

TOWN OF CLEAR LAKE – TOWN COUNCIL

Meeting Agenda Tuesday, March 17, 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, March 17, 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. February 17, 2026, Town Council Meeting Minutes
 - b. February/March Voucher Register & Warrant

7. New Business
 - a. Grinder Pump Quotes

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:

Tues., April 21st at 7pm

TOWN OF CLEAR LAKE, INDIANA
REGULAR TOWN COUNCIL MEETING

February 17, 2026

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday February 17th, 2026, at 7:00 PM. Present were Council Members Molly Weber, Brent Schlosser, Bert Elliott and Dan Rippe. Clerk/Treasurer Nathan Striker, Street Superintendent Guy Rodgers, Deputy Marshall Chris Emerick. There were 3 residents that signed in and 0 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

Brent Schlosser made a motion to move Ordinance 2026-1 to the March Council meeting. Dan Rippe seconded. Motion carried.

Approval of Minutes and Voucher

Approval of January 20th Regular Town Council minutes: Dan Rippe made a motion to approve. Brent Schlosser seconded. Motion passed.

Approval of February 5th Special Session minutes. Dan Rippe made a motion to approve. Brent Schlosser seconded. Motion carried.

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

General Fund –	\$100,815.50
Sewer Fund –	\$63,957.22
Total Disbursements –	\$164,772.72

Dan Rippe made a motion to accept with changes. Bert Elliott seconded. Motion passed.

New Business- None

Unfinished Business- None

Monthly Reports

Financial Report – Nathan Striker presented the monthly financials. End of the year is almost done and Nathan plans on finishing up this next week. 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 – Bert Elliott went over the Zoning report and gave an update on Hometown Initiatives. Report is on file.

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

Dan Rippe gave an update on CCMG and Road committee activities. He also updated council with the plan for the back-up generator and air release valve work. Everything is moving along on schedule.

Bert Elliott gave information about SCEDC on the potential plan regarding a casino that may be build in the area. He will keep the town updated. Molly Weber stated that the town is “Not Taking a Position” on this issue.

Brent Schlosser will be attending the Regional 3a meeting when it is scheduled.

General Discussion

Evy Schlosser asked about the potential location of the casino. She also thanked Guy for keeping the roads in such good condition this winter.

Suzie Compo asked about the deer in the area and possible solutions to this problem.

Brent Schlosser made a motion to adjourn the meeting at 7:31 p.m. Seconded by Dan Rippe. Motion carried.

The meeting was adjourned at 7:31 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 02/19/2026 through 3/17/2026

