

TOWN OF CLEAR LAKE – TOWN COUNCIL

Meeting Agenda Tuesday, June 16, 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, June 16, 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. May 19, 2026, Town Council Meeting Minutes
 - b. May/June Voucher Register & Warrant
7. New Business
 - a. LIT Analysis
8. Unfinished Business
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., Aug. 18th at 7pm

TOWN OF CLEAR LAKE, INDIANA
REGULAR TOWN COUNCIL MEETING

May 19, 2026

The regular meeting of the Town Council of Clear Lake, Indiana was held at the Town Hall on Tuesday May 19, 2026, at 7:00 PM. Present were Council Members Molly Weber, Brent Schlosser, Bert Elliott, George Schenkel and Dan Rippe. Clerk/Treasurer Nathan Striker, Street Superintendent Guy Rodgers, Deputy Marshall Chris Emerick. There were 3 resident that signed in and 3 on Zoom.

Molly Weber 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.

Approval of Minutes and Voucher

Approval of May 19, 2026 Agenda: Dan Rippe made a motion to approve. George Schenkel seconded. Motion passed.

Approval of April 21st Regular Town Council minutes. George Schenkel made a motion to approve. Brent Schlosser seconded. Molly Weber Abstained. Motion carried.

Approval of April-May Voucher: They are as follows:

General Fund –	\$63,533.91
Sewer Fund –	\$42,065.27
Total Disbursements –	\$105,599.18

Dan Rippe made a motion to accept. Brent Schlosser seconded. Motion passed.

New Business-

- a. ROW Permit- This was introduced last month. Dan Rippe made a motion to approve. Seconded by Bert Elliott. Motion carried.
- b. Ordinance 2026-02- Amending chapter 92.01. Dan Rippe made a motion to introduce by title and number only. Second, by Bert Elliott. Roll Call vote, all members were in favor. Dan Rippe made a motion for unanimous consent to consider the ordinance. All approved. Dan Rippe made a motion to adopt the Ordinance. Second, by Bert Elliott. Roll Call Vote, all members were in favor. Motion Carried.
- c. Resolution 01-2026- Bert Elliott presented the need for extra funds and made a motion to approve. Brent Schlosser made a statement of opposition (copy included in this packet) George Schenkel seconded. Roll Call Vote-
Brent Schlosser- Nay
Dan Rippe- Yay
Molly Weber- Yay
Bert Elliott- Yay
George Schenkel- Yay

Motion passed.

- d. 2025 Financial Report- Nathan Striker presented the 2025 Annual Financial Report. Brent Schlosser made a motion to open to the public. Second by George Schenkel. Motion carried. No questions. Brent Schlosser made a motion to close public comment. Second by George Schenkel. Motion carried.

Unfinished Business- None

Monthly Reports

Financial Report – Nathan Striker presented the monthly financials. Audit is complete with no written violations. 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. Report is on file.

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

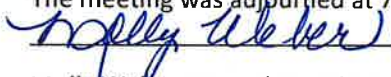
Molly Weber let everyone know that the directories are on the way.

Dan Rippe stated that the back-up generator plan is almost complete.

General Discussion

Dan Rippe made a motion to adjourn the meeting at 7:42 p.m. Seconded by Bert Elliott. Motion carried.

