

TOWN OF CLEAR LAKE – TOWN COUNCIL

Meeting Agenda Tuesday, January 20, 2026



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

NOTICE: The Town of Clear Lake Town Council will meet to have its regularly scheduled meeting on **Tuesday, January 20, 2026, at 7:00pm (EST).** **This meeting will be held at the Town Hall and will be open to the public.** In addition, this meeting will be livestreamed via Zoom and recorded. Please join the meeting on the Town's website at <https://townofclearlake.org/>.

To see previously recorded meetings visit the Town's YouTube channel at <https://www.youtube.com/@townofclearlakeindiana>.

1. Call To Order
2. Pledge of Allegiance
3. Zoom Instructions
4. Roll Call
5. Approval of Agenda
6. Approval of Monthly Reports
 - a. December 16, 2025, Town Council Meeting Minutes
 - b. December 2025/January 2026 Voucher Register & Warrant
7. New Business
 - a. Election of Officers
 - i. Council President
 - ii. Council Vice President
 - iii. Council Secretary
 - b. Department Liaisons
 - c. Certificate of Appt. Steuben County Economic Development
 - d. Certificate of Appointment to Region 3A
 - e. ILMA Re-Certification
8. Unfinished Business
 - a. Furnace Study
9. Council Reports
 - a. Financial Report
 - b. Marshal's Report
 - c. Fire Department Report
 - d. Zoning Administrator's Report
 - e. Superintendent's Report
 - f. Council Member's Reports
10. General Discussion/Public Comment
11. Adjournment

Ward 1

George Schenkel

Ward 2

Dan Rippe (V. Pres.)

Ward 3

Bert Elliott

At-Large

Molly Weber (Pres.)
Brent Schlosser

Clerk-Treasurer

Nathan Striker

Town Marshal

Chris Emerick

Street/Sewer Superintendent

Guy Rodgers

Zoning Administrator

Hometown Initiatives

Billing Clerk

Jennifer Sattison

Town Attorney

Dave Hawk

Next Meeting:

Special Session – Thurs.,
Feb. 5th @ 6:30pm
Tues., Feb. 17th at 7pm

TOWN OF CLEAR LAKE, INDIANA
REGULAR TOWN COUNCIL MEETING

December 16, 2025

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday December 16, 2025, at 7:00 PM. Present were Council Members Molly Weber, Brent Schlosser, Bert Elliott, Dan Rippe and George Schenkel. Clerk/Treasurer Nathan Striker, Street Superintendent Guy Rodgers, Deputy Marshall Chris Emerick and PC President Jim Haugel. There were 5 residents that signed in and 1 on Zoom.

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

Zoom instructions were given by Nathan Striker.

Council members introduced themselves.

Council Actions

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

Approval of Minutes and Voucher

Approval of November 18th Regular Town Council minutes: Dan Rippe made a motion to approve. Brent Schlosser seconded. Motion passed.

Approval of November-December Voucher: They are as follows:

General Fund –	\$67,395.13
Sewer Fund –	\$44,206.92
Total Disbursements –	\$111,602.05

Dan Rippe made a motion to accept with one change. Molly Weber seconded. Motion passed with changes.

New Business

- a. 2026 Attorney Contract- Dan Rippe presented the Hawk, Hanie, Kaymeyer and Smith attorney contract. Dan Rippe made a motion to accept. Brent Schlosser seconded. Motion carried.
- b. Ordinance 2025-7 (2026 Salaries and Wages)- George Schenkel presented the full salary and wage ordinance for the year 2026. George then made a motion to introduce the Ordinance by title and number only. Second by Brent Schlosser. Motion carried. Motion for unanimous consent made by George Schenkel. Second by Dan Rippe. Motion Carried.

Roll Call Vote-	Brent Schlosser	Yay	Dan Rippe	Yay
	Molly Weber	Yay	Bert Elliott	Yay
	George Schenkel	Yay		

George Schenkel then made a motion to adopt. Second by Dan Rippe. Motion Carried Unanimously. Brent Schlosser made the following statement. Brent's Statement, "I will vote for this ordinance as our employees need to be compensated. However, it is very troubling that we as a council have stressed and requested that all divisions and employees do more with less and appointed boards solution for the ZA requires spending at higher levels than budgeted for in 2026 also creating a new hourly employee in this ordinance. I truly hope that this solution has a positive ROI because the zoning office is critical to our town and understands that what has been done in the past has not met the expectations of our community. As we have all stated, we need to be good stewards of the town's fiscal position, so I fully expect a transparent transition, review of the Zoning office and the ROI analysis prior to the 6-month end date. By doing this, additional appropriations can be made accordingly, or Town Council can make a new recommendation to other boards in the Zoning office."

- c. 2026 CCMG Authorization Bid- Dan Rippe presented information about the upcoming CCMG project. Our project has been accepted, with a preliminary award of 1 million dollars in CCMG funds! Bids will be accepted and a decision will be made at a Special Session meeting on January 29th at 6:30. Dan Rippe then made a motion to open the bid process, seconded by Brent Schlosser. Motion carried.

Unfinished Business- None

Monthly Reports

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

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

Fire Report – Brent Schlosser presented the fire report. Report is on file.

Zoning Report –Jim Haugel presented the Zoning activities. Report is on file

Superintendent Report – Guy Rodgers presented superintendent information. Reports are on file.

General Discussion

Bert Elliott is finalizing the COOP.

Caroline Barth Director of the Clear Lake Conservancy made a statement about the low water levels in the area.

Resident Jon Wilhelm thanked the council for their continued work and discussed the Frontier workers that have been knocking on doors. Council has met with Frontier and there is to be no more soliciting after dark.

Bert Elliott made a motion to adjourn the meeting at 7:49 p.m. Seconded by George Schenkel. Motion carried.