2026								(NP)=Not Paid until Council Approval
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/WARRANT NUMBER	MEMORANDUM	Appropriation
19-Feb	22059	NIPSCO	Gen	\$1,510.39	Electric	EFT	Street Lights	1101001351.000
19-Feb	22063	NIPSCO	Gen	\$34.27	Electric	EFT	Sirens	1101001351.000
19-Feb	22064	NIPSCO	Gen	\$1,079.80	Gas	EFT	Town Hall Heat	1101001353.000
19-Feb	22064	NIPSCO	Gen	\$490.84	Electric	EFT	Town Hall Electric	1101001351.000
19-Feb	22066	NIPSCO	Gen	\$28.64	Electric	EFT	Security Light	11010013451.000
23-Feb	22068	Selective	Gen	\$9,324.00	Insurance	EFT	Quarterly Insurance Payment	1101001342.000
26-Feb	22038	Payroll	General	\$1,639.02	Payroll/benefits	EFT	Treasurer	1101001111.200
26-Feb	22038	Payroll	General	\$570.62	Payroll/benefits	EFT	Billing	1101001111.220
26-Feb	22038	Payroll	General	\$2,597.76	Payroll/benefits	EFT	Marshalls	1101001111.400
26-Feb	22038	Payroll	General	\$361.20	Payroll/benefits	EFT	Zoning	1101001111.240
26-Feb	22038	Payroll	General	\$320.45	Payroll/benefits	EFT	F.I.C.A	1101001120.000
26-Feb	22038	Payroll	General	\$74.96	Payroll/benefits	EFT	Medicare	1101001120.000
26-Feb	22039	Payroll	MVII	\$1,198.40	Payroll/benefits	EFT	Manager	2201001111.300
26-Feb	22039	Payroll	MVII	\$153.92	Payroll/benefits	EFT	Worker	2201001111.310
26-Feb	22039	Payroll	MVII	\$77.40	Payroll/benefits	EFT	Zoning	2201001111.240
26-Feb	22039	Payroll	MVII	\$88.64	Payroll/benefits	EFT	F.I.C.A	2201001120.000
26-Feb	22039	Payroll	MVII	\$20.73	Payroll/benefits	EFT	Medicare	2201001120.000
26-Feb	22040	Payroll	Sanitation	\$204.88	Payroll/benefits	EFT	Treasurer	6601001111.200
26-Feb	22040	Payroll	Sanitation	\$356.65	Payroll/benefits	EFT	Billing	6601001111.240
26-Feb	22040	Payroll	Sanitation	\$34.81	Payroll/benefits	EFT	F.I.C.A	6601001120.000
26-Feb	22040	Payroll	Sanitation	\$8.14	Payroll/benefits	EFT	Medicare	6601001120.000
26-Feb	22043	P.E.R.F	General	\$247.48	Payroll/benefits	EFT	General P.E.R.F	1101001133.000
26-Feb	22043	P.E.R.F	MVII	\$134.22	Payroll/benefits	EFT	MVII P.E.R.F	2201001133.000
26-Feb	22043	P.E.R.F	Sanitation	\$62.89	Payroll/benefits	EFT	Sanitation P.E.R.F	6601001133.000
26-Feb	22045	P.E.R.F	Payroll	\$833.83	Payroll/benefits	EFT	P.E.R.F	8901000806.000
27-Feb	22046	Payroll	General	\$500.00	Payroll/benefits	EFT	Billing Long	1101001111.220
27-Feb	22046	Payroll	General	\$31.00	Payroll/benefits	EFT	F.I.C.A	1101001120.000
27-Feb	22046	Payroll	General	\$7.25	Payroll/benefits	EFT	Medicare	1101001120.000
27-Feb	22047	Payroll	MVII	\$750.00	Payroll/benefits	EFT	Manager Long	2201001111.300
27-Feb	22047	Payroll	MVII	\$46.50	Payroll/benefits	EFT	F.I.C.A	2201001120.000
27-Feb	22047	Payroll	MVII	\$10.87	Payroll/benefits	EFT	Medicare	2201001120.000
27-Feb	22048	Payroll	Sanitation	\$312.50	Payroll/benefits	EFT	Billing Long	6601001111.240
27-Feb	22048	Payroll	Sanitation	\$19.37	Payroll/benefits	EFT	F.I.C.A	6601001120.000
27-Feb	22048	Payroll	Sanitation	\$4.53	Payroll/benefits	EFT	Medicare	6601001120.000
27-Feb	22052	Dept. of Treasury	General	\$2,582.37	Payroll/benefits	EFT	Federal Taxes	8901000806.000
27-Feb	22053	Indiana Dept. of Revenue	General	\$986.25	Payroll/benefits	EFT	State Taxes	8901000806.000
27-Feb	22069	Evolv	General	\$39.95	Other	EFT	Credit Card Processing	1101001395.000
3-Mar	22056	Washler	Sanitation	\$14,071.33	Trash Collection	17535	February Trash	6601001396.000
3-Mar	22072	4Voice	General	\$155.21	Telephone/Online	EFT	Telephone	1101001324.000
3-Mar	22075	Steuben Recorder	General	\$25.00	Legal Notices	17424	Release of Violation	1101001332.000
12-Mar	22090	Payroll	General	\$1,639.02	Payroll/benefits	EFT	Treasurer	1101001111.200
12-Mar	22090	Payroll	General	\$570.62	Payroll/benefits	EFT	Billing	1101001111.220
12-Mar	22090	Payroll	General	\$260.40	Payroll/benefits	EFT	Zoning	1101001111.240
12-Mar	22090	Payroll	General	\$2,219.36	Payroll/benefits	EFT	Marshalls	1101001111.400
12-Mar	22090	Payroll	General	\$90.74	Payroll/benefits	EFT	F.I.C.A.	1101001120.000
12-Mar	22090	Payroll	General	\$67.99	Payroll/benefits	EFT	Medicare	1101001120.000
12-Mar	22091	Payroll	MVII	\$1,198.40	Payroll/benefits	EFT	Manager	2201001111.300
12-Mar	22091	Payroll	MVII	\$55.80	Payroll/benefits	EFT	Zoning	2201001111.240
12-Mar	22091	Payroll	MVII	\$77.76	Payroll/benefits	EFT	F.I.C.A	2201001120.000
12-Mar	22091	Payroll	MVII	\$18.19	Payroll/benefits	EFT	Medicare	2201001120.000
12-Mar	22092	Payroll	Sanitation	\$204.88	Payroll/benefits	EFT	Treasurer	6601001111.200
12-Mar	22092	Payroll	Sanitation	\$356.64	Payroll/benefits	EFT	Billing	6601001111.240
12-Mar	22092	Payroll	Sanitation	\$34.81	Payroll/benefits	EFT	F.I.C.A	6601001120.000
12-Mar	22092	Payroll	Sanitation	\$8.14	Payroll/benefits	EFT	Medicare	6601001120.000

