

## **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 4<sup>th</sup> Parade / Fireworks – Civic approval

July 8<sup>th</sup> 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