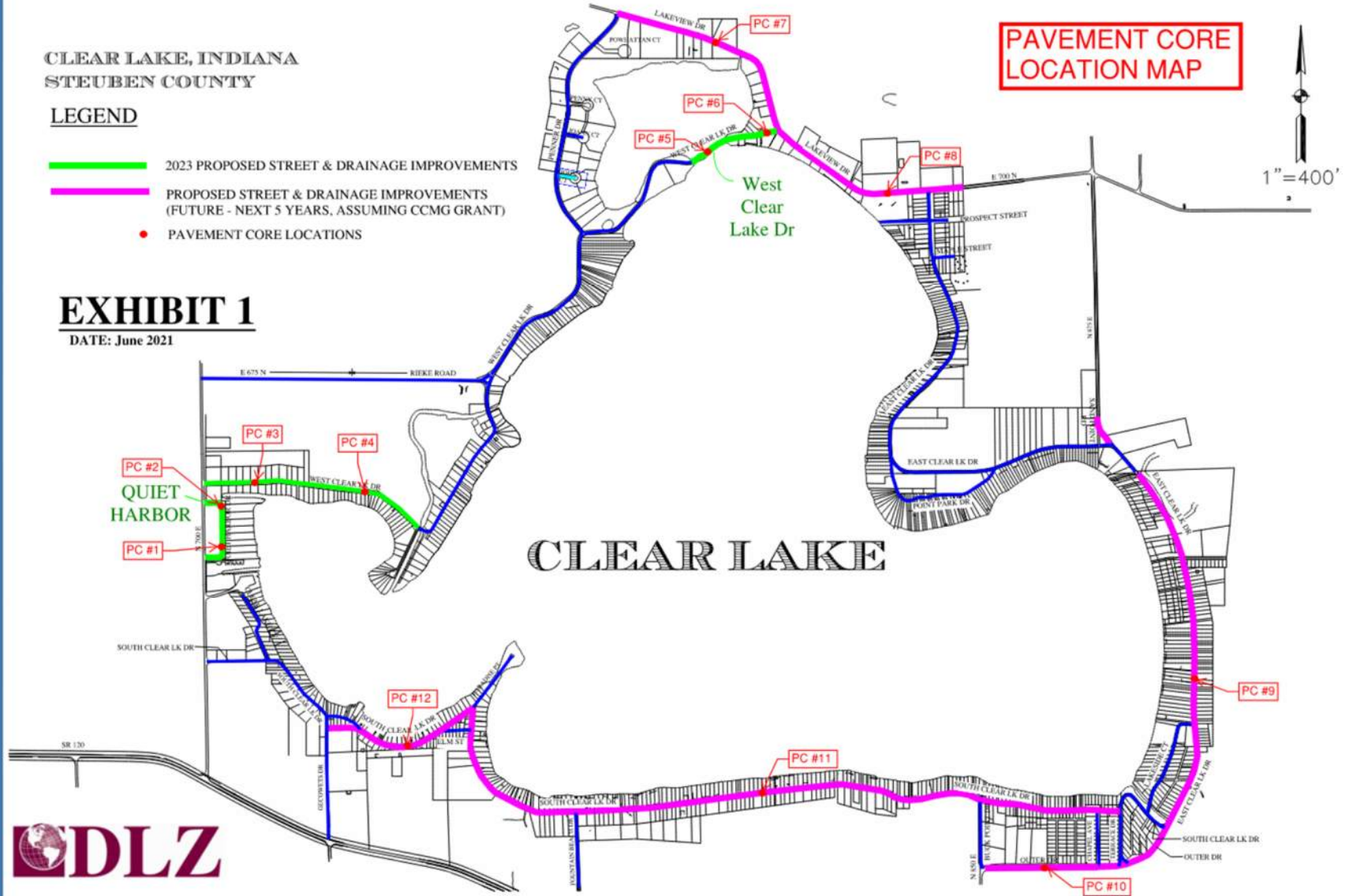
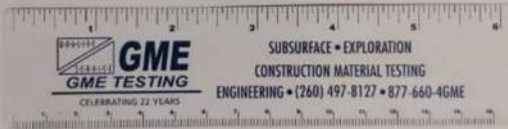


Table 1: Approximate Thickness of Pavement at Core Locations

Street Name	Coring Number	Average Pavement Core Thickness, inches (Figures 1.1 through 1.6 Show approximate Core Locations)		
		Total Asphalt Pavement Thickness	Aggregate Thickness	Remarks
Quiet Harbor	PC-1	±2.4	±10.5	Brown, Sandy Gravel Product
Quiet Harbor	PC-2	±2.6	±11.25	Brown, Sandy Gravel Product
West Clear Lake Dr	PC-3	±5.1	±3	Brown, Sandy Gravel Product
West Clear Lake Dr	PC-4	±4.2	±12	Brown, Sandy Gravel Product
West Clear Lake Dr	PC-5	±7.9	±57	Brown, Fine Sand
West Clear Lake Dr	PC-6	±4.1	±14	Brown, Sandy Gravel Product
Lakeview Dr	PC-7	±4.8	±53	Brown, Fine Sand
Lakeview Dr	PC-8	±4.2	±10	Brown, Sandy Gravel Product
East Clear Lake Dr	PC-9	±2.7	±15	Brown, Sandy Gravel Product
Outer Dr	PC-10	±4	±7	Brown, Sandy Gravel Product
South Clear Lake Dr	PC-11	±3.8	±16	Brown, Sandy Gravel Product
South Clear Lake Dr	PC-12	±6	±7	Brown, Sandy Gravel Product

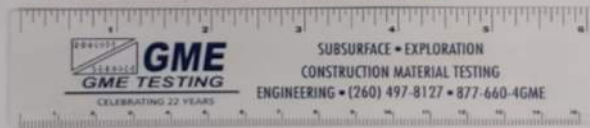


C22-101495

Town of Clear Lake
Pavement Cores

PC-1

Quiet Harbor
2.4" +/- Asphalt

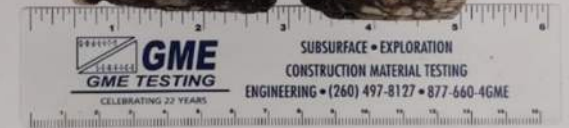


C22-101495

Town of Clear Lake
Pavement Cores

PC-4

West Clear Lake Dr
(West of Sunset Bay Ct)
4.2" +/- Asphalt

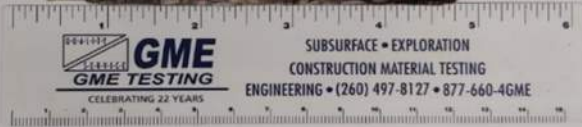


C22-101495

Town of Clear Lake
Pavement Cores

PC-6

West Clear Lake Dr
(West of Lakeview Dr)
4.1" +/- Asphalt

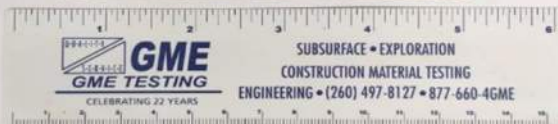


C22-101495

Town of Clear Lake
Pavement Cores

PC-8

Lakeview Dr
4.2" +/- Asphalt

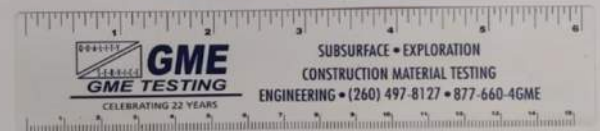


C22-101495

Town of Clear Lake
Pavement Cores

PC-10

Outer Dr
4.0" +/- Asphalt



C22-101495

Town of Clear Lake
Pavement Cores

PC-11

South Clear Lake Dr
3.8" +/- Asphalt

Observed Issues



Thin Asphalt



Sandy Subgrade



- Simple Fixes – Just Mill and Resurface
- Lower Initial Cost
- Not Addressing Drainage
- May Redo Same Road Every 4 - 7 years
- More Upkeep

- Address All Issues – Full Reconstruction, Drainage, Etc
- More Initial Cost
- Long Term Solution
- Closer to Achieving the 15 - 20 year Lifespan
- Less Future Maintenance



For Example:

Simple Fix

Mill and Resurface – 7 year Lifespan
(No Drainage, No Subgrade Repair)

Year 1 - \$150,000 (Mill and Resurface)

Year 3 – \$5,000 (Crack Seal)