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

For Period from 02/19/2026 through 3/17/2026

2026	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM	Appropriation
	12-Mar	22095	P.E.R.F	General	\$247.48	Payroll/benefits	EFT	General P.E.R.F	1101001133.000
	12-Mar	22095	P.E.R.F	MVH	\$134.22	Payroll/benefits	EFT	MVH P.E.R.F	2201001133.000
	12-Mar	22095	P.E.R.F	Sanitation	\$62.88	Payroll/benefits	EFT	Sanitation P.E.R.F	6601001133.000
	12-Mar	22096	P.E.R.F	General	\$833.32	Payroll/benefits	EFT	P.E.R.F	8901000806.000
	12-Mar	22097	Department of Treasury	General	\$1,858.95	Payroll/benefits	EFT	Federal Taxes	8901000806.000
	18-Mar	22078	Galls	LIT	\$152.95	Uniforms		Tactical Equipment (NP)	2240001233.000
	18-Mar	22079	Triso Value	MVH	\$63.98	Small Tools		Road Tools (NP)	2201001233.000
	18-Mar	22080	Column	General	\$289.21	Legal Notices		Legal Notices (NP)	1101001332.000
	18-Mar	22081	Midsolv	General	\$980.00	Other Pro Services		Computer Support (NP)	1101001383.000
	18-Mar	22082	A.I.M.	General	\$1,641.00	Membership		Annual AIM Membership (NP)	1101001398.000
	18-Mar	22083	Local Gov. Services	General	\$607.50	Other Pro Services		Nathan Consultant (NP)	1101001383.000
	18-Mar	22084	DLZ	CCD	\$5,917.90	Engineering		2026 CCMG (NP)	440201312.000
	18-Mar	22085	Wex	General	\$116.45	Fuel, Tires		Marshall Fuel (NP)	1101001222.010
	18-Mar	22087	Warner Oil	MVH	\$561.00	Fuel, Tires		MVH Dyed Fuel	2201001222.012
	18-Mar	22089	Dunworth	MVH	\$43.13	Small Tools		Antifreeze (NP)	2201001233.000
	18-Mar	22099	Farmers Visa	MVH	\$33.99	Fuel, Tires		Car Wash (NP)	2201001222.012
	18-Mar	22099	Farmers Visa	General	\$113.52	Legal		Legals (NP)	1101001332.000
	18-Mar	22099	Farmers Visa	General	\$355.12	Postage		Postage (NP)	1101001322.000
	18-Mar	22099	Farmers Visa	MVH	\$138.59	Zoning		Laser (NP)	2201001111.240
	18-Mar	22099	Farmers Visa	General	\$19.32	Operating		Coffee, Coke (NP)	1101001210.000
	18-Mar	22099	Farmers Visa	General	\$24.98	Operating		Adobe (NP)	1101001211.000
	18-Mar	22100	AT & T	General	\$127.41	Telephone		Police Phones (NP)	1101001324.000
	18-Mar	22102	Hometown Initiatives	General	\$4,493.50	Other Pro Services		General (NP)	1101001383.000
	18-Mar	22104	Hawk Haynie Kammeyer	General	\$3,392.00	Attorney		General (NP)	1101001376.000
	18-Mar	22104	Hawk Haynie Kammeyer	General	\$2,915.00	Attorney		BZA (NP)	1101001376.000
	18-Mar	22104	Hawk Haynie Kammeyer	General	\$3,683.50	Attorney		Plan (NP)	1101001376.000
	18-Mar	22104	Hawk Haynie Kammeyer	General	\$220.00	Attorney		Nevin HELP Foreclosure (NP)	1101001376.000
	18-Mar	22104	Hawk Haynie Kammeyer	General	\$137.50	Attorney		HELP Nevin (NP)	1101001376.000
	18-Mar	22009	Hawk Haynie Kammeyer	General	\$192.50	Attorney		Keiser (NP)	1101001376.000
	18-Mar	22115	Ranch Alert	General	\$1,453.50	Telephone		Ranch Annual Fee (NP)	1101001324.000
	18-Mar	22116	Stauben R.E.M.C.	General	\$78.40	Electric		Security Light (NP)	1101001351.000
	18-Mar	22117	Motorola Solutions	LIT	\$1,284.41	Spoliman		Police Contract Phone Annual Fee (NP)	2240001392.000
	18-Mar	22118	Mediacom	General	\$356.05	Online		Online Services (NP)	1101001324.000
			TOTAL OPERATING FUNDS		\$80,981.23				
			SEWER						
	20-Feb	22061	NIPSCO	Sewer	487.15	Electric	EFT	Lift Station	6201001351.000
	23-Feb	22062	NIPSCO	Sewer	543.46	Electric	EFT	Grinders	6201001351.000
	23-Feb	22067	NIPSCO	Sewer	43.74	Electric	EFT	Grinder TH	6201001351.000
	26-Feb	22042	Payroll	Sewer	\$204.87	Payroll/benefits	EFT	Treasurer	6201001111.220
	26-Feb	22042	Payroll	Sewer	\$499.30	Payroll/benefits	EFT	Billing	6201001111.220
	26-Feb	22042	Payroll	Sewer	\$1,198.40	Payroll/benefits	EFT	Manager	6201001111.220
	26-Feb	22042	Payroll	Sewer	\$77.40	Payroll/benefits	EFT	Zoning	6201001111.240
	26-Feb	22042	Payroll	Sewer	\$122.76	Payroll/benefits	EFT	F.I.C.A	6201001120.000
	26-Feb	22042	Payroll	Sewer	\$28.70	Payroll/benefits	EFT	Medicare	6201001120.000
	26-Feb	22044	P.E.R.F	Sewer	\$213.09	Payroll/benefits	EFT	P.E.R.F	6201001133.000
	27-Feb	22050	Payroll	Sewer	\$437.50	Payroll/benefits	EFT	Billing Long	6201001111.220
	27-Feb	22050	Payroll	Sewer	\$750.00	Payroll/benefits	EFT	Manager Long	6201001111.220
	27-Feb	22050	Payroll	Sewer	\$73.63	Payroll/benefits	EFT	F.I.C.A	6201001120.000
	27-Feb	22050	Payroll	Sewer	\$17.23	Payroll/benefits	EFT	Medicare	6201001120.000
	27-Feb	22070	Bank	Sewer	\$39.95	Other	EFT	Credit Card Processing	6201001395.000
	27-Feb	22071	Farmers Bank Fees	Sewer	\$20.00	Other	EFT	Internal Banking Fee	6201001395.000

