
January 21, 2025

ALL TOWN FUNDS \$2,094,021.36

WASTEWATER OPERATING \$209,958.84

WATER UTILITY \$147,010.78

STORM WATER \$240,114.17

PAYROLL 12/19/24, 12/31/24, 1/2/25, & 1/16/25 \$1,071,288.05

DEC REMITTANCES \$263,818.32

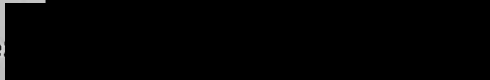
Town of Cedar Lake
Office of the Town Manager
7408 Constitution Ave – PO Box 707 – Cedar Lake, IN 46303
Tel (219) 374-7400 – Fax (219) 374-8588



TAG DAY REQUEST – APPLICATION FORM

Name of Organization: Cedar Lake Lions Club

Address: 

Phone:  :

Contact Person: 

1st Choice: 8/2/25 2nd Choice: 8/16/25

Explain Nature of Tag Day: Candy Day

List Locations of Tag Day: 11504 Wicker Ave + 133rd Ave
Morse St + Lake Shore Dr

On a separate sheet of paper, list the individuals participating in the activity on behalf of the organization. All solicitation activities permitted are to start no earlier than 8:00 am and finish in four (4) consecutive hours. All solicitation activities will be completed by 1:00 pm on the approved day, regardless of the time of commencement.

PROOF OF INSURANCE MUST BE SUBMITTED WITH THIS REQUEST.
INCOMPLETE REQUESTS WILL BE RETURNED.



1/12/25
Date

FOR OFFICE USE ONLY

Date Received: _____ Approximate Time: _____

Received by (Name/Title): _____

Date Approved by Town Council: _____

Date Contact Person Notified of Approval: _____ Notified via (circle one): Email – Phone – Letter



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

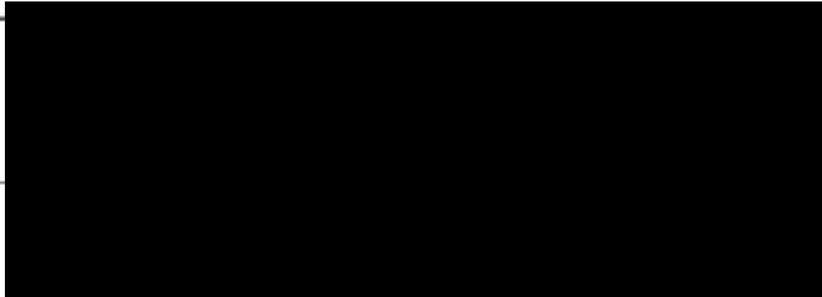
IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

DSP Insurance Services, Inc.
1900 E. Golf Rd., Ste. 225
Schaumburg, IL 60173

INSURED

Cedar Lake Lions Club
Cedar Lake Indiana



INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG48914445	09/01/2024	09/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			ISAH10835549	09/01/2024	09/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N if yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above:

08/02/2025

Town of Cedar Lake Tag Day

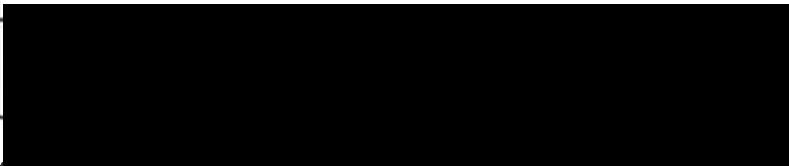
PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER

Town of Cedar Lake
7408 Constitution Ave.
Cedar Lake Indiana 46303

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.



