



Town Of Clear Lake Regular Council Meeting

Tuesday, April 15, 2025 – 7:00 p.m.

Join Zoom Meeting – Link listed on website

<https://us06web.zoom.us/j/6479705713?pwd=bGoxRjllTXNXeWRhQlcrVzljaHUwdz09>

OR Join Via Phone: (646) 931-3860

Meeting ID: 647 970 5713

Passcode: Clear

Passcode by Phone: 121380

AGENDA

- 1. Call to Order Council President
- 2. Pledge of Allegiance Council and Attendees
- 3. Zoom Instructions Tyler Weldon
- 4. Introductions
- 5. Approval of Agenda
- 6. Approval of Monthly Reports Council
 - a. Minutes from March 18, 2024
 - b. March-April Voucher Register and Warrant
- 7. New Business..... Council
 - a. Pest Control Contract..... Nathan Striker
 - b. Gogel Fastener & Industrial Guy Rodgers
- 8. Unfinished Business Council
 - a. Planning and Zoning Fee Schedule (Ordinance 2025-03).....Tyler Weldon
- 9. Council Reports
 - a. Financial Report (Quarterly Update) Nathan Striker
 - b. Marshal’s Report Chris Emerick
 - c. Fire Department Report Brent Schlosser
 - d. Zoning Administrator’s Report Tyler Weldon
 - e. Superintendent Report Guy Rodgers
 - f. Council Member’s Reports Council
- 9. General Discussion Council & Attendee
- 10. Adjournment Council President

Next Council meeting:

Tuesday, May 20, 2025 @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

March 18, 2025

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday March 18 , 2025 at 7:00 PM. Present were Council Members Molly Weber, Bert Elliott, Brent Schlosser, Dan Rippe and George Schenkel. Clerk/Treasurer Nathan Striker, Zoning Administrator Tyler Weldon, Street Superintendent Guy Rodgers, Town Marshall Chris Emerick were also present. There were 5 residents that signed in and 0 on Zoom.

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

Zoom instructions were given by Tyler Weldon.

Council members introduced themselves.

COUNCIL ACTIONS

Approval of meeting agenda: Dan Rippe made a motion to accept the agenda. George Schenkel seconded the motion. Motion passed.

Approval of Minutes and Voucher

Approval of February minutes: George Schenkel made a motion to approve. Bert Elliott seconded. Motion passed.

Approval of February-March Voucher: They are as follows:

General Fund-	\$65,457.31
Sewer Fund-	\$46,312.95
Attorney-	\$29,219.49
Total Disbursements-	\$140,989.75

Dan Rippe made a motion to approve the voucher register and warrant. Brent Schlosser seconded. Motion passed.

New Business

- a. Tree Trimming- Guy Rodgers presented 3 bids to complete trimming around the rest of the lake to be completed in the next 30 days. They are as follows Cook Tree \$11,500.00, Sevits Tree \$5200.00, Zachary Keegan \$12,750.00. Dan Rippe then made a motion to approve Sevits tree service bid. Seconded by Brent Schlosser. Motion carried.
- b. PERF Enlargement (Resolution 02-2025)- Nathan Striker presented the PERF Enlargement that needs to be submitted to the State for our Zoning position. Dan Rippe then made a motion to approve the resolution. Seconded by George Schenkel. Roll call votes, all voted in favor of unanimous approval.

- c. Rainy Day Appropriation (Resolution 03-2025) Nathan Striker presented the transfer of funds from the General Fund to the Rainy Day Fund in amount of \$91,719.50. George Schenkel made a motion to approve this transfer. Seconded by Dan Rippe. Roll Call votes, all votes unanimously in favor.

8. Unfinished Business- None for this month.

Monthly Reports

Financial Report- Nathan updated the Council on Treasurer activities and shared his thoughts on emergency preparedness around the Town Hall. Reports are on file.

Marshal's Report- Chris Emerick presented the monthly police activity. Reports are on file

Fire Report- Brent presented the fire report. Reports are on file.

Zoning Report- Tyler Weldon gave updates on zoning activities. Reports are on file.

Superintendent Report- Guy Rodgers gave an update on his activities. Reports are on file.

Dan Rippe gave a update on the work that the Road Committee has been working on.

George Schenkel provided an update on a uniform policy in the Employee Handbook.

Bert Elliott updated the Council on the Emergency preparedness work for the Town. This is an ongoing process with updates to come.

Brent Schlosser made his thoughts known about the proposed Planning and Zoning fee schedule changes.

George Schenkel made a motion to adjourn the meeting. Dan Rippe seconded. Motion carried.

The meeting was adjourned at 7:37 PM.



Molly Weber, Council President



Attest: Nathan Striker, Clerk/Treasurer

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

For Period from 3/18/2025 through 04/14/2025

4/14/2025 10:33 AM

2025							(NP) -Not Paid until Council Approval	
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/WARRANT NUMBER	MEMORANDUM	Appropriation
20-Mar	21123	NIPSCO	General	\$1,201.28	Electric	EFT	Street Lights	1101001351.000
20-Mar	21128	NIPSCO	General	\$30.24	Electric	EFT	Sirens	1101001351.000
20-Mar	21129	NIPSCO	General	\$23.20	Electric	EFT	See Light	1101001353.000
24-Mar	21130	NIPSCO	General	\$530.24	Electric	EFT	Town Hall Electric	11010013561.000
				\$489.92	Gas	EFT	Town Hall Gas	1101001353.000
24-Mar	21152	NIPSCO	General	\$36.43	Sewerage	EFT	Town Hall Sewage	1101001355.000
27-Mar	21132	PAYROLL	General	\$5,918.00	Payroll/benefits	EFT	Town Council	1101001111.100
		PAYROLL	General	\$1,600.62	Payroll/benefits	EFT	Treasurer	1101001111.200
		PAYROLL	General	\$523.52	Payroll/benefits	EFT	Billing	1101001111.220
		PAYROLL	General	\$1,655.77	Payroll/benefits	EFT	Zoning	1101001111.240
		PAYROLL	General	\$3,018.54	Payroll/benefits	EFT	Marshalls	1101001111.400
		PAYROLL	General	\$788.44	Payroll/benefits	EFT	FICA	1101001120.000
		PAYROLL	General	\$184.40	Payroll/benefits	EFT	Medicare	1101001120.000
	21133	PAYROLL	MVI	\$354.81	Payroll/benefits	EFT	Zoning	2201001111.240
		PAYROLL	MVI	\$1,170.40	Payroll/benefits	EFT	Manager	2201001111.300
		PAYROLL	MVI	\$746.20	Payroll/benefits	EFT	Town Worker	2201001111.310
		PAYROLL	MVI	\$140.84	Payroll/benefits	EFT	FICA	2201001120.000
		PAYROLL	MVI	\$32.94	Payroll/benefits	EFT	Medicare	2201001120.000
	21134	PAYROLL	Sanitation	\$200.08	Payroll/benefits	EFT	Treasurer	6601001111.200
		PAYROLL	Sanitation	\$327.20	Payroll/benefits	EFT	Billing	6601001111.240
		PAYROLL	Sanitation	\$32.70	Payroll/benefits	EFT	FICA	6601001120.000
		PAYROLL	Sanitation	\$7.65	Payroll/benefits	EFT	Medicare	6601001120.000
27-Mar	21140	Perf	General	\$237.91	Payroll/benefits	EFT	General Perf	1101001133.000
		Perf	MVI	\$214.66	Payroll/benefits	EFT	MVI Perf	2201001133.000
		Perf	Sanitation	\$59.05	Payroll/benefits	EFT	San Perf	6601001133.000
27-Mar	21142	PERF	Payroll	\$1,014.27	Payroll/benefits	EFT	Perf	8901000806.000
27-Mar	21143	Dept of Treasury	Payroll	\$3,767.82	Payroll/benefits	EFT	Fed Taxes	8901000806.000
27-Mar	21144	In Dept of Treasury	Payroll	\$1,517.29	Payroll/benefits	EFT	State Taxes (Indiana)	8901000806.000
27-Mar	21145	Michigan Dept of Treasury	Payroll	\$126.39	Payroll/benefits	EFT	Michigan Taxes (Bob)	8901000806.000
31-Mar	21154	Evelve	General	\$19.95	Other	EFT	Credit Card Processing	1101001395.000
1-Apr	21151	4Voice	General	\$154.47	Telephone	EFT	Telephone	1101001324.000
2-Apr	21160	Washber	General	\$14,027.15	Trash	17273	Trash March	6601001396.000
2-Apr	21163	Midelv	General	\$980.00	Pro Services	17274	Computer Support (NP)	1101001383.000
2-Apr	21164	DLZ	General	\$284.00	Financing	17275	2024 Streets Construction (NP)	1101001383.000
3-Apr	21166	Fremont Hardware	MVI	\$46.95	Small Tools	17276	Epoxy, silicone, Sealants (NP)	2201001233.000
3-Apr	21167	Kendall Electric	MVI	\$158.19	Build Main	17277	Industrial Ceiling Fan (NP)	2201001361.000
3-Apr	21168	Menards	MVI	\$297.77	Street Material	17278	Pol Hole Patch, Broom, Gas (NP)	2201001233.011
3-Apr		Menards	General	\$128.06	Operating	17278	Down, Paper Towels, Bath Tissue, Plates ect. (NP)	1101001211.000
3-Apr	21169	Stauben County Treasurer	General	\$105.00	Other	17279	Spring, Fall Property Tax (NP)	1101001395.000
7-Apr	21172	Fremont Tire and Oil	MVI	\$20.00	Other	17280	Tire Rotation (NP)	2201001395.000
7-Apr	21175	ERI	General	\$441.00	Pro Services	17281	Generator Quoting (NP)	1101001383.000
8-Apr	21181	Wex	General	\$290.68	Fuel, Tires	17282	Marshall Fuel (NP)	1101001222.010
8-Apr	21183	Heatonans	IFT	\$90.00	Uniforms	17283	Police Patches (NP)	2240001233.000
10-Apr	21187	PAYROLL	General	\$1,600.62	Payroll/benefits	EFT	Treasurer	1101001111.200
		PAYROLL	General	\$523.52	Payroll/benefits	EFT	Billing	1101001111.220
		PAYROLL	General	\$1,655.77	Payroll/benefits	EFT	Zoning	1101001111.240
		PAYROLL	General	\$1,778.95	Payroll/benefits	EFT	Marshalls	1101001111.400
		PAYROLL	General	\$344.66	Payroll/benefits	EFT	FICA	1101001120.000
		PAYROLL	General	\$80.61	Payroll/benefits	EFT	Medicare	1101001120.000
10-Apr	21188	PAYROLL	MVI	\$354.81	Payroll/benefits	EFT	Zoning	2201001111.240
		PAYROLL	MVI	\$1,230.89	Payroll/benefits	EFT	Manager	2201001111.300
		PAYROLL	MVI	\$728.00	Payroll/benefits	EFT	Town Worker	2201001111.310
		PAYROLL	MVI	\$144.02	Payroll/benefits	EFT	FICA	2201001120.000
		PAYROLL	MVI	\$33.68	Payroll/benefits	EFT	Medicare	2201001120.000
10-Apr	21189	PAYROLL	Sanitation	\$200.08	Payroll/benefits	EFT	Treasurer	6601001111.200

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

For Period from 3/18/2025 through 04/14/2025

4/14/2025 10:33 AM

2025	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/WARRANT NUMBER	MEMORANDUM	Appropriation
			PAYROLL	Sanitation	\$327.20	Payroll/benefits	EFT	Billline	6601001111.240
			PAYROLL	Sanitation	\$32.70	Payroll/benefits	EFT	FICA	6601001120.000
			PAYROLL	Sanitation	\$7.65	Payroll/benefits	EFT	Medicare	6601001120.000
	10-Apr	21192	Perf	General	\$423.34	Payroll/benefits	EFT	General Perf	1101001133.000
				MVFI	\$260.14	Payroll/benefits	EFT	MVFI Perf	2201001133.000
			Perf	Sanitation	\$59.06	Payroll/benefits	EFT	Sani Perf	6601001133.000
	10-Apr	21193	Perf	General	\$1,364.73	Payroll/benefits	EFT	Perf	8901000806.000
	10-Apr	21195	Dept of Treasury	General	\$2,486.27	Payroll/benefits	EFT	Food Taxes	8901000806.000
	16-Apr	21202	Farmers Visa	General	\$183.76	office Supplies	17286	Amazon-Tvler Table, Battery Back-up (NP)	1101001210.000
				General	\$382.20	Telephone	17286	ZA, Marshall Phones (NP)	1101001324.000
				General	\$34.98	Other	17286	Adobe Monthlv Charge (NP)	1101001211.000
				General	\$239.88	Other	17286	Adobe Yearlv Charge (NP)	1101001211.000
				General	\$92.68	Other	17286	Go Daddv (NP)	1101001324.000
	16-Apr	21203	REMC	General	\$78.40	Electric	17287	Spec Light (NP)	1101001351.000
	16-Apr	21205	Applied Innovation	General	\$51.46	Other Pro	17288	Printer (NP)	1101001385.000
	16-Apr	21206	Nathan Striker	General	\$381.50	Travel	17289	Nathan Travel Reimbursement (NP) 4 Months	1101001323.000
	16-Apr	21198	Bank Union Kaymover	General	\$2,338.00	Attorney	17249	General (NP)	1101001376.000
					\$780.00			Plan (NP)	1101001376.000
					\$108.00			Nevin (NP)	1101001376.000
					\$2,295.00			Keizer (NP)	1101001376.000
			TOTAL OPERATING FUNDS		\$63,710.03				
			SEWER						
	20-Mar	21126	NIPSCO	Sewer	\$34.34	Electric	EFT	Grinders	6201001351.000
	20-Mar	21127	NIPSCO	Sewer	\$05.48	Electric	EFT	Lift Station	6201001351.000
	27-Mar	21136	Payroll	Sewer	\$200.07	Payroll/benefits	EFT	Treasurer	6201001111.200
			Payroll	Sewer	\$458.08	Payroll/benefits	EFT	Billing	6201001111.220
			Payroll	Sewer	\$354.80	Payroll/benefits	EFT	Zoning	6201001111.240
			Payroll	Sewer	\$1,170.40	Payroll/benefits	EFT	Manager	6201001111.300
			Payroll	Sewer	\$746.20	Payroll/benefits	EFT	Town Worker	6201001111.310
			Payroll	Sewer	\$181.61	Payroll/benefits	EFT	FICA	6201001120.000
			Payroll	Sewer	\$42.47	Payroll/benefits	EFT	Medicare	6201001120.000
	27-Mar	21141	Perf	Sewer	\$288.38	Payroll/benefits	EFT	PERF	6201001133.000
	31-Mar	21148	Nathan Striker	Sewer	\$250.00	Payroll/benefits	3652	Nathan Management	6201001383.000
	31-Mar	21155	Evolv	Sewer	\$19.95	Other Charges	EFT	Credit Card Processing	6201001395.000
	31-Mar	21157	Farmers State Bank Fees	Sewer	\$20.00	Other Charges	EFT	Hatch Fees	6201001395.000
	1-Apr	21150	Farmers State Bank Fees	Sewer	\$98.49	Other Charges	EFT	Check Scanning Fee	6201001395.000
	2-Apr	21161	Town of Fremont	Sewer	\$8,306.72	Sewage Treat	3653	Sewage Treatment	6201001355.000
	3-Apr	21165	Gav Rodgers	Sewer	\$59.50	Travel	3654	Gav Mileage (NP)	6201001324.000
	7-Apr	21171	Fremont Tire and Oil	Sewer	\$95.32	Other/Pro Service	3655	Oil Change, Tire Rotation (NP)	6201001383.000
	7-Apr	21176	ERI	Sewer	\$3,825.75	Pro Services	3657	Generator Quoting (NP)	6201001383.000
	8-Apr	21182	Wex	Sewer	\$253.90	Operating	3658	Gator, Sewer Truck Fuel	6201001231.000
	10-Apr	21191	Payroll	Sewer	\$200.07	Payroll/benefits	EFT	Treasurer	6201001111.200
			Payroll	Sewer	\$458.08	Payroll/benefits	EFT	Billing	6201001111.220
			Payroll	Sewer	\$354.80	Payroll/benefits	EFT	Zoning	6201001111.240
			Payroll	Sewer	\$1,239.90	Payroll/benefits	EFT	Manager	6201001111.300
			Payroll	Sewer	\$728.00	Payroll/benefits	EFT	Town Worker	6201001111.310
			Payroll	Sewer	\$184.79	Payroll/benefits	EFT	FICA	6201001120.000
			Payroll	Sewer	\$43.22	Payroll/benefits	EFT	Medicare	6201001120.000
	10-Apr	21193	Perf	Sewer	\$333.87	Payroll/benefits	EFT	Perf	6201001133.000
	16-Apr	21201	Farmers Visa	Sewer	\$254.89	Telephone	3660	Sewer Phones (NP)	6201001324.000
				Sewer	\$263.11	Other	3660	Cameras, Job Shirts	6201001395.000
	7-Apr	21173	Barnes and Thornbure	Sewer	\$675.00	Attorney	3656	Appellate Work (NP)	6201001311.000

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

For Period from 3/18/2025 through 04/14/2025

4/14/2025 10:33 AM

2025	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CITY/COUNTY WARRANT NUMBER	MEMORANDUM	Appropriation
	16-Apr	21199	Hawk, Hans	Sewer	\$1,377.00	Attorney	3659	Hoaland New (NP)	6201001311 000
			TOTAL SEWER FUND		\$23,524.19				
			TOTAL ALL FUNDS		\$87,334.22				

I here by certify that each of the above listed vouchers and the invoices or bills attached there in are true and correct and I have audited same in accordance with IC5-11-10-1.6

Date: 15th Day of April ALLOWANCE OF VOUCHERS \$87,234.22

IC5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.