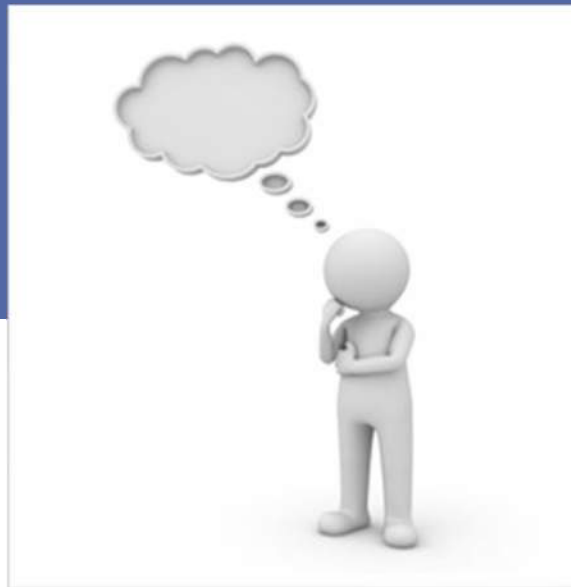
Year 7 - \$225,000

Year 10 – \$5,000 (Crack Seal)

Year 14 - \$300,000

Year 17 – \$5,000 (Crack Seal)

Total Spent - \$690,000



Complete Fix

Full Reconstruction – 20 year Lifespan
(Drainage Improvements, New Subgrade,
New 6" of Asphalt)

Year 1 - \$500,000

Year 10 - \$5,000 (Crack Seal)

Year 15 - \$5,000 (Crack Seal)

Total Spent - \$510,000



2022 Application / 2023 Road Improvement Projects



Quiet Harbor



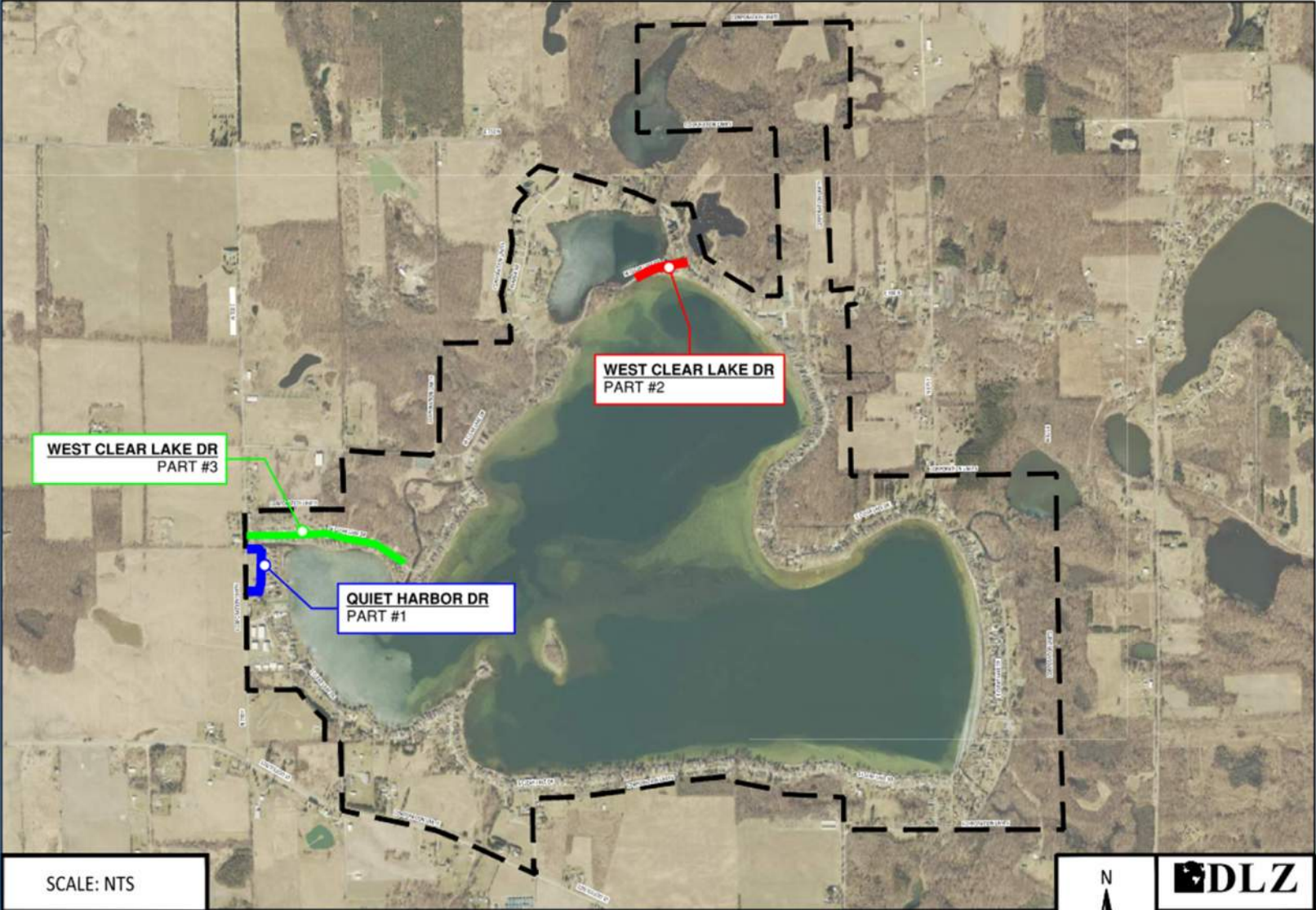
**West Clear Lake Dr
(Bridge to Lakeview)**



**West Clear Lake Dr
(CR 700 to Sunset Bay Ct)**

For the Application:

- High-Level Assessment and Evaluation of the Roads Being Considered
- Detailed estimate is Generated
- Not a Final Design but a Detailed Concept