2024 EMS Collections
Ordinance No. 1313

2024 GL Activity for 101-000-620
2024 Adjustments

\$ 510,481.73

\$ (60.00)

\$ 510,421.73 2024 EMS Collections

15%

\$ 76,563.26 2024 EMS Collections Transfer from General Fund

VIS LAW, LLC
ATTORNEY AT LAW
Licensed in Illinois and Indiana

12632 Wicker Avenue, Cedar Lake, Indiana 46303
Mailing Address: P. O. Box 980, Cedar Lake, Indiana 46303
Telephone (219) 230-4533
Facsimile (219) 533-4281
www.nvislaw.com

NATHAN D. VIS
ndv@nvislaw.com

LISA KMETZ, PARALEGAL
lisa@nvislaw.com
RACHEL PHIPPS, PARALEGAL
rachel@nvislaw.com

December 23, 2024

VIA EMAIL

Cedar Lake Town Council

RE: 10715 W 133rd Avenue, Cedar Lake, Indiana / Moratorium Relief

Dear Members of the Cedar Lake Town Council:

I write to you on behalf of M&L's Adventure, LLC, recent purchaser of the vacant commercial space known as 10715 W 133rd Avenue, Cedar Lake, Indiana.

I have attached hereto, a survey from Torrenga Surveying, which depicts existing commercial parcels, as well as a portion of residential property, located on the southern edge of the property, that is also in purchase by my client.

In conjunction with the attached, I have also attached hereto the current rough draft site plan, which outlines the anticipated development that my client desires to build to enhance our Cedar Lake community.

On December 18, 2024, we enjoyed an extensive sit-down meeting with Tim Kubiak, Don Oliphant, and Jeff Bunge, to evaluate this development. Recognizing that Resolution No. 1349 passed earlier this year in March prohibits the development of new properties, in excess of one acre, unless they are already parceled, this 1.89 acres fits within the moratorium. We are formally requesting, that as quickly as possible this matter be placed at your next public meeting, for consideration to be excluded and waived, from being restricted under the existing moratorium.

We anticipate filing an application for zoning, site plan, and the like, by the end of December, to make the February 2025 meeting, and are already scheduled for concept plan discussion with the Plan Commission for January 2025.

However, it is first vital and important, that we obtain your approval, to waive Resolution No. 1349, as it applies against the stated real estate. Please advise should you seek any additional information in this matter.

Value. Integrity. Service.

Business. Real Estate. Estate Planning. Personal Injury.

WWW.NVISLAW.COM

We have been expressly informed from Don Oliphant and Tim Kubiak that facilities exist, for being able to tap into both potable water infrastructure, as well as sewer. In addition, we have met with Don Oliphant on site to begin an evaluation for drainage, and a specific request that he has made, is that we obtain an easement for overflow possibility from the retainage pond on site. This, has already been secured.

Again, we look forward to meeting with you at the next opportunity.