Dated this 15th day of April 2025

X *[Signature]* X *[Signature]* X
 X *[Signature]* X *[Signature]* X
 SIGNATURE OF GOVERNING BOARD



574-834-2834
 1-800-552-2787
 Fax: 574-834-2925

Prepay and Save!

Kay Kummer
 111 Gecowets Dr
 Fremont, IN 46737

Service Address:
 111 Gecowets Dr
 Fremont, IN 46737

Dear Customer,

As Summer 2025 approaches, we at ACE Pest Control are here to help protect you from spiders and paper wasps. Our seasonal program includes three exterior treatments—starting in the spring and continuing through summer—to target the foundation and ground cover areas.

If you're planning any window washing or power washing, please let us know in advance so we can coordinate your pest control treatments. Additionally, we offer interior pest control services for an additional fee. If you'd like to include interior treatments, please contact us to schedule them alongside your exterior service.

Please note that our summer program operates on an auto-enrollment basis. If you prefer not to begin service this spring, you must notify us. Simply call us at 574-834-2834 or email us at info@acepestonline.com to cancel your enrollment. **Failing to pay for the season does not cancel your service; you must contact our office to confirm cancellation.**

Take advantage of our pre-season discount by paying by **April 1, 2025!**

Thank you for trusting ACE Pest Control with your pest management needs. We look forward to helping you maintain a pest-free property this season!

Summertime Pest Service

<u>Service Amount</u>	<u>Annual Amount</u>	<u>Discount</u>	<u>Amount Due</u>
\$144	\$432	\$21.6	\$410.4



P.O. Box 383
 North Webster, IN 46555
 574-834-2834
 1-800-552-2787
 Fax: 574-834-2925

Amount Due: \$410.4

Account # 20537
 Kay Kummer
 111 Gecowets Dr
 Fremont, IN 46737

Please verify your information below
 Email: clerk@townofclearlake.org

Please Return This Portion With Payment
 To Insure Proper Credit. Thank You.

AMOUNT PAID \$ _____ CHECK CHECK #: _____

VISA MASTERCARD

CARD ACCOUNT #: _____

EXPIRATION DATE: _____

SIGNATURE: _____

COMMENTS: _____



PEST CONTROL
World's Best

SPECIAL SERVICE AGREEMENT

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF THE ORKIN BRANCH MANAGER, WHO HAS THE SOLE AUTHORITY TO EXECUTE IT ON BEHALF OF ORKIN.

ROUTE # 23	GRID # FR37	SERVICE DAY	BUSINESS TYPE	DATE 3/18/25
ACCOUNT NAME (CUSTOMER) Town Of Clear Lake		BRANCH OFFICE 571		PHONE (260) 797-7238
SERVICE ADDRESS: NUMBER, STREET 111 Gecowets Dr.		BILLING ADDRESS: NUMBER, STREET 111 Gecowets Dr.		
CITY, STATE, ZIP CODE Fremont Indiana 46737		CITY, STATE, ZIP CODE Fremont Indiana 46737		
TYPE AND NO. OF STRUCTURES TO SERVICE Spiders & insects		PERSON TO CONTACT		
PESTS TO BE TREATED (SPECIFIC OCCASIONAL INVADERS) (DO NOT ABBREVIATE) Treat interior and exterior of the building for spiders and other insects.		SERVICE PHONE (260) 319-6135	OFFICE PHONE (260) 319-6135	
PROBLEM AREAS		PRODUCTS PURCHASED		

I agree to pay Orkin Pest Control the below amount at this time for treatment of the pest(s) indicated.

SERVICES RENDERED \$ 199.00 PAYMENT MADE BY:

PRODUCTS PURCHASED \$ 0.00 PO # _____

SALES/SERVICE TAX \$ 0.00 CHECK CASH

AMOUNT DUE \$ 199.00 PAYMENT OPTION FORM

AMOUNT PAID (\$ 0.00)

BALANCE DUE \$ 199.00

SPECIAL INSTRUCTIONS

1 TREATMENT

2 TREATMENTS

(OTHER) _____

This Special Service Agreement is guaranteed for 30 days only, and WILL NOT provide permanent control. For CONTINUOUS protection and control, we strongly recommend a REGULAR PEST CONTROL SERVICE.

Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Bed Bugs, Carpenter Ants, Fire Ants, or Mosquitoes. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of Orkin. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of Orkin. The Customer expressly releases Orkin from liability for any claim for personal injury (including stings or bites from fire ants, spiders, or any other pests) or property damage (to include the structure or contents) caused by any pests.

Matthew Witters
ORKIN INSPECTOR

3835 Superior Ridge Dr
BRANCH ADDRESS: STREET

Fort Wayne IN 46808
CITY, STATE, ZIP CODE

MEDIATION/ARBITRATION: ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT, OR THE SERVICES PERFORMED BY ORKIN UNDER THIS AGREEMENT OR ANY OTHER AGREEMENT, REGARDLESS OF WHETHER THE CONTROVERSY OR CLAIM AROSE BEFORE OR AFTER THE EXECUTION, TRANSFER OR ACCEPTANCE OF THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY TORT AND STATUTORY CLAIMS, AND ANY CLAIMS FOR PERSONAL OR BODILY INJURY OR DAMAGE TO REAL OR PERSONAL PROPERTY, SHALL BE SETTLED BY BINDING ARBITRATION, UNLESS THE PARTIES AGREE OTHERWISE. THE ARBITRATION SHALL BE ADMINISTERED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION ("AAA") AND SHALL BE CONDUCTED BY AAA. IF ADMINISTERED UNDER THE AAA RULES, A CLAIM SHALL BE DETERMINED UNDER THE AAA SUPPLEMENTARY PROCEDURES FOR CONSUMER-RELATED DISPUTES IN CASES WHERE SUCH PROCEDURES ARE APPLICABLE. ANY OTHER CONTROVERSY OR CLAIM SHALL BE DETERMINED UNDER THE AAA COMMERCIAL ARBITRATION RULES. THE CUSTOMER AND ORKIN AGREE THAT THE ARBITRATOR SHALL FOLLOW THE SUBSTANTIVE LAW, INCLUDING THE TERMS AND CONDITIONS OF THIS AGREEMENT. THE ARBITRATOR'S POWERS TO CONDUCT ANY ARBITRATION PROCEEDING UNDER THIS AGREEMENT SHALL BE LIMITED AS FOLLOWS: ANY ARBITRATION PROCEEDING UNDER THIS AGREEMENT WILL NOT BE CONSOLIDATED OR JOINED WITH ANY ACTION OR LEGAL PROCEEDING UNDER ANY OTHER AGREEMENT OR INVOLVING ANY OTHER PREMISES, AND WILL NOT PROCEED AS A CLASS ACTION, PRIVATE ATTORNEY GENERAL ACTION OR SIMILAR REPRESENTATIVE ACTION. EITHER PARTY HAS THE RIGHT TO REQUIRE A PANEL OF THREE (3) ARBITRATORS, BUT IN THE ABSENCE OF THE PARTIES' AGREEMENT, THE REQUESTING PARTY SHALL BE RESPONSIBLE FOR THE COST OF THE ADDITIONAL ARBITRATORS. EITHER PARTY MAY REQUEST AT ANY TIME PRIOR TO THE HEARING THAT THE AWARD BE ACCOMPANIED BY A REASONED OPINION. THE AWARD RENDERED BY THE ARBITRATOR(S) SHALL BE FINAL AND BINDING ON ALL PARTIES, EXCEPT THAT A PARTY MAY WITHIN 30 DAYS OF THE ORIGINAL AWARD REQUEST AN ARBITRAL APPEAL TO AN APPEAL TRIBUNAL, CONSTITUTED IN THE SAME NUMBER AND BY THE SAME PROCESS AS THE INITIAL ARBITRATOR(S). THE APPEALING PARTY SHALL BE RESPONSIBLE FOR THE FILING FEE AND OTHER ARBITRATION FEES AND COSTS SUBJECT TO AWARD BY THE APPEAL TRIBUNAL UNDER APPLICABLE LAW. THE APPEAL TRIBUNAL SHALL REVIEW ALL QUESTIONS OF LAW AND FACT UNDER A CLEARLY ERRONEOUS STANDARD. THE AWARD OF THE APPEAL TRIBUNAL SHALL BE FINAL AND BINDING. JUDGMENT MAY BE ENTERED ON THE AWARD IN ANY COURT HAVING JURISDICTION THEREOF. CUSTOMER AND ORKIN ACKNOWLEDGE AND AGREE THAT THIS ARBITRATION PROVISION IS MADE PURSUANT TO A TRANSACTION INVOLVING INTERSTATE COMMERCE AND SHALL BE GOVERNED BY THE FEDERAL ARBITRATION ACT. BEFORE HAVING RECOURSE TO ARBITRATION, CUSTOMER AND ORKIN EACH AGREES TO TRY IN GOOD FAITH TO SETTLE ANY CONTROVERSY OR CLAIM BY AT LEAST FOUR (4) HOURS OF MEDIATION ADMINISTERED UNDER THE AAA COMMERCIAL MEDIATION RULES WITH ORKIN AGREEING TO PAY THE COSTS OF THE MEDIATION. THE AAA MAY BE CONTACTED AT THE TOLL-FREE NUMBER 800.778.7879, OR THROUGH THE FOLLOWING WEBSITE: <http://www.adr.org>

CHEMICAL INFORMATION WARNING: Virtually all pesticides have some odor which may be present for a period of time after application. If you or any member of your household believes you have a sensitivity to chemical odor or chemicals, Orkin recommends that you not have an initial or a subsequent service performed at your premises until you have consulted with your family physician. At your request, Orkin will provide information about the chemicals to be used in treating the premises.

CANCELLATION: CUSTOMER MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

Accepted By: _____

Signature Owner Lessee Agent

Title _____

Management Approval - This agreement has been verified and monies have been received as indicated.

DATE: **3/18/25**



PEST CONTROL
World's Best

Customer Name Town Of Clear Lake **3/18/25**
(SAME AS ON AGREEMENT) ENTER DATE OF TRANSACTION
Customer Address 111 Gecowets Dr. Fremont Indiana 46737

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE AGREEMENT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS AGREEMENT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK.

IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE AGREEMENT.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO ORKIN, LLC.

AT 3835 Superior Ridge Dr Fort Wayne IN 46808 NOT LATER
(Address of Seller's place of business -- Orkin Office)

THAN MIDNIGHT OF _____ I HEREBY CANCEL THIS TRANSACTION.
Date -- Three Business Days After Date of Transaction

Date Buyer's Signature Town Of Clear Lake Buyer's Name (Print)

ORKIN CAN BEGIN WORK AS SOON AS POSSIBLE. PERMISSION, HOWEVER, SHALL NOT BE CONSTRUED AS A WAIVER OF ANY OF MY RIGHTS UNDER THIS NOTICE OF CANCELLATION.

YES NO _____ **3/18/25**
Buyer's Signature Date

LOCATION



PEST CONTROL
World's Best

Customer Name Town Of Clear Lake
(SAME AS ON AGREEMENT)
Customer Address 111 Gecowets Dr.

3/18/25
ENTER DATE OF TRANSACTION
Fremont
Indiana 46737

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE AGREEMENT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

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AT 3835 Superior Ridge Dr Fort Wayne IN 46808 NOT LATER
(Address of Seller's place of business -- Orkin Office)

THAN MIDNIGHT OF _____ I HEREBY CANCEL THIS TRANSACTION.
Date -- Three Business Days After Date of Transaction

Date Buyer's Signature Town Of Clear Lake Buyer's Name (Print)



PEST CONTROL
World's Best

Customer Name Town Of Clear Lake
(SAME AS ON AGREEMENT)
Customer Address 111 Gecowets Dr.

3/18/25
ENTER DATE OF TRANSACTION
Fremont
Indiana 46737

NOTICE OF CANCELLATION

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TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO ORKIN, LLC.

AT 3835 Superior Ridge Dr Fort Wayne IN 46808 NOT LATER
(Address of Seller's place of business -- Orkin Office)

THAN MIDNIGHT OF _____ I HEREBY CANCEL THIS TRANSACTION.
Date -- Three Business Days After Date of Transaction

Date Buyer's Signature Town Of Clear Lake Buyer's Name (Print)

(CUT OR TEAR ALONG DOTTED LINE)

ORKIN CAN BEGIN WORK AS SOON AS POSSIBLE. PERMISSION, HOWEVER, SHALL NOT BE CONSTRUED AS A WAIVER OF ANY OF MY RIGHTS UNDER THIS NOTICE OF CANCELLATION.

YES NO _____ 3/18/25
Buyer's Signature Date

CUSTOMER



Commercial Services Agreement

Customer Name Town Of Clear Lake Date 3/18/25

Billing Address 111 Gecowets Dr.

City Fremont State Indiana Zip Code 46737 Phone (260) 319-6135

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between Town Of Clear Lake (hereinafter the Customer) and Orkin, LLC (hereinafter "Orkin").
- B. The specifications indicate services to be rendered by Orkin at the building(s) and premises of the Customer located at (service address):
111 Gecowets Dr. Fremont, Indiana 46737

County Name: Steuken Is this within city limits Yes No Food Safety with GM QA Health Care Health Care with GM QA

II. SCOPE AND NATURE OF WORK

- A. Orkin agrees to provide service for the following pests (the "Covered Pests") Roaches Common ants Rats and mice Pharaoh ants Common spiders Flies Odor Other _____
Service means the periodic treatment to help control/combat the Covered Pests. Service cannot guarantee the Covered Pests will not return, but if they do, Orkin will retreat, as set out under the Triple Guarantee attached hereto and incorporated into this Agreement. *Additional per service charge required to cover these ants.
- B. **Service Exclusions, Services Requiring a Separate Agreement:** The Customer understands that this Agreement does not cover other pests including, but not limited to: Carpenter Ants, Fire Ants, Tawny Ants, Bed Bugs, Bat Bugs, Brown Recluse Spiders, Mosquitoes, Stored Product Pests, Birds, Wildlife, Termites and other wood destroying organisms, or mold like conditions. Service for these pests requires a separate agreement or addendum. The requirement of a separate agreement or addendum can not be waived by the Customer or any employee or agent of Orkin. This exclusion can not be waived by the Customer or any employee or agent of Orkin.

III. CUSTOMER OBLIGATIONS

- A. The Customer shall extend all reasonably necessary cooperation to ensure satisfaction from pest services, including: availability of premises; appropriate sanitation, and corrective construction measures.
- B. Whenever conditions conducive to the breeding and harborage of pests covered by this Agreement are reported to the Customer in writing by Orkin, the Customer shall take the necessary steps to correct such conditions.
- C. The Customer is responsible for communicating with all persons in the premises about the treatments and the nature of services offered hereunder; moreover, the Customer acknowledges that it has no information, or has communicated to Orkin in writing any information it does have, that any persons in the premises have any medical condition or sensitivity which may be affected by the services contemplated by this agreement.
- D. Should the Customer discover any covered pests during the term of this Agreement, they must follow the applicable notification and documentation processes as set out in the scope of service, provided by Orkin.
- E. Failure of the Customer to take necessary steps to correct conditions reported to it or to otherwise comply with the Customer Obligations in Section III will relieve Orkin of its obligations under the Triple Guarantee and will permit Orkin, at its discretion, to terminate this Agreement with sixty (60) days written notice.

IV. SERVICE SCHEDULE

- A. Orkin service representative shall service the Customer (service frequency): 1 Time 2 Times 4 Times per month Other _____
All areas requiring attention shall be treated as deemed necessary by Orkin.
- B. Orkin representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

V. TERMS AND PRICE INCREASES:

- A. This agreement shall be effective for a period of 1 2 3 years from the date hereof, and thereafter the term shall automatically renew for additional terms of one (1) year. This agreement can be cancelled by either party by giving written notice of termination at least 60 days prior to the end of the applicable term then in effect.
- B. For multiple year agreements, the service charge will not increase for two years after the initial treatment. Thereafter, and for all non-multiple year agreements, Orkin shall have the right to increase the service charges effective anytime after the anniversary date of the initial treatment.