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

For Period from 02/19/2026 through 3/17/2026

2026							(NP)-Not Paid until Council Approval	
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/WARRANT NUMBER	MEMORANDUM	Appropriation
3-Mar	22058	Town of Fremont	Sewer	\$8,898.57	Sewage Treatment	3796	February Sewage Treatment	6201001355.000
3-Mar	22074	Nathan Striker	Sewer	\$250.00	Other Charges	3797	Nathan Management	6201001395.000
3-Mar	22076	Farmers Bank Fees	Sewer	\$98.49	Other Charges	EFT	Sewer Batch Fees	6201001395.000
12-Mar	22094	Payroll	Sewer	\$204.87	Payroll/benefits	EFT	Treasurer	6201001111.200
12-Mar	22094	Payroll	Sewer	\$499.30	Payroll/benefits	EFT	Billing	6201001111.220
12-Mar	22094	Payroll	Sewer	\$1,198.40	Payroll/benefits	EFT	Manager	6201001111.300
12-Mar	22094	Payroll	Sewer	\$55.80	Payroll/benefits	EFT	Zoning	6201001111.240
12-Mar	22094	Payroll	Sewer	\$121.42	Payroll/benefits	EFT	F.I.C.A	6201001120.000
12-Mar	22094	Payroll	Sewer	\$28.39	Payroll/benefits	EFT	Medicare	6201001120.000
12-Mar	22096	P.E.R.F	Sewer	\$213.09	Payroll/benefits	EFT	P.E.R.F	6201001133.000
18-Mar	21991	Wex	Sewer	\$62.13	Fuel		Sewer Fuel (NP)	6201001231.000
18-Mar	22088	Warner Oil	Sewer	\$941.53	Fuel		Sewer Dyed Fuel (NP)	6201001231.000
18-Mar	22101	AT & T	Sewer	\$84.94	Telephones		Sewer Phones (NP)	6201001324.000
18-Mar	22103	Hometown Initiatives	Sewer	\$2,960.95	Other Pro Services		Zoning (NP)	6201001383.000
18-Mar	22105	Hawk Haynie Kammeyer	Sewer	\$412.50	Attorney		Hoagland (NP)	6201001311.000
18-Mar	22105	Hawk Haynie Kammeyer	Sewer	\$7,067.50	Attorney		Hoagland New (NP)	6201001311.000
18-Mar	22106	Eberhard	Sewer	\$175.00	Attorney		Hoagland Appellate (NP)	6201001311.000
18-Mar	22107	Barnes and Thornburg	Sewer	\$7,335.00	Attorney		Hoagland Appellate (NP)	6201001311.000
18-Mar	22109	Mason Engineering	Sewer	\$4,200.00	Cont Labor		Air Release Valves (NP)	6203001315.000
18-Mar	22111	Engineering Resources	Sewer	\$539.00	Cont Labor		Generator Consultation (NP)	6203001315.000
18-Mar	22112	Parrish	Sewer	\$13,706.48	Cont Labor		Gecowels Air Valve (NP)	6201001315.000
18-Mar	22113	Tom Simpson	Sewer	\$1,050.00	Cont Labor		503 ECLD, 806 SCLD, 158 WCLD (NP)	6201001315.000
		Total Sewer		\$54,860.49				
		TOTAL ALL FUNDS		\$135,841.72				

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 IC5-11-10-1.6.

Date: 17th Day of March 2026 ALLOWANCE OF VOUCHERS: \$135,841.72

(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 17th day of March 2026

X  X
 X  X
 X  X

 MAYOR OF GOVERNING BOARD

CEM SUPPLY, INC. CUST #054537
178 W. GARFIELD AVENUE
COLDWATER, MI 49036
SALES@CEMINDUSTRIALSUPPLY.COM
PHONE: (517) 278-2611

CUST NO: 2385	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: SGE	DATE / TIME: 2/23/26 3:46
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SOLD TO: CLEAR LAKE, TOWN OF 111 GECOWETS DRIVE FREMONT IN 46737 260-495-9158	SHIP TO: CLEAR LAKE, TOWN OF 111 GECOWETS DRIVE FREMONT IN 46737
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TERMINAL: 554
ORDER: 725121
DEL. DATE: 2/20/26
SALESPERSON: KG KLINT GRETZ
TAX: G GOVERNMENT

SERVICE ORDER: 725121/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					Tag #:47054				
2					:LIBERTY 2HP PUMP #1				
3					GO THROUGH				
4									
5					LIBERTY PUMP ASSY				
6					MOD: LSGX202-RE 7				
7					S/N:				
8					LIBERTY PUMP				
9					MOD: LSGX202-REP				
10					S/N: 1666H9				
11					2HP 1PH				
12					NOTES: COMPLETE PUMP W/ LIFT OUT				
13									
14					SYSTEM				
15					CONTROL BOX				
16					FLOATS				
17									
18					INSPECTION NOTES:				
19					PUMP MOTOR MEGGED OK				
20					NEEDS:				
21					CONTROL PANEL, COMPLETE				
22					ALARM & WIDE FLOAT KITS				
23					CUTTER AND ROTARY CUTTER				
24									
25									
26		1	EA	PUMP REPAIR	PUMP REPAIR		1	600.00 /EA	600.00 N
27		1	EA	6581K001550	LIBERTY ENCLOSURE KIT, COMPLETE		1	770.99 /EA	770.99 N
28					COMPLETE ENCLOSURE KIT				
29					W/ TERM. STRIP, RELAY,				
30					CORD W/ SQUARE PLUG,				
31					AND BRACKETS				
32		1	EA	6581K001428	LIBERTY K001428 ALRM SWTCH KIT		1	63.49 /EA	63.49 N
33		1	EA	6581K001532	LIBERTY K001532 WIDE FLOAT KIT		1	64.99 /EA	64.99 N

Continued...

q^bAA2385000725121U310017_s

CEM SUPPLY, INC. CUST #054537
178 W. GARFIELD AVENUE
COLDWATER, MI 49036
SALES@CEMINDUSTRIALSUPPLY.COM
PHONE: (517) 278-2611

CUST NO: 2385	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: SGE	DATE / TIME: 2/23/26 3:46
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SOLD TO:
 CLEAR LAKE, TOWN OF
 111 GECOWETS DRIVE
 FREMONT IN 46737
 260-495-9158

SHIP TO:
 CLEAR LAKE, TOWN OF
 111 GECOWETS DRIVE
 FREMONT IN 46737

DEL. DATE: 2/20/26
 SALESPELSON: KG KLINT GRETZ
 TAX: G GOVERNMENT
 TERMINAL: 554
 ORDER: 725121

SERVICE ORDER: 725121/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
34		1	EA	6581K001395	LIBERTY K00135 CUTTER PLATE KIT		1	442.99 /EA	442.99 N
35		1	EA	6581K001139	LIBERTY K001139 ROTARY CUTTR KIT		1	133.99 /EA	133.99 N
36									
37					FACTORY LEADTIME				
38					ON REPAIR PARTS				
39					5-7 DAYS				
40									

REPRINT

(GUY)