The meeting was adjourned at 7:49 pm

Molly Weber

Molly Weber, Council President

Nathan Striker
Attest: Nathan Striker, Clerk/Treasurer

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

For Period from 12/18/2025 through 1/19/2026

1/20/2026 10:30am

2025							(NP)=Not Paid until Council Approval	
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM	Appropriation
18-Dec	21846	Payroll	General	\$1,600.62	Payroll/benefits	EFT	Treasurer	1101001111.200
18-Dec	21846	Payroll	General	\$5,918.00	Payroll/benefits	EFT	Town Council	1101001111.109
18-Dec	21846	Payroll	General	\$523.52	Payroll/benefits	EFT	Billing	1101001111.220
18-Dec	21846	Payroll	General	\$2,747.94	Payroll/benefits	EFT	Marshalls	1101001111.400
18-Dec	21846	Payroll	General	\$669.01	Payroll/benefits	EFT	F.I.C.A	1101001120.000
18-Dec	21846	Payroll	General	\$156.47	Payroll/benefits	EFT	Medicare	1101001120.000
18-Dec	21847	Payroll	MVH	\$1,236.24	Payroll/benefits	EFT	Manager	2201001111.300
18-Dec	21847	Payroll	MVH	\$55.00	Payroll/benefits	EFT	Worker	2201001111.310
18-Dec	21847	Payroll	MVH	\$80.06	Payroll/benefits	EFT	F.I.C.A	2201001120.000
18-Dec	21847	Payroll	MVH	\$18.72	Payroll/benefits	EFT	Medicare	2201001120.000
18-Dec	21848	Payroll	Sanitation	\$200.08	Payroll/benefits	EFT	Treasurer	6601001111.200
18-Dec	21848	Payroll	Sanitation	\$327.20	Payroll/benefits	EFT	Billing	6601001111.240
18-Dec	21848	Payroll	Sanitation	\$32.70	Payroll/benefits	EFT	F.I.C.A	6601001120.000
18-Dec	21848	Payroll	Sanitation	\$7.65	Payroll/benefits	EFT	Medicare	6601001120.000
18-Dec	21851	P.E.R.F	General	\$237.90	Payroll/benefits	EFT	General P.E.R.F	1101001133.000
18-Dec	21851	P.E.R.F	MVH	\$138.46	Payroll/benefits	EFT	MVH P.E.R.F	2201001133.000
18-Dec	21851	P.E.R.F	Sanitation	\$59.05	Payroll/benefits	EFT	Sanitation P.E.R.F	6601001133.000
18-Dec	21853	P.E.R.F	Payroll	\$821.05	Payroll/benefits	EFT	P.E.R.F	8901000806.000
18-Dec	21876	Mediacom	General	\$352.83	Telephone	EFT	Online	1101001342.000
19-Dec	21854	Dent of Treasury	Payroll	\$2,873.78	Payroll/benefits	EFT	Federal Taxes	8901000806.000
22-Dec	21857	NIPSCO	General	\$34.26	Electric	EFT	Sirens	1101001351.000
22-Dec	21859	NIPSCO	General	\$29.13	Electric	EFT	Security Light	1101001351.000
22-Dec	21877	NIPSCO	General	\$527.13	Gas	EFT	Town Hall Gas	1101001353.000
22-Dec	21877	NIPSCO	General	\$461.52	Electric	EFT	Town Hall Electric	1101001351.000
26-Dec	21855	Steuben REMC	General	\$78.40	Electric	EFT	Security Light	1101001351.000
30-Dec	21860	Roner Dammier	Zoning	\$125.00	Zoning	17475	Meetings	1101001111.240
30-Dec	21861	Matt Rippe	Zoning	\$75.00	Zoning	17476	Meetings	1101001375.000
30-Dec	21863	Bert Elliott	Plan	\$225.00	Plan	17480	Meetings	1101001374.000
30-Dec	21866	Cecil Fleeman	Plan	\$150.00	Plan	17481	Meetings	1101001374.000
30-Dec	21868	Guv Rodgers	Plan	\$225.00	Plan	17482	Meetings	1101001374.000
30-Dec	21869	John Schenkel	Plan	\$225.00	Plan	17483	Meetings	1101001374.000
30-Dec	21870	Jim Haugel	Plan	\$325.00	Plan	17484	Meetings	1101001374.000
30-Dec	21870	Jim Haugel	Zoning	\$75.00	Zoning	17484	Meetings	1101001375.000
30-Dec	21871	William Hanna	Plan	\$225.00	Plan	17485	Meetings	1101001374.000
30-Dec	21871	William Hanna	Zoning	\$75.00	Zoning	17485	Meetings	1101001375.000
30-Dec	21873	Dan Rippe	Plan	\$225.00	Plan	17487	Meetings	1101001374.000
30-Dec	21899	Dan Rippe	Plan	\$375.00	Plan	17490	Meetings Executive	1101001374.000
30-Dec	21900	Jim Haugel	Plan	\$375.00	Plan	17491	Meetings Executive	1101001374.000
30-Dec	21901	William Hanna	Plan	\$375.00	Plan	17492	Meetings Executive	1101001374.000
31-Dec	21891	Evolv	General	\$19.95	CC Processing	EFT	Credit Card Processing	1101001395.000
31-Dec	21879	Payroll	General	\$1,600.62	Payroll/benefits	EFT	Treasurer	1101001111.200
31-Dec	21879	Payroll	General	\$523.52	Payroll/benefits	EFT	Billing	1101001111.220
31-Dec	21879	Payroll	General	\$131.27	Payroll/benefits	EFT	Zoning	1101001111.240
31-Dec	21879	Payroll	General	\$2,420.90	Payroll/benefits	EFT	Marshalls	1101001111.400
31-Dec	21879	Payroll	General	\$289.95	Payroll/benefits	EFT	F.I.C.A	1101001120.000
31-Dec	21879	Payroll	General	\$67.80	Payroll/benefits	EFT	Medicare	1101001120.000
31-Dec	21880	Payroll	MVH	\$1,170.40	Payroll/benefits	EFT	Manager	2201001111.300
31-Dec	21880	Payroll	MVH	\$28.13	Payroll/benefits	EFT	Worker	2201001111.310
31-Dec	21880	Payroll	MVH	\$74.13	Payroll/benefits	EFT	F.I.C.A	2201001120.000
31-Dec	21880	Payroll	MVH	\$17.38	Payroll/benefits	EFT	Medicare	2201001120.000
31-Dec	21881	Payroll	Sanitation	\$200.08	Payroll/benefits	EFT	Treasurer	6601001111.200
31-Dec	21881	Payroll	Sanitation	\$327.20	Payroll/benefits	EFT	Billing	6601001111.240
31-Dec	21881	Payroll	Sanitation	\$32.69	Payroll/benefits	EFT	F.I.C.A	6601001120.000
31-Dec	21881	Payroll	Sanitation	\$7.65	Payroll/benefits	EFT	Medicare	6601001120.000

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

For Period from 12/18/2025 through 1/19/2026

1/20/2026 10:30am

2025							(NP) - Not Paid until Council Approval	
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM	Appropriation
31-Dec	21884	P.E.R.F	General	\$237.92	Pavroll/benefits	EFT	General P.E.R.F	1101001133.000
31-Dec	21884	P.E.R.F	MVH	\$131.09	Pavroll/benefits	EFT	MVH P.E.R.F	2201001133.000
31-Dec	21884	P.E.R.F	Sanitation	\$59.05	Pavroll/benefits	EFT	Sanitation P.E.R.F	6601001133.000
31-Dec	21884	P.E.R.F	General	\$802.35	Pavroll/benefits	EFT	P.E.R.F	8901000806.000
31-Dec	21888	Dept. of Treasury	General	\$1,752.75	Pavroll/benefits	EFT	Federal Taxes	8901000806.000
31-Dec	21887	In Dept of Revenue	General	\$1,752.51	Pavroll/benefits	EFT	State Taxes	8901000806.000
31-Dec	21906	Town of Fremont	LIT	\$20,988.00	Fire Protection	17493	Fire Protection	2340001363.000
5-Jan	21896	JVoice	General	\$155.21	Telephone online	EFT	Telephones	1101001332.000
6-Jan	21895	Nipson	General	\$1,513.69	Electric	EFT	Street Lights	1101001351.000
6-Jan	21894	Washler	General	\$14,071.33	Trash	17490	Dec. Trash	6601001396.000
8-Jan	21903	In Dept. Workforce	General	\$13.14	Unemployment	EFT	Unemployment Insurance	1101001134.000
13-Jan	21908	Wex	General	\$205.13	Fuel, Tires	17491	Marshall Fuel	1101001222.010
13-Jan	21911	Farmers Visa	MVH	\$33.99	Fuel, Tires	17491	Car Wash (NP)	2201001222.012
13-Jan	21911	Farmers Visa	General	\$24.97	Operating	17491	Adobe (NP)	1101001383.000
13-Jan	21911	Farmers Visa	MVH	\$68.91	Other Pro Services	17491	Keys (NP)	2201001395.000
13-Jan	21911	Farmers Visa	General	\$724.66	Operating	17491	Paper, Chair Wheels, Tape, Folders	1101001211.000
13-Jan	21911	Farmers Visa	General	\$99.47	Operating	17491	Coop Materials	1101001211.000
21-Jan	21912	GME Testing	CCD	\$5,700.00	Engineering	17495	Subsurface Testing (NP)	4402001312.000
21-Jan	21913	Fremont Sand and Gravel	MVH	\$259.34	Sand	17496	Sand and Salt (NP)	2201001231.015
21-Jan	21914	Sevitts Tree	MVH	\$1,600.00	Tree Removal	17497	Tree Removal (NP)	2201001365.000
21-Jan	21915	Dunworth	MVH	\$35.34	Street Material	17498	Snow Plow Oil (NP)	2201001233.011
21-Jan	21916	Win Napa	MVH	\$105.61	Small Tools	17499	Batteries (NP)	2201001233.000
21-Jan	21920	Indiana RII	MVH	\$191.90	Locales	17500	Locales (NP)	2201001395.000
21-Jan	21921	Hibbee	MVH	\$479.23	Equipment Repair	17501	Leaf Vac Fix (NP)	2201001362.000
21-Jan	21922	Brown Equipment	MVH	\$3,799.96	Equipment Repair	17503	Leaf Vac Fix (NP)	2201001362.000
21-Jan	21923	ILMCT	General	\$82.00	Membership	17503	Membership Nathan (NP)	1101001398.000
21-Jan	21924	Indiana Lawyers Association	General	\$85.00	Membership	17504	Membership (NP)	1101001398.000
21-Jan	21925	Applied	General	\$51.46	Other Pro Services	17505	Printer Services (NP)	1101001383.000
21-Jan	21928	Midvale	General	\$980.00	Other Pro Services	17506	Computer Support (NP)	1101001383.000
21-Jan	21929	Hometown Initiatives	General	\$4,830.00	Zoning	17507	Zoning Dec - Jan (NP)	1101001111.240
21-Jan	21930	Hawk Hanic	General	\$1,690.00	Attorney	17508	General (NP)	1101001376.000
21-Jan	21930	Hawk Hanic	General	\$2,314.00	Attorney	17508	BZA (NP)	1101001376.000
21-Jan	21930	Hawk Hanic	General	\$216.00	Attorney	17508	Nevin (NP)	1101001376.000
21-Jan	21930	Hawk Hanic	General	\$6,318.00	Attorney	17508	Keiser (NP)	1101001376.000
		TOTAL OPERATING FUNDS		\$100,149.68				
		SEWER						
18-Dec	21850	Pavroll	Sewer	\$200.07	Pavroll/benefits	EFT	Treasurer	6201001111.200
18-Dec	21850	Pavroll	Sewer	\$458.08	Pavroll/benefits	EFT	Billing	6201001111.220
18-Dec	21850	Pavroll	Sewer	\$1,236.23	Pavroll/benefits	EFT	Manager	6201001111.300
18-Dec	21850	Pavroll	Sewer	\$117.44	Pavroll/benefits	EFT	F.I.C.A	6201001120.000
18-Dec	21850	Pavroll	Sewer	\$27.47	Pavroll/benefits	EFT	Medicare	6201001120.000
18-Dec	21852	P.E.R.F	Sewer	\$212.17	Pavroll/benefits	EFT	P.E.R.F	6201001133.000
22-Dec	21858	NIPSCO	Sewer	\$549.54	Electric	EFT	Grinders	6201001351.000
22-Dec	21856	NIPSCO	Sewer	\$545.63	Electric	EFT	Lift Station	6201001351.000
31-Dec	21876	Nathan Striker	Sewer	\$325.00	Other	3771	Nathan Management	6201001395.000
31-Dec	21889	Exolv	Sewer	\$19.95	CC Processing	EFT	Credit Card Processing	6201001395.000
31-Dec	21890	Farmers Bank Fees	Sewer	\$30.00	Other Charges	EFT	Internet Banking	6201001395.000
1-Dec	21794	Farmers Bank Fees	Sewer	\$98.49	Other Charges	EFT	Check Scanning Fee	6201001395.000
3-Dec	21793	Town of Fremont	Sewer	\$12,041.44	Sewage	3760	Sewage Treatment	6201001355.000
31-Dec	21883	Pavroll	Sewer	\$200.07	Pavroll/benefits	EFT	Treasurer	6201001111.200
31-Dec	21883	Pavroll	Sewer	\$458.08	Pavroll/benefits	EFT	Billing	6201001111.220
31-Dec	21883	Pavroll	Sewer	\$1,170.40	Pavroll/benefits	EFT	Manager	6201001111.300