WEST CLEAR LAKE DR
PART #3

WEST CLEAR LAKE DR
PART #2

QUIET HARBOR DR
PART #1

SCALE: NTS

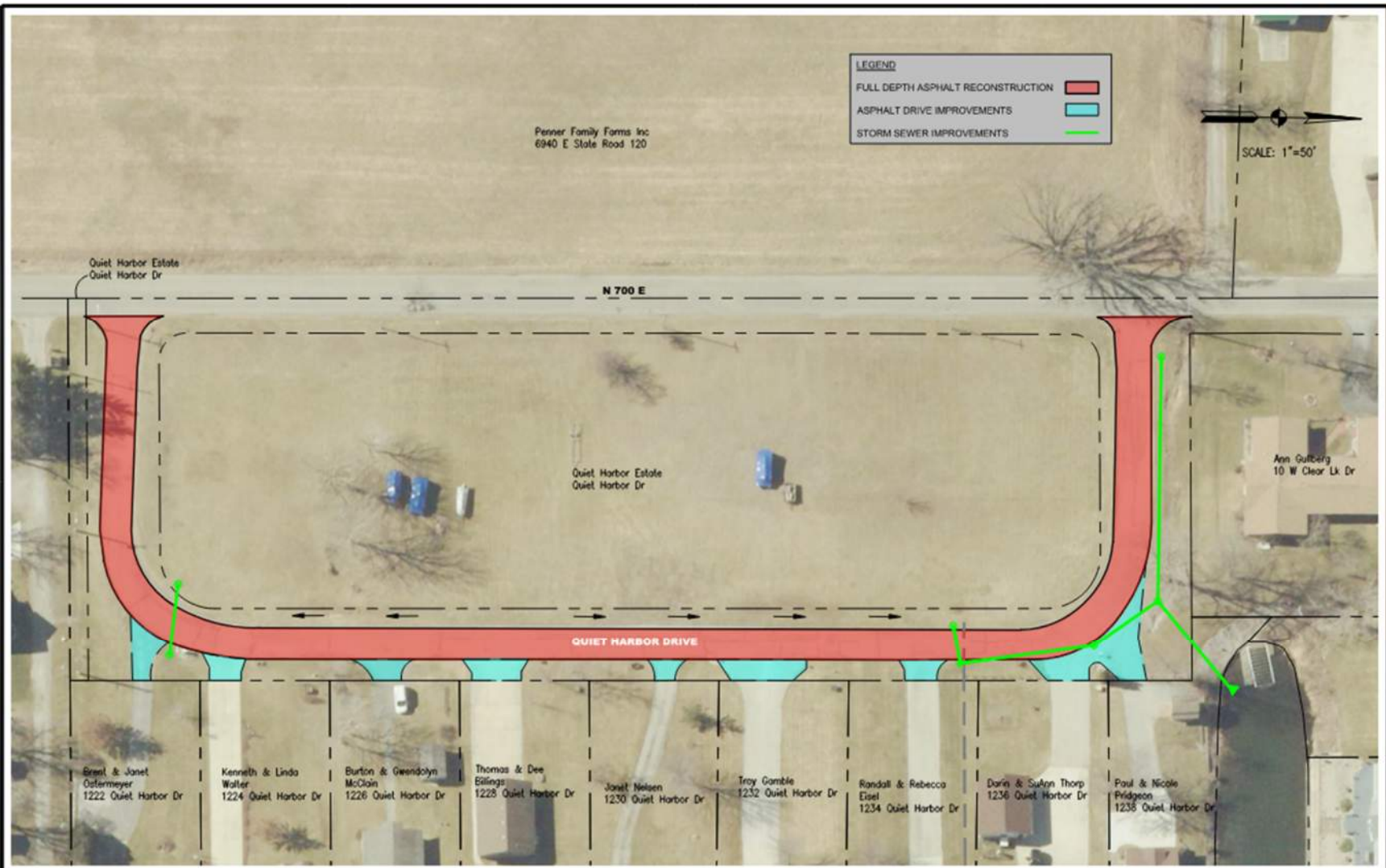
AUGUST 2022

TOWN OF CLEAR LAKE, INDIANA

2022 COMMUNITY CROSSINGS EXHIBIT



DLZ
MAP



QUIET HARBOR

Additional Storm Inlets/Pipe & to pick up County Drainage off CR 700

Crowned Roadway

6" Asphalt on 12" Stone

Generally, Driveways sit above Road

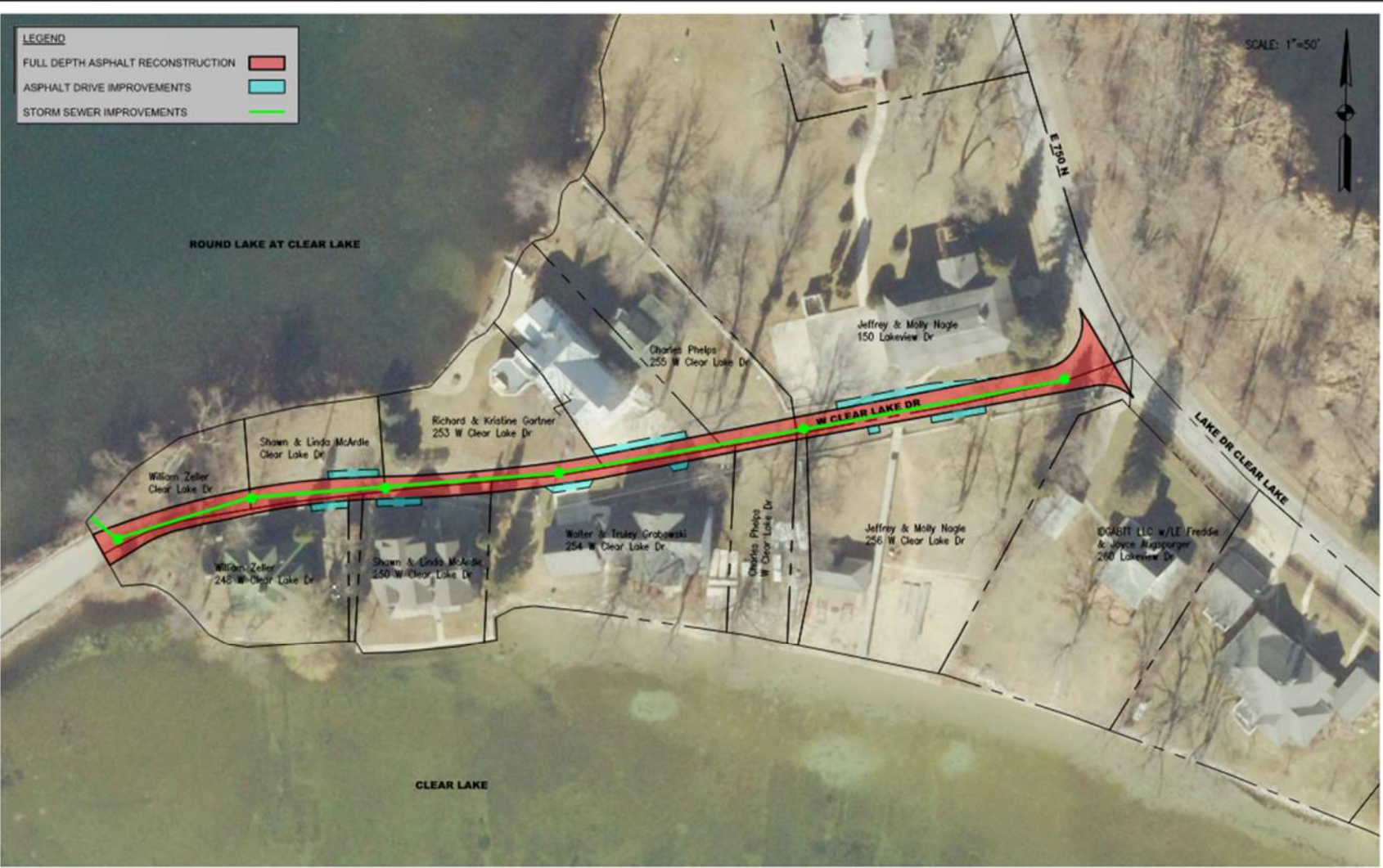
1"-1.5"



CLEAR LAKE INDIANA
 TOWN OF CLEAR LAKE
 2023 STREET IMPROVEMENTS
 PROJECT #1
 QUIET HARBOR DRIVE

NOT FOR CONSTRUCTION

SHEET
 OF
 DRAWING NUMBER
 Q HARBOR



WCLD

New Inlets and Pipe to Get Storm Water off Road

Inverted Crowned Roadway

6" Asphalt on 12" Stone

Generally, Driveways sit above Road

1"-1.5"



CLEAR LAKE
 TOWN OF CLEAR LAKE
 2023 STREET IMPROVEMENTS
 PROJECT #2
 WEST CLEAR LAKE DRIVE

NOT FOR CONSTRUCTION

SHEET
 OF
 DRAWING NUMBER
 W CLR LK



WCLD

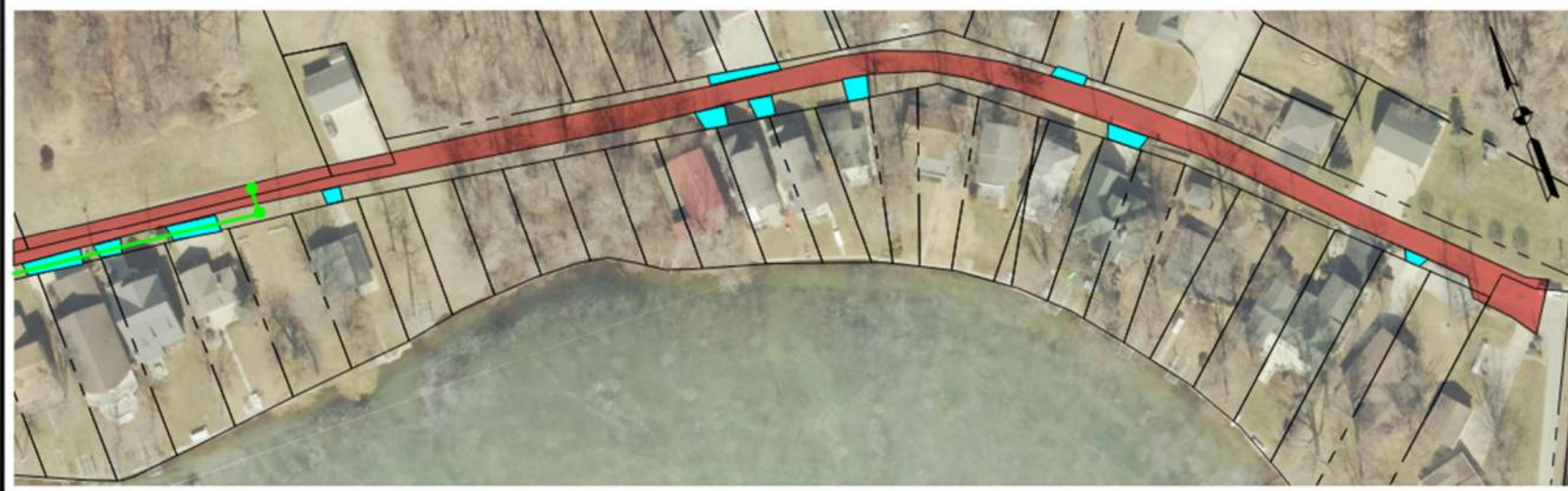
New Outfall Pipe at 22 WCLD - High Level Storm Sewer Design

Crowned Roadway

6" Asphalt on 12" Stone

Generally, Driveways sit above Road

1"-1.5"



CLEAR LAKE TOWN OF CLEAR LAKE INDIANA
 2023 STREET IMPROVEMENTS
 PROJECT #3
 WEST CLEAR LAKE DRIVE

NOT FOR CONSTRUCTION

SHEET OF DRAWING NUMBER W CLR LK 2

NEXT STEPS



- Award Notice – November 2022
- If Awarded and Approved to Proceed:
 - Survey Roadways (Nov. – Dec. 2022)
 - Final Design/Permits (Dec. 2022 – Jan. 2023)
 - Bid Projects (Feb. 2023)
 - Award and Sign Contracts (Feb 2023)
 - Receive CCMG Funds – (Early Summer 2023)
 - Construction (Summer – Fall 2023)