TAXABLE 0.00
 NON-TAXABLE 2076.45
 SUBTOTAL 2076.45

DEPOSIT AMT 0.00
 BALANCE DUE 2076.45

TAX AMOUNT 0.00
TOTAL 2076.45

q^bAA2385000725121U31002N_s

TOT WT: 0.00

X _____
 Received By



Plumbing, HVAC & More

1540 West Maumee
 Angola, IN 46703
 (260)-665-3387
 FAX (260)-665-1196
 www.tristarsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
03/09/26	S3282681
ORDER TO:	PAGE NO
Tristar Pipe & Supply 703 E Morthland Dr. Valparaiso, IN 46383	1

QUOTE TO:
 TOWN OF CLEAR LAKE
 111 GECOWETS DRIVE
 FREMONT, IN 46737

SHIP TO:
 TOWN OF CLEAR LAKE
 111 GECOWETS DRIVE
 FREMONT, IN 46737

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
32928	GUY	GUY		
ORDER	SHIP TO	TERMS	SHIP DATE	FREIGHT
ROBERT FLEENOR	PU PICK UP	NET END OF MONTH	03/09/26	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	EXT AMT
12ea	767848	LIBERTY LSGX202-RE 2 HP, Grinder pump, 1 PH, 208-230V, 10' Cord, 1-1/4" Discharge, Auto	3195.652	38347.82
2ea	1380859	LIBERTY 3096LSGX202-36-S SIMPLEX GRINDER SYSTEM	5843.889	11687.78
TAXES NOT INCLUDED				
			Subtotal	50035.60
			S&H CHGS	0.00
			Amount Due	50035.60

*** This is a quotation ***
 Prices on this bid will expire 04/08/2026
 Applicable taxes extra!

GTI INC.
PROPERTY SERVICES LLC
 8646 Wigent Road
 Reading, MI 49274

Estimate

Date	Estimate #
3/5/2026	955

Name / Address
GUY ROGERS 111 GECOWETS DRIVE FREMONT, IN 46737

Project

Description	Qty	Cost	Total
PROVIDE AND INSTALL NEW YORK FURNACE AND AC UNITS -OPTION 1- SINGLE STAGE FURNACES -(1) 60 K BTU FURNACE -(1) 2.5 TON CASED COIL -(1) 2.5 TON CONDENSER -NEW LINESET -NEW LOW VOLTAGE WIRING TO CONDENSER -NEW THERMOSTAT WIFI -(1) 100K BTU FURNACE -(1) 3 TON CASED COIL -(1) 3 TON CONDENSER -NEW LINESET -NEW LOW VOLTAGE WIRING -NEW THERMOSTAT WIFI		14,600.00	14,600.00
PERMITS INSPECTIONS INCLUDED OPTION 2 SAME AS ABOVE ONLY 2 STAGE EQUIPMENT		14,900.00	14,900.00
		Total	29,500.00

Customer Signature _____



PROPOSAL

Date: 2/23/26

Proposal Submitted to: Town Hall of Clear Lake
Street: 111 Gecowets Dr.
City, State, Zip: Fremont, IN 46737
Phone: 260-316-3214
Contact: Guy Rogers
Email: superintendent@townofclearlake.org
Jobsite: **First floor Heating**

We hereby submit specifications and estimate to Furnish and Install the following:

Duct work for the first floor.

The 8" supply to the west office needs to have a scoop installed inside the plenum to prevent the air from blowing by the opening. It is too close to the coil box.

The 2 offices to the east are supplied by a 1 - 8" flex duct reduced to 2 - 6" supply ducts. The 2 rooms should have its own 6" flex runs from the main trunk to each register, to get better air flow

I will revise the quote for the main floor furnace. It only needs to be an 80,000 btu. I took the meeting room off the square footage because of it having its own furnace and ac.
The square feet is only 1500. The AC is fine

We propose to furnish material and labor and permits – complete in accordance with the above specifications for the sum of: \$ 480.00 – to fix the supply runs at the same time as the furnace change outs

Payment to be made as follows: Due upon Invoice

Note: The proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Contact: Ben Putt
3512 Cavalier Drive, Fort Wayne In 46808
Phone: 260 338 0388, Fax: 260 482 6303
Cell: 260 446 8027



PROPOSAL

Revised
Date: 2/23/26

Proposal Submitted to: Town Hall of Clear Lake
Street: 111 Gecowets Dr.
City, State, Zip: Fremont, IN 46737
Phone: 260-316-3214
Contact: Guy Rogers
Email: superintendent@townofclearlake.org
Jobsite: Unit#1

We hereby submit specifications and estimate to Furnish and Install the following:

Unit #1

To remove and replace 1 – Goodman 92,000 btu 90% gas furnace
To remove and replace 1 – Goodman 3.5 ton air conditioner R22 1ph
To remove and replace 3.5 ton case coil

1 – Carrier 59SC6A080M21 80,000 btu single stage 96% comfort series gas furnace
1 – Carrier 3.5 ton case coil
1 – Carrier 26SCA442N003 3.5 ton single stage 14 seer comfort series air conditioner
R454b refrigerant 1ph
1 – Honeywell T6 programmable thermostat
To reconnect to return and plenum duct work
To reconnect to existing gas line and condensation drain
To reconnect to existing power and disconnect
To flush and reuse line set
To start up and charge new unit
To haul away old equipment

Warranty: 10 year Heat Exchanger
5 year Compressor
1 year Parts
1 year Labor

We propose to furnish material and labor and permits – complete in accordance with the above specifications for the sum of: \$ 7,625.00

Payment to be made as follows: Due upon Invoice

Note: The proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Contact: Ben Putt
3512 Cavalier Drive, Fort Wayne In 46808
Phone: 260 338 0388, Fax: 260 482 6303
Cell: 260 446 8027



PROPOSAL

Revised
Date: 2/23/26

Proposal Submitted to: Town Hall of Clear Lake
Street: 111 Gecowets Dr.
City, State, Zip: Fremont, IN 46737
Phone: 260-316-3214
Contact: Guy Rogers
Email: superintendent@townofclearlake.org
Jobsite: Unit#2