The meeting was adjourned at 7:42 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 05/18/2026 through 6/17/2026							
2026						(NP)=Not Paid until Council Approval	
DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	MEMORANDUM
							Appropriation
21-May	22286	Payroll	General	\$1,639.02	Payroll/benefits	EFT	Treasurer 1101001111.200
21-May	22286	Payroll	General	\$570.62	Payroll/benefits	EFT	Billing 1101001111.220
21-May	22286	Payroll	General	\$329.28	Payroll/benefits	EFT	Zoning 1101001111.240
21-May	22286	Payroll	General	\$2,024.30	Payroll/benefits	EFT	Marshalls 1101001111.400
21-May	22286	Payroll	General	\$282.92	Payroll/benefits	EFT	F.I.C.A. 1101001120.000
21-May	22286	Payroll	General	\$66.18	Payroll/benefits	EFT	Medicare 1101001120.000
21-May	22287	Payroll	MVH	\$70.56	Payroll/benefits	EFT	Zoning 2201001111.240
21-May	22287	Payroll	MVH	\$1,310.75	Payroll/benefits	EFT	Manager 2201001111.300
21-May	22287	Payroll	MVH	\$336.25	Payroll/benefits	EFT	Worker 2201001111.310
21-May	22287	Payroll	MVH	\$106.48	Payroll/benefits	EFT	F.I.C.A. 2201001120.000
21-May	22287	Payroll	MVH	\$24.90	Payroll/benefits	EFT	Medicare 2201001120.000
21-May	22288	Payroll	Sanitation	\$204.88	Payroll/benefits	EFT	Treasurer 6601001111.200
21-May	22288	Payroll	Sanitation	\$356.64	Payroll/benefits	EFT	Billing 6601001111.240
21-May	22288	Payroll	Sanitation	\$34.81	Payroll/benefits	EFT	F.I.C.A. 6601001120.000
21-May	22288	Payroll	Sanitation	\$8.14	Payroll/benefits	EFT	Medicare 6601001120.000
21-May	22291	P.E.R.F.	General	\$247.48	Payroll/benefits	EFT	General P.E.R.F. 1101001133.000
21-May	22291	P.E.R.F.	MVH	\$146.80	Payroll/benefits	EFT	MVH P.E.R.F. 2201001133.000
21-May	22291	P.E.R.F.	Sanitation	\$62.88	Payroll/benefits	EFT	Sanitation P.E.R.F. 6601001133.000
21-May	22293	P.E.R.F.	Payroll	\$865.73	Payroll/benefits	EFT	P.E.R.F. 8901000806.000
21-May	22295	Indiana Dept. of Revenue	General	\$897.83	Payroll/benefits	EFT	State Taxes 8901000806.000
21-May	22296	Dept. of Treasury	General	\$1,129.98	Payroll/benefits	EFT	Federal Taxes 8901000806.000
26-May	22298	NIPSCO	General	\$34.06	Electric	EFT	Sirens 1101001353.000
26-May	22300	NIPSCO	General	\$468.74	Electric	EFT	Town Hall Electric 1101001351.000
26-May	22300	NIPSCO	General	\$86.31	Electric	EFT	Town Hall Heat 1101001353.000
29-May	22306	Evolve	General	\$39.95	Other	EFT	Credit Card Processing 1101001395.000
1-Jun	22309	4Voice	General	\$158.70	Telephone/Online	EFT	Telephone 1101001324.000
1-Jun	22302	Washler	Sanitation	\$14,071.33	Trash	17608	Trash Collection 6601001396.000
1-Jun	22303	Ind. Workforce Dev.	General	\$212.48	Unemployment	EFT	Unemployment Insurance 1101001134.000
5-Jun	22313	Payroll	General	\$1,639.02	Payroll/benefits	EFT	Treasurer 1101001111.200
5-Jun	22313	Payroll	General	\$570.62	Payroll/benefits	EFT	Billing 1101001111.220
5-Jun	22313	Payroll	General	\$205.97	Payroll/benefits	EFT	Zoning 1101001111.240
5-Jun	22313	Payroll	General	\$4,464.93	Payroll/benefits	EFT	Marshalls 1101001111.400
5-Jun	22313	Payroll	General	426.6	Payroll/benefits	EFT	F.I.C.A. 1101001120.000
5-Jun	22313	Payroll	General	\$99.78	Payroll/benefits	EFT	Medicare 1101001120.000
5-Jun	22313	Payroll	MVH	\$44.14	Payroll/benefits	EFT	Zoning 2201001111.240
5-Jun	22314	Payroll	MVH	\$1,408.12	Payroll/benefits	EFT	Manager 2201001111.300
5-Jun	22314	Payroll	MVH	\$632.50	Payroll/benefits	EFT	Worker 2201001111.310
5-Jun	22314	Payroll	MVH	\$129.27	Payroll/benefits	EFT	F.I.C.A. 2201001120.000
5-Jun	22314	Payroll	MVH	\$30.24	Payroll/benefits	EFT	Medicare 2201001120.000
5-Jun	22315	Payroll	Sanitation	\$204.88	Payroll/benefits	EFT	Treasurer 6601001111.200
5-Jun	22315	Payroll	Sanitation	\$356.65	Payroll/benefits	EFT	Billing 6601001111.240
5-Jun	22315	Payroll	Sanitation	\$34.81	Payroll/benefits	EFT	F.I.C.A. 6601001120.000
5-Jun	22315	Payroll	Sanitation	\$8.14	Payroll/benefits	EFT	Medicare 6601001120.000
5-Jun	22318	P.E.R.F.	General	\$247.48	Payroll/benefits	EFT	General P.E.R.F. 1101001133.000
5-Jun	22318	P.E.R.F.	MVH	\$157.71	Payroll/benefits	EFT	MVH P.E.R.F. 2201001133.000
5-Jun	22318	P.E.R.F.	Sanitation	\$62.89	Payroll/benefits	EFT	Sanitation P.E.R.F. 6601001133.000
5-Jun	22318	P.E.R.F.	General	\$893.39	Payroll/benefits	EFT	P.E.R.F. 8901000806.000
5-Jun	22321	Department of Treasury	Payroll	\$2,695.84	Payroll/benefits	EFT	Federal Taxes 8901000806.000
8-Jun	22332	NIPSCO	General	\$1,464.44	Electric		Street Lights 1101001351.000
17-Jun	22322	Farmers Visa	MVH	\$33.99	Fuel, Tires		Car Wash (NP) 2201001222.012
17-Jun	22322	Farmers Visa	MVH	\$105.84	Small Tools		Gloves, Tape, Earplugs (NP) 2201001233.000
17-Jun	22322	Farmers Visa	General	\$159.90	Operating		Zoom (NP) 1101001210.000
17-Jun	22322	Farmers Visa	General	\$390.00	Operating		Stamps (NP) 1101001211.000
17-Jun	22322	Farmers Visa	General	\$99.98	Operating		Paper (NP) 1101001211.000

ACCOUNTS PAYABLE TOWN of CLEAR LAKE							
Voucher Register for Operating Funds & Sewer Fund							
For Period from 05/18/2026 through 6/17/2026							
							(NP)=Not Paid until Council Approval
2026	VOUCHER NUMBER	NAME OF CLAIMANT	FUND	AMOUNT OF VOUCHER	Appropriation	CHECK/ WARRANT NUMBER	Appropriation
17-Jun	22340	Mason Engineering	Sewer	\$4,200.00	Cont Labor		Air Release Valves (NP) 6201001315.000
17-Jun	22339	Homeown Initiatives	Sewer	\$1,129.09	Other Charges		Zoning (NP) 6201001395.000
17-Jun	22341	ERI	Sewer	\$231.00	Other Pro		Generator and Sewer Engineering (NP) 6201001383.000
17-Jun	22343	Eberhard Wiemer	Sewer	\$1,825.00	Attorney		Appellate (NP) 6201001311.000
17-Jun	22344	Barnes Thornburg	Sewer	\$1,874.50	Attorney		Appellate (NP) 6201001311.000
17-Jun	22348	Parvish	Sewer	\$1,100.00	Cont Labor		123 Clear Lake Cove Emergency (NP) 6201001315.000
17-Jun	22349	Tom Simpson	Sewer	\$1,075.00	Cont Labor		123 CCC, Penner (NP) 6201001315.000
17-Jun	22353	Hawk Haynie Kammeyer	Sewer	\$3,602.50	Attorney		Hoopland New(NP) 6201001311.000
17-Jun	22353	Hawk Haynie Kammeyer	Sewer	\$11,935.00	Attorney		Hoopland Old (NP) 6201001311.000
							6201001311.000
		Total Sewer		\$45,487.47			
		TOTAL ALL FUNDS		\$106,131.44			
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 IC3-11-10-1.6.							
Date	ALLOWANCE OF VOUCHERS						\$105,599.18
19th day of May 2026							
(IC3-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)							
Dated this 19th day of May 2026							
 							