Respectfully,

/s/Nathan D. Vis

Nathan D. Vis

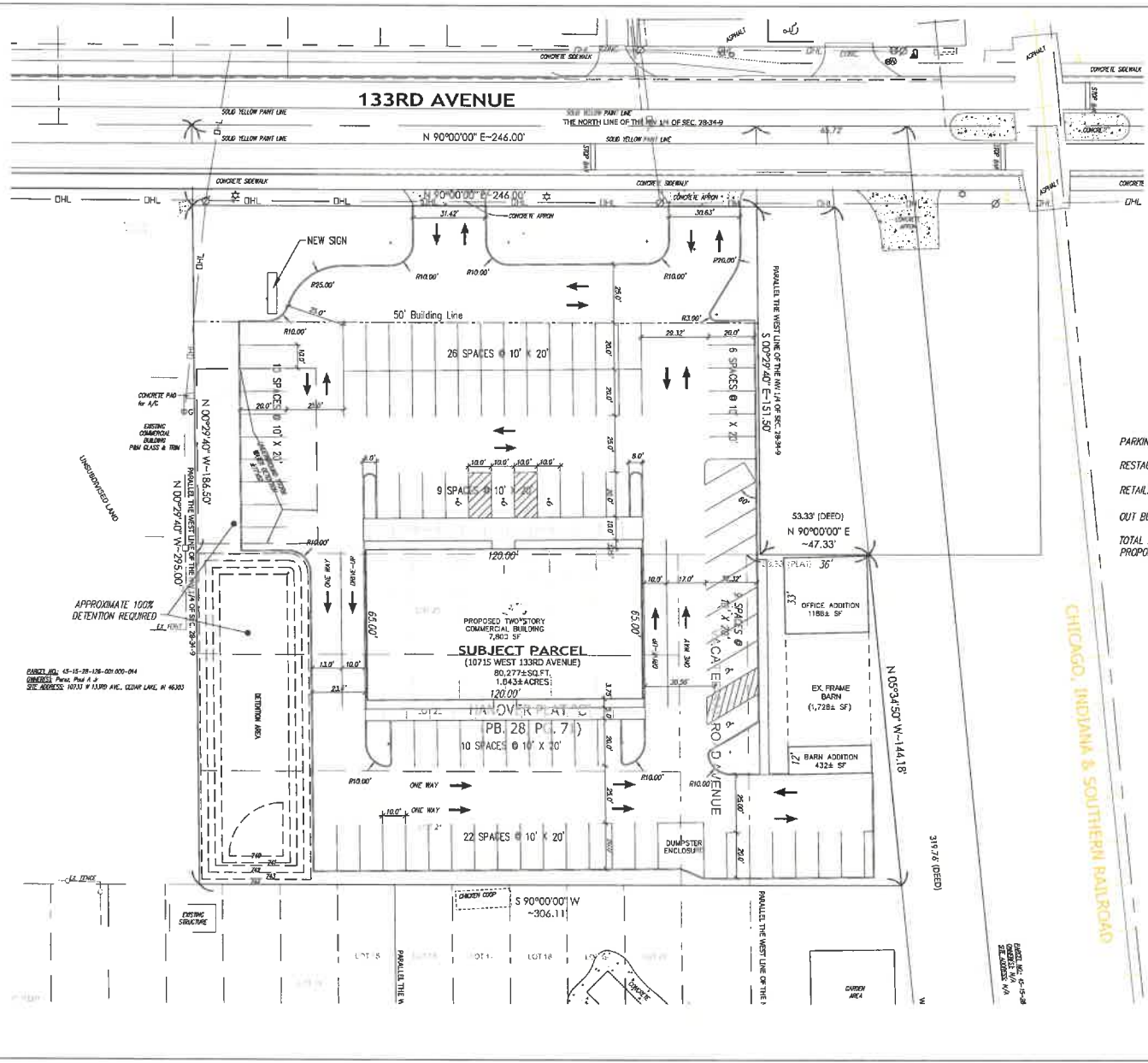
NDV/cso
Attachments

Value. Integrity. Service.

Business. Real Estate. Estate Planning. Personal Injury.

WWW.NVISLAW.COM

FILE NO. 20-2584-5640 10715 West 133rd Avenue - Cedar Lake, IN 46204 12/12/2024 4:00:09 PM EST



TORRENGE ENGINEERING, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
907 RIDGE ROAD, MUNSTER, INDIANA 46321
Tel. No.: (219) 899-0060
website: www.torrenge.com

PROPOSED COMMERCIAL BUILDING
10715 WEST 133rd AVENUE
CEDAR LAKE, IN
SITE PLAN (ALTERNATE)

CLIENT: M&L & Associates, LLC
10715 W. 133RD AVENUE
CEDAR LAKE, IN 46204
JOB NO. 2024-5640
SCALE: 1" = 20'

DATE: 12-12-2024

SHEET
C-2.0



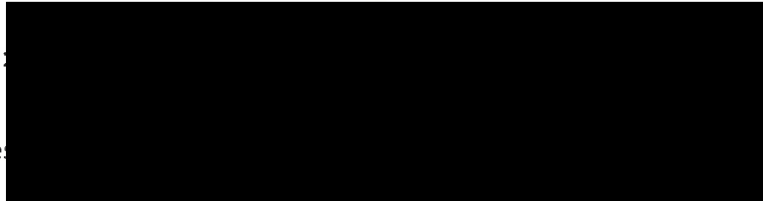
**Town of Cedar Lake
Board of Zoning Appeals**