We hereby submit specifications and estimate to Furnish and Install the following:

Unit #2

To remove and replace 1 – Goodman 46,000 btu 90% gas furnace
To remove and replace 1 – Goodman 2.5 ton air conditioner R22 1ph
To remove and replace 2.5 ton case coil

1 – Carrier 59SC6A060M17 60,000 btu single stage 96% comfort series gas furnace
1 – Carrier 2.5 ton case coil
1 – Carrier 26SCA430N003 2.5 ton single stage 14 seer comfort series air conditioner
R454b refrigerant 1ph
1 – Honeywell T6 programmable thermostat
To reconnect to return and plenum duct work
To reconnect to existing gas line and condensation drain
To reconnect to existing power and disconnect
To flush and reuse line set
To start up and charge new unit
To haul away old equipment

Warranty: 10 year Heat Exchanger
5 year Compressor
1 year Parts
1 year Labor

We propose to furnish material and labor and permits – complete in accordance with the above specifications for the sum of: \$ 7,113.00

Payment to be made as follows: Due upon Invoice

Note: The proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Contact: Ben Putt
3512 Cavalier Drive, Fort Wayne In 46808
Phone: 260 338 0388, Fax: 260 482 6303
Cell: 260 446 8027

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
1101001520.000	GEN - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001541.000	GEN - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1101001590.000	GEN - OTHER RESTRICTED	0.00	52500.00	0.00	0.00	0.00	0.00	0.00	0.00	52500.00	52500.00	100.00%
SubTotal Fund Number 1101		0.00	437885.00	0.00	0.00	0.00	54022.79	86701.51	0.00	351183.49	351183.49	80.20%
**Fund Number 2201												
2201001111.230	MVH - TEMPORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2201001111.240	MVH - ZONING ADMIN	0.00	4680.00	0.00	0.00	0.00	77.40	77.40	0.00	4602.60	4602.60	98.35%
2201001111.300	MVH - TOWN MANAGER	0.00	26451.00	0.00	0.00	0.00	3146.80	5891.89	0.00	20559.11	20559.11	77.73%
2201001111.310	MVH - TOWN WORKER	0.00	21741.00	0.00	0.00	0.00	233.12	806.40	0.00	20934.60	20934.60	96.29%
2201001120.000	MVH - SOC/MEDICARE	0.00	4102.00	0.00	0.00	0.00	264.48	518.34	0.00	3583.66	3583.66	87.36%
2201001133.000	MVH - PERF TOWN EXPENSE	0.00	6153.00	0.00	0.00	0.00	268.44	575.88	0.00	5577.12	5577.12	90.64%
2201001134.000	MVH - UNEMPLOYMENT INS	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	100.00%
2201001135.000	MVH - LONGEVITY	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	0.00	1100.00	1100.00	100.00%
2201001222.012	MVH - FUEL AND TIRES	0.00	8000.00	0.00	0.00	0.00	33.99	67.98	0.00	7932.02	7932.02	99.15%
2201001231.015	MVH - SAND & SALT	0.00	3500.00	0.00	0.00	0.00	8431.50	8431.50	0.00	-4931.50	-4931.50	-140.90%
2201001233.000	MVH - SMALL TOOLS / SUPPLIES	0.00	1820.00	0.00	0.00	0.00	238.37	343.98	0.00	1476.02	1476.02	81.10%
2201001233.011	MVH - STREET MATERIALS	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100.00%
2201001233.015	MVH - STREET SIGNS	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100.00%
2201001311.000	MVH - ATTORNEY FEES	0.00	2250.00	0.00	0.00	0.00	0.00	0.00	0.00	2250.00	2250.00	100.00%
2201001312.000	MVH - ENGINEER/SURVEY	0.00	15000.00	0.00	0.00	0.00	142.00	142.00	0.00	14858.00	14858.00	99.05%
2201001359.000	MVH - CATCH BASINS/DRAINS	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	100.00%
2201001361.000	MVH - BUILDING MAINT	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100.00%
2201001362.000	MVH - EQUIPMENT REPAIRS	0.00	2875.00	0.00	0.00	0.00	1726.48	6005.67	0.00	-3130.67	-3130.67	-108.89%
2201001363.000	MVH - STREET REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2201001365.000	MVH - SNOW/TREE REMOVAL	0.00	10200.00	0.00	0.00	0.00	0.00	1600.00	0.00	8600.00	8600.00	84.31%
2201001395.000	MVH - OTHER CHARGES	0.00	1500.00	0.00	0.00	0.00	0.00	260.81	0.00	1239.19	1239.19	82.61%
2201001451.000	MVH - CAPITAL MACH/EQUIP	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	100.00%
SubTotal Fund Number 2201		0.00	120272.00	0.00	0.00	0.00	14562.58	24721.85	0.00	95550.15	95550.15	79.45%
**Fund Number 2202												
2202001363.000	LRS - STREET REPAIRS	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00	8000.00	100.00%
SubTotal Fund Number 2202		0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00	8000.00	100.00%
**Fund Number 2203												
2203001233.000	LOIT - SEE LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2203001363.000	MVH RESTRICTED - STREET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
SubTotal Fund Number 2203		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2228												