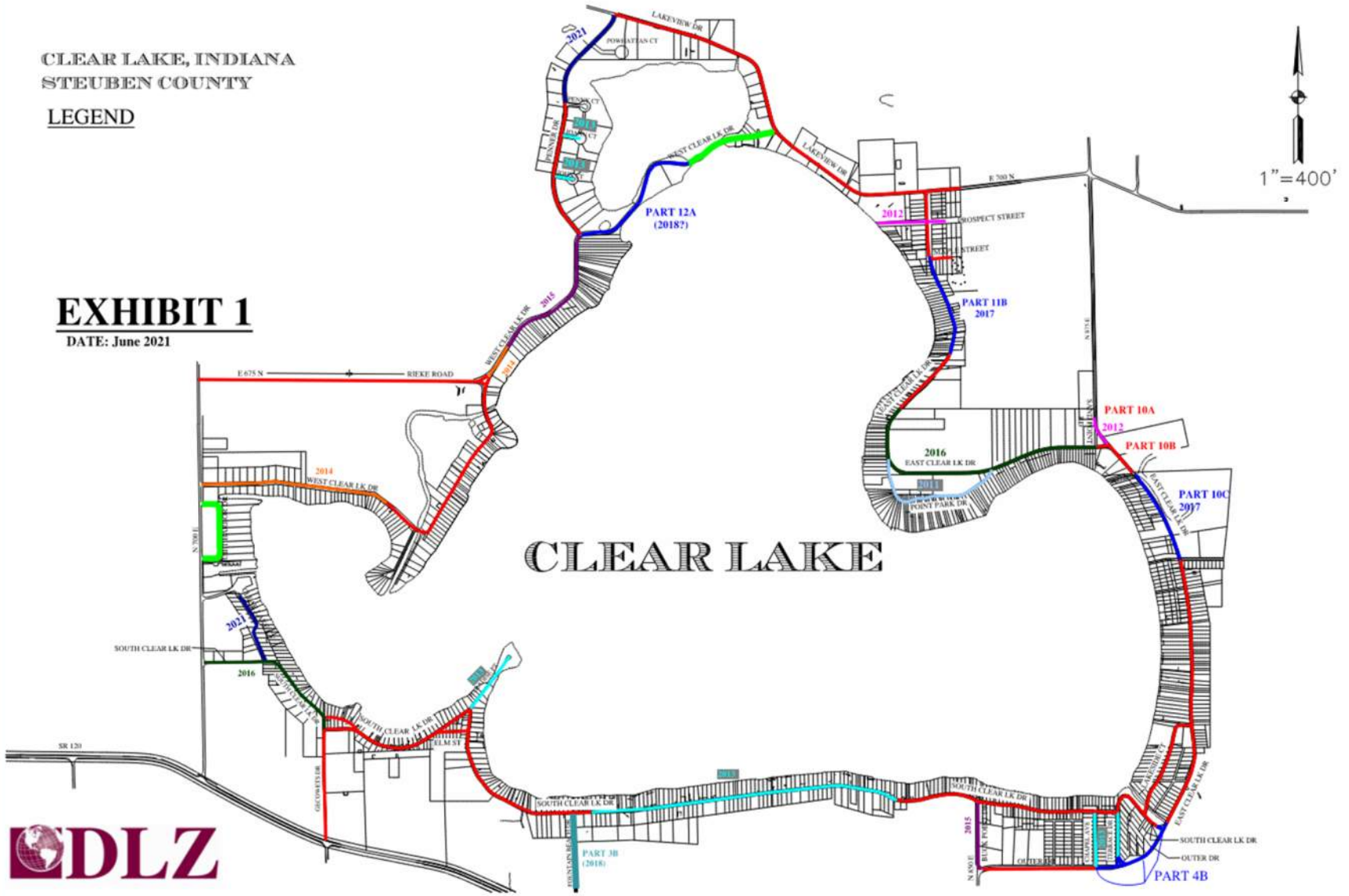
Questions?

CLEAR LAKE, INDIANA
STEBEN COUNTY

LEGEND

EXHIBIT 1

DATE: June 2021



WASHLER INC

TRASH & RECYCLING SERVICES – COMMERCIAL – RESIDENTIAL – DUMPSTER RENTALS

Town of Clear Lake, Indiana

Collection, Transportation, and Disposal of Solid Waste

Bid Documents

November 15, 2022

1686 Forrest Park Drive, Garrett IN 46738 • Office: 260.925.8427 • 260-668-5939

WWW.WASHLER.NET



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): November 15, 2022

1. Governmental Unit (Owner): Town of Clear Lake

2. County : Steuben

3. Bidder (Firm): Washler Inc

Address: 1686 Forrest Park Drive

City/State/ZIPcode: Garrett, Indiana 46738

4. Telephone Number: 260-925-8427

5. Agent of Bidder (if applicable): Jeff Washler

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Collection, Transportation, and Disposal of Solid Waste in the Corporation Limits of Clear Lake

(Governmental Unit) in accordance with plans and specifications prepared by Unkown

and dated Undated for the sum of

See Price Sheet attchaed on the next page

\$

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

WASHLER INC

TRASH & RECYCLING SERVICES – COMMERCIAL – RESIDENTIAL – DUMPSTER RENTALS

Clear Lake Indiana Price Sheet

Rate per residence per month

<u>Year:</u>	<u>Trash:</u>	<u>Recycle:</u>
2023	\$15.76	\$5.48
2024	\$16.39	\$5.70
2025	\$17.21	\$5.98
2026	\$18.07	\$6.28
2027	\$18.97	\$6.60
2028	\$18.97	\$6.60 (January – March Option)

Alternate B: Same rates as above charged to 601 residences
(581 + 20 condos = 601 residences)

Extra trash bag stickers will cost \$2.00 per bag

1686 Forrest Park Drive, Garrett IN 46738 • Office: 260.925.8427 • 260-668-5939

WWW.WASHLER.NET

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: Clear LakeTown of Clear Lake, Indiana

Bidder (Firm) Washler Inc

Date (month, day, year): November 15, 2022

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
69,150.00	Trash Service	12-31-22	Corunna, Indiana

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
449,567.00	Trash & Recycle Service	12-31-22	Clear Lake, Indiana
120,000.00	Trash & Recycle service	7-31-23	St Joe, Indiana
772,728.00	Trash & Recycle Service	12-1-24	Waterloo, Indiana

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Community State Bank

Dilt's Excavating

Deb's Wash and Dry

Plevna

A1 Services by Graber

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

Please see the attached plan on the next page

2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

Not applicable

WASHLER INC

TRASH & RECYCLING SERVICES – COMMERCIAL – RESIDENTIAL – DUMPSTER RENTALS

Our Plan:

On the final pick up of the current contract we would leave a letter behind explaining the switch to automated side load pick up to each customer. This letter will explain how and where to place the cart for collection. It will also explain the need to put the trash and recycling out the night before because the route will be run backwards from what it is run currently.

Using an automated side load truck should greatly reduce the drainage of water from the trash hopper.

Collection of unwanted trash can racks will be made the second collection day of June using a rear loading truck. Existing carts are the property of Washler Inc and if we are not the successful bidder, we will collect them promptly after the last collection day of the current contract for residents that are available. Remaining carts will be collected as soon as returning residents can make them available.

Electronics collection will be done on an agreed upon date in August each year at the town garage.

1686 Forrest Park Drive, Garrett IN 46738 • Office: 260.925.8427 • 260-668-5939

WWW.WASHLER.NET

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

Not applicable

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Various 2017 to 2023 garbage trucks

Most containers are already in place

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

Washler Inc
Profit & Loss
January through July 2022

Jan - Jul 22

Ordinary Income/Expense

Income

4000 · Garbage Collection

4001 · Scrap Sales

4001.3 · Steel Sales 7,145.23

4001.4 · OCC 20,509.65

Total 4001 · Scrap Sales 27,654.88

4002 · TCollection Services 2,409,030.85

4003 · Transfer Station Income 199,361.57

4005 · Roll Off Income 270,046.00

4000 · Garbage Collection - Other 416,611.42

Total 4000 · Garbage Collection 3,322,704.72

Total Income 3,322,704.72

Cost of Goods Sold

5000 · Cost of Goods Sold

5100 · Equipment Rental 5,668.44

5400 · Containers

5400.1 · Carts 210,436.80

Total 5400 · Containers 210,436.80

5401 · Fuel - COGS

5401.1 · Fuel - Diesel - Trash pick up 312,177.39

5401.2 · Gas - Trash Pick up 18,509.96

5401.3 · Fuel Off Highway 9,747.87

5401.4 · DEF 5,100.87

Total 5401 · Fuel - COGS 345,536.09

5402 · Disposal Cost

5402.1 · Landfill Tipping Fees 386,646.82

Total 5402 · Disposal Cost 386,646.82

Total 5000 · Cost of Goods Sold 948,288.15

Total COGS 948,288.15

Gross Profit 2,374,416.57

Washler Inc
Profit & Loss
January through July 2022

Jan - Jul 22

Expense

6000 · Utilities	13,937.90
6101 · Gifts	32.64
6200 · ????	
6200.1 · Facility Expenses	2,564.37
6200 · ????? - Other	<u>-37,327.40</u>
Total 6200 · ?????	-34,763.03