SIGNATURE OF GOVERNING BOARD							

Attachment A
Important Disclosures

Non-Exclusive Services

Client acknowledges and agrees that Baker Tilly and its affiliates, including but not limited to Baker Tilly US, LLP, Baker Tilly Advisory Group, LP, Baker Tilly Municipal Advisors, LLC, Baker Tilly Capital, LLC, and Baker Tilly Wealth Management, LLC, is free to render services to the Client or others and that Baker Tilly does not make its services available exclusively to the Client.

Affiliated Entities

Baker Tilly US, LLP and Baker Tilly Advisory Group, LP (BTAG) and its subsidiary entities provide professional services through an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable laws, regulations and professional standards. Baker Tilly US, LLP is a licensed independent CPA firm that provides attest services to clients. BTAG and its subsidiary entities provide tax and business advisory services to their clients. BTAG, and its subsidiary entities are not licensed CPA firms. BTAG and its subsidiaries and Baker Tilly US, LLC are independent members of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity, and each describes itself as such. BTAG, Baker Tilly US, LLP, nor any other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license with Baker Tilly International Limited.

Baker Tilly Wealth Management, LLC (BTWM), a U.S. Securities and Exchange Commission (SEC) registered investment adviser, controlled by BTAG. BTWM may provide services to the Client in connection with the investment of proceeds from an issuance of securities through Baker Tilly Investment Services, a Division of BTWM. In such instances, services will be provided under a separate engagement, for an additional fee. Notwithstanding the foregoing, Baker Tilly may act as solicitor for and recommend the use of BTWM, but the Client shall be under no obligation to retain BTWM or to otherwise utilize BTWM relative to Client's investments. The fees paid with respect to investment services are typically based in part on the size of the issuance proceeds and Baker Tilly may have incentive to recommend larger financings than would be in the Client's best interest. Baker Tilly will manage and mitigate this potential conflict of interest by this disclosure of the affiliated entity's relationship, a Solicitation Disclosure Statement when Client retains BTWM's services and adherence to fiduciary duty and/or fair dealing obligations to the Client.

Baker Tilly Capital, LLC (BTC) is a limited-service broker-dealer, controlled by BTAG, specializing in merger and acquisition, capital sourcing, project finance and corporate finance advisory services. BTC does not participate in any municipal offerings advised on by its affiliate Baker Tilly Municipal Advisors. Any services provided to Client by BTC would be done so under a separate engagement for an additional fee.

Baker Tilly Municipal Advisors (BTMA), controlled by BTAG, is a registered municipal advisor pursuant to Section 15B of the Securities Exchange Act, as amended and the rules and regulations adopted by the Municipal Securities Rulemaking Board (MSRB). As such, BTMA may provide certain specific municipal advisory services to the Client. BTMA is neither a placement agent to the Client nor a broker/dealer. The offer and sale of any bonds is made by the Client in the sole discretion of the Client, and under its control and supervision. The Client acknowledges that BTMA does not undertake to sell or attempt to sell bonds or other debt obligations and will not take part in the offer or sale thereof.

Moss Adams Wealth Advisors, LLC (MAWA), controlled by BTAG, is an SEC registered investment adviser. MAWA provides portfolio management, financial planning and retirement consulting services to its clients. Baker Tilly may provide services to the Client in connection with human resources consulting, including, but not limited to, executive recruitment, talent management and community survey services. In such instances, services will be provided under a separate scope of work for an additional fee. Certain executives of the Client may have been hired after the services of Baker Tilly were utilized and may make decisions about whether to engage other services of Baker Tilly or its affiliates. Notwithstanding the foregoing, Baker Tilly may recommend the use of Baker Tilly or a subsidiary, but the Client shall be under no obligation to retain Baker Tilly or an affiliate or to otherwise utilize either relative to the Client's activities.

Conflict Disclosure Applicable to Municipal Advisory Services Provided by BTMA

Legal or Disciplinary Disclosure. BTMA is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving BTMA. Pursuant to MSRB Rule G-42, BTMA is required to disclose any legal or disciplinary event that is material to the Client's evaluation of BTMA or the integrity of its management or advisory personnel.

There are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving BTMA. Copies of BTMA filings with the SEC can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Baker Tilly Municipal Advisors, LLC or for our CIK number which is 0001616995. The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Contingent Fee. The fees to be paid by the Client to BTMA are or may be based on the size of the transaction and partially contingent on the successful closing of the transaction. Although this form of compensation may be customary in the municipal securities market, it presents a conflict because BTMA may have an incentive to recommend unnecessary financings, larger financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause a financing or other transaction to be delayed or fail to close, BTMA may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Hourly Fee Arrangements. Under an hourly fee form of compensation, BTMA will be paid an amount equal to the number of hours worked multiplied by an agreed upon billing rate. This form of compensation presents a potential conflict of interest if BTMA and the Client do not agree on a maximum fee under the applicable Appendix to this Engagement Letter because BTMA will not have a financial incentive to recommend alternatives that would result in fewer hours worked. In addition, hourly fees are typically payable by the Client whether or not the financing transaction closes.

Fixed Fee Arrangements. The fees to be paid by the Client to BTMA may be in a fixed amount established at the outset of the service. The amount is usually based upon an analysis by the Client and BTMA of, among other things, the expected duration and complexity of the transaction and the work documented in the Scope Appendix to be performed by Baker Tilly. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, Baker Tilly may suffer a loss.

Thus, Baker Tilly may recommend less time-consuming alternatives or fail to do a thorough analysis of alternatives.