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

For Period from 12/18/2025 through 1/19/2026

1/20/2026 10:30am

2025	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/WARRANT NUMBER	MEMORANDUM	Appropriation
31-Dec	21883	Payroll	Sewer	\$38.13	Payroll/benefits	EFT	Town Worker	6201001111.310
31-Dec	21883	Payroll	Sewer	\$115.11	Payroll/benefits	EFT	F.I.C.A.	6201001120.000
31-Dec	21883	Payroll	Sewer	\$26.92	Payroll/benefits	EFT	Medicare	6201001120.000
31-Dec	21886	P.F.R.F.	Sewer	\$204.29	Payroll/benefits	EFT	P.F.R.F.	6201001133.000
6-Jan	21902	Steuben Rozzorder	Sewer	\$50.00	Legal	3774	Sewer Liens	6201001335.000
6-Jan	21893	Town of Fremont	Sewer	\$7,306.04	Sewage	3773	Sewer Treatment	6201001355.000
8-Jan	21907	Steuben Rozzorder	Sewer	\$125.00	Legal	3775	Sewer Liens	6201001335.000
13-Jan	21909	Wex	Sewer	\$60.22	Fuel	3776	Sewer Fuel (NP)	6201001231.000
13-Jan	21910	Farmers Bank Visa	Sewer	\$185.93	Operating	3777	Guv Shoes (NP)	6201001231.000
13-Jan	21910	Farmers Bank Visa	Sewer	\$36.00	Operating	3777	Guv Over boots (NP)	6201001231.000
13-Jan	21910	Farmers Bank Visa	Sewer	\$94.28	Operating	3777	Wet Towels (Shop) (NP)	6201001231.000
13-Jan	21926	Mason Engineering	Sewer	\$4,200.00	Cont Labor	3779	Air Release Valve Work (NP)	6203001315.000
13-Jan	21927	Eberhard Weimer	Sewer	\$1,900.00	Attorney	3780	Appellate Work (NP)	6201001311.000
21-Jan	21931	Hawk Havnie Kammever	Sewer	\$14,202.00	Attorney	3781	Hoosland (NP)	6201001311.000
21-Jan	21931	Hawk Havnie Kammever	Sewer	\$9,504.00	Attorney	3781	Hoosland New (NP)	6201001311.000
21-Jan	21943	Thomas Simpson	Sewer	\$800.00	Cont Labor	3784	103 SandPoint, 115 Lakeside	6201001315.000
		Total Sewer		\$56,577.48				
		TOTAL ALL FUNDS		\$157,027.16				


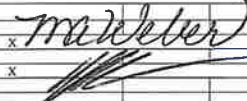

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto are true and correct and I have audited same in accordance with IC's 11-10-1 &

Date: _____ ALLOWANCE OF VOUCHERS \$157,027.16

20th Day of January

IC's 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 20th day of January 2026

X  X  X 

SIGNATURE OF GOVERNING BOARD

ADDENDUM TO SERVICES CONTRACT

This addendum (“Addendum”) relates to and is integrated and made a part of a certain Services Contract, dated December 1, 2025, by (“Contract”) and between the Town of Clear Lake, Indiana, a Municipal Corporation (“Client”) and Local Government Services, LLC, an Indiana limited liability company (“LGS”).

The Contract is based on a template used by LGS, typically, when contracting to provide services for its clients and includes general terms and conditions which describe the relationship of LGS and its clients and their respective rights and obligations. The Contract includes and makes reference to an addendum in which additional terms and conditions unique to each separate relationship and engagement for services between LGS and each client, are set forth. Accordingly, the Contract, to which this Addendum refers, is modified and supplemented by the following terms and provisions:

Contract Section 1.1 Services: LGS, upon the request of Client’s Representative, will provide those services requested which may include, without limitation, the following:

Administrative training, bank reconciliation, internal controls, and assistance with the performance of the duties of the Clerk Treasurer. Other Services as requested by the client.

Contract Section 1.2 Coordination of Work: Client hereby appoints and designates the Clerk Treasurer as the Client’s Representative(s).

Contract Section 3.1 Compensation: LGS will be compensated based on the number of service hours worked by LGS personnel multiplied by their applicable hourly rate, as set by LGS from time to time. Service hours will be recorded and billed by LGS in increments of one quarter of an hour. As of the date of the Contract, the hourly rate charged by LGS service providers is:

\$180.00

The hourly rates as set forth above shall increase, automatically, on and effective as of January 1, 2027 of each year, by ten percent (10%) unless LGS and Client agree, in writing, to a different arrangement.

Contract Section 5.10 Notices: Following are the names and addresses of the representatives of LGS and Client for purposes of Notice under and pursuant to Section 5.10 of the Contract.

LGS

C/ O Janet Alexander	Payment & Billing Address
700 Graham Street Franklin Indiana 46131	C/O Suzy Bass 225 Travis Ln Mount Washington, KY 40047
	localgovservices@gmail.com
1-317-619-6547	+1 502-314-8984

CLIENT:

Nathan Striker
Clear Lake, IN
260.495.9158

E-VERIFY AFFIDAVIT

The Undersigned, as an authorized agent of Local Government Services, LLC, an Indiana limited liability company, being duly sworn, affirms that Local Government Services, LLC has enrolled and is participating in the E-Verify program and does not knowingly employ an unauthorized alien.