VI. PAYMENT

- A. The cost of the services described herein shall be \$ 58.00 plus tax of \$ 0.00 for the initial service and \$ 58.00 plus tax of \$ 0 per service thereafter for a period of (12) months. You will receive an invoice in the month serviced. Payment shall be due upon receipt of invoice.

VII. MATERIALS

The materials used to control pests in and around Customer's premises shall be used in accordance with each product's label and specifications and in conformance with applicable Federal, State and Local laws and regulations.

VIII. RELEASE AND LIMITATION OF LIABILITY:

- A. Customer expressly releases Orkin from liability for any claim whatsoever including, but not limited to, personal injury (including stings or bites from fire ants, spiders, or any other pests) or property damage (to include the structure or contents) unless caused by the gross negligence or willful misconduct of Orkin. The Customer agrees that under no circumstances shall Orkin be liable for any amount greater than the amount paid by the Customer to Orkin for the services to be provided at the affected location(s).
- B. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES RELATED TO THIS AGREEMENT OR THE SERVICES PERFORMED HEREUNDER INCLUDING, BUT NOT LIMITED TO, LOSS OF USE OR ANTICIPATED PROFITS, PRODUCTION DELAYS, BUSINESS INTERRUPTION, OR LOSS OF REPUTATION OR GOODWILL.

IX. EQUIPMENT REPLACEMENT

- A. The Customer agrees to use the leased equipment or Orkin provided equipment (the "Equipment") in a proper manner and upon the cancellation of this Agreement to return the Equipment in good condition, usual wear and tear excepted. All Equipment (which includes rodent barrier equipment, air products, or insect light traps) that is damaged, lost or destroyed on the Customer's premises will be replaced and charged to the Customer. Charges will be in accordance with the current existing equipment costs, unless such loss or damage was caused by Orkin's own negligence. Orkin shall retain ownership of leased components.
- B. Upon termination of this Agreement for any reason, the Customer agrees to make the leased components available to Orkin. At Orkin's discretion, Orkin may in a lawful manner and without breach of the peace, enter upon the Customer's premises, take possession of and remove the leased components. Orkin will not be responsible for any damage to the Customer's property upon removal of the leased components except such damage solely caused by Orkin's negligence.

PAYMENT SUMMARY

1. INITIAL SERVICE PAYMENT	
a. Initial / Start-up Service	\$ <u>58.00</u>
b. One-Time Charges	\$ <u>0.00</u>
c. Product Sales	\$ <u>0.00</u>
d. Sales Tax (if applicable)	\$ <u>0.00</u>
TOTAL (1a + 1b + 1c + 1d)	\$ <u>58.00</u>
2. RECURRING SERVICE CHARGES	
a. Per Service Treatment Charge	\$ <u>58.00</u>
b. Sales Tax (if applicable)	\$ <u>0.00</u>
TOTAL (2a + 2b)	\$ <u>58.00</u>
3. RECURRING LEASE SERVICE CHARGES	
a. Leased Component Charges	\$ <u>0.00</u>
<input type="checkbox"/> Sconce <input type="checkbox"/> Standard <input type="checkbox"/> Industrial <input type="checkbox"/> AutoFresh <input type="checkbox"/> Actizyme: Odor Neutralizer <input type="checkbox"/> AirRemedy™ <input type="checkbox"/> AirRemedy Alpha <input type="checkbox"/> AirRemedy Beta <input type="checkbox"/> AirRemedy Gamma <input type="checkbox"/> AirSpa™ <input type="checkbox"/> AirSpa Alpha <input type="checkbox"/> AirSpa Beta <input type="checkbox"/> AirSpa Gamma <input type="checkbox"/> Other _____	
b. Sales Tax (if applicable)	\$ _____
TOTAL (3a + 3b)	\$ <u>0</u>
INITIAL SERVICE INVESTMENT (Total of 1a, b,c,d + 3a + b)	\$ <u>58.00</u>
RECURRING SERVICE/LEASE PAYMENT (Total of 2+3)	\$ <u>58.00</u>
METHOD OF PAYMENT:	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> PAYMENT OPTION FORM <input type="checkbox"/> P.O. # _____	

I have read and understand all the terms of this Agreement on the reverse side.

Matthew Witters 720286
Inspector Name (PRINT) Employee ID # or Certification #
(260) 797-7238
Branch Telephone Number

3835 Superior Ridge Dr
Branch Street Address
Fort Wayne IN 46808
City State Zip Code

Branch Management Signature
162181APP (rev 5.22)

3/18/25

Date

Customer's Signature

3/18/25

Date

OFFICE COPY

Customer Email: streetdept@townofclearlake.org

- X. **INSURANCE:** Upon request, Orkin shall furnish to the Customer a certificate of liability insurance coverage in effect.
- XI. **CHEMICAL INFORMATION WARNING:** Virtually all pesticides have some odor which may be present for a short time after application. At your request, Orkin will provide information about the chemicals to be used in treating the premises.
- XII. **DISPUTE RESOLUTION:** (A.) Mediation/Arbitration: ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT, OR THE SERVICES PERFORMED BY ORKIN UNDER THIS AGREEMENT OR ANY OTHER AGREEMENT, REGARDLESS OF WHETHER THE CONTROVERSY OR CLAIM AROSE BEFORE OR AFTER THE EXECUTION, TRANSFER OR ACCEPTANCE OF THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY TORT AND STATUTORY CLAIMS, AND ANY CLAIMS FOR PERSONAL OR BODILY INJURY OR DAMAGE TO REAL OR PERSONAL PROPERTY, SHALL BE SETTLED BY BINDING ARBITRATION. UNLESS THE PARTIES AGREE OTHERWISE, THE ARBITRATION SHALL BE ADMINISTERED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION ("AAA") AND SHALL BE CONDUCTED BY AAA. IF ADMINISTERED UNDER THE AAA RULES, A CLAIM SHALL BE DETERMINED UNDER THE AAA SUPPLEMENTARY PROCEDURES FOR CONSUMER-RELATED DISPUTES IN CASES WHERE SUCH PROCEDURES ARE APPLICABLE. ANY OTHER CONTROVERSY OR CLAIM SHALL BE DETERMINED UNDER THE AAA COMMERCIAL ARBITRATION RULES. THE CUSTOMER AND ORKIN AGREE THAT THE ARBITRATOR SHALL FOLLOW THE SUBSTANTIVE LAW, INCLUDING THE TERMS AND CONDITIONS OF THIS AGREEMENT. EITHER PARTY HAS THE RIGHT TO REQUIRE A PANEL OF THREE (3) ARBITRATORS, BUT IN THE ABSENCE OF THE PARTIES' AGREEMENT, THE REQUESTING PARTY SHALL BE RESPONSIBLE FOR THE COST OF THE ADDITIONAL ARBITRATORS. EITHER PARTY MAY REQUEST AT ANY TIME PRIOR TO THE HEARING THAT THE AWARD BE ACCOMPANIED BY A REASONED OPINION. THE AWARD RENDERED BY THE ARBITRATOR(S) SHALL BE FINAL AND BINDING ON ALL PARTIES, EXCEPT THAT A PARTY MAY WITHIN 30 DAYS OF THE ORIGINAL AWARD REQUEST AN ARBITRAL APPEAL TO AN APPEAL TRIBUNAL, CONSTITUTED IN THE SAME NUMBER AND BY THE SAME PROCESS AS THE INITIAL ARBITRATOR(S). THE APPEALING PARTY SHALL BE RESPONSIBLE FOR THE FILING FEE AND OTHER ARBITRATION FEES AND COSTS SUBJECT TO AWARD BY THE APPEAL TRIBUNAL UNDER APPLICABLE LAW. THE APPEAL TRIBUNAL SHALL REVIEW ALL QUESTIONS OF LAW AND FACT UNDER A CLEARLY ERRONEOUS STANDARD. THE AWARD OF THE APPEAL TRIBUNAL SHALL BE FINAL AND BINDING. JUDGMENT MAY BE ENTERED ON THE AWARD IN ANY COURT HAVING JURISDICTION THEREOF. CUSTOMER AND ORKIN ACKNOWLEDGE AND AGREE THAT THIS ARBITRATION PROVISION IS MADE PURSUANT TO A TRANSACTION INVOLVING INTERSTATE COMMERCE AND SHALL BE GOVERNED BY THE FEDERAL ARBITRATION ACT. BEFORE HAVING RECOURSE TO ARBITRATION, CUSTOMER AND ORKIN EACH AGREES TO TRY IN GOOD FAITH TO SETTLE ANY CONTROVERSY OR CLAIM BY AT LEAST FOUR (4) HOURS OF MEDIATION ADMINISTERED UNDER THE AAA COMMERCIAL MEDIATION RULES WITH ORKIN AGREEING TO PAY THE COSTS OF THE MEDIATION. THE AAA MAY BE CONTACTED AT THE TOLL-FREE NUMBER 800.778.7879, OR THROUGH THE FOLLOWING WEBSITE: <http://www.adr.org>. (B) Class Action Waiver: ANY LEGAL PROCEEDING OF ANY NATURE MUST BE BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY, AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS ACTION, COLLECTIVE ACTION, PRIVATE ATTORNEY GENERAL ACTION, OR MULTIPLE PLAINTIFF OR SIMILAR REPRESENTATIVE PROCEEDING.
- XIII. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the Parties with respect to the Services and supersedes all prior negotiations, representations or agreements relating thereto either written or oral, except to the extent that they are expressly incorporated herein. Unless otherwise expressly provided herein, no changes, alterations, or modifications to this Agreement shall be effective unless in writing and signed by the respective parties hereto, no dealings between the parties or customs shall be permitted to contradict, vary, add to, or modify the written terms of this Agreement. If any term or provision, or portion thereof, is deemed to be invalid or unenforceable under applicable law, this Agreement shall be considered divisible as to each such term or provision, and such unenforceable term or provision shall not affect any other term or provision of this Agreement, and the remaining terms and provisions of this Agreement shall remain binding and be construed and enforced accordingly. This Agreement is the product of negotiations between the Parties and shall be construed without regard to any presumption or rule requiring adverse construction or interpretation against either Party.
- XIV. **FORCE MAJEURE:** Orkin will be relieved of its obligations and may terminate this Agreement upon providing sixty (60) days' written notice if any of the obligations set forth in this Agreement are not met by the Customer, or in the event of a change in state or federal law that materially affects Orkin's obligations under this Agreement. Moreover, Orkin may terminate if it cannot perform its responsibilities due to (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats, or acts, riot, or other civil unrest; (d) government order or law; (e) actions, embargoes, or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns, or other industrial disturbances; (i) unavailability of pesticides or other supplies for ordinary sources, and (j) shortage of adequate power or transportation facilities.

3

ORKIN COMMERCIAL SERVICES TRIPLE GUARANTEE

1 2x24 Response Guarantee

When you see a pest, you need service right away – 365 days a year. Orkin makes it easy with a direct priority line to our national customer service department and to your local branch. **We'll respond to your request within 2 hours and if needed have someone on-site at your facility within 24 hours – guaranteed.**

2 Reimbursement Guarantee*

Should your company be fined by a regulatory agency due solely to a pest infestation, Orkin will reimburse you for the amount of those fines that are paid.

RESTAURANT AND HOSPITALITY PRECISION PROTECTION™ CUSTOMERS:

Should your customer see a roach, rat or mouse in your establishment after 60 days of service, Orkin will:

- Repay, either you or the customers as appropriate, the reasonable charges incurred by the customer at time of sighting.
- Invite the customer back as Orkin's guest for a meal or room charge, as appropriate.

FOOD SAFETY PRECISION PROTECTION™ CUSTOMERS:

As a Food Safety Precision Protection customer, we stand behind you during your food safety audits. In the unlikely event that you fail your third-party food safety audit solely due to the pest management portion, Orkin will immediately develop and implement an action plan to address gaps noted by the auditor and will pay for that auditing company to come back and re-audit your facility within 60 days of the initial audit.

3 360° Satisfaction Guarantee

With Orkin, your satisfaction is guaranteed on all sides with three unique 60-day guarantees.

- ◆ **60 days complimentary service if you're not satisfied with the way we begin our service** – After you choose Orkin, we provide a 60-day guarantee of our service. If you're not satisfied after the first 60 days, we reimburse you in full.
- ◆ **60 days complimentary service if you're not satisfied at any time thereafter** – At any time, if you are not completely satisfied with results of your regularly scheduled service, Orkin will provide complimentary service for up to 60 days until you're satisfied.
- ◆ **60 days complimentary regular service by another provider if you're still not satisfied** – If you are still dissatisfied after 60 days of Orkin's complimentary service and you wish to cancel our service, we will pay for the first 60 days of regular service by another provider of your choice.


ORKIN REPRESENTATIVE

3/18/25
DATE

CUSTOMER
3/18/25
DATE



PEST CONTROL DOWN TO A SCIENCE.™

LOCATION

* See agreement for details.



Commercial Customer Service Record

Fill out any special instructions for your Orkin Technician.

Enter Messages to Print on Service Ticket:

Monthly service to inspect the building and treat interior and exterior for spiders and insect control.

Directions:

ALTERNATIVE OPTIONS:

Every Other Month - \$72 per service

Quarterly Service - \$86 per service

Each of these options is for a year of pest control, and the service will continue beyond that until cancelled. While under any of these options, any additional work between services is completely free if a pest issue arises.

Nearest Cross Street:

Medical:

Preferred Range of Service:

Date(s):

Time(s):

Pets:

Special Instructions:



www.RosePestSolutions.com
260-484-5589

INDUSTRIAL COMMERCIAL INSTITUTIONAL Pest Management Agreement

Client # 140017568

SERVICE ADDRESS

Name TOWN OF CLEAR LAKE
Address 111 GECOWETS DR
City, State, Zip FREMONT IN 46737-7300
Phone 260-319-6135 Cell _____
Contact BOB BATES
Email streetdept@townofclearlake.org

BILLING ADDRESS

Name TOWN OF CLEAR LAKE
Address 111 GECOWETS DR
City, State, Zip FREMONT IN 46737-7300
Phone 260-319-6135 Cell _____
Contact BOB BATES
Email streetdept@townofclearlake.org

We have made a careful inspection of your structure. Our inspection shows: evidence of, conditions conducive to, an infestation of PREVENTATIVE MAINTENANCE

COVERED PESTS

Pest management service will be rendered by Rose Pest Solutions for the elimination & prevention of:

Rats Mice Ants* Roaches Large Flies Vinegar Flies *Excluding Carpenter and Pharaoh Ants

Other pests to be controlled include: N/A

Please Note: Insofar as Integrated Pest Management (IPM) principles dictate that control strategies are customized for specific pests, this agreement and service guarantee are limited to the pest noted above.

SERVICE AREAS INCLUDED AND SPECIAL INSTRUCTIONS

INTERIOR
EXTERIOR APPLICATION 2X YEAR

SERVICE DESCRIPTION

Rose Pest Solutions will provide regularly scheduled service program designed to correct existing and prevent future pest problems covered under this Agreement. The services will be scheduled as indicated:

INITIAL SERVICE: \$ 150

EXTERIOR APPLICATION AND SET UP, INCLUDES FIRST MONTH SERVICE

INITIAL EQUIPMENT: \$ 0

N/A

INITIAL SERVICE & EQUIPMENT TOTAL: \$ 150.00 + Tax if Applicable

FREQUENCY

RECURRING SERVICE:

INTERIOR Monthly

EXTERIOR APPLICATION 2X YEAR

MONTHLY

SERVICE TOTAL: \$ 85 + Tax if Applicable

GUARANTEED SERVICE

In the event a pest problem covered under this Agreement should occur between regularly scheduled service visits, Rose will return promptly to correct the pest problem at no additional charge to you.

MATERIAL USED & TREATMENT

All materials used shall conform to federal, state and local laws. The method of treatment and materials used will be prescribed to provide effective control with your safety and care for your environment as major considerations. **SHOULD ANYONE AT THE SERVICE LOCATION BE ASTHMATIC OR SENSITIVE TO PETROCHEMICALS, CLIENT AGREES TO PROMPTLY ADVISE OUR OFFICE.** SEE RISK/BENEFIT INFORMATION ATTACHED

CLIENT COOPERATION

If sanitation or structural problems exist which can contribute to pest problems, a report will be written and presented to the client's responsible person for corrective action. Client agrees to make every reasonable effort to correct such problems as soon as possible and acknowledges that failure to do so may result in unsatisfactory results and voiding of service guarantee (see above: GUARANTEED SERVICE).

CONSENT TO RECEIVE ELECTRONIC COMMUNICATIONS

By signing this document, you consent to receive in electronic form, information (Communications) that we are required by law to provide you in writing. Communications may include notices, privacy policies and service agreements or amendments thereto, billing statements, service reports, documents, or other information we provide to you in connection with your relationship with us. It is your responsibility to provide us with accurate and complete email address and other contact information related to your account, and to promptly update any changes in this information. To request communication other than electronically or to update your contact information please call our office.

TERMS OF AGREEMENT

This Agreement shall be in effect for an original term of: 1 years. Thereafter, the Agreement shall renew itself from month to month until terminated by either party upon 60 days written notice.