BTMA manages and mitigates conflicts related to fees and/or other services provided primarily through clarity in the fee to be charged and scope of work to be undertaken and by adherence to MSRB Rules including, but not limited to, the fiduciary duty which it owes to the Client requiring BTMA to put the interests of the Client ahead of its own and BTMA's duty to deal fairly with all persons in its municipal advisory activities.

To the extent any additional material conflicts of interest have been identified specific to a scope of work the conflict will be identified in the respective Scope Appendix. Material conflicts of interest that arise after the date of a Scope Appendix will be provided to the Client in writing at that time.



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United States of America

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bakertilly.com

June 16, 2026

Town of Clear Lake, Indiana
Town Council
111 Gecowets Drive
Fremont, IN 46737

RE: Engagement Letter Agreement Related to Services

This letter agreement (the Engagement Letter or Agreement) is to confirm our understanding of the basis upon which Baker Tilly Advisory Group, LP (Baker Tilly) and its affiliates are being engaged by the Town of Clear Lake, Indiana (the Client) to assist the Client with advisory services.

Scope, Objectives and Approach

It is anticipated that projects undertaken in accordance with this Engagement Letter will be at the request of the Client. The scope of services, additional terms and associated fee for individual engagements will be contained in a Scope Appendix or Appendices to this Engagement Letter. Authorization to provide services will commence upon execution and return of this Engagement Letter and one or more Appendices.

Management's Responsibilities

It is understood that Baker Tilly will serve in an advisory capacity with the Client. The Client is responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge or experience to oversee the services we provide. The Client is responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services. The Client is responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

The procedures we perform in our engagement will be heavily influenced by the representations that we receive from Client personnel. Accordingly, false representations could cause material errors to go undetected. The Client, therefore, agrees that Baker Tilly will have no liability in connection with claims based upon our failure to detect material errors resulting from false representations made to us by any Client personnel and our failure to provide an acceptable level of service due to those false representations.

The ability to provide service according to timelines established and at fees indicated will rely in part on receiving timely responses from the Client. The Client will provide information and responses to deliverables within the timeframes established in a Scope Appendix unless subsequently agreed otherwise in writing.

The responsibility for auditing the records of the Client rests with the Client's separately retained auditor and the work performed by Baker Tilly shall not include an audit or review of the records or the expression of an opinion on financial data.

Ownership of Intellectual Property

Unless otherwise stated in a specific Scope Appendix, subject to Baker Tilly's rights in Baker Tilly's Knowledge (as defined below), Client shall own all intellectual property rights in the deliverables developed under the applicable Scope Appendix or Appendices (Deliverables). Notwithstanding the foregoing, Baker Tilly will maintain all ownership right, title and interest to all Baker Tilly's Knowledge. For purposes of this Agreement "Baker Tilly's Knowledge" means Baker Tilly's proprietary programs, modules, products, inventions, designs, data, or other information, including all copyright, patent, trademark and other intellectual property rights related thereto, that are (1) owned or developed by Baker Tilly prior to the Effective Date of this Agreement or the applicable Scope Appendix or Appendices (Baker Tilly's Preexisting Knowledge) (2) developed or obtained by Baker Tilly after the Effective Date, that are reusable from client to client and project to project, where Client has not paid for such development; and (3) extensions, enhancements, or modifications of Baker Tilly's Preexisting Knowledge which do not include or incorporate Client's confidential information. To the extent that any Baker Tilly Knowledge is incorporated into the Deliverables, Baker Tilly grants to Client a non-exclusive, paid up, perpetual royalty-free worldwide license to use such Baker Tilly Knowledge in connection with the Deliverables, and for no other purpose without the prior written consent of Baker Tilly. Additionally, Baker Tilly may maintain copies of its work papers for a period of time and for use in a manner sufficient to satisfy any applicable legal or regulatory requirements for records retention.

The supporting documentation for this engagement, including, but not limited to work papers, is the property of Baker Tilly and constitutes confidential information. We may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. If we are required by law, regulation or professional standards to make certain documentation available to required third parties, the Client hereby authorizes us to do so.

Timing and Fees

Specific services will commence upon execution and return of a Scope Appendix to this Engagement Letter and our professional fees will be based on the rates outlined in such Scope Appendix.

Unless otherwise stated, in addition to the fees described in a Scope Appendix the Client will pay all of Baker Tilly's reasonable out-of-pocket expenses incurred in connection with the engagement. All out of pocket costs will be passed through at cost and will be in addition to the professional fee.

Dispute Resolution

Except for disputes related to confidentiality or intellectual property rights, all disputes and controversies between the parties hereto of every kind and nature arising out of or in connection with this Engagement Letter or the applicable Scope Appendix or Appendices as to the existence, construction, validity, interpretation or meaning, performance, nonperformance, enforcement, operation, breach, continuation, or termination of this Agreement or the applicable Scope Appendix or Appendices as shall be resolved as set forth in this section using the following procedure: In the unlikely event that differences concerning the services or fees provided by Baker Tilly should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by engaging in mediation administered by the American Arbitration Association under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute resolution procedure. Each party shall bear their own expenses from mediation and the fees and expenses of the mediator shall be shared equally by the parties. If the dispute is not resolved by mediation, then the parties agree to expressly waive trial by jury in any judicial proceeding involving directly or indirectly, any matter (whether sounding in tort, contract, or otherwise) in any way arising out of, related to, or connected with this Agreement or the applicable Scope Appendix or Appendices as or the relationship of the parties established hereunder.

Because a breach of any of the provisions of this Engagement Letter or the applicable Scope Appendix or Appendices as concerning confidentiality or intellectual property rights will irreparably harm the non-breaching party, Client and Baker Tilly agree that if a party breaches any of its obligations thereunder, the non-breaching party shall, without limiting its other rights or remedies, be entitled to seek equitable relief (including, but not limited to, injunctive relief) to enforce its rights thereunder, including without limitation protection of its proprietary rights. The parties agree that the parties need not invoke the mediation procedures set forth in this section in order to seek injunctive or declaratory relief.

