

AGENDA

TOWN OF LONG BEACH

COUNCIL MEETING

May 8, 2023

7:00 PM

Pledge of Allegiance

Opening Remarks

Approval of Minutes – Town Council Meeting – April 10, 2023

COMMITTEE REPORTS:

Police Department/Commission – Chief Swistek

Town Administrator – Chief Swistek

Volunteer Fire Department-Tom Yemc

Fire Commission - Wall

Public Works - McFadden

Park Board – Joy Schmitt

Community Center –Joy Schmitt

Budget & Finance – Perry

Human Resources Advisory – McFadden

Tree Board – Ellen Lynch

Building Commission – Lemay

Board of Zoning Appeals – Lemay

Advisory Plan Commission – Lemay

Building Permit Revenue Report for April 2023:

24 Permits totaling \$ 735,143.00 w/ Revenue of \$ 9,070.00

5 Electric permits issued totaling \$ 606.00

3 Street Cut Permits - \$300 Revenue

Legal Expenses paid in March totaling \$ 8,187.50 to Braje, Nelson & Janes

Lobbyist fees totaling \$ 6,250.00 paid to The Corydon Group

UNFINISHED BUSINESS:

Draft of Ordinance pertaining to Vacant Lots

Stop 29 Project - Invoice from Woodruff & Sons

Horizon Bank Interest - update

Civic upgrades to the cloud – update

St. Lawrence Ave. Stormwater Drain - update

NEW BUSINESS:

Initiation of action to seek the removal of the Clerk-Treasurer from office

Resident Tony Macri – lot merger

Resolution re: La Porte County EMA Mitigation Plan

Request for Relocation of La Porte County Emergency Siren

MS4 Stormwater permit update

Haas Engineering - Private LSD Sewers

Flag Donation / Installation

July 4th Parade / Fireworks – Civic approval

July 8th street closure request – Britt Whitfield

Community Center landscape donation

Street paving request outside of CCMG Program

Quote to haul away spring leaf collection

Request to remove town trees in rights-of-way

Fire truck financing plan

Interlocal Agreement between Long Beach and La Porte County re: inspections

Authorization for Cender & Co. 's additional accounting assistance

PUBLIC COMMENTS:

COUNCIL COMMENTS:

CLAIMS APPROVAL: Town Checks 19752 – 19819 totaling \$232,668.79
Water Dept Checks #54693- 54705 totaling \$99,949.39
April Payroll -\$ 80,821.66

Meeting Adjournment