LOCAL GOVERNMENT SERVICES, LLC

By: Suzy Bass / Janet Alexander
Janet Alexander / Suzy Bass

Local Government Services, LLC

Services Contract

This contract ("Contract"), is made and entered into on December 1, 2025, by and between, Town of Clear Lake, Indiana, a Municipal Corporation ("Client") and **Local Government Services, LLC**, an Indiana limited liability company ("LGS").

WHEREAS, LGS is in the business of providing skilled and experienced consultants who assist and train elected officials and municipal employees in the performance of their official and assigned duties;

WHEREAS, Client is an Indiana municipality or political subdivision, the officers of which have decided, by proper formal action, to engage LGS to assist those officers and employees tasked with the budgeting, claims, accounting, and financial reporting and compliance functions of the entity;

ARTICLE 1

SCOPE OF WORK

1.1 Services. Client has engaged LGS to provide services in connection with Client's budgeting, claims, accounting, and financial reporting and compliance functions of the entity. LGS will provide support services, training and such other services (collectively, the "Scope of Services") as particularly described in the attached Addendum which is integrated in and made a part of this Contract.

1.2 Coordination of Work. LGS will coordinate with client's authorized representative(s) ("Client's Representative(s)") who, is/are identified on the Addendum, to provide the Scope of Services. Client warrants and represents that all Client Representatives, as identified on the Addendum, have been duly authorized by formal action of the Client's governing body and have express authority to authorize and instruct LGS to provide services as contemplated by this Contract and LGS may rely on their authority without any additional authorization or action by any committee or individual acting on Client's behalf. LGS while being attentive to the needs and work schedules of Client's personnel, will control the work and shall have discretion in deciding when and where services will be provided. LGS may choose to work remotely and Client, at its expense, will make all necessary arrangements to facilitate remote access and connections to Client's information and systems, when requested by LGS.

ARTICLE 2

INDEPENDENT CONTRACTOR

2.1 Independent Contractor. LGS is an independent contractor and neither it nor its representatives, will be considered an employee, partner, agent, or representative of Client. The manner by which LGS performs services under this Contract shall be within LGS's sole control. LGS is not authorized to speak for, represent, or obligate the Client in any manner without the prior express written authorization from a duly authorized officer of the Client.

2.2 Taxes. LGS shall be responsible for and hold harmless Client with regard to all taxes due on compensation and other amounts paid to it under or related to this Contract and shall be responsible for reporting and paying directly all of its employee payroll taxes. No federal, state, or local income tax, or payroll tax of any kind, will be withheld or paid by Client on behalf of or with regard to LGS.

**ARTICLE 3
COMPENSATION FOR CONSULTING SERVICES**

3.1 Compensation. Client will compensate LGS, for the Scope of Services provided under this Contract, the amounts and in the manner as set for the on the Addendum. LGS will submit to Client, approximately every 30 days throughout the Term of this Contract, invoices for services provided. Client will pay the full balance of those invoices within 30 days of receipt.

3.2 Reimbursement. Client agrees to reimburse LGS for its out of pocket expenses, which are directly related to providing the Scope of Services. These expenditures include, but are not limited to, expenses related to travel (i.e., airfare, ground transportation, lodging, parking, mileage, etc.), telephone calls, and delivery charges. Expenses incurred by LGS will be included and itemized on its invoices, as referenced in Section 3.1 of this Contract and paid by Client within 30 days.

**ARTICLE 4
TERM AND TERMINATION**

4.1 Term. Unless a defined term of this Agreement is included on the attached addendum, it will be ongoing and LGS will provide services on an on call as needed basis, as those services are requested by Client's Representative.

4.2 Termination. Client may terminate this Contract, without cause, upon 30 days written notice to LGS. Upon receiving written notice of termination, LGS shall attempt to coordinate with Client a mutually acceptable winding down and termination of services schedule. Upon receiving notice of termination, however, LGS shall have no obligation to perform any additional services. Upon termination, Client shall promptly pay LGS for all services performed prior to its receipt of the written notice of termination. LGS may terminate this Contract upon Client's failure to timely pay any invoice or to otherwise perform any other obligation under this Contract.

4.3 Responsibility upon Termination. All Client notes, records, materials, and equipment, in the possession of LGS shall, upon the termination of this Contract, for any reason, be promptly returned.

**ARTICLE 5
GENERAL PROVISIONS**

5.1 Construction of Terms. If any provision of this Contract is held unenforceable by a court of competent jurisdiction, that provision shall be severed and shall not affect the validity or enforceability of the remaining provisions.

5.2 Governing Law. This Contract shall be governed by and construed in accordance with the internal laws of the State of Indiana.

5.3 Complete Contract. This Contract (including the Addendum) constitutes the complete Contract and sets forth the entire understanding and Contract of the parties as to the subject matter of this Contract and supersedes all prior discussions and understandings in respect to the subject of this Contract, whether written or oral.

5.4 Dispute Resolution. All claims or disputes arising out of or relating to this Contract shall be first submitted to non-binding mediation. If a claim or dispute is not resolved by mediation, either party may institute legal or equitable proceedings in a court located in Johnson County, Indiana. The unsuccessful party in any such litigation, as determined by the court, shall pay the successful party, as determined by the court, all of the successful party's costs and expenses, including, but not limited to, reasonable attorneys' fees.

5.5 Modification. No modification, termination, or attempted waiver of this Contract, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.

5.6 Waiver of Breach. The waiver by a party of a breach of any provision of this Contract by the other party shall not operate or be construed as a waiver of any other or subsequent breach by the party in breach.

5.7 Successors and Assigns. This Contract may not be assigned by either party without the prior written consent of the other party.

5.8 Non-Discrimination Pursuant to Indiana and federal law, LGS and LGS's Subconsultants, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the Contract.

5.9 Engaging in Activities with Iran: By signing this Agreement, LGS certifies that it is not engaged in investment activities in the country of Iran as set forth in Ind. Code § 5-22-16.5.

5.10 E-Verify Program Compliance. LGS shall enroll in and verify the work eligibility status of any newly hired employees through the E-Verify program as defined in I.C. 22-5-1.7-3. LGS is not required to participate should the E-Verify program cease to exist. Included on the Addendum is an E-Verify affidavit signed by an authorized representative of LGS.

5.11 Notices. Any notice contemplated herein or required or permitted to be given under or with regard to this Contract shall be in writing and shall be deemed to be given when delivered personally or sent by registered or certified mail, postage prepaid, return receipt requested to the parties at the addresses set forth in the Addendum.

IN WITNESS WHEREOF, this Contract is executed, effective as of the date set forth above. The person or persons signing this Contract on behalf of Client represent and warrant that all requisite action of Client's governing body has been taken, in properly noticed and conducted meetings, and that this Contract is a legally binding obligation enforceable against the Client.

Suzy Bass
Janet Alexander / Suzy Bass
Local Government Services, LLC

November 11, 2025
Date

City / Town Representative

Date



December 10, 2025

RE: 2026 REGION 3-A BOARD OF DIRECTORS APPOINTMENT

Under Region 3-A Development and Regional Planning Commission's enabling legislation (I.C. 36-7-7) and our organizational by-laws, the full Board of Directors is appointed by member organizations on an annual basis. Please find the following included:

- 1) 2026 Region 3-A Board of Directors Certification
- 2) 2026 Region 3-A Board of Directors Meeting Schedule
- 3) Self-Addressed Envelope

At this time, we respectfully request that you provide your 2026 appointment for the Region 3-A Board of Directors. Region 3-A is a voluntary, co-operative, regional quasi-governmental entity providing regional coordination and technical assistance for Huntington, LaGrange, Noble, Steuben, Whitley and Wabash counties.

Please complete the enclosed 2026 Region 3-A Board of Directors Appointment Certification Form and return at your earliest convenience by mail, or scan and email to stamez@region3a.org

Please contact me at 260.347.4714 with any questions you may have.

Regards,

Sandra Tamez

Sandra Tamez
Executive Director
Region 3-A
stamez@region3a.org



**2026 Region 3-A
Board of Directors Appointee
Certification**

I, _____,
Town Council President
Town of Clear Lake
hereby appoint:

NAME: _____

ADDRESS: _____

CITY, ST & ZIP: _____

TELEPHONE: _____

E-MAIL: _____

to serve on the
Board of Directors for
Region 3-A Development and Regional Planning Commission
during the year 2026 or until otherwise replaced.