Date of Approval: December 12, 2024

Public Meeting Summary Sheet

Petitioner Name:

Petitioner Address:



Type of Variance:

- Developmental Variance
- Variance of Use

Motion:

The BZA motion was as follows, motion to send a Favorable Recommendation to the Town

Council for a Variance of Use to allow the petitioner to have a multi-Family residence with a B-1

Medical Office in an R-2 Zoning District with the following

contingencies;

a. Four (4) apartments and one (1) medical office.

b. Medical office will have patients and telemedicine

c. Contingent upon meeting all Town Codes and Ordinances for the Building Department to allow and approve occupancy.

d. Medical office space shall not exceed 600 square feet.

e. Hours of on-site operation 8 am to 7 pm, Monday through Friday, and occasionally on Saturdays and no Sundays, all by appointment only.

f. To maintain a family medical practice.

g. To make building improvements as shown and discussed on the drawings submitted February 11, 2021 and last month.

h. Petitioner will come back to the Board of Zoning Appeals for any additional use of space.

i. Contingent upon approval of a site plan by the Plan Commission

j. To include the Finding of Fact.

Vote: 5-0

This variance will expire 1 year after the approval date.

- December 12, 2025

SITE PLAN

PROPERTY ADDRESS: 13930 LAUERMAN STREET CEDAR LAKE, IN 46303

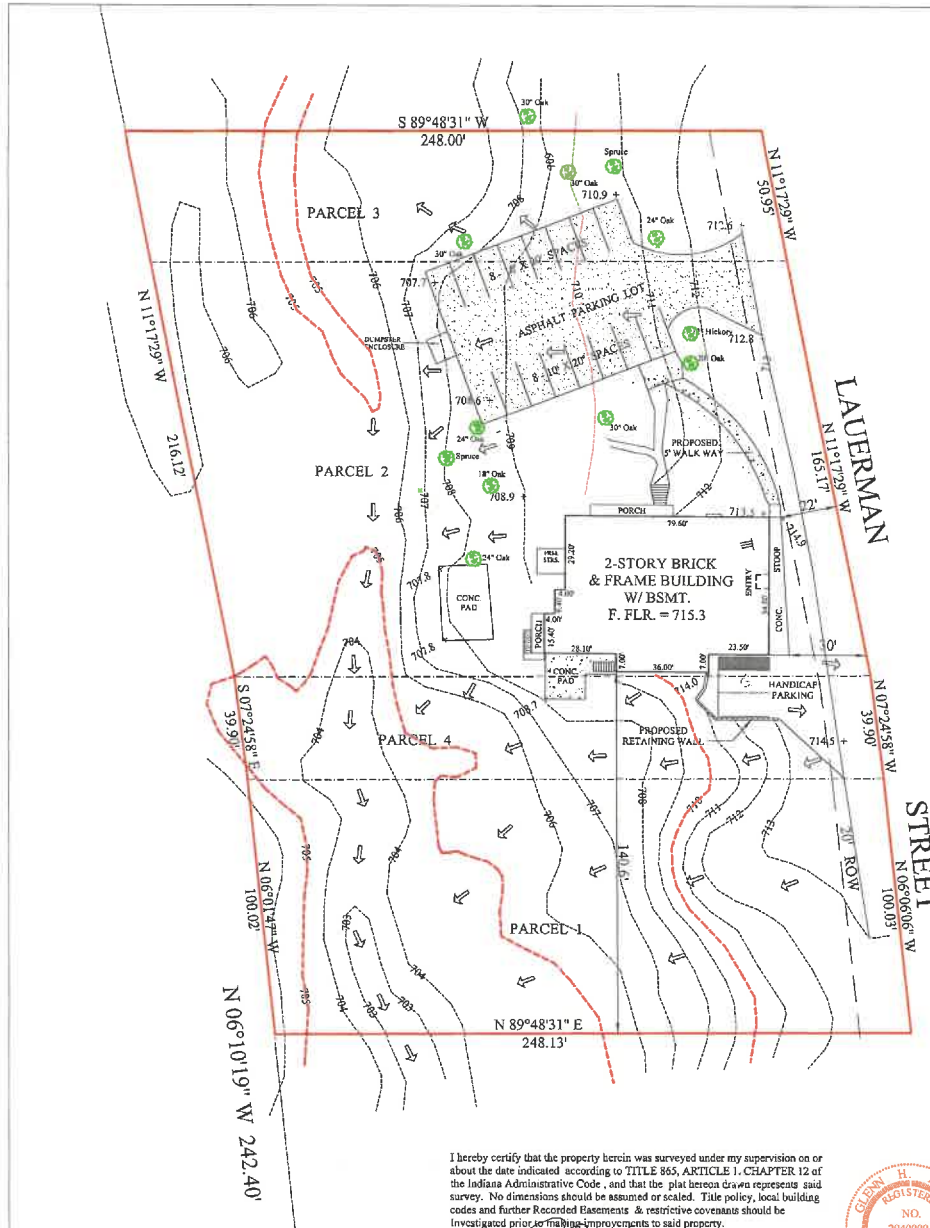
PARCEL 1:
A STRIP OF LAND 100 FEET IN WIDTH OFF OF THE NORTH SIDE OF THE FOLLOWING DESCRIBED PROPERTY, TO-WIT: LOT 6 OF THE HOWKINSON LOTS AND FURTHER DESCRIBED AS FOLLOWS: COMMENCING AT RE-ENTRANT CORNER OF A TRACT OF LAND CONVEYED ON THE 4TH DAY OF NOVEMBER, 1898 BY GILBERT SHAW AND HIS WIFE, TO PETER J. HOWKINSON, BY A DEED WHICH IS RECORDED IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA, IN DEED RECORDER 87 PAGE 444; SAID CORNER BEING LOCATED NORTH 00 DEGREES 15 MINUTS EAST 490 AND $\frac{1}{8}$ FEET FROM A POINT ON THE SOUTH LINE OF SAID SECTION 27, TOWNSHIP 34 NORTH, RANGE 9 WEST, WHICH IS NORTH 89 DEGREES 45 MINUTS WEST 191 AND $\frac{1}{8}$ FEET FROM THE SOUTHEAST CORNER OF THE SOUTHWEST $\frac{1}{4}$ SECTION 27; AND RUNNING THENCE SOUTH 89 DEGREES 45 MINUTS EAST 248 FEET TO THE EAST LINE OF THE TRACT; THENCE NORTH 5 DEGREES 59 MINUTS WEST 242 AND $\frac{1}{8}$ FEET ON SAID LINE TO THE SOUTH LINE OF LAKE STREET (ALSO KNOWN AS LAKE AVENUE); THENCE NORTH 89 DEGREES 45 MINUTS WEST OF THE SOUTH LINE OF SAID LAKE STREET PRODUCED 248 FEET; THENCE SOUTH 5 DEGREES 59 MINUTS EAST 242 AND $\frac{1}{8}$ FEET TO THE PLACE OF THE BEGINNING, IN SECTION 27, TOWNSHIP 34 NORTH, RANGE 9 WEST OF THE SECOND PRINCIPAL MERIDIAN, IN LAKE COUNTY, INDIANA.