BILLING TERMS

Payment to be: Bill to existing commercial account

A payment discount of 5% of the annual regular charge may be taken if service is paid a year-in-advance. The above price quote is guaranteed for 15 days starting from the date noted below. Applicable state and local taxes are not included.

ROSE PEST SOLUTIONS AUTHORIZATION

Rose Representative: RYAN SOMSEL

Rose Signature:

RYAN SOMSEL

Date: 03/17/2025

Office Phone: 260-484-5589

CLIENT AUTHORIZATION

Client Representative: BOB BATES

Client Signature:

Title: MGR

Date: 03/17/2025

Rose Servicing Office information: Rose Pest Solutions, 3702 N Wells St, Ft Wayne, IN 46808-4007

Approval _____ Order Not Final Until Accepted By Rose Credit Department. **THANK YOU FOR THE OPPORTUNITY TO SERVE YOU**

ROSE OFFERS A FULL SELECTION OF OTHER PEST MANAGEMENT SOLUTIONS SHOULD YOU NEED THEM

COMMERCIAL SERVICE PROGRAMS

As a full-service pest management company, Rose Pest Solutions prides itself on being a one-stop solution for all commercial pest problems. Rose has an excellent reputation for helping business owners and managers achieve pest free facilities in Michigan, Ohio, Indiana, Northern Kentucky and Western Pennsylvania.

Call today and find out how Rose can help you.

Seasonal Home Programs
Single Application Services
Bed Bug Eradication & Management
K-9 Bed Bug Inspections
Mosquito Management
Mole Solutions
Nuisance Bird Management
Wildlife Management
Termite/Wood Destroying Insect Services
Pest Exclusion Services

Pest Identification Services
Entomological Inspection Services
Drain Line Bioremediation
Farm & Horse Fly Management
Education & Training
Commercial Pest Management
Industrial Pest Management
Industrial Weed Control
Specialty Fumigation
Disinfecting Service

RESIDENTIAL HOME SERVICE PROGRAMS

Rose's Annual Home Service Program is guaranteed to protect your home against the most common household pests. It includes:

- Pre-scheduled interior and exterior services over a 12 month period.
- Visual interior and exterior inspection of the accessible areas.
- Written report of our findings and recommended actions.
- Suggestions & recommendations for preventing future pest problems in and around your home.
- Additional visits for covered pests are at no additional charge to you. **It's all part of our guarantee to keep your home healthy and pest free!**
- If you are interested in more information about our home service program, please contact your local Rose office today.

Carpenter Ants
Centipede
Cockroaches
Crickets
Earwigs

Fleas
Ground Beetles
Ground Nesting Ants
Household Spiders
Mice

Millipedes
Pillbugs/Sowbugs
Rats
Silverfish
Stinging Insects

Corporate Office: P.O. Box 71400
Madison Heights, MI 48071-0400



www.RosePestSolutions.com
800-966-7673

RISK/BENEFIT INFORMATION FOR PESTICIDE APPLICATIONS

Definition of a Pesticide

A pesticide is any substance or mixture of substances intended to control pests. The word "pesticide" is an umbrella term for many different types of products that control a wide range of pests. Pests commonly found include weeds, insects, diseases, mites, and rodents. Pesticides designed to control these pests are called herbicides, insecticides, fungicides, miticides, and rodenticides. Another group of pesticides called plant growth regulators is used to manage the growth of plants in the landscape. State and federal laws require that pesticides must be applied according to label directions. Labels direct users as to how, where, and at what rate the material must be applied. Upon request, your applicator will supply you with a copy of the label(s) for the product(s) applied.

How Pesticides Work

Products intended for use on your property are applied as a liquid, dust, aerosol, granule, or bait and are generally active for a few minutes to a few months. Some compounds control pests on contact by damaging the physical structure of the pest. Other compounds become active only after they are absorbed or ingested, by interfering with physical development or the reproduction ability of the pest. The pesticide product label contains specific information on how to control targeted pests. **All pesticides must be applied in accordance with label directions.** Pesticides may be effective against a large class of organisms or they may be specific to a particular organism. This means that many times applicators can choose an effective pesticide or pest control strategy that will minimize potential impacts to humans, pets and other non-target organisms.

Why Pesticides Are Used

Pesticides are a tool people use to protect crops, homes, animals, structures, or their landscape plants from pest damage. Examples are the protection of buildings from termites, lawns from weed and insect damage, and indoor environments from invasions by insects and rodents. They are also used to control mosquito populations, control disease vectors for public health concerns, protect food crops, and for weed control in lakes and ponds.

General Toxicity Information

Toxicity is a general term used to indicate the adverse effects produced by a pesticide. Understanding the potential health risks from pesticides requires knowledge of the exposure and the toxicity of the compound.

Exposure

Pesticides can enter the body by ingestion, inhalation, or absorption through the skin. Exposure occurs most frequently by absorption to the skin. One of the most effective ways to reduce risk is to reduce any potential exposure by restricting access to the treatment area. There are two broad classifications of pesticides: general use and restricted use. These are United States Environmental Protection Agency (EPA) designations used to determine who may purchase and use the many kinds of pesticides available. General use pesticides are usually considered to have a lower toxicity or risk than restricted use pesticides, and have fewer restrictions regarding who may purchase or use the products. For example, all of the pesticide products that homeowners may purchase are general use pesticides. The majority of the products that are routinely used on your property and yard are also general use pesticides. Restricted use pesticides can only be purchased and used by applicators that are certified by the State, many of who receive additional professional training. Only in specific instances would these kinds of products be used on your property. Please refer to the section of your client paperwork or invoice that shows which products were used at the time of application. (If you have any questions as to the type or toxicity of the products used on your property, please contact the manufacturer indicated on the pesticide label, or contact the applicator).

NOTICE: Please ask your applicator about special preparations you may need to make (yard, house, pool, etc.) prior to application, and other precautionary measures specific the pesticide products applied.

Common Sense Precautionary Measures and Site Preparation

It is important to discuss site preparation and precautionary measures with your applicator. Additionally:

- DO NOT enter the treatment area until the time period provided by/posted by the applicator has elapsed.
- The product applied may have a specific re-entry or pre-harvest interval during which you may NOT enter the area or harvest the crop.
- For indoor applications – put away all food items, children's toys and clothing. Cover fish tanks, remove pets, and perform any additional tasks as outlined for the specific application by your applicator.
- For outdoor applications: put away children's toys and any clothing that may be outside drying, remove pets, discard water for pets and water in birdbaths, close windows, move or place your vehicles in the garage and make certain that applicators understand what areas, such as children's play areas and home gardens, should NOT be treated.
- Additional precautionary measures may need to be taken to limit exposure for sensitive individuals such as: infants, small children, pregnant women, and senior citizens; persons on prescription medications; and persons with medical conditions such as respiratory conditions or immune system concerns.

Environmental Fate of Pesticides

Exposure to light, heat and other agents in the environment cause pesticides to deteriorate. The amount of time that it takes to break down the pesticide depends on the temperature, humidity, light, moisture conditions, and other environmental factors. As a result, degradation times are highly variable depending on the compound and the environment in which it was applied. Generally, your applicator will select those pesticides that are the most effective and the least persistent. Any areas on your property that may be of specific concern should be to the attention of the applicator.

If you encounter an unusual reaction following a pesticide application, immediately wash with soap and water and consult with a physician. It is important to provide the doctor with any information you may have concerning the pesticides used. Refer to the section of your client paperwork or invoice that shows which products were used at the time of application.

Additional Emergency Information About the Pesticide may be obtained by contacting the National Poison Control Center at 1-800-222-1222, or the National Pesticide Information Center at 1-800-858-7378, or www.npic.orst.edu.

Corporate Office: P.O. Box 71400
Madison Heights, MI 48071-0400



www.RosePestSolutions.com
800-966-7673

Shipes Spraying Service
PO Box 151
Pleasant Lake, IN 46779

Quote for Clear Lake Town Hall

Cost of outside perimeter treatment is estimated from \$75.00-\$100.00 each treatment.

We charge by how much product we go through. Once we get there to treat we will have a better idea of cost.

We will treat the outside of the building 4-5 times a year on a 6-8 week rotation. The product we use is good for all insects we have in our area. Spiders, wasp, bees, lady bugs, ants ect.

If there is an indoor treatment needed, it will be an additional cost of \$75.00 each time. Most of the time we are able to control it with one inside treatment and being on the outside treatment rotation. We do recommend treating inside and out the first application but it is not required.

We look forward to doing business with you if you do choose to go with us. If you have any questions please give us a call.

Penny Shipe
260-624-5022
shipesservice@gmail.com



Town Of Clear Lake - - Quote

PREPARED BY:
Megan Marsh

megan.marsh@rentokil-terminix.com

TAILORED FOR:
Town Of Clear Lake
Bob Bates
111 Gecowets Dr
Fremont, IN, 46737
2603196135
streetdept@townofclearlake.org

1125 Berkshire Blvd., Suite 150
Reading, PA 19610
<https://www.terminix.com>

March 20, 2025

Bob Bates

Town Of Clear Lake
111 Gecowets Dr
Fremont, IN, 46737
streetdept@townofclearlake.org

Dear Bob,

Thank you for the opportunity to share our recommendations in the following service proposal for Town Of Clear Lake. As the industry leader in commercial pest control, Terminix will partner with you to protect your brand and the health of your employees, customers, and visitors with a solution designed with your needs in mind.

We pride ourselves in our ability to accomplish this effectively with minimal disruption to your operation, enabling you to focus on your business operations and customers. Our team brings the local and national expertise and resources to begin work immediately with Town Of Clear Lake.

If you have any questions or require further information, don't hesitate to contact me.

Sincerely,

Megan Marsh
Terminix

*Treatments and Covered Pests defined in your Plan. Limitations apply. See Plan for details.

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ABOUT Terminix

For more than 95 years, Terminix has served as the global expert in pest control. Through an integrated pest management approach, the Terminix network of experts has offered superior protection and trusted solutions, pushing the boundaries of innovation and harnessing new technology to create pest-free* environments.

Terminix is part of Rentokil, which provides commercial and residential pest control to customers in the U.S., Canada, and Puerto Rico. The comprehensive and digital pest management solutions include general pest control, rodents, mosquitoes, birds, termites, bed bugs, and vegetation management.

MISSION	VISION	VALUES	COLLEAGUES
Protecting People. Enhancing Lives.	Centered on innovation, product and service quality, and care.	Service, Relationships, and Teamwork	Dedicated, highly-trained experts in their field

The Terminix Difference

-  Integrated pest management approach to solve pest problems while minimizing risks to people and the environment.
-  Innovative, advanced solutions that offer efficiencies and leverage technology.
-  Third-party and regulatory expertise to help provide pest protection that meets the highest standards.
-  World-class national and regional account capabilities and customer management.
-  Complete range of full-service capabilities for synergies in cost and procurement.
-  Highly trained, local experts supported by a team of Board Certified Entomologists.

Terminix's Promise

Your Terminix experience is paramount. As experts in integrated pest management (IPM), Terminix has the service coverage, protocols, account management, and environmentally-responsible programs and tools your business needs to stay pest-free.

- All service technicians will be fully uniformed in easily recognizable Terminix service attire, so you and your employees will know who we are and feel comfortable with our presence on your property.
- We guarantee early detection, accurate monitoring, and precise product application to control pest problems and protect your business.
- We dedicate time and effort to quality improvement with a Customer Care Program that includes regular customer surveys and management visits with you.
- We leverage Rentokil's global Research and Development teams' continual discovery and production of new technology, products, and application methods, helping you address issues in the most contemporary ways.
- We invest time and effort to utilize the most environmentally-friendly solutions possible to protect your colleagues and customers.
- We provide transparency with thorough documentation of service.

*Treatments and Covered Pests defined in your Plan. Limitations apply. See Plan for details.

OUR APPROACH

Terminix uses an **Integrated Pest Management (IPM)** approach to design pest control programs and conduct services. According to the IPM Institute of North America, Integrated Pest Management can be defined as a sustainable, science-based process that uses biological, cultural, physical, and chemical tools to identify, manage and reduce risk from pests combined with pest management tools and strategies in a way that minimizes overall economic, health, and environmental risks.

Our Technicians are trained in the most up-to-date and effective pest control methods, including inspection techniques that enable us to eliminate pests in our initial treatment phase and thus reduce pesticide usage. As a result, fewer pesticide applications are required, allowing for a cleaner and safer environment for you, your employees, and your customers.

Experienced Service Personnel



Our pest control business in North America is supported by 5,000 Service Technicians across the U.S. and Canada dedicated to providing our customers with world-class service. They are experts trained to achieve control of the toughest pest management challenges. They are responsible for monitoring, inspecting, controlling, documenting, and communicating pest issues.



Our Technicians go through the industry's most rigorous onboarding program. Shadowed in their first year by a Certified Field Trainer who ensures they have a contact for asking questions, support, and technical assistance. All of our Technicians are QualityPro, and GreenPro certified as well as individually State Certified Applicators, placing Terminix amongst the select group of pest control companies in North America who has achieved both accreditations. That means we are committed to the highest standard of excellence when delivering services and providing customers with reduced risk, comprehensive, and effective pest control services.



Technical Leadership

Our Technical Team consists of Board Certified Entomologists, Technical Service Managers, Technical Trainers, and Product and Services Specialists strategically placed across North America. They have built their expertise around specific regions, pests, and industries, enabling them to implement best-in-class service protocols to solve even the most challenging pest problems.

Environmental Protection Agency Materials

All pesticides that Terminix utilizes have been registered by the U.S. Environmental Protection Agency (EPA) and will be used in strict adherence with label directions and restrictions where applicable. This safeguards you and your operation against misapplication and unsafe mixing practices and allows the most beneficial usage of each material applied.

Industry Expertise

With ants, rodents, and cockroaches lurking in office areas, apartments, break rooms, and storage spaces, tenants can quickly be driven away. Count on Terminix to handle these pests and maintain high occupancy rates. Our skilled Technicians will collaborate with you to evict these unwelcome guests and ensure your property remains inviting to new customers. As a property manager, you'll also have convenient access to our online pest management system, PestNetOnline, for easy-to-access reporting and program management.

SCOPE OF SERVICE

Service Specifications

The specifications and pricing contained herein shall remain valid for 120 days from the original date printed on this proposal for Town Of Clear Lake, according to the following schedule(s), plus tax, where applicable. Terminix shall provide the services listed below according to the following schedule, plus tax, where applicable. The annual cost of the service and the frequencies indicated has been amortized to reflect a flat monthly cost for service.

Service & Product Descriptions and Plan Detail
<p>Service 1 GENERAL PEST CONTROL - CORE SERVICES</p> <p>GENERAL PEST CONTROL MAINTENANCE During each service, our Technician will complete a thorough inspection of your facility to determine if there is pest activity. Focusing on long-term prevention of pests or their damage, we utilize a combination of techniques such as biological control, habitat manipulation and modification of cultural practices. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and nontarget organisms, and the environment. Services may include: Interior Rodent Monitoring Maintenance Exterior Rodent Monitoring Maintenance Interior Inspection and Spot Treatment Maintenance Exterior Insect Perimeter Treatment Maintenance</p> <p>Plan Limitations and Exclusions: If additional visits for services under this agreement are necessary to address covered pests within 30 days following a scheduled service visit, such services will be rendered promptly, without additional charge. Service frequency is based on the type(s) of equipment being used. Brand will inspect and apply remediation materials to provide control of the following pests: For customers under this Standard Pest Control Agreement, the following are Covered Pests: Roof Rats, Norway Rats, House Mice, Cockroaches (German, American, Oriental, Brown-Banded, Wood, and Smokeybrown), Ants (Pavement Ants, Odorous House Ants, Argentine Ants, Field Ants, and Larger Yellow Ants), Ground Beetles, Silverfish, Earwigs, Centipedes, Millipedes, House Crickets, and Spiders (excluding the Brown Recluse [Loxosceles reclusa] and Black Widow [members of genus Latrodectus]).</p>
<p>Service 2 GENERAL PEST CONTROL - CORE SERVICES</p> <p>EXTERIOR INSECT PERIMETER TREATMENT MAINTENANCE Exterior treatments are provided to the exterior foundation and immediate grounds of the building, using approved residual insect management materials. These treatments are designed to assist with the control of crawling, occasional invaders on the exterior of the facility and mitigate entry into the structure.</p> <p>Plan Limitations and Exclusions: If additional visits for services under this agreement are necessary to address covered pests within 30 days following a scheduled service visit, such services will be rendered promptly, without additional charge.</p>

Investment by Location

Location	Service	Description	One-Time Cost	First Service / Initial Cost	Annual Cost
111 Gecowets Dr, Fremont, IN, 46737, US	GENERAL PEST CONTROL - CORE SERVICES	GENERAL PEST CONTROL MAINTENANCE	\$ 0.00	\$ 127.47	\$ 382.44
		Qty of Existing Interior Devices to Monitor - 0 Qty of Existing Exterior Devices to Monitor - 0 Service Frequency - Every Other Month (6x) After Hours Service? - No Interior Monitoring Service Frequency - Every Other Month (6x) Exterior Monitoring Service Frequency - Every Other Month (6x)			
111 Gecowets Dr, Fremont, IN, 46737, US	GENERAL PEST CONTROL - CORE SERVICES	EXTERIOR INSECT PERIMETER TREATMENT MAINTENANCE	\$ 0.00	\$ 92.40	\$ 184.80
		Exterior Perimeter - LINFT to Treat - 200 Service Frequency - Semi-Annually (2x) After Hours Service? - No			

Equipment Summary

Location	Equipment Type	Cost per	Quantity	Total Cost
111 Gecowets Dr, Fremont, IN, 46737, US	Eradico Exterior Rodent Bait Station - Weighted, Black	\$ 35.00	3	\$ 105.00

Investment Summary

Total Cost - Initial Set Up & Service	Total Cost - Equipment	Total Cost - Corrective Service(s) (One-Time)	Total Initial Costs	Total Annual Cost
\$ 219.87	\$ 105.00	\$ 0.00	\$ 324.87	\$ 567.24

See Payment details in Terms & Conditions

Documentation

Terminix places a strong emphasis on communication with designated personnel to ensure proper implementation and ongoing success of the pest management program. That is why, after each service, we will provide you with a documented service report. This report will identify materials used, location of use, pests identified (if any), and any sanitation or structural deficiencies which may exist at the time of service. Our customers will always know what we are doing and will have a written record for future use by Town Of Clear Lake or any local governmental agency with a right to know. Documentation to be furnished by Terminix and maintained in conjunction with Town Of Clear Lake in the following format(s):

PESTNETONLINE®

Terminix's proprietary online reporting system will be implemented, providing the following information via a secured, password-protected portal:

- Service reports
- Certificate of Insurance
- Licenses and certifications
- Material usage reports
- Pest activity tracking reports
- Description of the service program
- Pest management device map
- Product labels and safety data sheets
- Structural and sanitation recommendations
- Submit a Question / Request
- Pay your invoice

Additional Services Available

24 Hour Emergency Response

Should a pest named in our agreement (if applicable) become a problem, Terminix offers a 24-hour emergency response. Call <https://www.terminix.com>, and we will respond the same day for inquiries received before noon. We will respond by the end of the next business day if you call between noon and 5:00 PM.