Be it certified this _____ day of _____, 2026.

Authorized signature: _____



Make Checks Payable to IMLA

Return Payment to: IMLA, 125 W Market Street, Suite 100, Indianapolis, IN 46204

*At this time we cannot accept credit card payments but will notify you if that process is modified in the future. To set up an ACH payment, please contact klubelski@aimindiana.org. Thank you.

Phone: (317) 237-6200 Fax: (317) 237-6206

Contact: Becca McCuaig / bmccuaig@aimindiana.org

Invoice for 2026 Membership

AMOUNT: \$85.00* per attorney

CONTACT INFORMATION:

Name: MICHAEL D. HAWK Address: 116 E. BERRY STREET, SUITE 302
 Title: ATTORNEY City: FORT WAYNE
 Phone: 260-422-1515 State: IN ZIP: 46802
 Email: mchawk@hawkhaynie.com Attorney Number: 22386-02
 Governmental Unit/Organization/Firm: _____

REPRESENTATION:

List the name of all cities, towns, counties, townships, schools, etc. for which you do legal work and your role:

	UNIT	ROLE
Example	Town of Avon	Redevelopment Commission Attorney
1.	TOWN OF CLEAR LAKE	BZA & Plan Commission Attorney
2.		
3.		
4.		
5.		
6.		

MUNICIPAL LAW AREAS OF PRACTICE:

Please list your areas of practice within municipal law (check all that apply):

- Council Attorney
- General Municipal Law
- Litigation
- Planning & Zoning
- Redevelopment/Economic Development
- Solid Waste Districts
- Utilities
- Other: _____

OTHER AREAS OF PRACTICE:

Please list other areas of law in which you practice (if any):

GENERAL CIVIL PRACTICE

I hereby certify that the foregoing is just and correct, that the amount claimed is legally due after allowing all just credits, and that no part of the same has been paid.

Dustin L Kern

Dustin Kern
IMLA Secretary-Treasurer

*Dues amount will reduce to \$50 once a governmental unit, organization, or firm has paid full amount for 10 attorneys.

Jennifer Sattison

From: Guy Rodgers
Sent: Friday, January 16, 2026 8:28 AM
To: Jennifer Sattison
Subject: FW: Sizing of furnaces & air conditioners

From: Ben Putt <ben.putt@mastersheatcool.com>
Sent: Thursday, January 15, 2026 1:30 PM
To: Guy Rodgers <superintendent@townofclearlake.org>
Subject: Sizing of furnaces & air conditioners

Guy,
We did the calculation for the 75x35 building on a basement. Master would not change anything on the sizing of the air conditioners they are sized right.
We had to up size the furnaces because of Goodmans oddball Btu's . You do not want to go down in Btu's

Thanks

Ben Putt
Commercial Sales
Masters Heating & Cooling, Inc.
3512 Cavalier Drive
Fort Wayne IN 46808
Office: 260-338-0388
Cell: 260-446-8027
www.mastersheatcool.com

Installed by the TOWN OF CLEAR LAKE-2019

Appropriation Report

All Appropriations

Check Date From 01/01/2026 Thru 01/31/2026

Grouped By Fund Number

Ordered By Appropriation

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund Number 1101												
1101001111.100	GEN - TOWN COUNCIL	0.00	26877.00	0.00	0.00	0.00	0.00	0.00	0.00	26877.00	26877.00	100.00%
1101001111.200	GEN - CLERK-TREASURER	0.00	41626.00	0.00	0.00	0.00	4278.04	4278.04	0.00	37347.96	37347.96	89.72%
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	1127.87	1127.87	0.00	12972.13	12972.13	92.00%
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	21840.00	0.00	0.00	0.00	5163.21	5163.21	0.00	16676.79	16676.79	76.36%
1101001111.400	GEN - TOWN MARSHALS	0.00	72036.00	0.00	0.00	0.00	4766.90	4766.90	0.00	67269.10	67269.10	93.38%
1101001120.000	GEN - SOC/MEDICARE	0.00	13523.00	0.00	0.00	0.00	803.74	803.74	0.00	12719.26	12719.26	94.06%
1101001133.000	GEN - PERF TOWN EXPENSE	0.00	9009.00	0.00	0.00	0.00	493.47	493.47	0.00	8515.53	8515.53	94.52%
1101001134.000	GEN - UNEMPLOYMENT INS	0.00	800.00	0.00	0.00	0.00	13.14	13.14	0.00	786.86	786.86	98.36%
1101001135.000	GEN - LONGEVITY	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100.00%
1101001210.000	GEN - OFFICE SUPPLIES	0.00	2700.00	0.00	0.00	0.00	27.10	27.10	0.00	2672.90	2672.90	99.00%
1101001211.000	GEN - OPERATING SUPPLIES	0.00	7500.00	0.00	0.00	0.00	374.13	374.13	0.00	7125.87	7125.87	95.01%
1101001222.010	GEN - FUEL, TIRES, SUPPLIES	0.00	2700.00	0.00	0.00	0.00	205.13	205.13	0.00	2494.87	2494.87	92.40%
1101001322.000	GEN - POSTAGE	0.00	1400.00	0.00	0.00	0.00	0.00	0.00	0.00	1400.00	1400.00	100.00%
1101001323.000	GEN - MEETINGS & TRAVEL	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	100.00%
1101001324.000	GEN - TELEPHONE & ONLINE	0.00	9414.00	0.00	0.00	0.00	508.04	508.04	0.00	8905.96	8905.96	94.60%
1101001332.000	GEN - LEGAL NOTICES	0.00	1080.00	0.00	0.00	0.00	12.74	12.74	0.00	1067.26	1067.26	98.82%
1101001342.000	GEN - INSURANCE	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	0.00	36000.00	36000.00	100.00%
1101001351.000	GEN - ELECTRIC	0.00	23636.00	0.00	0.00	0.00	2201.53	2201.53	0.00	21434.47	21434.47	90.69%
1101001353.000	GEN - GAS	0.00	3734.00	0.00	0.00	0.00	804.85	804.85	0.00	2929.15	2929.15	78.45%
1101001355.000	GEN - SEWAGE	0.00	1200.00	0.00	0.00	0.00	97.44	97.44	0.00	1102.56	1102.56	91.88%
1101001359.000	GEN - GROUNDS MAINT	0.00	1375.00	0.00	0.00	0.00	0.00	0.00	0.00	1375.00	1375.00	100.00%
1101001361.000	GEN - BUILDING MAINT	0.00	4900.00	0.00	0.00	0.00	0.00	0.00	0.00	4900.00	4900.00	100.00%
1101001362.000	GEN - EQUIPMENT REPAIRS	0.00	2800.00	0.00	0.00	0.00	0.00	0.00	0.00	2800.00	2800.00	100.00%
1101001371.000	GEN - PIER RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001374.000	GEN - PLAN COMMISSION	0.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	3500.00	100.00%
1101001375.000	GEN - BOARD OF ZONING	0.00	2835.00	0.00	0.00	0.00	0.00	0.00	0.00	2835.00	2835.00	100.00%
1101001376.000	GEN - ATTORNEY FEES	0.00	55000.00	0.00	0.00	0.00	10538.00	10538.00	0.00	44462.00	44462.00	80.84%
1101001383.000	GEN - OTHER PROF SERVICES	0.00	12500.00	0.00	0.00	0.00	1056.44	1056.44	0.00	11443.56	11443.56	91.55%
1101001395.000	GEN - OTHER CHARGES (CC	0.00	1500.00	0.00	0.00	0.00	39.95	39.95	0.00	1460.05	1460.05	97.34%
1101001398.000	GEN - MEMBERSHIPS/DUES	0.00	7000.00	0.00	0.00	0.00	167.00	167.00	0.00	6833.00	6833.00	97.61%
1101001451.000	GEN - CAPITAL MACH/EQUIP	0.00	300.00	0.00	0.00	0.00	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
6201001541.010	SEWER OP - PASS THRU EXP	0.00	0.00	0.00	0.00	0.00	15467.70	15467.70	0.00	-15467.70	-15467.70	0.00%
6201001590.000	SEWER OP - REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 6201		0.00	671503.00	0.00	0.00	0.00	56319.56	56319.56	0.00	615183.44	615183.44	91.61%
**Fund Number 6203												
6203001232.000	SEWER DEPR - PUMPS	0.00	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00	100000.00	100.00%
6203001315.000	SEWER DEPR - CONT LABOR	0.00	45000.00	0.00	0.00	0.00	4200.00	4200.00	0.00	40800.00	40800.00	90.67%
6203001451.000	SEWER DEPR - MACH/EQUIP	0.00	80000.00	0.00	0.00	0.00	0.00	0.00	0.00	80000.00	80000.00	100.00%
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	225000.00	0.00	0.00	0.00	4200.00	4200.00	0.00	220800.00	220800.00	98.13%
**Fund Number 6601												
6601001111.200	SANI - CLERK-TREASURER	0.00	5202.00	0.00	0.00	0.00	534.76	534.76	0.00	4667.24	4667.24	89.72%
6601001111.240	SANI - BILLING CLERK	0.00	9417.00	0.00	0.00	0.00	704.93	704.93	0.00	8712.07	8712.07	92.51%
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	1153.00	0.00	0.00	0.00	94.82	94.82	0.00	1058.18	1058.18	91.78%
6601001133.000	SANI - PERF TOWN EXPENSE	0.00	1731.00	0.00	0.00	0.00	124.83	124.83	0.00	1606.17	1606.17	92.79%
6601001134.000	SANI - UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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	14071.33	14071.33	0.00	-14071.33	-14071.33	0.00%
6601001399.000	SANI - TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	17503.00	0.00	0.00	0.00	15530.67	15530.67	0.00	1972.33	1972.33	11.27%
**Fund Number 8901												
8901000806.000	PAYROLL EXPENSES	0.00	0.00	0.00	0.00	0.00	26583.73	26583.73	0.00	-26583.73	-26583.73	0.00%
SubTotal Fund Number 8901		0.00	0.00	0.00	0.00	0.00	26583.73	26583.73	0.00	-26583.73	-26583.73	n/
*** GRAND TOTAL ***		0.00	1845358.00	0.00	0.00	0.00	151171.95	151171.95	0.00	1694186.05	1694186.05	91.81%