PARCEL 2:
THE SOUTH 161 FEET TO THE FOLLOWING TRACT; LOTS NO. 7, 8, AND 9, OF THE HOWKINSON LOTS, AND FURTHER DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF A TRACT OF LAND CONVEYED NOVEMBER 4, 1898, BY GILBERT B. SHAW AND MARY H. SHAW, HIS WIFE, TO PETER J. HOWKINSON, BY A DEED WHICH IS RECORDED IN THE RECORDERS OFFICE OF LAKE COUNTY, INDIANA, IN A DEED RECORD 87 PAGE 444, SAID PLACE OF BEGINNING BEING AT A POINT ON SAID LINE WHICH IS NORTH 11 DEGREES AND 21 MINUTES WEST, 40.8 FEET FROM THE SOUTH LINE OF LAKE STREET, AND RUNNING THENCE NORTH 11 DEGREES 21 MINUTES WEST OF THE EAST LINE OF SAID TRACT 537.9 FEET, THENCE NORTH 89 DEGREES 45 MINUTES EAST 248 FEET TO THE PLACE OF BEGINNING, BEING PART OF THE SOUTH $\frac{1}{4}$ OF SECTION 27, TOWNSHIP 34 NORTH RANGE 9 WEST OF THE SECOND MERIDIAN, IN LAKE COUNTY, INDIANA.

PARCEL 3:
THE NORTH 50 FEET OF THE SOUTH 211 FEET OF THE FOLLOWING TRACT: LOTS 7, 8, AND 9 OF THE HOWKINSON LOTS, AND FURTHER DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE TRACT OF LAND CONVEYED NOVEMBER 4, 1898 BY GILBERT B. SHAW AND MARY H. SHAW, HIS WIFE, TO PETER J. HOWKINSON, BY A DEED WHICH IS RECORDED IN THE RECORDERS OFFICE OF LAKE COUNTY, INDIANA, IN A DEED RECORD 87 PAGE 444, SAID PLACE OF BEGINNING BEING AT A POINT ON SAID LINE WHICH IS NORTH 11 DEGREES AND 21 MINUTES WEST, 40.8 FEET FROM THE SOUTH LINE OF LAKE STREET, AND RUNNING THENCE NORTH 11 DEGREES 21 MINUTES WEST OF THE EAST LINE OF SAID TRACT 461.0 FEET, THENCE NORTH 89 DEGREES 45 MINUTES EAST 248 FEET TO THE PLACE OF BEGINNING, BEING PART OF THE SOUTH $\frac{1}{4}$ OF SECTION 27, TOWNSHIP 34 NORTH RANGE 9 WEST OF THE SECOND MERIDIAN, IN LAKE COUNTY, INDIANA.

PARCEL 4:
PART OF THE SW $\frac{1}{4}$ OF SECTION 27 TOWNSHIP 34 NORTH RANGE 9 WEST OF THE SECOND P.M. IN LAKE COUNTY, INDIANA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 IN CEDAR BROOK FIRST ADDITION, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 27 PAGE 44 IN THE OFFICE OF THE RECORDER IN LAKE COUNTY, INDIANA, THENCE S88° 46' 49" W A DISTANCE OF 117.34 FEET; THENCE S110° 18' 16" E A DISTANCE OF 537.86 FEET TO THE POINT OF BEGINNING, THENCE N89° 54' 10" E A DISTANCE OF 248 FEET TO THE CENTERLINE OF MARQUETTE STREET; THENCE S07° 33' 06" E ALONG SAID CENTERLINE A DISTANCE OF 40.60 FEET; THENCE N89° 52' 22" W A DISTANCE OF 248 FEET; THENCE N07° 40' 23" E A DISTANCE OF 39.35 FEET TO THE POINT OF BEGINNING, CONTAINING 0.23 ACRES, MORE OR LESS.

PARCEL NO.: 45-15-27-376-032-000-014



- LEGEND:**
 EXISTING GRADE 714.5 +
 EXISTING CONTOURS 715
 DRAINAGE FLOW →

SCALE: 1" = 30'



CLIENT: CED RENTALS LLC
 DATE: AUG. 8, 2023 ; FEB. 21, 2024
 MARCH 27, 2024 ; AUG. 18, 2024
 DEC. 16, 2024
 JOB NO. : 236349, 246782

I hereby certify that the property herein was surveyed under my supervision on or about the date indicated according to TITLE 365, ARTICLE 1, CHAPTER 12 of the Indiana Administrative Code, and that the plat herein drawn represents said survey. No dimensions should be assumed or scaled. Title policy, local building codes and further Recorded Easements & restrictive covenants should be investigated prior to making improvements to said property.