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
2228001451.013	LAW E - OFFICE EQUIPMENT	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 2228		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2236												
2236001363.000	RAINY DAY - STREET REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2236001383.000	RAINY DAY - OTHER PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2236001490.000	RAINY DAY - MACH/EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2236001520.000	RAINY DAY - TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2236001530.000	RAINY DAY - TEMPORARY LOAN	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 2236		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2240												
2240001233.000	LIT - UNIFORMS & SUPPLIES	0.00	5200.00	0.00	0.00	0.00	0.00	0.00	0.00	5200.00	5200.00	100.00%
2240001233.015	LIT - SWIM BUOYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2240001362.000	LIT - EQUIPMENT REPAIRS	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00	100.00%
2240001363.000	LIT - FIRE PROTECTION	0.00	44495.00	0.00	0.00	0.00	0.00	0.00	0.00	44495.00	44495.00	100.00%
2240001393.000	LIT - SPILLMAN SYSTEMS	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	6000.00	100.00%
2240001451.014	LIT - CAPITAL MACH/EQUIP	0.00	5500.00	0.00	0.00	0.00	0.00	0.00	0.00	5500.00	5500.00	100.00%
SubTotal Fund Number 2240		0.00	63695.00	0.00	0.00	0.00	0.00	0.00	0.00	63695.00	63695.00	100.00%
**Fund Number 2256												
2256001590.000	OPIOID UNRESTRICTED - OTHER	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 2256		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2257												
2257001590.000	OPIOID RESTRICTED - OTHER	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 2257		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2300												
2300001290.000	RADAR SIGNS / SUPPLIES	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 2300		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2301												
2301001290.000	POLICE DEPT MARINE PATROL	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 2301		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2303												
2303001441.000	HANNA - IMPROVEMENTS	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 2303		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	n/a
**Fund Number 2304												

Appropriation Report

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
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	0.00	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	409.76	944.52	0.00	4257.48	4257.48	81.84%
6601001111.240	SANI - BILLING CLERK	0.00	9417.00	0.00	0.00	0.00	1025.79	1730.72	0.00	7686.28	7686.28	81.62%
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	109.80	204.62	0.00	948.38	948.38	82.25%
6601001133.000	SANI - PERF TOWN EXPENSE	0.00	1731.00	0.00	0.00	0.00	125.77	250.60	0.00	1480.40	1480.40	85.52%
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	28142.66	0.00	-28142.66	-28142.66	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	15742.45	31273.12	0.00	-13770.12	-13770.12	-78.67%
**Fund Number 8901												
8901000806.000	PAYROLL EXPENSES	0.00	0.00	0.00	0.00	0.00	23810.98	50394.71	0.00	-50394.71	-50394.71	0.00%
SubTotal Fund Number 8901		0.00	0.00	0.00	0.00	0.00	23810.98	50394.71	0.00	-50394.71	-50394.71	n/a
*** GRAND TOTAL ***		0.00	1845358.00	0.00	0.00	0.00	205980.93	357152.88	0.00	1488205.12	1488205.12	80.65%

Installed by the TOWN OF CLEAR LAKE-2019
Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
SubTotal Bank Number 2	665706.89	172722.10	140706.19	702819.12	75090.31	80186.63	697722.80
*** GRAND TOTAL ***	2706133.65	316588.06	357152.88	2724732.94	146816.82	205980.93	2665568.83

Revenue Report

Date : 03/13/2026 12:06:47 PM

REVENUEACCOUNTS.FRX

All Revenue

User ID: NATHAN

Post Date From 02/01/2026 Thru 02/28/2026

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)		17573.42	35146.84
1101221.000	GEN - IMPROVEMENT LOCATION		1650.00	2850.00
1101222.000	GEN - DEMOLITION PERMITS		0.00	0.00
1101223.000	GEN - GOLF CART PERMITS		0.00	0.00
1101225.000	GEN - VARIANCE FEES		0.00	0.00
1101226.000	GEN - PARKING PERMITS		0.00	0.00
1101227.000	GEN - ROAD-CUT PERMIT		350.00	350.00
1101335.000	GEN - RIVERBOAT REVENUE SHARING		0.00	0.00
1101351.010	GEN - CIGARETTE TAX DISTRIBUT		0.00	660.00
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	205.71
1101412.000	GEN - ADMIN SUB & VACATE ROW		0.00	900.00
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		2959.97	6260.94
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			22533.39	46373.49
**Fund Number 2201				
2201110.000	MVH - GENERAL PROPERTY TAXES		0.00	0.00
2201311.011	MVH - MVH STATE DISTRIBUTION		0.00	1246.74
2201352.000	MVH - LICENSE EXCISE TAX		0.00	0.00
2201356.000	MVH - WHEEL TAX/SURTAX		1364.68	1364.68
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			1364.68	2611.42
**Fund Number 2202				
2202341.014	LRS - LRS STATE DISTRIBUTION		0.00	909.69
SubTotal Fund Number 2202			0.00	909.69
**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	0.00
2228530.000	LAW E - COURT DOCKET FEES		0.00	0.00
SubTotal Fund Number 2228			0.00	0.00
**Fund Number 2236				
2236920.000	RAINY - TRANSFER IN		0.00	0.00
SubTotal Fund Number 2236			0.00	0.00
**Fund Number 2240				
2240312.000	LIT - PUBLIC SAFETY		5690.67	11381.34
SubTotal Fund Number 2240			5690.67	11381.34
**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	0.00
SubTotal Fund Number 2301			0.00	0.00
**Fund Number 2304				
2304990.000	SPECIAL, MISC, ACTI- OTHER		0.00	0.00
SubTotal Fund Number 2304			0.00	0.00
**Fund Number 2401				
2401499.000	ARP- American Rescue Plan		0.00	0.00
SubTotal Fund Number 2401			0.00	0.00
**Fund Number 2402				
2402371.000	L.ROAD/BRIDGE MATCH GRANT		0.00	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