Limitation on Damages

To the extent allowed under applicable law, the aggregate liability (including attorney's fees and all other costs) of either party and its present or former partners, principals, agents or employees to the other party related to the services performed under an applicable Scope Appendix or Appendices shall not exceed the fees paid to Baker Tilly under the applicable Scope Appendix or Appendices to which the claim relates, except to the extent finally determined to have resulted from the gross negligence, willful misconduct or fraudulent behavior of the at-fault party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Engagement Letter or the applicable Scope Appendix or Appendices even if the other party has been advised of the possibility of such damages.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim.

Other Matters

E-Verify Program

Baker Tilly participates in the E-Verify program. For the purpose of this paragraph, the E-Verify program means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, s.401(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). Baker Tilly does not employ any "unauthorized aliens" as that term is defined in 8 U.S.C. 1324a(h)(3).

Investments

Baker Tilly certifies that pursuant to Indiana Code 5-22-16.5 *et seq.* Baker Tilly is not now engaged in investment activities in Iran. Baker Tilly understands that providing a false certification could result in the fines, penalties, and civil action listed in I.C. 5-22-16.5-14.

Non-Discrimination

Pursuant to Indiana Code §22-9-1-10, Baker Tilly and its subcontractors, if any, shall not discriminate against any employee or applicant for employment to be employed in the performance of this Engagement Letter, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, religion, color, sex, disability, national origin, ancestry, or veteran status. Breach of this covenant may be regarded as a material breach of this Engagement Letter.

Baker Tilly certifies that, except for de minimis and non-systematic violations, it has not violated the terms of I.C. 24-4.7, I.C. 24-5-12, or I.C. 24-5-14 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law, and that Baker Tilly will not violate the terms of I.C. 24-4.7 for the duration of the Engagement Letter, even if I.C. 24-4.7 is preempted by federal law. Baker Tilly further certifies that any affiliate or principal of Baker Tilly and any agent acting on behalf of Baker Tilly or on behalf of any affiliate or principal of Baker Tilly, except for de minimis and non-systematic violations, has not violated the terms of I.C. 24-4.7 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law, and will not violate the terms of I.C. 24-4.7 for the duration of the Engagement Letter, even if I.C. 24-4.7 is preempted by federal law.

Anti-Nepotism

Baker Tilly is aware of the provisions under IC 36-1-21 *et seq.* with respect to anti-nepotism in contractual relationships with governmental entities. The Firm is not aware of any relative (as defined in IC 36-1-21-3) of any elected official (as defined in IC 36-1-21-2) of the Client who is an owner or an employee of the Firm.

In the event Baker Tilly is requested by the Client; or required by government regulation, subpoena, or other legal process to produce our engagement working papers or its personnel as witnesses with respect to its Services rendered for the Client, so long as Baker Tilly is not a party to the proceeding in which the information is sought, Client will reimburse Baker Tilly for its professional time and expenses, as well as the fees and legal expenses incurred in responding to such a request.

Neither this Agreement, any Engagement Letter, any claims nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by Client without the written consent of Baker Tilly. Baker

Tilly may assign and transfer this Agreement and any Letter to any successor that acquires all or substantially all of the business or assets of Baker Tilly by way of merger, consolidation, other business reorganization, or the sale of interests or assets.

In the event that any provision of this Engagement Letter or statement of work contained in a Scope Appendix hereto is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law of any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Engagement Letter or statement of work did not contain the particular provisions held to be unenforceable. The unenforceable provisions shall be replaced by mutually acceptable provisions which, being valid, legal and enforceable, come closest to the intention of the parties underlying the invalid or unenforceable provision. If the services should become subject to the independence rules of the U.S. Securities and Exchange Commission with respect to Client, such that any provision of this Engagement Letter would impair Baker Tilly's independence under its rules, such provision(s) shall be of no effect.

Termination

Both the Client and Baker Tilly have the right to terminate this Engagement Letter, or any work being done under an individual Scope Appendix at any time after reasonable advance written notice. On termination, all fees and charges incurred prior to termination shall be paid promptly. Unless otherwise agreed to by the Client and Baker Tilly, the scope of services provided in a Scope Appendix will terminate 60 days after completion of the services in such Appendix.

Important Disclosures

Incorporated as Attachment A and part of this Engagement Letter are important disclosures. These include disclosures that apply generally and those that are applicable in the event Baker Tilly is engaged to provide municipal advisory services.

This Engagement Letter, including the attached Disclosures as updated from time to time, comprises the complete and exclusive statement of the agreement between the parties, superseding all proposals, oral or written, and all other communications between the parties. Both parties acknowledge that work performed pursuant to the Engagement Letter will be done through Scope Appendices executed and made a part of this document.

Any rights and duties of the parties that by their nature extend beyond the expiration or termination of this Engagement Letter shall survive the expiration or termination of this Engagement Letter or any statement of work contained in a Scope Appendix hereto.

Town Council
Town of Clear Lake, Indiana
June 16, 2026
Page 6

If this Engagement Letter is acceptable, please sign below and return one copy to us for our files.

Sincerely,

BAKER TILLY ADVISORY GROUP, LP

Paige E. Sansone

Paige E. Sansone, Principal

Signature Section:

The terms as set forth in this Engagement Letter are agreed to on behalf of the Client by:

Name: *Molly Weber*
Title: *TOCL - Council President*
Date: *6.16.2026*

RE: Local Income Tax (LIT) Analysis

DATE: June 16, 2026

This Scope Appendix is attached by reference to the above-named engagement letter (the Engagement Letter) between Town of Clear Lake, Indiana, (the Client) and Baker Tilly Advisory Group, LP (Baker Tilly).

SCOPE OF WORK

Baker Tilly agrees to furnish and perform the requested services as it pertains to legislative changes from the Indiana General Assembly's 2025 and 2026 sessions that impact local income tax.