24/7 Emergency Pesticide Information

Terminix offers a 24/7 emergency pesticide information channel. Should Town Of Clear Lake need technical information during non-business hours, a knowledgeable Terminix employee is available to address any questions that might need an immediate response. Call <https://www.terminix.com> for emergency pesticide inquiries.

Quality Assurance Inspections

Terminix conducts periodic Quality Assurance Inspections (Q.A.I.) specifically designed to monitor local service and ensure that it is conducted in a legal, effective and professional manner for all customers. For maintenance programs, this includes annual inspections with key personnel. Reports from these inspections are submitted to the Company's Quality Assurance personnel. Terminix may also randomly select clients to contact by phone to ensure satisfaction. Comments during these calls are recorded and included in reports submitted to the Company's Quality Assurance personnel.

Training

Terminix is able to provide training assistance for Town Of Clear Lake personnel at your property. This training helps to ensure the success of your pest management program by educating the staff about their role in maintaining a pest-free* environment while working closely with pest management professionals. Some of the features of these sessions are:

- On-site training with service, effectively communicating structural and sanitation concerns

- Attendance at meetings to cultivate a forum for the exchange of concerns and ideas
- Comprehensive client-learning programs with an extensive online library of videos and information about pest management and safety practices.

*Treatments and Covered Pests defined in your Plan. Limitations apply. See Plan for details.

TERMS & CONDITIONS

COMMERCIAL PEST MANAGEMENT MAINTENANCE

THIS SERVICE AGREEMENT SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Agreement. Town Of Clear Lake and Rentokil North America, Inc. d/b/a Terminix ("Company") agree to the following terms and conditions in connection with the Services and Plan indicated on this agreement (hereinafter collectively referred to as "Agreement").

Standard of Care. Company will use its professional expertise to determine the products and services appropriate for treatment, and will follow all label and legal requirements. All reasonable care will be used in installing and maintaining the specified services. Company hereby affirmatively disclaims any liability for damage or injury caused by the use of any materials in accordance with the manufacturer label directions. Reasonable care will be taken in applying the treatment, however, the nature of the work is such that Company cannot be responsible for the safety of domestic animals, stains, discolorations, or other damages, except those directly caused by willful negligence on the part of the Company. If, for whatever reason, the Customer is dissatisfied with the service provided, the Customer will provide reasonable notice and allow the Company a period of up to 45 days to remedy the problem to the extent reasonably required.

Customer Responsibilities. Effective service requires the cooperation of the Customer. The Customer, therefore, warrants full cooperation with Company during this Agreement. Customer agrees to maintain premises free from any factor or condition conducive to identified issues and services and following instructions provided. This cooperation includes, but is not limited to, proper garbage handling; repairing structure; not adding chemicals or self-treating in ways that are not part of Service; emptying grease traps, not damaging or turning off equipment, etc. Any damage warranty specified in the Agreement will be voided should the presence of pests or issue be associated with conditions arising from Customer's non-cooperation. Company's failure to alert the Customer to any negative conditions does not alter the Customer's responsibility. If Customer is unable to comply with preparation or maintenance requirements, the Company will make determination on site if service can be completed or rescheduled; additional fees may be applied. If the Customer or other occupants of the structure(s), believe they are or may be sensitive to products being used or their odors, or if the Customer or other occupants have consulted with a medical doctor or other healthcare provider, regarding such sensitivity, the Customer must notify Company in writing, in advance of treatment of the structure(s). Company assumes no liability should Customer fail to warn Company of these sensitivities. Company reserves the right, upon receipt of such notification, to deny or terminate services. Any arrangements, costs or inconvenience resulting from the need to evacuate occupants, or other precautions deemed necessary, shall be the sole responsibility of the Customer. The Customer agrees to give Company complete or reasonable access to all areas, as may be required to enable effective service and maintenance, including individual units of multi-unit residential structures and electrical outlets, if needed.

Modification. Any deviation from the requirements outlined that involve extra cost of material and labor will result in extra charges. If conditions require Company to use specialized equipment or products to control the problem(s), Company shall advise the Customer of the additional costs. Due to safety concerns and regulations, Company may be required to use fall protection when Service involves working on the roof of a structure. Fall protection safety equipment includes a number of devices and may include roof anchors, of which Customer will be advised. Some roof anchors are designed to be left on the roof; others are to be removed. If Customer prefers to have anchors removed, this should be discussed with the sales representative before service is performed.

Substructure. Services under this Agreement do not include services to the substructure of the premises. Should substructural treatment be required, additional costs shall apply, of which the Company will advise the Customer.

Moisture, Mold and Mildew. Moisture is a condition found in varying degrees in most structures. Moisture conditions in and around structures can be conducive to a variety of pests and wood destroying insects. Moisture conditions can also provide an environment favorable to the growth of mold, mildew and other fungi. It is the Customer's sole responsibility to direct questions concerning the presence or dispersal of mold, mildew, mold spores or fungi; health-related issues; or indoor air quality to qualified professionals. Company does not possess the knowledge or expertise to identify mold, mildew or fungi that may lower air quality or be injurious to health, nor does it possess the knowledge or expertise to give opinion or recommendation regarding exposure to, or effective remediation of mold, mildew or other fungi (including decay or non-decay) as they might relate to air quality or health related risks. However, Company may provide services to control wood decaying fungus and high moisture conditions in crawl spaces. Company is not responsible for personal injury or property damage resulting from the presence, disruption or dispersal of mold, mold spores, mildew or fungi, even if Company inadvertently causes such disruption or dispersal by its inspection or treatment of pest-related problems. Customer waives and releases Company from any claim or injuries related to mold, mildew or fungal growth.

Warranty. For Equipment and Products, manufacturer warranties apply; there is no further warranty from Company on Products, Equipment or Service. Certain Services may carry limited Company warranty; refer to Service definition.

Right to Subcontract. Company, in its sole discretion, may subcontract or delegate to an affiliate or third party any of its duties and obligations hereunder.

Ownership and Replacement of Equipment. All equipment, devices and components are property of and/or remain property of or under the control of the Company. Company will replace rental devices and components as required, except for those items lost or damaged due to Customer's neglect, in which event, the Customer will be responsible for replacement cost. Company will be granted access to the Customer's location to recover equipment, devices and components at the expiration of this Agreement, or at any time an amount due from the Customer to Company is more than sixty (60) days beyond due date. If Customer terminates an Equipment rental earlier than the term of the Agreement then in effect, Customer is responsible for paying the full amount remaining for rental of devices.

Force Majeure. Company shall not be liable for any delay or failure in performing the services due to any cause beyond its reasonable control.

Insurance. Public liability and property damage insurance against injury to members of the public from accidents that may arise from operations will be carried by Company, and evidence of insurance will be issued to the Customer upon request. Georgia Customers, please note: The Georgia Structural Pest Control Act requires all pest control companies to maintain insurance coverage. Information about this coverage is available from this pest control Company.

Limitation of Liability. The Customer agrees that the work provided under this Agreement is not to be construed as Insurance, or as a covenant, guarantee, warranty, or promise of any kind that the Customer is in compliance with any legal guidelines or requirements. Company disclaims any liability or responsibility regarding the practices and operations of the Customer, and bears no responsibility or liability for whether the Customer carries out the recommendations made by Company, and in no event will the Company be liable for consequential, indirect or economic damages. The Customer shall indemnify and hold Company harmless from and against all claims, demands, liabilities, obligations and attorneys' fees or costs brought by any third parties, arising out of, or related to this Agreement, or by failure of the Customer to act in accordance with any requirements in connection with the Services. Company will be responsible for only those damages, claims, causes of action, injuries or legal costs caused by its own direct negligence or misconduct, but then only to an amount not to exceed the annual fees charged under this Agreement.

Animal Disposal. Company will dispose of any trapped wildlife in accordance with the laws and regulations of local governing authorities; however, if Customer requests the release of the animal on his/her property, Company shall not be responsible for, nor guarantee, that the animal will not return to infest or damage the serviced property.

Choice of Law. Any and all disputes, claims or lawsuits related to this Agreement or to the services shall be determined in accordance with the laws of the Commonwealth of Pennsylvania.

Class Action Waiver. Where permitted under the applicable law, Customer and Company agree that each may bring claims against the other only in each Party's individual capacity and not as a plaintiff or class member in any purported class or representative action. Unless Customer and Company both agree, no action, or court of law, may consolidate more than one person's claims or otherwise preside over any form of a representative or class proceeding.

Mandatory Arbitration. Claims, disputes and other matters in question between the parties to this agreement, arising out of or relating to the agreement or warranty, shall be submitted to arbitration by a single, neutral arbitrator.

Intellectual Property. Except as expressly set forth herein, between Company and Customer, each is and shall remain the owner of all Intellectual Property that it owns or controls as of the Effective Date, or that it develops or acquires thereafter. This shall be binding upon all successors of the Customer's business.

Data Security. Company may provide Customer with access to Company's online and digital tools to store service reports and visit history, or other applications that may be developed, to give Customers access to their pest management information, if applicable to the Services in this Agreement. While Company follows standard procedures to secure systems and Customer data, including securing online tools and applications through the use of hashed passwords, HTTPS encryption and a secure data center, Customer confirms and acknowledges that:

- a. Company and/or any of its subsidiaries are not responsible for the integrity or confidentiality of Customer's access credentials. Customers are encouraged to take precautions to secure login ids and passwords.
- b. All usage rights to Company's online or digital tools are immediately discontinued upon the Customer's termination of the Service Agreement.
- c. The Customer agrees to indemnify, defend, and hold Company harmless from any claims arising out of, or connected or associated with the use of Company's online and digital tools, including but not limited to, any claims arising from internet hacking.
- d. This agreement shall be binding upon all successors of the Customer's business.

Refer to Legal Statements and Privacy Policies as posted on online tool Web Sites for additional information.

Third Party and Marketing Disclosure. The Customer agrees to permit Company to use the Customer's name and contact information for sharing with Company's business partners. Company will never sell this data. It is to be used to improve the Customer's experience with Company. Additionally, unless Customer notifies Company otherwise or opts out, Customer agrees to and accepts the receipt of periodic marketing and sales information relating to Company's service offerings.

Anti-Bribery and Anti-Corruption. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

Term. Service Agreements shall extend from month to month, with either party having the ability to cancel this Agreement upon 60-days notice to the other party.

Termination. Agreements may be terminated by either party with 60 days written notice, providing all accounts are current. See *Ownership and Replacement of Equipment* for further ramification of termination for Services that have *Term* other than month-to-month. In cases of Customer nonpayment or entering bankruptcy or insolvency per the Bankruptcy Code, Company reserves the right to terminate the Agreement upon immediate written notification.

Pricing. The initial price for services is set forth in the specifications of this Agreement. Company reserves the right to annually increase the amount charged for the services, which shall be communicated by written notice to Customer, which notice may be by invoice.

Payment. Introductory Service Fees are due upon completion of the service, unless another payment plan is selected on the Agreement. Other corrective service, rental and/or equipment/product fees will be invoiced upon completion/delivery. Subsequent services will be invoiced in accordance with the Agreement and payment plan selected by Customer. If a service date has been mutually agreed upon by Company and the Customer, it will be the Customer's responsibility to pay for service if Company has attempted to render service at the Customer's property. Payments for services are due within thirty (30) days from the date of each invoice. Customer agrees to remit payment in one of the acceptable forms of payment detailed in the Agreement or invoice. In the event full payment is not made within thirty (30) days after invoicing, a finance charge per month will be added to the unpaid balance, up to the maximum allowed by law. Late fee charges may also be applied. Additionally, the Customer is responsible for all collection costs, including reasonable attorneys' fees, for any invoices not paid by the due date. Any check returned for any reason, will result in a fee in the amount charged by Company's bank. All service warranties under this Agreement will be voided should any payment due exceed sixty (60) days. Should it become necessary to temporarily discontinue a periodic service due to causes beyond the Company's control, it is agreed that the periodic payments due under this agreement will be suspended until service is resumed, and that such temporary discontinuation of service will, in no way, breach this agreement.

Fuel/Transportation Surcharge. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

Acceptance

Related terms and conditions, diagrams, specification sheets, addendum and/or proposals are integral parts of this agreement and are incorporated herein.

Customer or Company may cancel this transaction at any time prior to midnight on the 3rd business day after the date of this transaction with a full refund of payment.

If Customer selects an automatic payment method, Customer authorizes Company to automatically debit Customer's checking account or credit card, as provided to Company by Customer, in an amount equal to any recurring service charges due to Company under this Agreement within five (5) days of the date such charge becomes due. This authorization will remain in effect until the fifth business day following the Company's receipt from Customer of a written notice to cancel such authorization. Customer understands that cancellation of this authorization does not cancel Customer's obligations under this Agreement. Prices do not include any applicable taxes.

The above Quote and Agreement are hereby accepted in their entirety, including the accompanying Terms and Conditions, which include mandatory arbitration and class action waiver provisions. By signing below, Customer confirms that it has reviewed the terms and conditions applicable to the service(s) purchased and agrees to be bound by them.

for Rentokil d/b/a Terminix		for Town Of Clear Lake	
Megan Marsh		Bob Bates	
_____		_____	
Representative Printed Name		Representative Printed Name	
_____		_____	
Title	Date	Title	Date
_____		_____	
Signature		Signature	

STATE-SPECIFIC DISCLOSURES.

CALIFORNIA: Supplier shall provide the "Notice to Owner/Tenant" as required by Cal. Bus. & Prof. Code section 8538.

GEORGIA: The Georgia Structural Pest Control Act requires all pest control companies to maintain insurance coverage. Information about this coverage is available from this pest control company.

TEXAS: Licensed and regulated by: Texas Department of Agriculture, PO Box 12847, Austin, TX 78711-2847 Phone 1.866.918.4481 Fax 1.888.232.2567.

TIMELINE

Our goal is to make Terminix's service an integral part of your business schedule, so we set specific days and times for service in alignment with Town Of Clear Lake needs.