Date : 03/13/2026 12:06:47 PM

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		2707.67	5415.34
SubTotal Fund Number 4436			2707.67	5415.34
**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		15592.89	31041.98
6601444.000	SANIT - PENALTIES		26.23	44.84
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			15619.12	31086.82
**Fund Number 8901				
8901806.000	PAYROLL REVENUE		23810.98	46087.86
SubTotal Fund Number 8901			23810.98	46087.86
SubTotal Bank Number 0			71726.51	143865.96
**Bank Number 2				
**Fund Number 6201				
6201311.012	SEWER OPER - UNMETERED RECEIPTS		40177.61	80718.80
6201444.000	SEWER OPER - PENALTIES		115.54	186.55
6201445.000	SEWER OPER - TAP FEE		0.00	0.00
6201446.000	SEWER OPER - CONNECTION PERMIT		0.00	7850.00
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	14352.00
6201510.000	SEWER OPER - GENERATOR PERMIT		0.00	0.00
6201610.000	SEWER OPER - INTEREST EARNED		0.00	0.00
6201911.000	SEWER OPER - TRANSFER IN		15704.41	31172.11
6201950.000	SEWER OPER - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6201			55997.56	134279.46


Revenue Report


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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 6203				
6203311.012	SEWER DEPR - UNMETERED RECEIPTS		18013.47	36177.71
6203610.000	SEWER DEPR - INTEREST EARNED		1079.28	2264.93
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			19092.75	38442.64
**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			75090.31	172722.10
*** GRAND TOTAL ***			146816.82	316588.06

Town Of Clear Lake Police Department		Month	Areas of Concern or Note:				Vehicle Inspection	Traffic Violations		
2026		F E B					2		0	
Statistics							Boat Inspection		Boat Violations	
	Monthly Hours Worked	154	0		0					
	Monthly Miles Driven	519	Golf Cart Inspection		Golf Cart Violations					
	Monthly Aquatic Hours	0	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	3	Code	Sub Total	1	4	Code	Sub Total	3	7
100	Agency Assists	1	100	Agency Assists		1	100	Agency Assists		1
101	Alarm	1	101	Alarm	1	2	101	Alarm		2
119	Domestic		119	Domestic		0	119	Domestic	1	1
121	Personal Injury Crash		121	Personal Injury Crash		0	121	Personal Injury Crash	1	1
126	Unsecure Premis	1	126	Unsecure Premis		1	126	Unsecure Premis		1
130	Medical		130	Medical		0	130	Medical	1	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 FEB increased, with 2 in 2025 vs 4 in 2026. *TOCL was neutral in various calls in FEB, with 6 in 2025 vs 6 in 2026. *CLT increased various calls in FEB, with 1 in 2025 vs 3 in 2026. *Regional totals increased in FEB, with 7 in 2025 vs.9 in 2026.		
2026		F E B			
Statistics					
	TOCL Incidents	6			
	Mutual Aid	4			
	Region Totals	9			
Fire Department Activity within the Town of Clear Lake			Fire Department Activity within Clear Lake Township		
Code	Sub Total	6	Code	Sub Total	3
100	Assist-Agency (Mutual Aid)	4	100	Assist-Agency (Mutual Aid)	
103	Assist - Medical	2	103	Assist - Medical	2
145	Vehicle - Accident		145	Vehicle - Accident	1
Detailed Reports Available			Detailed Reports Available		

Town Of Clear Lake Fire Department		Month											Grand Total	
2026		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	1	6	0	0	0	0	0	0	0	0	0	0	7
	Mutual Aid <i>*Included in TOCL*</i>	1	4											5
	Region Totals	2	9	0	0	0	0	0	0	0	0	0	0	11
Fire Department Activity within the Town of Clear Lake												0		
Code	Sub Total	1	6	0	0	0	0	0	0	0	0	0	0	7
Detailed Report Available Upon Request														
Fire Department Activity within Clear Lake Township														
Code	Sub Total	1	3	0	0	0	0	0	0	0	0	0	0	4
Detailed Report Available Upon Request														

Zoning Administrator Report – March 2026 Town Council Meeting

February Permit Data



30 ILPs in Process

- 5 from 2024 (3 of which are for outstanding Landscaping)
- 16 from 2025
- 9 from 2026

IMPROVEMENT LOCATION PERMITS

Permit #	Issue Date	Applicant	Address	Owner	Project Information
2026 6	02/18/2026	Four Seasons Design + Remodel	103 Billings	Rick + Angela Behnfeldt	Roof dormer addition + clerestory windows
2026 7	02/24/2026	Scott Huntsman	66 WCLD	Scott Huntsman	Driveway gravel to concrete
2026 GEN-01	02/02/2026	Meg Anderson	98 WCLD	Don + Virginia Gallmeyer	New generator
2026 BORING-01	02/13/2026	NIPSCO	305 ECLD	Micheal + Lynnet Braun	Bore under road for gas line

LETTERS OF NON-OBJECTION

Date	Applicant	Address	Owner	Project Information
02/16/2026	Scott Huntsman	66 WCLD	Scott Huntsman	Installation of well

BZA

The next regularly scheduled BZA meeting is on April 14, 2026. Presently, there are no items filed for that meeting. BZA Training has been discussed.

PLAN COMMISSION

The Plan Commission will meet in a special meeting March 17th to hear the partial vacation and subsequent Minor Plat filed by Jack Daniel. The next regularly scheduled meeting of the Plan Commission is on Monday, May 4, 2026.



SUPERINTENDENT'S REPORT

Tuesday, March 17th, 2026 – 7:00 p.m.

1. Time Allocation
 - a. Guy – 152½
2. Sewer Department Statistics
 - a. Locates – 58
 - b. Alarm calls – 0
 - c. Grinder pumps
 - i. Replaced – 0
 - ii. Repaired – 0
 - iii. Set-up – 4
 - iv. New or repaired pumps ready to be placed into the system – 13 (9 still boxed) 1 waiting on repair.
 - d. Average flow – 22223 GPD (Gallons per day)
3. Sewer Department Summary
 - a. Sewer truck mileage (monthly) – 291
4. Street Department Summary
 - a. Street truck mileage (monthly) – 229

Guy Rodgers
Street/Utility Superintendent