Installed by the TOWN OF CLEAR LAKE-2019

Fund Report

All Funds

From 01/01/2026 Thru 01/31/2026

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	517711.18	23840.10	32678.72	517711.18	23840.10	32678.72	508872.56
2201 MOTOR VEHICLE HIGHWAY	339142.05	1246.74	10159.27	339142.05	1246.74	10159.27	330229.52
2202 LOCAL ROAD & STREET	40180.42	909.69	0.00	40180.42	909.69	0.00	41090.11
2203 MVH - RESTRICTED	35549.97	0.00	0.00	35549.97	0.00	0.00	35549.97
2228 LAW ENFORCE CONT. ED	4842.44	0.00	0.00	4842.44	0.00	0.00	4842.44
2236 RAINY DAY	219156.45	0.00	0.00	219156.45	0.00	0.00	219156.45
2240 LIT - PUBLIC SAFETY	98739.79	5690.67	0.00	98739.79	5690.67	0.00	104430.46
2256 OPIOID UNRESTRICTED	856.82	0.00	0.00	856.82	0.00	0.00	856.82
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	11340.13	0.00	0.00	11340.13	0.00	0.00	11340.13
2303 HANNA NATURE PRESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2304 DONATION - SPECIAL ACTIVITIES	70.72	0.00	0.00	70.72	0.00	0.00	70.72
2401 ARP- AMERICAN RESCUE PLAN	2322.84	0.00	0.00	2322.84	0.00	0.00	2322.84
2402 L.ROAD/BRIDGE MATCH GRANT	176425.16	0.00	0.00	176425.16	0.00	0.00	176425.16
2500 CONTRACTOR BONDS	6000.00	0.00	0.00	6000.00	0.00	0.00	6000.00
4401 CUM CAP IMPROV - CIG TAX	7389.08	0.00	0.00	7389.08	0.00	0.00	7389.08
4402 CUM CAP DEVELOPMENT	275810.78	0.00	5700.00	275810.78	0.00	5700.00	270110.78
4436 ECONOMIC DEVELOPMENT	177455.52	2707.67	0.00	177455.52	2707.67	0.00	180163.19
4440 MAJOR MOVES	99632.09	0.00	0.00	99632.09	0.00	0.00	99632.09
6601 SANITATION	23158.03	15467.70	15530.67	23158.03	15467.70	15530.67	23095.06
8901 PAYROLL	4306.85	22276.88	26583.73	4306.85	22276.88	26583.73	0.00
SubTotal Bank Number 0	2040426.76	72139.45	90652.39	2040426.76	72139.45	90652.39	2021913.82
**Bank Number 2							
6201 SEWER - OPERATING FUND	148294.95	78281.90	56319.56	148294.95	78281.90	56319.56	170257.29
6203 SEWER - UTL DEPRECIATION	517411.94	19349.89	4200.00	517411.94	19349.89	4200.00	532561.83

Installed by the TOWN OF CLEAR LAKE-2019
Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
6204 SEWER - DEBT SERV RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 2	665706.89	97631.79	60519.56	665706.89	97631.79	60519.56	702819.12
*** GRAND TOTAL ***	2706133.65	169771.24	151171.95	2706133.65	169771.24	151171.95	2724732.94

Revenue Report

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All Revenue

User ID: NATHAN

Post Date From 12/01/2025 Thru 12/31/2025

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		74019.51	196909.82
1101122.000	GEN - LICENSE EXCISE TAX		3535.41	5687.39
1101123.000	GEN - CERTIFIED SHARES (CAGIT)		17312.62	236273.00
1101221.000	GEN - IMPROVEMENT LOCATION		6300.00	13550.00
1101222.000	GEN - DEMOLITION PERMITS		0.00	200.00
1101223.000	GEN - GOLF CART PERMITS		0.00	4000.00
1101225.000	GEN - VARIANCE FEES		1250.00	1850.00
1101226.000	GEN - PARKING PERMITS		0.00	0.00
1101227.000	GEN - ROAD-CUT PERMIT		0.00	1750.00
1101335.000	GEN - RIVERBOAT REVENUE SHARING		0.00	2027.33
1101351.010	GEN - CIGARETTE TAX DISTRIBUT		0.00	401.02
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	595.41
1101412.000	GEN - ADMIN SUB & VACATE ROW		450.00	2100.00
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		3244.24	40411.41
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	1785.49
SubTotal Fund Number 1101			106111.78	507540.87
**Fund Number 2201				
2201110.000	MVH - GENERAL PROPERTY TAXES		41916.67	111508.49
2201311.011	MVH - MVH STATE DISTRIBUTION		1328.10	12563.56
2201352.000	MVH - LICENSE EXCISE TAX		2002.08	3220.73
2201356.000	MVH - WHEEL TAX/SURTAX		2346.76	26536.87
2201357.000	MVH - COMM VEHICLE EXCISE TAX		0.00	40.72
2201921.000	MVH - SALE OF CAPITAL ASSETS		0.00	0.00
SubTotal Fund Number 2201			47593.61	153870.37
**Fund Number 2202				
2202341.014	LRS - LRS STATE DISTRIBUTION		1058.70	9269.00
SubTotal Fund Number 2202			1058.70	9269.00
**Fund Number 2203				
2203125.000	MVH - RESTRICTED		0.00	0.00
SubTotal Fund Number 2203			0.00	0.00

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 2228				
2228422.000	LAW E - GUN PERMITS		0.00	780.00
2228530.000	LAW E - COURT DOCKET FEES		0.00	0.00
SubTotal Fund Number 2228			0.00	780.00
**Fund Number 2236				
2236920.000	RAINY - TRANSFER IN		0.00	91719.50
SubTotal Fund Number 2236			0.00	91719.50
**Fund Number 2240				
2240312.000	LIT - PUBLIC SAFETY		5561.75	75921.00
SubTotal Fund Number 2240			5561.75	75921.00
**Fund Number 2256				
2256990.000	Opioid Unrestricted- OTHER		0.00	40.77
SubTotal Fund Number 2256			0.00	40.77
**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	260.40
SubTotal Fund Number 4401			0.00	260.40