Location 1:

Service 1	REQUESTED START DATE	MAINTENANCE SERVICE START MONTH
GENERAL PEST CONTROL MAINTENANCE	04/01/2025	April

Location 2:

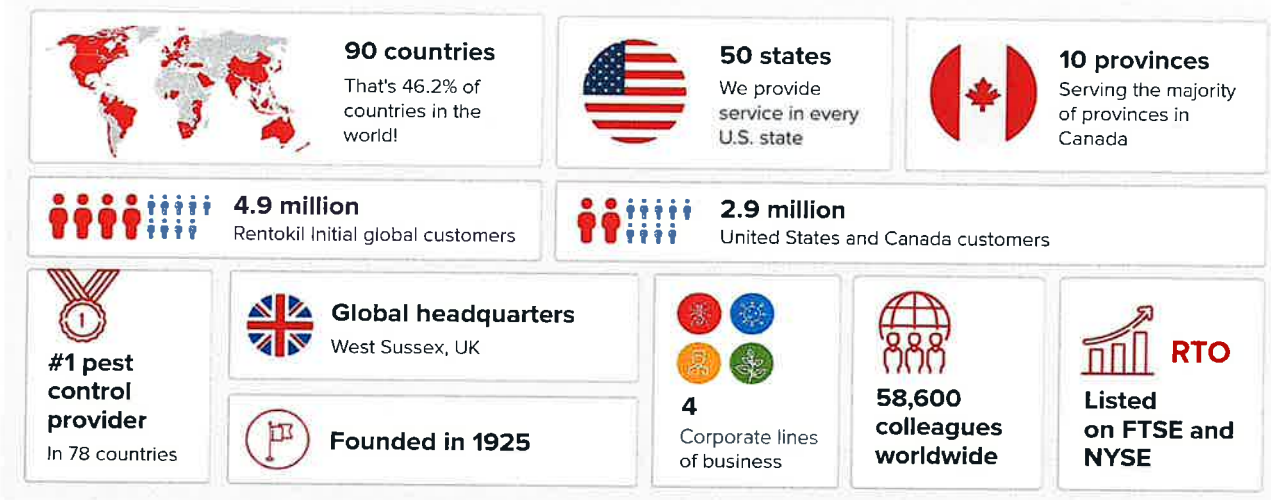
Service 2	REQUESTED START DATE	MAINTENANCE SERVICE START MONTH
EXTERIOR INSECT PERIMETER TREATMENT MAINTENANCE	05/01/2025	May

APPENDIX

WE ARE PART OF THE RENTOKIL INITIAL GROUP

Wherever in the world your business operates, a Rentokil Initial colleague is there to serve you. With operations in 90 countries, we are the world's largest pest management company.

Our global organization has over 58,000 employees – and nearly half of those are here in North America.



Our commitment starts with you and wraps around the planet. We are proud to serve a diverse array of nearly 5 million customers around the world, from commercial properties to people's homes.

In addition to pest control, Rentokil Initial also operates many other environmental, hygiene, and well-being businesses, ready to support your business for specialty needs: from air purification and hygiene solutions to third-party assessments in retail environments, lake management to government vector control, or washroom services and workwear solutions.

CORPORATE AND SOCIAL RESPONSIBILITY

We all play a role in preserving the health of our planet – and at Rentokil, that includes the health of our environment, organization, communities, and colleagues. Rentokil has developed a **Corporate Social Responsibility** plan that includes three key pillars:



THIRD-PARTY AUDIT EXPERTISE

Terminix is proud that our Technical Service Managers are also experts in third-party audit schemes, being available to participate in those third-party agency audits upon request at no additional fee.

Our team continually teaches and certifies our Service Personnel to ensure all applications and procedures are in accordance with industry best practices, requirements, and guidelines of relevant third-party auditors and inspectors.

INNOVATION AND TECHNOLOGY

Rentokil companies are committed to providing exceptional customer experiences and pest-free* environments through innovation – the most effective materials, ground-breaking products, and evolutionary services. Our dedicated innovation hub, The Power Centre in the United Kingdom, is where our experts create powerful solutions to help our customers solve modern-day business challenges through research, technology, and digital transformation.

*Treatments and Covered Pests defined in your Plan. Limitations apply. See Plan for details.

Connected Solutions

Rentokil has harnessed the power of the Internet of Things to revolutionize pest control. As the first pest control company to utilize this technology, our portfolio of connected pest control devices brings convenience, efficiency, and cost savings to businesses of all sizes.

PestConnect

Rentokil designed the PestConnect Portfolio with business customers in mind, to help reduce the health risks posed by rodents, meet stringent public health and regulatory mandates, safeguard customer experience, and protect their brands.

PESTCONNECT DEVICES



MULTI RODENT TRAP CONNECT (MRT)



DUAL AUTOGATE CONNECT

PestConnect features and benefits:

- 24/7 monitoring
- Real-time alerts
- Proactive action
- Rapid response
- Cost-efficient
- Secure system
- Environmentally responsible
- Third-party audit compliant
- Integrated with PestNetOnline

We know information security is paramount. PestConnect devices do not have cameras or microphones and do not record anything in your environment. The PestConnect control panel operates on its own secure network, separate from your facility's Wi-fi or phone lines.

Explore PestConnect technology: <https://www.rentokil.com/us/digital-pest-control/pestconnect/>

Business-Enhancing Products

In addition to our connected technologies, Rentokil is also committed to advancing long-utilized, effective tools of the pest control trade through evolutionary change.

Lumnia

Worldwide, flies pose an incredible risk to humans, food, livestock, and goods. To combat that risk and protect your employees, customers, and brand from the dangers of flies, Rentokil has developed Lumnia, our revolutionary insect light trap range.

Utilizing high-attraction LED lamps, Lumnia catches more flies while reducing power consumption. With several energy modes, these modern insect light traps can save up to 79%* in energy costs when compared to equivalent units on the market, and their long-lasting LED lamps have a bulb life of up to four years**. To meet the standards of high-dependency customers, Lumnia can also encapsulate insects to prevent blow-out and fragmentation, which is common with traditional insect light traps.

*Findings based on calculations of Lumnia Compact vs average competitor units using traditional fluorescent tubes over a 5-year period based on product life cycle using the U.S. Environmental Protection Agency's Greenhouse Gas Equivalencies Calculator.
**4-year lamp life based on manufacturer testing of Lumnia LED lamps; lifespan percentage based on available competitor claims as of October 2023.

LUMNIA RANGE				
	Slim	Compact	Standard	Ultimate
Recommended for	Front of house areas like cafés, bars, restaurants, and lobbies.	Front of house, low-risk areas in retail food outlets.	Front or back of house, this is the most flexible model available.	Back of house, high-dependency working areas.
# of LED Lamps	1 LED 10-watt lamp	1 LED 10-watt lamp	2 LED 10-watt lamp	3 LED 10-watt lamp
Coverage area	Up to 387 sq. ft.	Up to 387 sq. ft.	Up to 1,549 sq.ft.	Up to 1,678 sq.ft
Available Colors	2	5	1	1

Lumnia Range features and benefits:

- Versatile models to fit any business
- 4 energy modes
- Open-close design for efficient servicing
- Reduces carbon footprint
- UL-approved for compliance

Discover how Lumnia is lighting the way in fly control: <https://www.rentokil.com/us/lumnia/>

Committed to Advancements

Rentokil continues to innovate new ideas and connected technologies, helping our customers stay one step ahead of pests. As we have been since our founding, Rentokil is committed to advancements in pest control to stop pests from interrupting your business.

MEMBERSHIPS AND ASSOCIATIONS

COMMERCIAL PROPERTY



BOMA (Building Owners and Managers Association)

FACILITY MANAGEMENT



IFMA (International Facility Management Association)

MULTIFAMILY



CAI (Community Associations Institute)



NAHMA (National Affordable Housing Management Association)



NAA (National Apartment Association)

OUR SOLUTIONS

Pest Control Services



BED BUGS

Our Bed Bug Treatment provides a rapid response to bed bug issues, eliminating infestations and providing ongoing protection with the industry's most comprehensive warranty.



BIRDS

Protect your business from the damage and disruption birds cause with our humane, effective integrated bird management solutions.



CRAWLING INSECTS

Using targeted applications, we eliminate existing crawling insect infestations and prevent new ones through monitoring and exclusion.



FLYING INSECTS

Protect against flying insects with a variety of Rentokil solutions including our powerful range of energy-saving Lumnia LED insect light traps.



RODENTS

Halt disease-carrying rodents in their tracks with our proprietary remote digital monitoring PestConnect devices, inspections, exclusion services, and more.



STORED PRODUCT INSECTS

Protect your food storage from these destructive pests with Rentokil's integrated solutions that include glue boards, species-specific pheromone traps, and fumigation.



TERMITES

Termites can cost billions in property damage annually. Rentokil's comprehensive programs provide the coverage that you need to protect your brand.

Specialized Services



AIR PURIFICATION

Provide clean air people can trust with air purification solutions from our Ambius division.



DISINFECTION

Show employees and customers that you prioritize their health with a comprehensive disinfection program to reduce pathogens on surfaces.



DRAIN LINE

Increase drain line flow capacity, reduce small fly breeding sites, mitigate drain odors, and reduce costs of grease pumping with our drain line services.



FUMIGATION

Whether it's a container, silo, or other bulk product areas, Terminix can safely perform fumigation to help you protect the safety and quality of your materials and products.



ODOR MANAGEMENT

Enhance your Terminix experience by neutralizing odors. Our cost-effective odor management solutions are ideal for trash rooms or other problem areas.



VEGETATION MANAGEMENT

Our full-service vegetation management programs remove excess vegetation on your property, increasing curb appeal, enhancing security, and reducing pest harborages.

Reporting & Documentation



PestNetOnline

This secure, always-available online pest data management system provides real-time data, reports, trends, and insights to help you drive decisions.



GOGEL FASTENER & INDUSTRIAL

1819 N 13TH ST
 TOLEDO, OH 43604
 www.gfisco.com

PRICE QUOTE

Phone 419-243-9144
 Fax

Page 1

Printed 04/08/25 CAT

Quoted
 CREDIT AND CHECK CUSTOMER
 Buyer: Guy Rodgers

Ship To
 Town of Clear Lake
 111 Gecowets Dr
 Fremont IN 46737

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q005861	04/08/2025	04/23/2025	0002355		CAITLIN	CAT
Job ID	Customer Terms			Salesman		
	CASH			HOUSE ACCOUNTS		
Product	Description	UM	Quant	Unit Price	Extension	
141HHCSG5Z	1/4-20X1 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	6.23c	1.56	
1420112HHCSG5Z	1/4-20X1-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	8.69c	2.17	
1412HHCSG5Z	1/4-20X1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	4.66c	1.17	
14202HHCSG5Z	1/4-20X2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	11.03c	2.76	
1420212HHCSG5Z	1/4-20X2-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	15.20c	3.80	
14203HHCSG5Z	1/4-20X3 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	15.23c	3.81	
GR51420ZN	1/4-20 HEX NUT GR5 ZINC UNC FINISHED NUT	EA	50	24.90m	1.25	
14LWZP	1/4 LW ZINC	EA	50	0.94c	0.47	
FW516SAEZN	1/4 SAE FLAT WASHER ZINC 9600pcs/50#	EA	50	2.34c	1.17	
516181HHCSG5Z	5/16-18X1 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	8.86c	2.22	
51618112HHCSG5Z	5/16-18X1-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	12.37c	3.09	
5161812HHCSG5Z	5/16-18X1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	7.57c	1.89	
516182HHCSG5Z	5/16-18X2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	16.46c	4.12	
51618212HHCSG5Z	5/16-18X2-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	20.57c	5.14	
516183HHCSG5Z	5/16-18X3 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	22.94c	5.74	
GR551618ZN	5/16-18 HEX NUT GR5 ZINC UNC FINISHED NUT	EA	50	34.60m	1.73	
516LWZP	5/16 LW ZINC	EA	50	1.69c	0.85	
516SAEFWZP	5/16 SAE FLAT WASHER ZINC	EA	50	1.54c	0.77	
38161HHCSG5Z	3/8-16X1 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	13.74c	3.44	

Continue...



GOGEL FASTENER & INDUSTRIAL

1819 N 13TH ST
 TOLEDO, OH 43604
 www.gfisco.com

PRICE QUOTE

Phone 419-243-9144
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Quoted
 CREDIT AND CHECK CUSTOMER
 Buyer: Guy Rodgers

Ship To
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0005861	04/08/2025	04/23/2025	0002355		CAITLIN	CAT
Job ID	Customer Terms			Salesman		
	CASH			HOUSE ACCOUNTS		
Product	Description	UM	Quant	Unit Price	Extension	
3816112HHCSG5Z	3/8-16X1-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	17.89c	4.47	
381612HHCSG5Z	3/8-16X1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	17.23c	4.31	
38162HHCSG5Z	3/8-16X2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	23.97c	5.99	
3816212HHCSG5Z	3/8-16X2-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	26.86c	6.72	
38163HHCSG5Z	3/8-16X3 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	25	34.69c	8.67	
GR53816ZN	3/8-16 HEX NUT GR5 ZINC UNC FINISHED NUT	EA	50	46.60m	2.33	
FW38SAEZN	3/8 SAE FLAT WASHER ZINC 6900pcs/50#	EA	50	2.03c	1.02	
38LWZP	3/8 LW ZINC	EA	50	2.26c	1.13	
12131HHCSG5Z	1/2-13X1 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	10	24.86c	2.49	
1213112HHCSG5Z	1/2-13X1-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	10	35.11c	3.51	
1213122HHCSG5Z	1/2-13X1/2 HHCS GR5 ZINC	EA	10	2.5517	25.52	
12132HHCSG5Z	1/2-13X2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	10	39.71c	3.97	
1213212HHCSG5Z	1/2-13X2-1/2 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	10	47.20c	4.72	
12133HHCSG5Z	1/2-13X3 HHCS GR5 ZINC GRADE 5 COURSE HHCS ZINC	EA	10	61.77c	6.18	
GR51213ZN	1/2-13 HEX NUT GR5 ZINC UNC FINISHED NUT	EA	50	99.70m	4.99	
FW12SAEZN	1/2 SAE FLAT WASHER ZINC 2650pcs/50#	EA	50	4.89c	2.45	
12LWZP	1/2 LW ZINC	EA	50	4.60c	2.30	
ENZ1213	1/2-13 ESNA NUT ZINC UNC NE (STANDARD) NYLON INSERT	EA	50	137.40m	6.87	
40OPENINGBIN	40 OPENING BINS METAL BIN DURHAM	EA	1	372.2416	372.24	

Continue...



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PRICE QUOTE

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Job ID	Customer Terms			Salesman		
	CASH			HOUSE ACCOUNTS		
Product	Description	UM	Quant	Unit Price	Extension	
1420114TBHHSS	1/4-20X1-1/4 TAP BOLT 18-8 SS	EA	25	134.5502m	3.36	
14LW188	1/4 LW 18-8 STAINLESS STAINLESS T304	EA	25	2.7422c	0.69	
FW14T304SS	1/4 304SS FLAT WASHER	EA	25	3.7296c	0.93	
X: _____ (Accepted by)				Sub Total	\$522.01	T o t a l \$562.47
				Freight	\$0.00	
				Misc Charges	\$0.00	
				Tax Amount	\$40.46	

MESSAGE _____ **TERMS** _____

ORDINANCE NO. 2025-03
AN ORDINANCE AMENDING THE PLANNING AND ZONING FEE
SCHEDULE FOR THE TOWN OF CLEAR LAKE

WHEREAS, a Planning and Zoning Fee Schedule has been established and maintained by the Town of Clear Lake to document the fees associated with planning and zoning permits and applications; and

WHEREAS, amendments to Ordinance No. 2016-02 are necessary as costs and discoveries within the Unified Development Ordinance have necessitated the addition, amendment, and clarification of, certain fees.

NOW, THEREFORE, BE IT ORDAINED by the Clear Lake Town Council, Steuben County, Indiana,

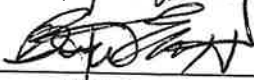
THAT, the Planning and Zoning Fee Schedule attached hereto, and dated April 15, 2025, shall be in full force and effect immediately after its passage by the Town Council, and proper publication in a newspaper of daily circulation within Steuben County, Indiana.

PASSED AND ADOPTED by the Town Council of the Town of Clear Lake, Indiana, this 15th day of April, 2025.