6225 · Advertising & Marketing

6225.1 · Garbage Container Decals	745.26
6225.5 · Bottled Water	1,813.88
6225.8 · Labor Ads	<u>11,798.58</u>
Total 6225 · Advertising & Marketing	14,357.72

6300 · Bank Service Charges

6300.1 · Credit Card Fees	9,914.70
6300.2 · Remote Deposit Fees	300.00
6300.4 · Phone Check Fees	<u>343.80</u>
Total 6300 · Bank Service Charges	10,558.50

6350 · Uniforms 8,167.25

6425 · Donations 750.00

6450 · Dues and Subscriptions 5,961.37

6455 · Equipment Rental 5,169.20

6500 · Insurance

6500.1 · Commercial Insurance w/ Auto	78,368.00
6500.2 · Work Comp	65,293.50
6500.4 · Life insurance	4,413.00
6500.5 · Bond Expense	9,453.58
6500.7 · Umbrella Policy	<u>42,599.00</u>
Total 6500 · Insurance	200,127.08

6511 · Accident Expenses

6511.1 · Towing	430.00
6511.2 · Property Damage	4,134.28
6511 · Accident Expenses - Other	<u>-4,327.21</u>
Total 6511 · Accident Expenses	237.07

Washler Inc
Profit & Loss
January through July 2022
Jan - Jul 22

6525 · Interest Expense	
I 604795	2,085.95
6525.16 · I 607406 CBS #418	10,484.33
6525.17 · I 605887 CSB Wloo Carts	1,242.26
6525.18 · I 606260 CSb	1,725.29
6525.19 · I 605449 R/O Boxes	1,793.36
6525.20 · I 605782 CSB #30	3,939.35
6525.23 · I 603022 CSB #67	54.51
6525.24 · I 603184 CSB #104	2,095.07
6525.25 · I 603355 CSB C & E	940.79
6525.26 · I 603552 CSB SS	2,450.91
6525.27 · I 603607 CSB #621	1,524.36
6525.28 · I 603725 CSB #323	176.70
6525.29 · I 603726 CSB S650	4.28
6525.30 · I 603872 CSB 314 D	425.35
6525.31 · I JD 324 G	194.00
6525.32 · I 604078 CSB #49	674.88
6525.36 · I 604012 CSB R/O Box	147.61
6525.37 · I 604321 CSB #12	3,160.57
6525.53 · I 607262 #146	7,138.14
6525.54 · I 607024 #316	9,879.16
6525.55 · I 606867 #43	9,249.60
6525.87 · I 607535 CSB #413	4,834.60
6525.88 · I 605350 #28	3,014.02
6525.89 · I 605062 Cont	1,427.91
6525.90 · I 605886 CSB #54	5,047.75
6525.91 · I 604518 CSB CL Carts	511.68
6525.92 · I 607582 CSB Garrett Carts	3,375.31
6525.94 · I 604609 CSB #18	375.84
6525.98 · Finance Charge	530.00
Total 6525 · Interest Expense	<u>78,503.58</u>
6575 · Licenses, Registrations, & Fees	7,752.04
6625 · Miscellaneous	7.48
6650 · Office Expense & Supplies	10,041.25
6675 · Operating Supplies	
6675.1 · Gloves and Safety Equipment	2,130.64
6675.6 · Misc Operating Supplies	1,694.64
Total 6675 · Operating Supplies	<u>3,825.28</u>
6700 · Postage and Delivery	14,109.70

Washler Inc
Profit & Loss
January through July 2022

	<u>Jan - Jul 22</u>
6725 · Professional Fees	
6725.1 · Accounting	6,890.00
6725.2 · Legal Fees	40.00
6725.3 · Payroll Services	12,343.26
6725.4 · Drug Testing	306.00
Total 6725 · Professional Fees	<u>19,579.26</u>
6750 · Rent	
6750.1 · Rent 3435 CR 52	13,475.12
6750.2 · Rent Forrest Park Drive	18,410.00
Total 6750 · Rent	<u>31,885.12</u>
6775 · Collection Truck Maintenance	
6675.31 · 30 Truck Maintenance	1,714.46
6775.21 · 413 Truck Maintenance	75.61
6775.43 · 43 Truck Maintenance	605.12
6775.5 · 12 Truck Maintenance	827.88
6775.8 · 49 Truck Maintenance	14,475.82
6775.9 · 104 truck maintenance	14,264.56
6775.92 · 621 Truck Maintenance	13,684.95
6775.93 · 54 Truck Maintenance	300.93
6775.94 · 316 truck maintenance	28.28
6775.95 · 146 truck maintenance	194.92
6775 · Collection Truck Maintenance - Other	3,600.00
Total 6775 · Collection Truck Maintenance	<u>49,772.53</u>
6776 · Roll Off Truck Maintenance	
6776.3 · 28 Truck Maintenance	3,392.73
Total 6776 · Roll Off Truck Maintenance	<u>3,392.73</u>
6777 · Pick Up Trucks	
6777.1 · 3 Truck Maintenance	816.89
6777.2 · 78 Truck maintenance	43.94
6777.3 · Blue Dodge	294.35
6777.5 · Chevy Service Truck (2021)	619.70
Total 6777 · Pick Up Trucks	<u>1,774.88</u>
6778 · Heavy Equipment Repairs	
6778.1 · Bobcat Maintenance	7,658.09
6778.2 · 314 D Excavator Maint.	3,985.35
6778.6 · Forklift Repair	157.58
Total 6778 · Heavy Equipment Repairs	<u>11,801.02</u>

Washler Inc
Profit & Loss
January through July 2022

Jan - Jul 22

6779 · Maintenance Supplies

6679.4 · Tranny Fluid	1,098.60
6779.1 · Tires	17,907.83
6779.2 · Motor Oil	3,806.57
6779.3 · Hydraulic Oil	8,285.11
6779.5 · Antifreeze	1,118.20
6779.6 · Grease	1,679.94
6779.7 · Truck Brake parts	4,925.20
6779.8 · Truck Electrical Supplies	1,125.39
6779.9 · Filters Stocked	2,951.25
6779.91 · Misc Parts Stocked	4,761.45
6779.92 · Shop Supplies	12,778.05

Total 6779 · Maintenance Supplies 60,437.59

6780 · Fabrication Supplies

6780.1 · Steel Supply	45,111.64
6780.2 · Misc Fabrication Parts	12,146.03
6780.3 · Torch & Welding supplies	14,728.30

Total 6780 · Fabrication Supplies 71,985.97

6781 · Building Repairs 1,563.74

6782 · Office Equipment Repairs 201.25

6783 · Semi Trucks and Trailers

6783.1 · 18 06 Freightliner Columbia	15,707.69
6783.2 · 1604 2006 J&J Tipper trailer	85.58
6783.4 · 97 07 Freightliner Columbia	5,889.72
6783.5 · Trailer (2021)	3,999.00

Total 6783 · Semi Trucks and Trailers 25,681.99

6800 · Taxes

6804 · Property	19,872.45
6806 · IFTA - Fuel Tax	30,835.65
6800 · Taxes - Other	159.42

Total 6800 · Taxes 50,867.52

6825 · Telephone

6825.5 · GPS Tracking	4,240.45
6826 · Internet	349.65
6827 · Cellular Phone	5,063.61

Total 6825 · Telephone 9,653.71

Washler Inc
Profit & Loss
January through July 2022

Jan - Jul 22

6875 · Training	776.90
6900 · Travel & Ent	
6901 · Entertainment	<u>2,294.00</u>
Total 6900 · Travel & Ent	<u>2,294.00</u>

6902 · Meals	2,341.62
6903 · Travel	3,163.87
7000 · Wages - employees	
7000.1 · Wages	1,057,481.81
7000.2 · Aflac Insurance Benefits	10,634.71
7000.4 · HRA/HSA Contribution	<u>9,140.00</u>
Total 7000 · Wages - employees	<u>1,077,256.52</u>

Total Expense	<u>1,763,205.25</u>
---------------	---------------------

Net Ordinary Income	<u>611,211.32</u>
---------------------	-------------------

Net Income	<u><u>611,211.32</u></u>
------------	--------------------------

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Garrett, IN this 14th day of November, 2022

Washler Inc
(Name of Organization)

By [Signature]
Jeff Washler
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF DeKalb) ss

Before me, a Notary Public, personally appeared the above-named Jeff Washler and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 14th day of November, 2022.