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 4402				
4402110.000	CCD - GENERAL PROPERTY TAXES		74518.52	198237.30
4402352.000	CCD - LICENSE EXCISE TAX		3559.25	3631.15
4402357.000	CCD - COMM VEHICLE EXCISE TAX		184.00	2422.87
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			78261.77	204291.32
**Fund Number 4436				
4436341.014	LIT - E. DEVEL INCOME TAX		2650.62	36320.00
SubTotal Fund Number 4436			2650.62	36320.00
**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		38483.82	189693.70
6601444.000	SANIT - PENALTIES		20.72	142.01
6601499.000	SANIT - TRASH TICKETS		20.00	196.00
6601920.000	SANIT - TRANSFER IN		0.00	0.00
6601990.000	SANIT - ATTORNEY FEES		0.00	0.00
SubTotal Fund Number 6601			38524.54	190031.71
**Fund Number 8901				
8901806.000	PAYROLL REVENUE		36341.13	354818.74
SubTotal Fund Number 8901			36341.13	354818.74
SubTotal Bank Number 0			316103.90	1636108.70
**Bank Number 2				
**Fund Number 6201				
6201311.012	SEWER OPER - UNMETERED RECEIPTS		56070.67	516201.38
6201444.000	SEWER OPER - PENALTIES		44.84	382.59
6201445.000	SEWER OPER - TAP FEE		0.00	0.00
6201446.000	SEWER OPER - CONNECTION PERMIT		0.00	200.00
6201453.000	SEWER OPER - INSPECTION FEES		0.00	0.00
6201495.000	SEWER OPER - REIM FOR SERVICES		0.00	0.00
6201499.000	SEWER OPER - OTHER		0.00	214.00
6201510.000	SEWER OPER - GENERATOR PERMIT		0.00	150.00
6201610.000	SEWER OPER - INTEREST EARNED		1146.43	13488.85
6201911.000	SEWER OPER - TRANSFER IN		19239.20	192587.49
6201950.000	SEWER OPER - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6201			76501.14	723224.31


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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 6203				
6203311.012	SEWER DEPR - UNMETERED RECEIPTS		22781.13	230347.49
6203610.000	SEWER DEPR - INTEREST EARNED		0.00	1308.58
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			22781.13	231656.07
**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			99282.27	954880.38
*** GRAND TOTAL ***			415386.17	2590989.08


Town Of Clear Lake Police Department		Month	Areas of Concern or Note:							Traffic Violations
2025		D E C								5
Statistics										Boat Violations
	Monthly Hours Worked	194								0
	Monthly Miles Driven	667								Golf Cart Violations
	Monthly Aquatic Hours	0								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	6	Code	Sub Total	3	9	Code	Sub Total	6	15
100	Agency Assists	2	100	Agency Assists		2	100	Agency Assists		2
106	Property Damage Crash		106	Property Damage Crash	1	1	106	Property Damage Crash	2	3
114	Suspicious		114	Suspicious	1	1	114	Suspicious	1	2
120	Trespassing		120	Trespassing	1	1	120	Trespassing		1
121	Personal Injury Crash	1	121	Personal Injury Crash		1	121	Personal Injury Crash		1
126	Unsecure Premis	1	126	Unsecure Premis		1	126	Unsecure Premis		1
129	Mental Problem		129	Mental Problem		0	129	Mental Problem	1	1
131	Traffic Offense	1	131	Traffic Offense		1	131	Traffic Offense		1
138	Death Investigation	1	138	Death Investigation		1	138	Death Investigation	1	2
139	Citizen Dispute		139	Citizen Dispute		0	139	Citizen Dispute	1	1
Detailed Reports Available			Detailed Reports Available				Detailed Report Available			

Town Of Clear Lake Police Department		Month	Areas of Concern or Note: 2026 SAMPLE				Vehicle Inspection	Traffic Violations	
2026		J A N					1	4	
Statistics							Boat Inspection	Boat Violations	
	Monthly Hours Worked	1					2	5	
	Monthly Miles Driven	2	Golf Cart Inspection	Golf Cart Violations					
	Monthly Aquatic Hours	3	3	6					
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	1	Code	Sub Total	2	Code	Sub Total	3	6
100	Agency Assists	1	100	Agency Assists		100	Agency Assists		1
101	Alarm		101	Alarm	2	101	Alarm		2
102	Criminal Mischief		102	Criminal Mischief		102	Criminal Mischief	3	3
Detailed Reports Available			Detailed Reports Available			Detailed Report Available			

Town Of Clear Lake Police Department 2025 versus 2024		Month												Grand Total
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
	Statistics													
	2025 Monthly Hours Worked	190	178.5	173	191.5	191.5	213	244.75	201.75	180	216.5	197.75	194	2372.25
	2024 Monthly Hours Worked	142	116	108	107	135	161.25	190.25	205	184.5	192.5	201.5	191	1934
	Comparison	48	62.5	65	84.5	56.5	51.75	54.5	-3.25	-4.5	24	-3.75	3	438.25
	2025 Monthly Miles Driven	733	771	793	870	707	906	854	619	662	800	797	667	9179
	2024 Monthly Miles Driven	512	314	330	372	629	788	669	1,173	912	981	711	881	8272
	Comparison	221	457	463	498	78	118	185	-554	-250	-181	86	-214	907
	2025 Monthly Aquatic Hours	0	0	0	0	24	61.5	56	29	8	0	0	0	178.5
	2024 Monthly Aquatic Hours	0	0	0	0	16	23.25	23	20.5	12.5	3	0	0	98.25
Comparison	0	0	0	0	8	38.25	33	8.5	-4.5	-3	0	0	80.25	
CLPD VIOLATION LOG COMPARISON	2025 Traffic Violations	0	3	12	2	12	15	15	17	4	7	4	5	96
	2025 Boat Violations	0	0	0	0	4	23	13	4	0	0	0	0	44
	2025 Golf Cart Violations	0	0	0	0	2	2	3	1	0	0	0	0	8
Clear Lake Police Department														
2025	Sub Total	8	8	5	3	5	7	2	6	5	2	3	6	60
2024	Sub Total	1	1	3	3	4	12	10	4	8	9	3	2	60
	Comparison	7	7	2	0	1	-5	-8	2	-3	-7	0	4	0
Detailed Reports Available Upon Request														
Steuben County Sheriff's Office in Town of Clear Lake														
2025	Sub Total	2	0	3	6	3	3	2	4	0	1	3	3	30
2024	Sub Total	3	5	2	5	2	1	1	3	0	5	0	2	29
	Comparison	-1	-5	1	1	1	2	1	1	0	-4	3	1	1
Detailed Reports Available Upon Request														
2024	Town of Clear Lake Total	10	8	8	9	8	10	4	10	5	3	6	9	90
2024	Town of Clear Lake Total	4	6	5	8	6	13	11	7	8	14	3	4	89
	Comparison	6	2	3	1	2	-3	-7	3	-3	-11	3	5	1
Combines CLPD and Sheriff's Office calls for the TOCL Region														
Steuben County Sheriff's Office in Clear Lake Township														
2025	Sub Total	6	4	8	10	4	5	7	5	13	8	9	6	85
2024	Sub Total	4	1	3	8	2	8	7	7	5	8	9	4	66
	Comparison	2	3	5	2	2	-3	0	-2	8	0	0	2	19
Detailed Report Available Upon Request														
2025	Grand Total	16	12	16	19	12	15	11	15	18	11	15	15	175
2024	Grand Total	8	7	8	16	8	21	18	14	13	22	12	8	155
	Comparison	8	5	8	3	4	-6	-7	1	5	-11	3	7	20
Combines CLPD calls, Sheriff's Office calls in TOCL, and Sheriff's Office calls in Clear Lake Township														