COUNCIL OF THE TOWN OF CLEAR LAKE:



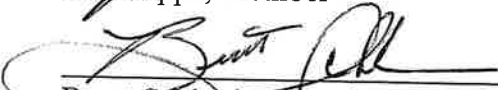
Molly Weber, President



Bert Elliott, Member



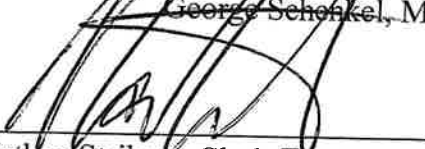
Dan Rippe, Member

 NAY

Brent Schlosser, Member



George Schonkel, Member

ATTEST: 

Nathan Striker - Clerk-Treasurer

Town of Clear Lake Planning and Zoning Fee Schedule

Improvement Location Permits:	
Projects less than 200 square feet	\$200
Projects 200 square feet to 1,999 square feet	\$400
Projects 2,000 square feet to 2,999 square feet	\$500
Projects 3,000 square feet to 3,999 square feet	\$600
Projects 4,000 square feet or greater	\$700
Commercial projects of any size	\$1,000
Fence and/or Retaining Wall	\$100
Flatwork and/or Hardscaping	\$125
Signs, less than 50 square feet in area	\$50
Signs, 50 square feet in area or greater	\$1 per square foot
Outdoor Mechanical Equipment	\$75
Temporary Improvement Location Permit	\$75
Amendment to App/site plan (Major)	25% of original fee
Post Construction Improvement Location Permits	Regular Fee Tripled
Reinspection	\$75
Demolition Permit Application	\$100
Each Additional Structure to be demolished	\$25
Post Demolition Inspection	\$50
 Administrative Appeal	 \$900*
Variance (Development Standards):	
Residential	\$1,250*
Each Additional Residential Request	\$250*
All Other Non-Residential	\$1,750*
Variance (Use Standards):	
First variance	\$1,500*
Each additional variance after the first	\$750*
Special Exception	\$900*
Applicant-requested Special BZA Meeting**	\$1,500
Subdivision of Land	
Administrative Subdivision	\$450*
Minor Subdivision	\$800*
Primary Plat first four (1-4) lots	\$1,000*
Primary Plat each additional (5+) lot after four	\$100/each lot
Secondary Plat	\$200

Zoning Map Amendment (Rezoning)	\$500, plus
Development Plan Approval	\$100 per acre*
Planned Unit Development	\$500
	\$3,000 plus
Vacation of a Public Way	\$80 per acre*
Applicant-requested Special PC Meeting**	\$1,500
	\$1,500

*Applications requiring a public hearing shall be charged \$100, in addition to the listed fee, for legal advertising costs and mailing costs to interested parties.

**If an applicant requests a special meeting of the Plan Commission or Board of Zoning Appeals, a one-time special meeting fee shall be collected, in addition to the fees listed for the specific petition. Special meeting fees shall not be split between applicants.

Copies of the Comprehensive Plan and Unified Development Ordinance are available on the Town's website (www.townofclearlake.org).

Appropriation Report

All Appropriations

Check Date From 03/01/2025 Thru 03/31/2025

Grouped By Fund Number

Ordered By Appropriation

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 1101												
1101001111.100	GEN - TOWN COUNCIL	0.00	26877.00	0.00	0.00	0.00	5918.00	5918.00	0.00	20959.00	20959.00	77.98%
1101001111.200	GEN - CLERK-TREASURER	0.00	41616.00	0.00	0.00	0.00	3201.24	12172.95	0.00	29443.05	29443.05	70.75%
1101001111.210	GEN - DEPUTY CLERK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001111.220	GEN - BILLING CLERK	0.00	14100.00	0.00	0.00	0.00	1047.04	4142.12	0.00	9957.88	9957.88	70.62%
1101001111.230	GEN - TEMPORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001111.240	GEN - ZONING ADMIN	0.00	42240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001111.400	GEN - TOWN MARSHALS	0.00	72045.00	0.00	0.00	0.00	3311.54	11590.39	0.00	30649.61	30649.61	72.58%
1101001120.000	GEN - SOC/MEDICARE	0.00	15150.00	0.00	0.00	0.00	4938.44	17864.64	0.00	54180.36	54180.36	75.20%
1101001133.000	GEN - PERF TOWN EXPENSE	0.00	11440.00	0.00	0.00	0.00	1408.88	3954.20	0.00	11195.80	11195.80	73.90%
1101001134.000	GEN - UNEMPLOYMENT INS	0.00	800.00	0.00	0.00	0.00	475.82	1922.25	0.00	9517.75	9517.75	83.20%
1101001135.000	GEN - EMPLOYEE HEALTH INS	0.00	1500.00	0.00	0.00	0.00	139.34	139.34	0.00	660.66	660.66	82.58%
1101001210.000	GEN - OFFICE SUPPLIES	0.00	2700.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100.00%
1101001211.000	GEN - OPERATING SUPPLIES	0.00	7500.00	0.00	0.00	0.00	0.00	248.63	0.00	2451.37	2451.37	90.79%
1101001222.010	GEN - FUEL, TIRES, SUPPLIES	0.00	2700.00	0.00	0.00	0.00	0.00	369.03	0.00	7130.97	7130.97	95.08%
1101001322.000	GEN - POSTAGE	0.00	1400.00	0.00	0.00	0.00	0.00	568.43	0.00	2131.57	2131.57	78.95%
1101001323.000	GEN - MEETINGS & TRAVEL	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	1400.00	1400.00	100.00%
1101001324.000	GEN - TELEPHONE & ONLINE	0.00	7560.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	100.00%
1101001332.000	GEN - LEGAL NOTICES	0.00	1080.00	0.00	0.00	0.00	446.16	2720.10	0.00	4839.90	4839.90	64.02%
1101001342.000	GEN - INSURANCE	0.00	36000.00	0.00	0.00	0.00	10.00	52.60	0.00	1027.40	1027.40	95.13%
1101001351.000	GEN - ELECTRIC	0.00	23636.00	0.00	0.00	0.00	0.00	8724.00	0.00	27276.00	27276.00	75.17%
1101001353.000	GEN - HEAT	0.00	3000.00	0.00	0.00	0.00	1833.12	5727.99	0.00	17908.01	17908.01	75.17%
1101001355.000	GEN - SEWAGE	0.00	1200.00	0.00	0.00	0.00	449.92	1345.15	0.00	1654.85	1654.85	85.16%
1101001359.000	GEN - GROUNDS MAINT	0.00	1375.00	0.00	0.00	0.00	133.87	328.75	0.00	871.25	871.25	72.60%
1101001361.000	GEN - BUILDING MAINT	0.00	4900.00	0.00	0.00	0.00	0.00	0.00	0.00	1375.00	1375.00	100.00%
1101001362.000	GEN - EQUIPMENT REPAIRS	0.00	2800.00	0.00	0.00	0.00	0.00	252.00	0.00	4648.00	4648.00	94.86%
1101001371.000	GEN - PIER RENTAL	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	2800.00	2800.00	100.00%
1101001374.000	GEN - PLAN COMMISSION	0.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
1101001375.000	GEN - BOARD OF ZONING	0.00	2835.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	3500.00	100.00%
1101001376.000	GEN - ATTORNEY FEES	0.00	55000.00	0.00	0.00	0.00	0.00	0.00	0.00	2835.00	2835.00	100.00%
1101001383.000	GEN - OTHER PROF SERVICES	0.00	12500.00	0.00	0.00	0.00	12232.00	30390.00	0.00	24610.00	24610.00	44.75%
1101001395.000	GEN - OTHER CHARGES	0.00	1500.00	0.00	0.00	0.00	980.00	3763.83	0.00	8736.17	8736.17	68.89%
1101001398.000	GEN - MEMBERSHIPS/DUES	0.00	7000.00	0.00	0.00	0.00	216.46	427.80	0.00	1072.20	1072.20	71.48%
1101001451.000	GEN - CAPITAL MACH/EQUIP	0.00	300.00	0.00	0.00	0.00	1675.00	2505.00	0.00	4495.00	4495.00	84.21%
							0.00	0.00	0.00	300.00	300.00	100.00%

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 2304												
2304900221.015	SPECIAL - MISCELLANEOUS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2304		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
**Fund Number 2401												
2401001365.000	ARP- GIS SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
SubTotal Fund Number 2401		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
**Fund Number 2402												
2402001363.000	L.ROAD/BRIDGE GRANT - STREET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
2402001520.000	L.ROAD/BRIDGE GRANT - TRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2402		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
**Fund Number 2500												
2500001315.000	CONTRACTOR BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
SubTotal Fund Number 2500		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
**Fund Number 4401												
4401001490.000	CCI - CAPITAL OUTLAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
4401950210.000	CCI - BOOKS/OTHER - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 4401		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
**Fund Number 4402												
4402001311.000	CCD - ATTORNEY FEES	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00	100.00%
4402001312.000	CCD - ENGINEERS & SURVEYS	0.00	30000.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	30000.00	100.00%
4402001315.000	CCD - PROF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001316.000	CCD - GROUND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001363.000	CCD - STREET REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001451.000	CCD - CAPITAL MACH/EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001520.000	CCD - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4402001541.000	CCD - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 4402		0.00	32500.00	0.00	0.00	0.00	0.00	0.00	0.00	32500.00	32500.00	100.00%
**Fund Number 4436												
4436001315.000	CEDIT - ECON DEVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4436001363.000	CEDIT - STREET REPAIRS	0.00	23600.00	0.00	0.00	0.00	0.00	0.00	0.00	23600.00	23600.00	100.00%
SubTotal Fund Number 4436		0.00	23600.00	0.00	0.00	0.00	0.00	0.00	0.00	23600.00	23600.00	100.00%
**Fund Number 4440												
SubTotal Fund Number 4440		0.00	23600.00	0.00	0.00	0.00	0.00	0.00	0.00	23600.00	23600.00	100.00%

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
4440001363.000	M MOVES - STREET REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4440001520.000	M MOVES - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4440001541.000	M MOVES - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 4440		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
**Fund Number 6201												
6201001111.200	SEWER OP - CL/TREAS	0.00	0.00	0.00	5652.00	0.00	400.14	1521.58	0.00	4130.42	4130.42	73.08%
6201001111.220	SEWER OP - BILL CLERK	0.00	0.00	0.00	12690.00	0.00	916.16	3624.33	0.00	9065.67	9065.67	71.44%
6201001111.240	SEWER OP - ZONING ADMIN	0.00	0.00	0.00	9239.00	0.00	709.60	2483.60	0.00	6755.40	6755.40	73.12%
6201001111.300	SEWER OP - TOWN MANAGER	0.00	0.00	0.00	33808.00	0.00	2340.80	9888.17	0.00	23919.83	23919.83	70.75%
6201001111.310	SEWER OP - TOWN WORKER	0.00	0.00	0.00	22241.00	0.00	1562.93	5159.19	0.00	17081.81	17081.81	76.80%
6201001120.000	SEWER OP - SOC/MEDI	0.00	0.00	0.00	6356.00	0.00	453.55	1734.71	0.00	4621.29	4621.29	72.71%
6201001133.000	SEWER OP - PERF TOWN EXP	0.00	0.00	0.00	9534.00	0.00	584.65	2114.64	0.00	7419.36	7419.36	77.82%
6201001134.000	SEWER OP - UNEMPLOY INS	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	400.00	100.00%
6201001135.000	SEWER OP - EMPLOYEE HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001210.000	SEWER OP - OFFICE SUPPLIES	0.00	0.00	0.00	1300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001231.000	SEWER OP - OPERATING	0.00	0.00	0.00	8000.00	0.00	0.00	0.00	0.00	1300.00	1300.00	100.00%
6201001232.000	SEWER OP - REPAIR PARTS	0.00	0.00	0.00	8000.00	0.00	3487.31	4602.10	0.00	3397.90	3397.90	42.47%
6201001290.000	SEWER OP - SHOP SUPPLIES	0.00	0.00	0.00	7500.00	0.00	125.37	125.37	0.00	7874.63	7874.63	98.43%
6201001311.000	SEWER OP - ATTORNEY FEES	0.00	0.00	0.00	85000.00	0.00	247.42	247.42	0.00	7252.58	7252.58	96.70%
6201001313.000	SEWER OP - LEGAL IURC	0.00	0.00	0.00	0.00	0.00	16987.49	62321.49	0.00	22678.51	22678.51	26.68%
6201001315.000	SEWER OP - CONT LABOR	0.00	0.00	0.00	40000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001322.000	SEWER OP - POSTAGE	0.00	0.00	0.00	600.00	0.00	0.00	6309.40	0.00	33690.60	33690.60	84.23%
6201001323.000	SEWER OP - TRAVEL EXPENSE	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
6201001324.000	SEWER OP - TELEPHONE	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
6201001335.000	SEWER OP - LEGAL FILINGS	0.00	0.00	0.00	1100.00	0.00	0.00	160.80	0.00	939.20	939.20	85.38%
6201001351.000	SEWER OP - ELECTRIC	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
6201001355.000	SEWER OP - SEWAGE TREAT	0.00	0.00	0.00	18000.00	0.00	1039.82	2861.67	0.00	15138.33	15138.33	84.10%
6201001383.000	SEWER OP - OTHER PROF SERV	0.00	0.00	0.00	210000.00	0.00	11233.44	27825.36	0.00	182174.64	182174.64	86.75%
6201001395.000	SEWER OP - OTHER CHARGES	0.00	0.00	0.00	60000.00	0.00	250.00	250.00	0.00	59750.00	59750.00	99.58%
6201001398.000	SEWER OP - DUES	0.00	0.00	0.00	4000.00	0.00	427.21	959.09	0.00	3040.91	3040.91	76.02%
6201001490.000	SEWER OP - OTHER CAPITAL	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	600.00	100.00%
6201001520.000	SEWER OP - TRANSFER OUT	0.00	0.00	0.00	70000.00	0.00	0.00	28534.88	0.00	41465.12	41465.12	59.24%
6201001541.000	SEWER OP - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001541.010	SEWER OP - PASS THRU EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6201001590.000	SEWER OP - REFUNDS	0.00	0.00	0.00	0.00	0.00	15652.97	46559.77	0.00	-46559.77	-46559.77	0.00%
SubTotal Fund Number 6201		0.00	0.00	0.00	615220.00	0.00	56418.86	207283.57	0.00	407936.43	407936.43	66.31%

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 6203												
6203001232.000	SEWER DEPR - PUMPS	0.00	0.00	0.00	75000.00	0.00	0.00	0.00	0.00	75000.00	75000.00	100.00%
6203001315.000	SEWER DEPR - CONT LABOR	0.00	0.00	0.00	25000.00	0.00	0.00	1039.03	0.00	23960.97	23960.97	95.84%
6203001451.000	SEWER DEPR - MACH/EQUIP	0.00	0.00	0.00	100000.00	0.00	4366.57	56917.65	0.00	43082.35	43082.35	43.08%
6203001520.000	SEWER DEPR - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6203001541.000	SEWER DEPR - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 6203		0.00	0.00	0.00	200000.00	0.00	4366.57	57956.68	0.00	142043.32	142043.32	71.02%
**Fund Number 6601												
6601001111.200	SANI - CLERK-TREASURER	0.00	0.00	0.00	5652.00	0.00	400.16	1521.63	0.00	4130.37	4130.37	73.08%
6601001111.240	SANI - BILLING CLERK	0.00	0.00	0.00	9064.00	0.00	654.40	2588.85	0.00	6475.15	6475.15	71.44%
6601001111.300	SANI - TOWN MANAGER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001111.310	SANI - TOWN WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001120.000	SANI - SOC/MEDICARE	0.00	0.00	0.00	1118.00	0.00	80.70	314.51	0.00	803.49	803.49	71.87%
6601001133.000	SANI - PERF TOWN EXPENSE	0.00	0.00	0.00	1678.00	0.00	118.10	295.28	0.00	1382.72	1382.72	82.40%
6601001134.000	SANI - UNEMPLOYMENT INS	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	200.00	100.00%
6601001311.000	SANI - ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001322.000	SANI - POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001331.000	SANI - PRINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001395.000	SANI - OTHER CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001396.000	SANI - TRASH COLLECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6601001399.000	SANI - TRANSFER IN	0.00	0.00	0.00	0.00	0.00	14027.15	42081.45	0.00	-42081.45	-42081.45	0.00%
6601001590.000	SANI - TICKETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 6601		0.00	0.00	0.00	17712.00	0.00	15280.51	46801.72	0.00	-29089.72	-29089.72	-164.24%
**Fund Number 8901												
8901000806.000	PAYROLL EXPENSES	0.00	0.00	0.00	0.00	0.00	33925.68	110357.68	0.00	-110357.68	-110357.68	0.00%
SubTotal Fund Number 8901		0.00	0.00	0.00	0.00	0.00	33925.68	110357.68	0.00	-110357.68	-110357.68	0.00%
*** GRAND TOTAL ***												
		0.00	722068.00	0.00	832932.00	0.00	249432.51	658834.76	0.00	896165.24	896165.24	57.63%