[Signature]
Notary Public

My Commission Expires: October 22, 2023

County of Residence: DeKalb



ABBY CABLE, Notary Public
DeKalb County, State of Indiana
Commission Number NP0674597
My Commission Expires October 22, 2023

BID OF

Washler Inc

(Contractor)

1686 Forrest Park Drive

(Address)

Garrett, Indiana 46738

FOR

PUBLIC WORKS PROJECTS

OF

Collection, Transportation, and Disposal of

Solid Waste in the Corporation Limits of

Clear Lake

Filed _____,

Action taken _____

**State of Indiana
Office of the Secretary of State**

CERTIFICATE OF EXISTENCE

To Whom These Presents Come, Greeting:

I, HOLLI SULLIVAN, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records and the proper official to execute this certificate.

I further certify that records of this office disclose that

WASHLER INC.

duly filed the requisite documents to commence business activities under the laws of the State of Indiana on January 19, 1999, and was in existence or authorized to transact business in the State of Indiana on November 14, 2022.

I further certify this Domestic For-Profit Corporation has filed its most recent report required by Indiana law with the Secretary of State, or is not yet required to file such report, and that no notice of withdrawal, dissolution, or expiration has been filed or taken place. All fees, taxes, interest, and penalties owed to Indiana by the domestic or foreign entity and collected by the Secretary of State have been paid.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, November 14, 2022

A handwritten signature in cursive script that reads "Holli Sullivan".

HOLLI SULLIVAN
SECRETARY OF STATE

1999011114 / 20222868052

All certificates should be validated here: <https://bsd.sos.in.gov/ValidateCertificate>

Expires on December 14, 2022.

BID BOND

Bond Number 60134792

KNOW ALL PERSONS BY THESE PRESENTS,

That we, Washler Inc & Washler Enterprises LLC (hereinafter called the "Principal"), as Principal, and the Capitol Indemnity Corporation of Madison, Wisconsin a corporation duly organized under the laws of the State of WI (hereinafter called the "Surety"), as Surety, are held and firmly bound unto Town of Clear Lake (hereinafter called the "Obligee"), in the sum of Ten Percent of the attached bid (\$10%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Collection, Transportation and Disposal of Solid Wastes.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 15th day of November, 2022.

This bond automatically expires ninety (90) days from the original bid date.

Washler Inc & Washler Enterprises LLC
(Print Name of Principal) (Seal)

[Signature]
(Signature of Officer of the Principal)

Jeff Washler President
(Print Name of Officer of the Principal and Title)

[Signature]
(Witness)

Capitol Indemnity Corporation

[Signature]
(Signature of Attorney-in-Fact) (Seal)

[Signature]
(Witness)

Helen P. Parker
(Print Name of Attorney-in-Fact and title)



CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

60134792

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----ALLEN J. GRAU; PAMELA Y. MAJORS; HELEN P. PARKER; JAMES A. ROE-----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

----- ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Attest:

Ryan J. Byrnes
Senior Vice President,
Chief Financial Officer and Treasurer
Suzanne M. Broadbent
Assistant Secretary



CAPITOL INDEMNITY CORPORATION

John L. Sennott, Jr.
Chief Executive Officer and President

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 15th day of November, 2022



Andrew B. Diaz-Matos
Senior Vice President, General Counsel and Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Agency, Inc 309 South Jackson Street P O Box 642 Auburn IN 46706-0642		CONTACT NAME: Cassandra Kapp PHONE (A/C, No, Ext): (260) 925-4766 E-MAIL ADDRESS: cshuff@insurewithbb.com FAX (A/C, No): (260) 925-3275	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Cincinnati Insurance Company	NAIC # 10677
		INSURER B: James River Insurance	
		INSURER C: Capitol Specialty Insurance Corporation	
		INSURER D:	
		INSURER E:	
		INSURER F:	


COVERAGES **CERTIFICATE NUMBER:** CL22111101783 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			EPP 0416904	12/11/2021	12/11/2022	EACH OCCURRENCE	\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person)	\$ 10,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000	
	OTHER:						GENERAL AGGREGATE	\$ 3,000,000	
							PRODUCTS - COM/OP AGG	\$ 3,000,000	
								\$	
A	AUTOMOBILE LIABILITY			EBA 0416904	12/11/2021	12/11/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY	<input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
								PROPERTY DAMAGE (Per accident)	\$
							\$		
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			00082257-4	03/31/2022	12/11/2022	EACH OCCURRENCE	\$ 5,000,000	
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$
	DED	RETENTION \$						\$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			To Be Determined	01/01/2023	01/01/2024	PER STATUTE	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$
	Environmental Impairment Liability						Per Occurrence	\$1,000,000	
							Aggregate	\$2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Town of Clear Lake 111 Gecowets Drive Fremont IN 46737	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

Sanitation Bid Broken Down Monthly and Yearly

	2023	2024	2025	2026
Monthly	\$12,765.24	\$13,276.09	\$13,937.19	\$14,634.35
Yearly	\$153,182.88	\$159,313.08	\$167,246.28	\$175,612.20

Total 4 Year Contract Cost \$655,354.44 + 3 additional months if needed.

Appendix A – Contract Collection Adjustment Factor

The rate adjustment shall be applicable to all units serviced through the Town's sanitation collection contract and will be based solely on changes in the collection contract rate as calculated below:

New Collection Rate per Customer per Month (2023 rate per 11/15/2022 contract) (Update for new contract annually)	\$21.24
Less: Collection Rate per Customer per Month in Base Rates (Set per 2022 Rate Study)	<u>(\$13.30)</u>
Collection Rate Adjustment Factor per Month	\$7.94
Add: Monthly Base Rates per Rate Ordinance (2022 Rate Study)	\$13.30
Add: Administrative and Other Operational Costs (2022 Rate Study)	<u>\$ 2.70</u>
Residential Bill per Month	<u>\$23.94</u>
Residential Bill per Year (monthly rate x 12)	<u>\$287.28</u>

Appendix A – Contract Collection Adjustment Factor

The rate adjustment shall be applicable to all units serviced through the Town's sanitation collection contract and will be based solely on changes in the collection contract rate as calculated below:

New Collection Rate per Customer per Month (2024 rate per 11/15/2022 contract) (Update for new contract annually)	\$22.09
Less: Collection Rate per Customer per Month in Base Rates (Set per 2022 Rate Study)	<u>(\$13.30)</u>
Collection Rate Adjustment Factor per Month	\$8.79
Add: Monthly Base Rates per Rate Ordinance (2022 Rate Study)	\$13.30
Add: Administrative and Other Operational Costs (2022 Rate Study)	<u>\$2.70</u>
Residential Bill per Month	<u>\$24.79</u>
Residential Bill per Year (monthly rate x 12)	<u>\$297.48</u>

Appendix A – Contract Collection Adjustment Factor

The rate adjustment shall be applicable to all units serviced through the Town's sanitation collection contract and will be based solely on changes in the collection contract rate as calculated below:

New Collection Rate per Customer per Month (2025 rate per 11/15/2022 contract) (Update for new contract annually)	\$23.19
Less: Collection Rate per Customer per Month in Base Rates (Set per 2022 Rate Study)	<u>(\$13.30)</u>
Collection Rate Adjustment Factor per Month	\$9.89
Add: Monthly Base Rates per Rate Ordinance (2022 Rate Study)	\$13.30
Add: Administrative and Other Operational Costs (2022 Rate Study)	<u>\$2.70</u>
Residential Bill per Month	<u>\$25.89</u>
Residential Bill per Year (monthly rate x 12)	<u>\$310.68</u>

Appendix A – Contract Collection Adjustment Factor

The rate adjustment shall be applicable to all units serviced through the Town's sanitation collection contract and will be based solely on changes in the collection contract rate as calculated below:

New Collection Rate per Customer per Month (2026 rate per 11/15/2022 contract) (Update for new contract annually)	\$24.35
Less: Collection Rate per Customer per Month in Base Rates (Set per 2022 Rate Study)	<u>(\$13.30)</u>
Collection Rate Adjustment Factor per Month	\$11.05
Add: Monthly Base Rates per Rate Ordinance (2022 Rate Study)	\$13.30
Add: Administrative and Other Operational Costs (2022 Rate Study)	<u>\$2.70</u>
Residential Bill per Month	<u>\$27.05</u>
Residential Bill per Year (monthly rate x 12)	<u>\$324.60</u>

RESOLUTION 05-2022

RESOLUTION TO TRANSFER FUNDS

The Clear Lake Town Council respectively requests to transfer appropriations within the Budget in the following Fund and classifications under IC 6-1.1-18-6:

Transfer		
From:	2201–MVH Fund–Services and Charges- Professional Services	\$2400.00
To:	2201 MVH Fund –Supplies- Operating Supplies	\$400.00
To:	2201 MVH Fund- Supplies- Other Supplies	\$2000.00

Darin Thorp _____

Dan Rippe _____

Brent Schlosser _____

George Schenkel _____

Molly Weber _____

Attest:
Jessica Swander _____
Clerk-Treasurer

November 15, 2022

ARP Grant Fund- American Rescue Plan
ADDITIONAL APPROPRIATION RESOLUTION 06-2022

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the 2022 annual budget: now, therefore:

Sec.1. Be it resolved by the Town Council of Town of Clear Lake, Steuben County, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named ARP Grant Fund- American Rescue Plan and for the purposes specified to appropriate subject to laws governing the same:

Fund Name: ARP Grant Fund- American Rescue Plan

Fund Number: 2401

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
BY: FISCAL BODY		
Major Budget Classification:		
Other Services and Charges	\$ <u>36,000</u>	\$ <u>36,000</u>
TOTAL FOR FUND: 2401		
ARP Grant Fund- American Rescue Plan Grant	\$ <u>36,000</u>	\$ <u>36,000</u>

Adopted this 15th day of November 2022.