Town Of Clear Lake Police Department 2026 versus 2025		Month												Grand Total
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Sample data
	Statistics													
	2025 Monthly Hours Worked	190	178.5	173	191.5	191.5	213	244.75	201.75	180	216.5	197.75	194	2372.25
	2024 Monthly Hours Worked	142	116	108	107	135	161.25	190.25	205	184.5	192.5	201.5	191	1934
	Comparison	48	62.5	65	84.5	56.5	51.75	54.5	-3.25	-4.5	24	-3.75	3	438.25
	2025 Monthly Miles Driven	733	771	793	870	707	906	854	619	662	800	797	667	9179
	2024 Monthly Miles Driven	512	314	330	372	629	788	669	1,173	912	981	711	881	8272
	Comparison	221	457	463	498	78	118	185	-554	-250	-181	86	-214	907
	2025 Monthly Aquatic Hours	0	0	0	0	24	61.5	56	29	8	0	0	0	178.5
	2024 Monthly Aquatic Hours	0	0	0	0	16	23.25	23	20.5	12.5	3	0	0	98.25
	Comparison	0	0	0	0	8	38.25	33	8.5	-4.5	-3	0	0	80.25
CLPD VIOLATION LOG COMPARISON	2025 Vehicle Violations	0	3	12	2	12	15	15	17	4	7	4	5	96
	2024 Vehicle Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Comparison	0	3	12	2	12	15	15	17	4	7	4	5	96
	2025 Boat Inspections	0	0	0	0	4	23	13	4	0	0	0	0	44
	2024 Boat Inspections	0	0	0	0	0	0	0	0	0	0	0	0	0
	Comparison	0	0	0	0	4	23	13	4	0	0	0	0	44
	2025 Golf Cart Inspections	0	0	0	0	2	2	3	1	0	0	0	0	8
2024 Golf Cart Inspections	0	0	0	0	0	0	0	0	0	0	0	0	0	
Comparison	0	0	0	0	2	2	3	1	0	0	0	0	8	
CLPD VIOLATION LOG COMPARISON	2025 Traffic Violations	0	3	12	2	12	15	15	17	4	7	4	5	96
	2024 Traffic Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Comparison	0	3	12	2	12	15	15	17	4	7	4	5	96
	2025 Boat Violations	0	0	0	0	4	23	13	4	0	0	0	0	44
	2024 Boat Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Comparison	0	0	0	0	4	23	13	4	0	0	0	0	44
	2025 Golf Cart Violations	0	0	0	0	2	2	3	1	0	0	0	0	8
2024 Golf Cart Violations	0	0	0	0	0	0	0	0	0	0	0	0	0	
Comparison	0	0	0	0	2	2	3	1	0	0	0	0	8	
Clear Lake Police Department														
2025 Sub Total	8	8	5	3	5	7	2	6	5	2	3	6	60	
2024 Sub Total	1	1	3	3	4	12	10	4	8	9	3	2	60	
Comparison	7	7	2	0	1	-5	-8	2	-3	-7	0	4	0	
Detailed Reports Available Upon Request														
Steuben County Sheriff's Office in Town of Clear Lake														
2025 Sub Total	2	0	3	6	3	3	2	4	0	1	3	3	30	
2024 Sub Total	3	5	2	5	2	1	1	3	0	5	0	2	29	
Comparison	-1	-5	1	1	1	2	1	1	0	-4	3	1	1	
Detailed Reports Available Upon Request														
2024 Town of Clear Lake Total	10	8	8	9	8	10	4	10	5	3	6	9	90	
2024 Town of Clear Lake Total	4	6	5	8	6	13	11	7	8	14	3	4	89	
Comparison	6	2	3	1	2	-3	-7	3	-3	-11	3	5	1	
Combines CLPD and Sheriff's Office calls for the TOCL Region														
Steuben County Sheriff's Office in Clear Lake Township														
2025 Sub Total	6	4	8	10	4	5	7	5	13	8	9	6	85	
2024 Sub Total	4	1	3	8	2	8	7	7	5	8	9	4	66	
Comparison	2	3	5	2	2	-3	0	-2	8	0	0	2	19	
Detailed Report Available Upon Request														
2025 Grand Total	16	12	16	19	12	15	11	15	18	11	15	15	175	
2024 Grand Total	8	7	8	16	8	21	18	14	13	22	12	8	155	
Comparison	8	5	8	3	4	-6	-7	1	5	-11	3	7	20	
Combines CLPD calls, Sheriff's Office calls in TOCL, and Sheriff's Office calls in Clear Lake Township														

Town Of Clear Lake Fire Department Report		Month	Areas of Concern or Note: *TOCL Mutual Aids increased in DEC, with 4 in 2025 vs 3 in 2024. *TOCL various calls increased in DEC with 9 in 2025 & 7 in 2024. *CLT various calls were neutral in DEC, with 3 in 2025 & 3 in 2024. *Regional totals increased in DEC, with 12 in 2025 & 10 in 2024.		
2025		D E C			
Statistics					
	TOCL Incidents	9			
	Mutual Aid	4			
	Region Totals	12			
Fire Department Activity within the Town of Clear Lake			Fire Department Activity within Clear Lake Township		
Code	Sub Total	9	Code	Sub Total	3
100	Assist-Agency (Mutual Aid)	4	100	Assist-Agency (Mutual Aid)	
102	Assist - Lift	1	102	Assist - Lift	1
103	Assist - Medical	3	103	Assist - Medical	2
145	Vehicle - Accident	1	145	Vehicle - Accident	
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	5	4	4	11	5	5	8	3	9	71
	Mutual Aid <i>*Included in TOCL*</i>	3	2	4	3	2	1	2	1	2	2	2	4	28
	Region Totals	7	7	10	7	6	5	11	8	11	10	3	12	97
Fire Department Activity within the Town of Clear Lake														0
Code	Sub Total	6	6	5	5	4	4	11	5	5	8	3	9	71
Detailed Report Available Upon Request														
Fire Department Activity within Clear Lake Township														
Code	Sub Total	1	1	5	2	2	1	0	3	6	2	0	3	26
Detailed Report Available Upon Request														

Zoning Administrator Report January 21, 2026

(November + December Stats)



This report is not as complete as we had hoped it would be. It looks like there was no report in the December Town Council packet, so this report looked at both November and December. We continue to try to field calls/questions for new projects while gaining an understanding of existing projects and files.

30 ILPs in Process (5 from 2024; 21 from 2025; 4 from 2026)

IMPROVEMENT LOCATION PERMITS

Permit #	Date	Applicant	Address	Owner	Project Information
2025 51	11/6/25	Joe Bishop	262 Lakeview	Julie Waterfield	New Home

LETTERS OF NON-OBJECTION

Date	Applicant	Address	Owner	Project Information
11/12/25	Perennial Landscape Co	100 Sailors Cove	Rick + Dorian Maples	Landscape + Patio Work
11/24/25	Star Homes	496 ECLD	Julie Zachrich	Deck Maintenance

BZA

BZA met in a regular meeting on December 10. The next meeting is February 3, 2026. No additional variances have been filed at the date of this report.

Date	Applicant	Address	Action Taken
VAR-2025-03	CLYC	188 WCLD	Relief granted for maximum lot coverage
VAR-2025-04	CLYC	188 WCLD	Relief granted for maximum accessory structure size
VAR-2025-05	Nate Nill	376 ECLD	Request for relief from viewshed requirements - TABLED

PLAN COMMISSION

Plan Commission met in a regular meeting on November 4, 2025. The next meeting is February 10, 2026. Minutes from the November 4 meeting were not available online at the time of this report. There has been a Minor Subdivision filed for the February 10 meeting, but the subject property is already part of a subdivision of land. We are working with the applicant through the required documents so the Plan Commission can consider vacating the portion of the existing subdivision at that applies to the subject property prior to consideration of the Minor Subdivision request.



SUPERINTENDENT'S REPORT

Tuesday, January 20th, 2026 – 7:00 p.m.

1. Time Allocation
 - a. Guy – 189½ hours
2. Sewer Department Statistics
 - a. Locates – 99
 - b. Alarm calls – 1
 - c. Grinder pumps
 - i. Replaced –1
 - ii. Repaired – 0
 - iii. Set-up – 0
 - iv. New or repaired pumps ready to be placed into the system – 14 (12 still boxed) 4 waiting on repair.
 - d. Average flow – 21775 GPD (Gallons per day)
3. Sewer Department Summary
 - a. Sewer truck mileage (monthly) – 124
4. Street Department Summary
 - a. Street truck mileage (monthly) – 409

Guy Rodgers
Street/Utility Superintendent