A. Local Income Tax (LIT) Analysis

1. Obtain and summarize the current local income taxes generated and the distribution thereof.
2. Provide an explanation as to the legal uses of the local income taxes generated.
3. Provide a summary explanation of the current mix of local income taxes.
4. Provide a description as to the potential changes to LIT as warranted based on discussions with the Client.
5. Under the existing LIT structure prior to 2029 reorganization, model potential changes to LIT revenues as warranted. This includes evaluating modifications due to changes in revenue allocation with the same total rates, adjustments to available LIT rates, or a combination thereof. Such analysis will include potential impact on LIT distributions.
6. Under the reorganized LIT structure beginning in 2029, analyze potential revenues to be generated from the new Municipal Local Income Tax rate. Quantify revenues generated from various rate increments under the maximum allowable 1.2%. If requested, provide calculations on LIT revenues resulting from a 0.4% fire protection and EMS LIT. Provide guidance on revenue swings anticipated to result from the updated LIT structure.
7. Provide guidance on required processes and actions to adjust and adopt rates, including applicable timing and deadlines.
8. The results of the above analysis will be summarized into a report and related recommendations to be presented to the Client. Baker Tilly will attend one meeting to present information and answer any questions.

B. Other Support Services

Support services will be directed by the Client based on the scope and nature of the event. Baker Tilly's services include:

1. On-site support as needed;
2. Telephone support as needed;
3. E-mail support as needed;
4. Written communication as needed; and
5. Remote support via Internet as needed.

COMPENSATION AND INVOICING

Fees for services set forth in the Scope Appendix will be billed at standard billing rates based upon the actual time and expenses incurred and will not exceed Five Thousand Dollars (\$5,000) without further authorization from the Client.

Standard Hourly Rates by Job Classification

1/1/2026

Title	Hourly Rate
Principals / Directors	\$510 - \$705
Managers / Senior Managers	\$330 - \$480
Consultants / Analysts / Senior Consultants	\$210 - \$320
Support / Paraprofessionals / Interns	\$120 - \$230

**Billing rates are subject to change periodically due to changing requirements and economic conditions. The Client will be notified thirty (30) days in advance of any change to fees. If Client does not dispute such change in fees within that thirty (30) day period, Client will be deemed to have accepted such change. The fees billed will be the fees in place at the time services are provided. Actual fees will be based upon experience of the staff assigned and the complexity of the engagement.*

The above fees shall include all expenses incurred except for direct, project-related expenses such as travel costs.

BILLING PROCEDURES

Normally, you will receive a monthly statement showing fees and costs incurred in the prior month.

Occasionally, we may bill on a less frequent basis if the time involved in the prior month was minimal or if other arrangements are made. The account balance is due and payable on receipt of the statement.

Nonattest Services

As part of this engagement, we will perform certain nonattest services. For purposes of the Engagement Letter and this Scope Appendix, nonattest services include services that the *Government Auditing Standards* refers to as nonaudit services.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide.

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.



**SCOPE APPENDIX to
Engagement Letter dated: June 16, 2026
Between Town of Clear Lake, Indiana, and
Baker Tilly Advisory Group, LP**

Conflicts of Interest

Attachment A to the Engagement Letter contains important disclosure information that is applicable to this Scope Appendix.

We are unaware of any additional conflicts of interest related to this Scope Appendix that exist at this time.

Termination

This Scope Appendix will terminate according to the terms of the Engagement Letter.

If this Scope Appendix is acceptable, please sign below and return one copy to us for our files. We look forward to working with you on this important project.

Sincerely,

BAKER TILLY ADVISORY GROUP, LP

Paige E. Sansone

Paige E. Sansone, Principal

Signature Section:

The services and terms as set forth in this Scope Appendix are agreed to on behalf of the Client by:

Name: *Molly Weber*
Title: *ILL - Council President*
Date: *6.16.2026*

Appropriation Report

Date: 06/12/2026 11:49:28 AM

APPRACCOUNTS.FRX

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	54410.05	0.00	170589.95	170589.95	75.82%
**Fund Number 6601												
6601001111.200	SANI - CLERK-TREASURER	0.00	5202.00	0.00	0.00	0.00	409.76	2173.80	0.00	3028.20	3028.20	58.21%
6601001111.240	SANI - BILLING CLERK	0.00	9417.00	0.00	0.00	0.00	713.28	3870.57	0.00	5546.43	5546.43	58.90%
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	85.90	462.32	0.00	690.68	690.68	59.90%
6601001133.000	SANI - PERF TOWN EXPENSE	0.00	1731.00	0.00	0.00	0.00	125.76	565.01	0.00	1165.99	1165.99	67.36%
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	70356.65	0.00	-70356.65	-70356.65	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	15406.03	77428.35	0.00	-59925.35	-59925.35	-342.37%
**Fund Number 8901												
8901000806.000	PAYROLL EXPENSES	0.00	0.00	0.00	0.00	0.00	20075.42	117791.96	0.00	-117791.96	-117791.96	0.00%
SubTotal Fund Number 8901		0.00	0.00	0.00	0.00	0.00	20075.42	117791.96	0.00	-117791.96	-117791.96	n/a
*** GRAND TOTAL ***		0.00	1845358.00	0.00	52000.00	0.00	113830.31	808657.06	0.00	1088700.94	1088700.94	57.38%

Installed by the TOWN OF CLEAR LAKE-2019
Fund Report

Page : 2
Date: 06/12/2026 11:48:22
FUNDACCOUNTS.FRX

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	400700.87	356087.96	678101.92	75132.81	42914.93	710319.80
*** GRAND TOTAL ***	2706133.65	1806324.95	808657.06	3635551.72	182080.13	113830.31	3703801.54