NAY

AYE

ATTEST:

Jessica Swander -Clerk/Treasurer



111 Gecowets Drive
Fremont IN 46737
(260) 495-5902

2023 Rate of Pay for Hourly employees

<u>Employee:</u>	<u>Hire Date:</u>	<u>2022 Current Pay:</u>	<u>2023 Pay Rate:</u>	<u>Over Time or Premium Pay</u>
Guy Rodgers	02/13/2017	\$25.53/Hr.	\$27.31/Hr.	\$40.96/HR.
Denver Simpson	04/19/2022	\$17.00/HR.	\$17.68/HR.	\$26.52/HR.
Chris Emerick	06/01/2017	\$31.00/Hr.	\$32.55/Hr.	\$48.82/HR.
Rex Snider	07/14/2016	\$28.00/Hr.	\$29.40/Hr.	\$44.01/HR.
Todd Patterson	08/03/2018	\$27.00/Hr.	\$28.08/Hr.	\$42.12/HR.
J. Shannon Temple	08/03/2018	\$27.00/Hr.	\$27.81/Hr.	\$41.75/HR.
William Lanoue	09/20/2021	\$25.00/Hr.	\$26.00/Hr.	\$39.00/HR.
Alexander Harris	09/20/2021	\$25.00/Hr.	\$25.75/Hr.	\$38.62/HR.
Jennifer Sattison	11/08/2021	\$18.00/Hr.	\$19.00/Hr.	
Robert Hawley	10/03/2022	\$58,000.02 Annually		

Passed November 15th, 2022

Darin Thorp, Council President

Attested By: Jessica Swander, Clerk-Treasure

Ordinance No. 2022-13

AN ORDINANCE ESTABLISHING THE OPIOID FUND- RESTRICTED

WHEREAS, The Town of Clear Lake has been notified of its pending receipt of certain funds as a participating political subdivision from a national settlement with Cardinal Health, McKesson, AmerisourceBergen, and Johnson & Johnson relating to opioid prescription and addiction; and,

WHEREAS, a separate fund is necessary to properly account for receipts and disbursement of monies received from the settlement.

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

SECTION 1. There is hereby established a special fund known as Opioid Settlement Fund- Restricted.

SECTION 2. That contributions to the fund shall be the restricted portion of the Opioid Settlement Funds received from the State of Indiana by the Town as a participating political subdivision from a national settlement with Cardinal Health, McKesson, AmerisourceBergen, and Johnson & Johnson.

SECTION 3. That expenditures may be made from the fund by appropriation by the Town Council for any purpose approved by the Town Council from the list attached hereto as Exhibit A (List of Opioid Remediation Uses).

SECTION 4. That this fund shall be a perpetual fund until terminated by future ordinance, and any funds remaining at the time of termination shall be returned to the general fund of the Town.

ORDINANCE ADOPTED this _____ day of _____, 2022.

TOWN OF CLEAR LAKE, INDIANA

Darin Thorp, Member

Dan Rippe, Member

George Schenkel, Member

Brent Schlosser, Member

Molly Weber, Member

ATTEST:

Jessica Swander, Clerk-Treasurer

EXHIBIT E

List of Opioid Remediation Uses

Schedule A Core Strategies

States and Qualifying Block Grantees shall choose from among the abatement strategies listed in Schedule B. However, priority shall be given to the following core abatement strategies (“*Core Strategies*”).¹

A. NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES

1. Expand training for first responders, schools, community support groups and families; and
2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.

B. MEDICATION-ASSISTED TREATMENT (“MAT”) DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT

1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

¹ As used in this Schedule A, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

C. PREGNANT & POSTPARTUM WOMEN

1. Expand Screening, Brief Intervention, and Referral to Treatment (“*SBIRT*”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“*OUD*”) and other Substance Use Disorder (“*SUD*”)/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME (“*NAS*”)

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. TREATMENT FOR INCARCERATED POPULATION

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. PREVENTION PROGRAMS

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. EXPANDING SYRINGE SERVICE PROGRAMS

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE

Schedule B Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (“*OUD*”) and any co-occurring Substance Use Disorder or Mental Health (“*SUD/MH*”) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:²

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (“*MAT*”) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (“*ASAM*”) continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (“*OTPs*”) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

² As used in this Schedule B, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (“*DATA 2000*”) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Disseminate web-based training curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service for Medication–Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

**C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED
(CONNECTIONS TO CARE)**

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.
14. Support assistance programs for health care providers with OUD.

15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“*PAARF*”);
 2. Active outreach strategies such as the Drug Abuse Response Team (“*DART*”) model;
 3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“*LEAD*”) model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.
4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.

5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (“CTP”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (“NAS”), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.
5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.

6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children’s Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs (“*PDMPs*”), including, but not limited to, improvements that:
 1. Increase the number of prescribers using PDMPs;
 2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or

3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation’s Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
7. Engaging non-profits and faith-based communities as systems to support prevention.
8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.

10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.
7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.

10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing

overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).

7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“ADAM”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

Ordinance No. 2022-14

AN ORDINANCE ESTABLISHING THE OPIOID FUND- UNRESTRICTED

WHEREAS, The Town of Clear Lake has been notified of its pending receipt of certain funds as a participating political subdivision from a national settlement with Cardinal Health, McKesson, AmerisourceBergen, and Johnson & Johnson relating to opioid prescription and addiction; and,

WHEREAS, a separate fund is necessary to properly account for receipts and disbursement of monies received from the settlement.

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

SECTION 1. There is hereby established a special fund known as Opioid Settlement Fund- Unrestricted.

SECTION 2. That contributions to the fund shall be the unrestricted portion of the Opioid Settlement Funds received from the State of Indiana by the Town as a participating political subdivision from a national settlement with Cardinal Health, McKesson, AmerisourceBergen, and Johnson & Johnson.

SECTION 3. That expenditures may be made from the fund by appropriation by the Town Council for any purpose approved by the Town Council.

SECTION 4. That this fund shall be a perpetual fund until terminated by future ordinance, and any funds remaining at the time of termination shall be returned to the general fund of the Town.

ORDINANCE ADOPTED this _____ day of _____, 2022.

TOWN OF CLEAR LAKE, INDIANA

Darin Thorp, Member

Dan Rippe, Member

George Schenkel, Member

Brent Schlosser, Member

Molly Weber, Member

ATTEST:

Jessica Swander, Clerk-Treasurer

ORDINANCE NO. 2009 - 6

**AN ORDINANCE REGULATING THE USE AND REGISTRATION OF GOLF CARTS
WITHIN THE TOWN OF CLEAR LAKE**

SUMMARY:

This ordinance regulates the use and regulation of golf carts inside the corporate limits of the Town of Clear Lake.

_____ Recorder's Office Publish Public Hearing
_____ Auditor's Office _____
_____ Clerk's Office Publish O/R after adoption
_____ Other _____
_____ Clerk-Treasurer

**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. "Flashing Lamps" shall have the meaning given in Indiana Code 9-21-9-4 as it now reads, or is subsequently amended.

C. "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.

D. "Public Street" shall be defined as: All property dedicated or intended for public highway, freeway, or roadway purposes or subject to public easements, therefore.

E. "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.

F. "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).

- Registration, which shall be valid for two (2) calendar years from the date of issuance of the Registration Certificate, for a fee of eighty dollars (\$80.00). – Alternate Option 1-
- Registration, which shall be valid for one (1) calendar year from the date of issuance of the Registration Certificate, for a fee of fifty dollars (\$50.00). – Alternate Option 2-
- Registration, which shall be valid for two (2) calendar years from the date of issuance of the Registration Certificate, for a fee of ninety dollars (\$90.00) or shall be valid for one (1) calendar year from the date of issuance of the Registration Certificate, for a fee of fifty dollars (\$50.00). – Alternate Option 3-

B. Temporary registration, which may be purchased for a period of time not to exceed five (5) consecutive days for a fee of Ten Dollars (\$10.00).

- Temporary registration, which may be purchased for a period of time not to exceed five (5) consecutive days for a fee of Twenty Dollars (\$20.00) – Alternate Option 1-

- Temporary registration, which may be purchased for a period of time not to exceed seven (7) consecutive days for a fee of Ten Dollars (\$25.00) – Alternate Option 2-

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. Flashing Lamps as defined herein.

D. 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 which shall be 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 rear view 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 or six (6) persons. 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.