Fund Report

All Funds

From 03/01/2025 Thru 03/31/2025

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0							
1101 GENERAL FUND	527966.27	63765.82	206846.70	493175.16	21846.56	130136.33	384885.39
2201 MOTOR VEHICLE HIGHWAY	280831.64	8864.61	29258.10	266013.68	3659.03	9234.56	260438.15
2202 LOCAL ROAD & STREET	28880.83	2823.26	0.00	30751.56	952.53	0.00	31704.09
2203 MVH - RESTRICTED	35549.97	0.00	0.00	35549.97	0.00	0.00	35549.97
2228 LAW ENFORCE CONT. ED	4062.44	330.00	0.00	4392.44	0.00	0.00	4392.44
2236 RAINY DAY	127436.95	91719.50	0.00	127436.95	91719.50	0.00	219156.45
2240 LIT - PUBLIC SAFETY	71448.75	16676.25	330.31	82305.94	5558.75	70.00	87794.69
2256 OPIOID UNRESTRICTED	671.40	0.00	0.00	671.40	0.00	0.00	671.40
2257 OPIOID RESTRICTED	166.42	0.00	0.00	166.42	0.00	0.00	166.42
2300 RADAR SIGNS / SUPPLIES	170.02	0.00	0.00	170.02	0.00	0.00	170.02
2301 POLICE DEPT MARINE PATROL	10847.00	640.50	0.00	11487.50	0.00	0.00	11487.50
2303 HANNA NATURE PRESERVE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
2304 DONATION - SPECIAL ACTIVITIES	70.72	0.00	0.00	70.72	0.00	0.00	70.72
2401 ARP- AMERICAN RESCUE PLAN	-7179.18	10604.52	0.00	3425.34	0.00	0.00	3425.34
2402 L.ROAD/BRIDGE MATCH GRANT	237157.42	0.00	0.00	237157.42	0.00	0.00	237157.42
2500 CONTRACTOR BONDS	6000.00	0.00	0.00	6000.00	0.00	0.00	6000.00
4401 CUM CAP IMPROV - CIG TAX	6862.89	0.00	0.00	6862.89	0.00	0.00	6862.89
4402 CUM CAP DEVELOPMENT	103938.01	0.00	0.00	103938.01	0.00	0.00	103938.01
4436 ECONOMIC DEVELOPMENT	153515.76	7951.74	0.00	158816.92	2650.58	0.00	161467.50
4440 MAJOR MOVES	99632.09	0.00	0.00	99632.09	0.00	0.00	99632.09
6601 SANITATION	18686.00	46559.77	46801.72	18071.59	15652.97	15280.51	18444.05
8901 PAYROLL	1370.00	108987.68	110357.68	0.00	33925.68	33925.68	0.00
SubTotal Bank Number 0	1708435.40	358923.65	393594.51	1686446.02	175965.60	188647.08	1673764.54
**Bank Number 2							
6201 SEWER - OPERATING FUND	190096.88	176450.31	207283.57	156380.51	59301.97	56418.86	159263.62
6203 SEWER - UTL DEPRECIATION	437797.30	56768.30	57956.68	422112.05	18863.44	4366.57	436608.92

Installed by the TOWN OF CLEAR LAKE-2019
Fund Report

User ID: NATHAN

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FUNDACCOUNTS.FRX

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
6204 SEWER - DEBT SERV RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 2	627894.18	233218.61	265240.25	578492.56	78165.41	60785.43	595872.54
*** GRAND TOTAL ***	2336329.58	592142.26	658834.76	2264938.58	254131.01	249432.51	2269637.08

Revenue Report

Date : 04/11/2025 10:10:03 AM

REVENUEACCOUNTS.FRX

All Revenue

User ID: NATHAN

Post Date From 03/01/2025 Thru 03/31/2025

Grouped By Bank Number, Fund Number

Ordered By Bank Number, Fund Number, Revenue

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Bank Number 0				
**Fund Number 1101				
1101110.000	GEN - PROPERTY TAX		0.00	0.00
1101122.000	GEN - LICENSE EXCISE TAX		0.00	0.00
1101123.000	GEN - CERTIFIED SHARES (CAGIT)		17312.58	51937.74
1101221.000	GEN - IMPROVEMENT LOCATION		1050.00	1750.00
1101222.000	GEN - DEMOLITION PERMITS		0.00	0.00
1101223.000	GEN - GOLF CART PERMITS		40.00	80.00
1101225.000	GEN - VARIANCE FEES		0.00	0.00
1101226.000	GEN - PARKING PERMITS		0.00	0.00
1101227.000	GEN - ROAD-CUT PERMIT		150.00	150.00
1101335.000	GEN - RIVERBOAT REVENUE SHARING		0.00	0.00
1101351.010	GEN - CIGARETTE TAX DISTRIBUT		0.00	0.00
1101357.000	GEN - COMM VEHICLE EXCISE TAX		0.00	0.00
1101358.000	GEN - LIQUOR LICENSE EXCISE TAX		0.00	0.00
1101359.000	GEN - LIQUOR GALLONAGE TAX		0.00	205.12
1101412.000	GEN - ADMIN SUB & VACATE ROW		0.00	0.00
1101414.000	GEN - PUBLIC RECORD COPIES		0.00	0.00
1101421.000	GEN - ACCIDENT REPORTS		0.00	0.00
1101435.000	GEN - MOWING WEEDS		0.00	0.00
1101445.000	GEN - SIGN DEPOSITS		0.00	0.00
1101610.000	GEN - INTEREST EARNED		3293.98	9642.96
1101911.000	GEN - TRANSFER IN		0.00	0.00
1101921.000	GEN - SALE OF CAPITAL ASSETS		0.00	0.00
1101990.000	GEN - OTHER		0.00	0.00
SubTotal Fund Number 1101			21846.56	63765.82
**Fund Number 2201				
2201110.000	MVH - GENERAL PROPERTY TAXES		0.00	0.00
2201311.011	MVH - MVH STATE DISTRIBUTION		1392.03	3843.76
2201352.000	MVH - LICENSE EXCISE TAX		0.00	0.00
2201356.000	MVH - WHEEL TAX/SURTAX		2267.00	5020.85
2201357.000	MVH - COMM VEHICLE EXCISE TAX		0.00	0.00
2201921.000	MVH - SALE OF CAPITAL ASSETS		0.00	0.00
SubTotal Fund Number 2201			3659.03	8864.61
**Fund Number 2202				
2202341.014	LRS - LRS STATE DISTRIBUTION		952.53	2823.26
SubTotal Fund Number 2202			952.53	2823.26
**Fund Number 2203				
2203125.000	MVH - RESTRICTED		0.00	0.00
SubTotal Fund Number 2203			0.00	0.00

Revenue Report

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REVENUEACCOUNTS.FRX

User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 2228				
2228422.000	LAW E - GUN PERMITS		0.00	330.00
2228530.000	LAW E - COURT DOCKET FEES		0.00	0.00
SubTotal Fund Number 2228			0.00	330.00
**Fund Number 2236				
2236920.000	RAINY - TRANSFER IN		91719.50	91719.50
SubTotal Fund Number 2236			91719.50	91719.50
**Fund Number 2240				
2240312.000	LIT - PUBLIC SAFETY		5558.75	16676.25
SubTotal Fund Number 2240			5558.75	16676.25
**Fund Number 2256				
2256990.000	Opioid Unrestricted- OTHER		0.00	0.00
SubTotal Fund Number 2256			0.00	0.00
**Fund Number 2257				
2257990.000	Opioid Restricted- OTHER		0.00	0.00
SubTotal Fund Number 2257			0.00	0.00
**Fund Number 2300				
2300499.000	Radar Signs and Supplies Donation		0.00	0.00
SubTotal Fund Number 2300			0.00	0.00
**Fund Number 2301				
2301499.000	Police Department Marine Patrol Donation		0.00	640.50
SubTotal Fund Number 2301			0.00	640.50
**Fund Number 2304				
2304990.000	SPECIAL, MISC, ACTI- OTHER		0.00	0.00
SubTotal Fund Number 2304			0.00	0.00
**Fund Number 2401				
2401499.000	ARP- American Rescue Plan		0.00	10604.52
SubTotal Fund Number 2401			0.00	10604.52
**Fund Number 2402				
2402371.000	L.ROAD/BRIDGE MATCH GRANT		0.00	0.00
2402920.000	L.ROAD/BRIDGE GRANT - TRANS IN		0.00	0.00
SubTotal Fund Number 2402			0.00	0.00
**Fund Number 2500				
2500223.000	CONTRACTOR - BONDS		0.00	0.00
SubTotal Fund Number 2500			0.00	0.00
**Fund Number 4401				
4401351.011	CCI - CIGARETTE TAX DISTRIBUT		0.00	0.00
SubTotal Fund Number 4401			0.00	0.00

Revenue Report

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REVENUEACCOUNTS.FRX

User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 4402				
4402110.000	CCD - GENERAL PROPERTY TAXES		0.00	0.00
4402352.000	CCD - LICENSE EXCISE TAX		0.00	0.00
4402357.000	CCD - COMM VEHICLE EXCISE TAX		0.00	0.00
4402610.000	CCD - INTEREST EARNED		0.00	0.00
4402920.000	CCD - TRANSFER IN		0.00	0.00
4402950.000	CCD - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 4402			0.00	0.00
**Fund Number 4436				
4436341.014	LIT - E. DEVEL INCOME TAX		2650.58	7951.74
SubTotal Fund Number 4436			2650.58	7951.74
**Fund Number 4440				
4440610.000	M. MOVES - INTEREST EARNED		0.00	0.00
4440920.000	M. MOVES - TRANSFER IN		0.00	0.00
4440950.000	M. MOVES - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 4440			0.00	0.00
**Fund Number 6601				
6601344.000	SANIT - TRASH COLLECTION FEES		15637.54	46513.59
6601444.000	SANIT - PENALTIES		15.43	46.18
6601499.000	SANIT - TRASH TICKETS		0.00	0.00
6601920.000	SANIT - TRANSFER IN		0.00	0.00
6601990.000	SANIT - ATTORNEY FEES		0.00	0.00
SubTotal Fund Number 6601			15652.97	46559.77
**Fund Number 8901				
8901806.000	PAYROLL REVENUE		33925.68	108987.68
SubTotal Fund Number 8901			33925.68	108987.68
SubTotal Bank Number 0			175965.60	358923.65
**Bank Number 2				
**Fund Number 6201				
6201311.012	SEWER OPER - UNMETERED RECEIPTS		42219.41	125979.32
6201444.000	SEWER OPER - PENALTIES		22.29	-32.66
6201445.000	SEWER OPER - TAP FEE		0.00	0.00
6201446.000	SEWER OPER - CONNECTION PERMIT		200.00	200.00
6201453.000	SEWER OPER - INSPECTION FEES		0.00	0.00
6201495.000	SEWER OPER - REIM FOR SERVICES		0.00	0.00
6201499.000	SEWER OPER - OTHER		0.00	34.00
6201510.000	SEWER OPER - GENERATOR PERMIT		0.00	100.00
6201610.000	SEWER OPER - INTEREST EARNED		1207.30	3558.10
6201911.000	SEWER OPER - TRANSFER IN		15652.97	46611.55
6201950.000	SEWER OPER - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6201			59301.97	176450.31


Revenue Report


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User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 6203				
6203311.012	SEWER DEPR - UNMETERED RECEIPTS		18863.44	56768.30
6203610.000	SEWER DEPR - INTEREST EARNED		0.00	0.00
6203920.000	SEWER DEPR - TRANSFER IN		0.00	0.00
6203950.000	SEWER DEPR - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6203			18863.44	56768.30
**Fund Number 6204				
6204610.000	SEWER DEBT SERVICE - INTEREST		0.00	0.00
SubTotal Fund Number 6204			0.00	0.00
SubTotal Bank Number 2			78165.41	233218.61
*** GRAND TOTAL ***			254131.01	592142.26

Town Of Clear Lake Police Department		Month	Areas of Concern or Note:						Traffic Violations	
2025		M A R							12	
Statistics										
	Monthly Hours Worked	173							Boat Violations	
	Monthly Miles Driven	793							0	
	Monthly Aquatic Hours	0							Golf Cart Violations	
									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		Code	Sub Total			Code	Sub Total		
100	Agency Assists	1	100	Agency Assists		8	100	Agency Assists		16
101	Alarm	1	101	Alarm		1	101	Alarm		1
102	Criminal Mischief		102	Criminal Mischief	1	1	102	Criminal Mischief		1
106	Property Damage Crash		106	Property Damage Crash		0	106	Property Damage Crash	1	1
111	Theft		111	Theft		0	111	Theft	1	1
112	Welfare Check		112	Welfare Check	1	1	112	Welfare Check	2	3
114	Suspicious		114	Suspicious	1	1	114	Suspicious		1
119	Domestic		119	Domestic		0	119	Domestic	2	2
122	Dog/Cat Problem		122	Dog/Cat Problem		0	122	Dog/Cat Problem	1	1
131	Traffic Offense	1	131	Traffic Offense		1	131	Traffic Offense		1
132	Fraud	1	132	Fraud		1	132	Fraud		1
133	Unauthorized Control		133	Unauthorized Control		0	133	Unauthorized Control	1	1
143	Drugs	1	143	Drugs		1	143	Drugs		1
Detailed Reports Available			Detailed Reports Available				Detailed Report Available			

Town Of Clear Lake Fire Department Report		Month	Areas of Concern or Note: *TOCL Mutual Aids in MAR were neutral, with 4 in 2025 vs 4 in 2024. *TOCL decreased in various calls in MAR, with 5 in 2025 vs 9 in 2024. *CLT total various calls increased in MAR, with 5 in 2025 vs. 4 in 2024. *Regional totals were lower, with 10 in 2025 vs. 13 in 2024.		
2025		M A R			
Statistics					
	TOCL Incidents	5			
	Mutual Aid	4			
	Region Totals	10			
Fire Department Activity within the Town of Clear Lake		Fire Department Activity within Clear Lake Township			
Code	Sub Total	5	Code	Sub Total	5
100	Assist-Agency (Mutual Aid)	4	100	Assist-Agency (Mutual Aid)	
102	Assist - Lift		102	Assist - Lift	1
103	Assist - Medical	1	103	Assist - Medical	1
130	Fire - Brush		130	Fire - Brush	2
150	Utility Issue		150	Utility Issue	1
Detailed Reports Available			Detailed Reports Available		

Town Of Clear Lake Fire Department		Month											Grand Total	
2025	J a n	F e b	M a r	A p r	M a y	J u n	J u l	A u g	S e p	O c t	N o v	D e c		
	Statistics													
	TOCL Incidents	6	6	5	0	0	0	0	0	0	0	0	0	17
	Mutual Aid <i>*Included in TOCL*</i>	3	2	4										9
	Region Totals	7	7	10	0	0	0	0	0	0	0	0	0	24
Fire Department Activity within the Town of Clear Lake														
Code	Sub Total	6	6	5	0	0	0	0	0	0	0	0	0	17
Detailed Report Available Upon Request														
Fire Department Activity within Clear Lake Township														
Code	Sub Total	1	1	5	0	0	0	0	0	0	0	0	0	7
Detailed Report Available Upon Request														

Zoning Administrator Report April 15, 2025

(March Stats)

ILP's Issued:

Month: 9 Year: 12 After-the-Fact*: 0 ILP not required: 0

Open ILPs			
	2024	2025	Total
In Progress	13	5	18
Not Started	0	9	9
			18



Case #	Date	Applicant	Address		Owner	Project Type	Project Details
2025	4	3/10/25	M&M Consulting Contractors	114	Lakeview	Kevin & Nancy Herber	R.O.W. Boring for REMC
2025	5	3/11/25	Clear Lake Lutheran Church	270	Outer	Clear Lake Lutheran Church	Flat Work / Hardscape Remove existing paver steps and pour concrete steps.
2025	6	3/13/25	Bob & Shelley Klopfenstein	634	ECLD	Bob & Shelley Klopfenstein	Flat Work / Hardscape 288 ft² paver patio.
2025	7	3/18/25	Lynn Delagrang Inc	594	ECLD	Larry Koesters	Flat Work / Hardscape Sidewalk & Steps for home.
2025	8	3/19/25	M&C Trenching	500	ECLD	John & Frances Wagner - Rehm	R.O.W. Boring
2025	9	3/20/25	Renaissance Management Services	185	WCLD	Anthony & Beth Gay	Flat Work / Hardscape 2788 ft² flatwork and landscaping
2025	10	3/25/25	M&C Trenching	918	SCLD	Jeff & Cynthia Carpenter	R.O.W. Boring
2025	11	3/27/25	Jeffrey & Molly Nagle	150	Lakeview	Jeffrey & Molly Nagle	New Home 3200 ft² Residence & 1198 ft² Accessory Structure.
2025	12	3/27/25	Jeffrey & Molly Nagle	150	Lakeview	Jeffrey & Molly Nagle	R.O.W. Driveway Approach

Zoning Administrator Report April 15, 2025

(March Stats)



BZA		Meeting: 4/8/28 Cancelled	Next Meeting: 06/08/25			
Board	Case #	Hearing Date	Applicant	Property Address	Application Type	Status

Plan Commission		Meeting:	Next Meeting: 05/06/25			
Board	Case #	Hearing Date	Applicant	Property Address	Application Type	Status

Plan Commission:

Proposed UDO Changes:

- **2023-02**, Ad Hoc Committee

-**2024-04**, Definitions, Public Comment

- **2024-01**, Ad Hoc Committee

- **2024-03**, Ad Hoc Committee



SUPERINTENDENT'S REPORT

Tuesday, April 15th, 2025 – 7:00 p.m.

1. Time Allocation
 - a. Guy – 168½ hours
 - b. Bob – 162½ hours
2. Sewer Department Statistics
 - a. Locates – 25
 - b. Alarm calls – 2
 - 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 – 27 (15 still boxed) 0 waiting on repair.
 - d. Average flow – 26451 GPD (Gallons per day)
3. Sewer Department Summary
 - a. Sewer truck mileage (monthly) – 442
4. Street Department Summary
 - a. Street truck mileage (monthly) – 176

Guy Rodgers
Street/Utility Superintendent