Revenue Report

Date : 06/12/2026 11:50:13 AM

REVENUEACCOUNTS.FRX

All Revenue

User ID: NATHAN

Post Date From 05/01/2026 Thru 05/31/2026

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)		49654.42	119948.10
1101221.000	GEN - IMPROVEMENT LOCATION		75.00	5925.00
1101222.000	GEN - DEMOLITION PERMITS		0.00	200.00
1101223.000	GEN - GOLF CART PERMITS		2080.00	4120.00
1101225.000	GEN - VARIANCE FEES		0.00	0.00
1101226.000	GEN - PARKING PERMITS		0.00	0.00
1101227.000	GEN - ROAD-CUT PERMIT		0.00	1700.00
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	374.16
1101412.000	GEN - ADMIN SUB & VACATE ROW		0.00	950.00
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		7234.32	22440.52
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	35.72
SubTotal Fund Number 1101			59043.74	156353.50
**Fund Number 2201				
2201110.000	MVH - GENERAL PROPERTY TAXES		0.00	0.00
2201311.011	MVH - MVH STATE DISTRIBUTION		1450.91	6642.11
2201352.000	MVH - LICENSE EXCISE TAX		0.00	0.00

Revenue Report

Date : 06/12/2026 11:50:14 AM

REVENUEACCOUNTS.FRX

User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
2201356.000	MVH - WHEEL TAX/SURTAX		0.00	7998.18
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			1450.91	14640.29
**Fund Number 2202				
2202341.014	LRS - LRS STATE DISTRIBUTION		999.46	4686.80
SubTotal Fund Number 2202			999.46	4686.80
**Fund Number 2203				
2203125.000	MVH - RESTRICTED		0.00	0.00
SubTotal Fund Number 2203			0.00	0.00
**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		15970.67	38749.35
SubTotal Fund Number 2240			15970.67	38749.35
**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

Revenue Report

Date : 06/12/2026 11:50:14 AM

REVENUEACCOUNTS.FRX

User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
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	995004.80
2402920.000	L.ROAD/BRIDGE GRANT - TRANS IN		0.00	0.00
SubTotal Fund Number 2402			0.00	995004.80
**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
**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

Revenue Report

Date : 06/12/2026 11:50:14 AM

REVENUEACCOUNTS.FRX

User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
**Fund Number 4436				
4436341.014	LIT - E. DEVEL INCOME TAX		7632.67	18463.35
SubTotal Fund Number 4436			7632.67	18463.35
**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		0.00	62386.12
6601444.000	SANIT - PENALTIES		0.00	80.31
6601499.000	SANIT - TRASH TICKETS		34.00	34.00
6601920.000	SANIT - TRANSFER IN		0.00	0.00
6601990.000	SANIT - ATTORNEY FEES		0.00	0.00
SubTotal Fund Number 6601			34.00	62500.43
**Fund Number 8901				
8901806.000	PAYROLL REVENUE		21815.87	115225.56
SubTotal Fund Number 8901			21815.87	115225.56
SubTotal Bank Number 0			106947.32	1405624.08
**Bank Number 2				
**Fund Number 6201				
6201311.012	SEWER OPER - UNMETERED RECEIPTS		40379.04	203259.72
6201444.000	SEWER OPER - PENALTIES		27.36	374.52
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	14486.33
6201510.000	SEWER OPER - GENERATOR PERMIT		0.00	0.00
6201610.000	SEWER OPER - INTEREST EARNED		1180.50	2360.82

Revenue Report

Date : 06/12/2026 11:50:14 AM

REVENUEACCOUNTS.FRX

User ID: NATHAN

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
6201911.000	SEWER OPER - TRANSFER IN		15453.68	78005.40
6201950.000	SEWER OPER - SALE OF INVESTMENTS		0.00	0.00
SubTotal Fund Number 6201			57040.58	306336.79
**Fund Number 6203				
6203311.012	SEWER DEPR - UNMETERED RECEIPTS		18092.23	90910.27
6203610.000	SEWER DEPR - INTEREST EARNED		0.00	3453.81
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			18092.23	94364.08
**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			75132.81	400700.87
*** GRAND TOTAL ***			182080.13	1806324.95

COMPLIANCE ENGAGEMENT REPORT

OF

TOWN OF CLEAR LAKE

STEUBEN COUNTY, INDIANA

January 1, 2022 to December 31, 2025

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of the Town Council	Darin Thorp Molly Weber	01-01-22 to 01-15-24 01-16-24 to 12-31-26
Clerk-Treasurer	Jessica Swander Nathan Sriker	01-01-22 to 03-20-23 03-21-23 to 12-31-26



Paul D. Joyce, CPA
State Examiner

INDIANA STATE BOARD OF ACCOUNTS

302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769
Telephone: (317) 232-2513
Fax: (317) 232-4711
www.in.gov/sboa

TO: THE OFFICIALS OF THE CLEAR LAKE, STEUBEN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Town of Clear Lake (Town) for the period of January 1, 2022 to December 31, 2025. The objective of this engagement was to determine compliance with applicable Indiana laws, regulations, and uniform compliance guidelines (Guidelines) established by the Indiana State Board of Accounts pursuant to Indiana Code 5-11-1-24. The objective of this engagement is not to opine on compliance or financial activity of the Town as this engagement was not conducted in accordance with any standards established by an authoritative standard-setting body, and, as such, we do not provide any opinions on compliance or financial activity.

Management is responsible for preparing and maintaining its accounting records and related documents in accordance with applicable Indiana laws, regulations, and Guidelines. Management's responsibility also includes, but is not limited to, complying with other applicable Indiana laws, regulations, and Guidelines concerning how it operates: authorized sources and uses of funds; what reports are required to be prepared and filed; and what depositories and investment types are allowable.

The comments contained herein, if any, describe the identified reportable instances of noncompliance found during our engagement. Our procedures were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified. Any Official Response to the comments incorporated within this report was not verified for accuracy. Official Responses are prepared by the auditee and accessibility of this document cannot be guaranteed. Contact the auditee directly for concerns related to accessibility of Official Responses. The Schedule of Officials is informational only.