14. All persons of the age ten (10) years or less shall ride in the front seat of the Golf Cart.

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 \$50.00 fine,

2nd offense \$75.00 fine, each additional offense \$100.00 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.

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. Alternate Option 1

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 this Ordinance shall be in full force and effect from and after its passage by the Town Council, and proper publication in a newspaper of daily circulation within Steuben County, Indiana.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

PASSED AND ADOPTED by the Town Council of the Town of Clear Lake, Indiana, this _____ day of _____, 2009.

ROBERT LEWIS
Board Member

ALAN KORTE
Board Member

BARRY WORL
Board Member

GEORGE SCHENKEL

Board Member

KATHLEEN SUE WILLIAMS

Board Member

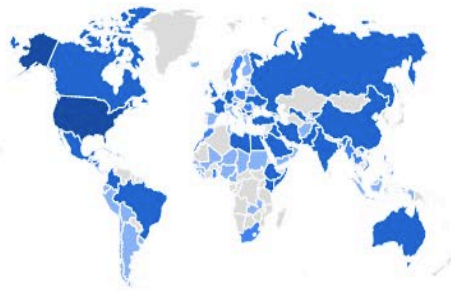
ATTEST:

KAY KUMMER

Clerk-Treasurer

- Home
- Realtime
- REPORTS
- Users
- Demographics**
- Behavior
- Technology
- EVENTS
- Conversions
- All events
- EXPLORE
- Analysis
- CONFIGURE
- Audiences
- User properties
- DebugView
- Admin

Users by Country



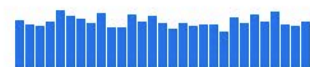
COUNTRY	USERS
United States	63K
Canada	831
India	3722
Mexico	372
Iran	333
Iraq	47
Kenya	17

[View countries](#)

USERS IN LAST 15 MINUTES

3,572

USERS PER MINUTE



TOP COUNTRIES

COUNTRY	USERS
United States	3.3K
Bosnia & Herzegovina	3
Bulgaria	3
Canada	3
Jamaica	3

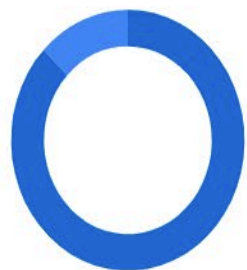
[View realtime](#)

Users by City

CITY	USERS
Pittsburgh	18K
New York	22.4K
Chicago	4.8K
Dallas	6.6K
Atlanta	8.7K
Charlotte	8.3K
Philadelphia	8K

[View cities](#)

Users by Gender

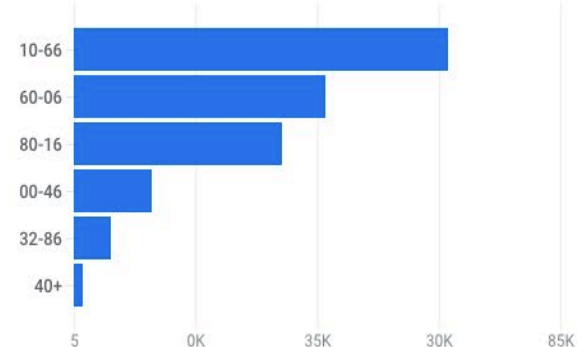


MALE 27.8%
 FEMALE 38.2%

Users by Interests

INTERESTS	USERS
Technology/Mobile Enthusiasts	18K
Home & Garden...t-Yourselfers	80K
Lifestyles & H... Professionals	81K
Vehicles & Tra...o Enthusiasts	81K
Food & Dining/...Eats Lunch Out	88K
Lifestyles & H...r Enthusiasts	88K
Sports & Fitne... Fitness Buffs	88K

Users by Age





Pages and screens: Page title and screen class



Last 28 days Apr 14 - May 11, 2021




Search...

Rows per page: 10 Go to: 1 1-10 of 278

Page title and screen class	Operating system	Views	↓ Users	New users	Views per user	Average engagement time	Unique
Totals		56,318 100% of total	23,710 100% of total	21,800 100% of total	2.38 Avg 0%	1m 28s Avg 0%	
1 Checkout	Windows	2,104	1,199	64	1.75	1m 15s	
2 How to Identify and Remove Bot Traffic in Google Analytics - Data Driven U	Windows	1,116	974	899	1.15	0m 58s	
3 Your Order Has Been Received!	Windows	1,182	962	4	1.23	0m 26s	
4 FB Ads on a Budget	Windows	1,158	935	779	1.24	0m 20s	

 Home Realtime

LIFE CYCLE

 Acquisition Engagement Monetization Retention


USER

 Demographics Tech

Overview

Tech details

EVENTS

 Conversions Events

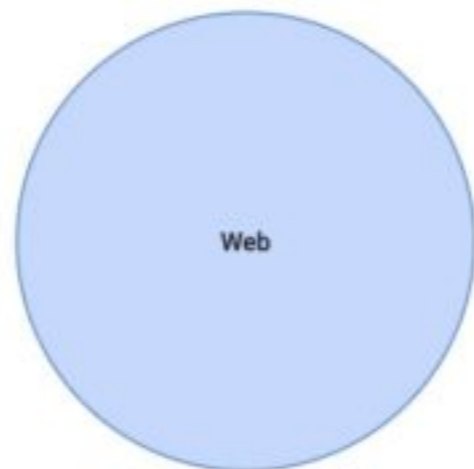
EXPLORE

 Explore

CONFIGURE

 Audiences Custom definitions Admin

Users by Platform

[View platforms →](#)

USERS IN LAST 30 MINUTES

36

USERS PER MINUTE



TOP PLATFORMS

USERS

web	36
-----	----

[View realtime →](#)

Users ▾ by Operating system

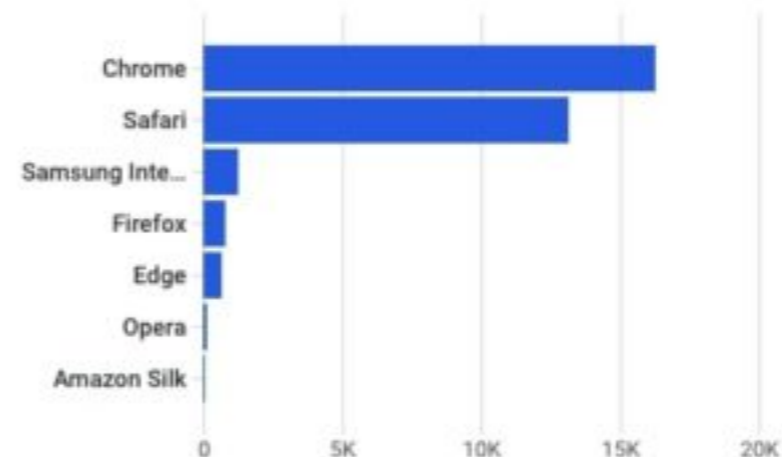
OPERATING SYSTE...	USERS
IOS	10K
Android	9.9K
Windows	6.5K
Macintosh	5.4K
Linux	217
Chrome OS	206
Playstation 4	3

[View operating systems →](#)

Users ▾ by Platform / device category

PLATFORM / DEVICE CAT...	USERS
web / mobile	17K
web / desktop	12K
web / tablet	2.8K

Users ▾ by Browser



Users ▾ by Device category



 MOBILE 53.2%
  DESKTOP 38.2%
  TABLET 8.6%

Town of Clear Lake
Comprehensive Plan
Review
October 18, 2022

Comprehensive Plan is permitted by the 500 Series of Title 36-7-4 of the Indiana Code (IC)

Purpose:

- To promote public health, safety, morals, order, or the general welfare and for the sake of efficiency and economy in the process of development.
- To ensure that the needs of the whole community are considered, not just the benefits to individuals.
- Helps a community achieve a character of its own-one that residents of the community recognize and support.
- Residents, property owners, and community leaders will determine their community identity and values.

Plan Elements (Requirements):

1. A statement of objective for the future development of the jurisdiction;
2. A statement of policy for the land use development of the jurisdiction; and
3. A statement of policy for the development of public ways, public places, public lands, public structures, and public utilities.

Plan Elements – Other:

- In addition, the law provides for several optional elements, including flood control, natural resource protection, conservation, health and wellness, and character and identity to name a few.

Plan Creation:

- The Plan Commission is to prepare, adopt, and maintain a Comprehensive Plan that promotes orderly development, improve the health, safety, and welfare of its residents, and plan for the future development of the community.

Plan Use:

- The Unified Development Ordinance (UDO) is intended to guide the growth and development of the Town in accordance with the Town of Clear Lake Comprehensive Plan.
- The Board of Zoning Appeals (BZA) should uphold the Comprehensive Plan for any request for non-compliant UDO variances.

Reference:

- Indiana Code [36-7-4-500]
- American Planning Association, Indiana Chapter, Citizen Planner Guide, Chapter 7, Comprehensive Plans
- Clear Lake Unified Development Ordinance (UDO)
- Clear Lake Plan Commission Rules of Procedure