This report is intended solely for the information and use of management, governance, and others within the organization. This restriction is not intended to limit the distribution of this report, which is a matter of public record. Reports can be found on the Indiana State Board of Accounts' website and the Town's Annual Financial Reports filed by management can be found on the Indiana Gateway for Government Units financial reporting system website.

Beth Kelley, CPA, CFE
Deputy State Examiner

May 6, 2026

TOWN OF CLEAR LAKE, STEUBEN COUNTY
COMMENTS

No reportable instances of noncompliance.

UNITNAME, CONAME COUNTY
OFFICIAL RESPONSE

**TOWN OF CLEAR LAKE, STEUBEN COUNTY
EXIT CONFERENCE**

The contents of this report were communicated on May 20, 2026, with Nathan Striker, Clerk Treasurer.

Town Of Clear Lake Police Department			Month			Areas of Concern or Note:				Vehicle Inspection		Traffic Violations	
2026			M A Y							5		4	
Statistics					Boat Inspection					Boat Violations			
	Monthly Hours Worked	175		0						0			
	Monthly Miles Driven	582		Golf Cart Inspection						Golf Cart Violations			
	Monthly Aquatic Hours	20		13		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	7	Code	Sub Total	2	9	Code	Sub Total	2	11			
100	Agency Assists	1	100	Agency Assists		1	100	Agency Assists		1			
101	Alarm		101	Alarm	1	1	101	Alarm		1			
111	Theft	1	111	Theft	1	2	111	Theft		2			
113	Harassment	1	113	Harassment		1	113	Harassment		1			
114	Suspicious	1	114	Suspicious		1	114	Suspicious		1			
116	Animal Problem	1	116	Animal Problem		1	116	Animal Problem	2	3			
118	Property Damage	1	118	Property Damage		1	118	Property Damage		1			
122	Dog/Cat Problem	1	122	Dog/Cat Problem		1	122	Dog/Cat Problem		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 MAY decreased, with 1 in 2026 vs 2 in 2025. *TOCL was neutral on various calls in MAY, with 4 in 2026 vs 4 in 2025. *CLT decreased various calls in MAY, with 1 in 2026 vs 2 in 2025. *Regional totals were lower, with 5 in 2026 vs 6 in 2025. *Dive team was called to LaGrange and Branch Counties		
2026		M A Y			
Statistics					
	TOCL Incidents	4			
	Mutual Aid	1			
	Region Totals	5			
Fire Department Activity within the Town of Clear Lake			Fire Department Activity within Clear Lake Township		
Code	Sub Total	4	Code	Sub Total	1
100	Assist-Agency (Mutual Aid)	1	100	Assist-Agency (Mutual Aid)	
103	Assist - Medical	1	103	Assist - Medical	
120	Down Power Line	1	120	Down Power Line	
129	Fire - Alarm	1	129	Fire - Alarm	
145	Vehicle - Accident		145	Vehicle - Accident	1
Detailed Reports Available			Detailed Reports Available		

Town Of Clear Lake Fire Department		Month												Grand Total
		J a n	F e b	M a r	A p r	M a y	J u n	J u l	A u g	S e p	O c t	N o v	D e c	
2026														
	Statistics													
	TOCL Incidents	1	6	12	5	4	0	0	0	0	0	0	0	28
	Mutual Aid *Included in TOCL*	1	4	6	1	1								13
	Region Totals	2	9	20	6	5	0	0	0	0	0	0	0	42
Fire Department Activity within the Town of Clear Lake														0
Code	Sub Total	1	6	12	5	4	0	0	0	0	0	0	0	28
	Detailed Report Available Upon Request													
Fire Department Activity within Clear Lake Township														
Code	Sub Total	1	3	8	1	1	0	0	0	0	0	0	0	14
	Detailed Report Available Upon Request													

Zoning Administrator Report – June 2026 Town Council Meeting

May Permit Data



32 ILPs in Process

- 5 from 2024 (3 of which are for outstanding Landscaping)
- 13 from 2025
- 14 from 2026

IMPROVEMENT LOCATION PERMITS

Permit #		Issue Date	Applicant	Address		Owner	Project Information
2026	*14	04/02/2026	A&D Specs	808	SCLD	Richard & Mary Sadowski	New Structure – Detached Garage
	*DEMO-14	04/02/2026	A&D Specs	808	SCLD	Richard & Mary Sadowski	Demo shed + garage
	*ROW-14	04/02/2026	A&D Specs	808	SCLD	Richard & Mary Sadowski	Concrete driveway
*These permits were reported as being issued in last month's report. They have not been issued because the applicant has not paid for or picked up the permits.							
2026	GEN-07	05/28/2026	Jim Hauguel	154	WCLD	Hauguel	Generator relocation

BZA

No activity in April.

PLAN COMMISSION

No activity in May with the exception of regular meetings of the ZA Committee.

Town Of Clear Lake Street and Sewer Department			Month			Areas of Concern, Important Updates on Projects, Continuous Improvement Suggestions, and Approval Request					Grinder Pumps Replaced		New Grinders Pumps								
2026			M A Y								3		18								
Statistics					Grinder Pumps Repaired						Repaired Grinders Pumps										
	Monthly Hours Worked		177.5								0		0								
	Monthly Miles Street Truck		313								Grinder Pumps Set-up		Grinders Pumps To be Repaired								
	Monthly Miles Sewer Truck		75			11		4													
Town of Clear Lake Street Department					Town of Clear Lake Sewer Department					Town of Clear Lake Data Points											
Code		Sub Total		0		Code		Sub Total		63				Code		Sub Total		46087			
100		Leaves				100		Locates		58				100		Average Ddaily Flow (Gallons per Day)		46087			
101		Days Plowed				101		Alarm Calls		5				101							
Detailed Reports Available					Detailed Reports Available					Detailed Report Available											

[illegible]