Glenn H. Kracht
 Glenn H. Kracht
 IN Registered Surveyor No. 9400001



GKA

GLENN KRACHT ASSOCIATES

314 FAIRFIELD DRIVE CROWN POINT, IN 46307 PHONE: 219/663-8623
 glennkrachtassociates@gmail.com FAX: 219/663-8945

CONTRACT AGREEMENT

AGREEMENT made this _____ day of January, 2025, by and between the TOWN OF CEDAR LAKE, LAKE COUNTY, INDIANA, acting by and through its Town Council, hereafter called "Client", and the Law Firm of AUSTGEN KUIPER JASAITIS P.C., hereafter called "Attorney".

For and in consideration of the payment of sums of money required to be made herein and the mutual terms and conditions hereof, the Parties hereto agree as follows:

1. That pursuant to a Motion duly adopted by Client on the _____ day of _____, 2025, the Client agrees to, and does hereby, employ Attorney to act in its behalf as its Legal Counsel during the tenure of this Agreement, for calendar year 2025, subject to the terms hereof.

2. That Client will pay Attorney the sum of One Hundred Thirty Dollars (\$130.00) per hour for professional services rendered by Attorney and Fifty Dollars (\$50.00) per hour for services rendered by any professional Legal Assistant, to the Client under the terms hereof. Such professional services to be limited to the matters pertaining to the Civil Town matters, including Town Council, Plan Commission, Board of Zoning Appeals, Board of Stormwater Management, Board of Safety, Redevelopment Commission, Utility Board, Park Board, and all other Boards and Commissions of the Town, and shall additionally include matters pertaining to the Municipal Sanitary Sewer System Utility of the Town, as well as Water Utility of the Town, and shall exclude all matters covered by the other terms hereof or other Contracts entered into by the Parties hereto, except for prior annual Employment Contracts.

3. That professional services, as used herein, shall, upon request, include, but not be limited to, having Attorneys David M. Austgen, Timothy R. Kuiper, Michael J. Jasaitis, Ryan A. Deutmeyer, Jeff K. Williams, or in their absence, a member of the Firm, present at the regular monthly meetings of the Client pertaining to such matters.

4. That professional services, as used herein, shall include any services in connection with the issuance and/or sale of any bonds, capital financing, or other securities, or any such other items as covered by separate Agreement, which hourly rate

shall be noted on said separate Agreement.

5. That Attorney shall provide Client with a monthly Statement indicating the number of hours worked in the performance of the professional services contemplated by this agreement for Client, as well as expenses incurred on Client's behalf.

6. That Attorney shall be reimbursed for transportation expenses at the current applicable IRS approved rate for mileage, for telephone expenses, facsimile costs, postage/ mailing expenses, and for photocopy costs, all of which may be incurred relative to the performance of professional services for Client, and such other expenses as may be agreed upon from time to time. Transportation expenses shall not be reimbursed unless the services performed for Client are performed outside of Lake County, Indiana. For performance of services beyond Lake County, the mileage therefore shall be computed from Attorney's Office in Lake County, Indiana, or from the point of departure.

7. That either of the Parties to the Agreement shall have the right to terminate this Agreement upon providing Thirty (30) days written notice thereof to the other Party. Such notice shall be served, in person, on Client at Clerk-Treasurer's Office, 7408 Constitution Avenue, Cedar Lake, Lake County, Indiana, 46303; and on Attorney at 130 North Main Street, Crown Point, Indiana, 46307, and shall set forth the date of termination.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals on the date and year first above written.

TOWN OF CEDAR LAKE, LAKE COUNTY,
INDIANA, TOWN COUNCIL

Nick Recupito, Town Council President

ATTEST:

AUSTGEN KUIPER JASAITIS P.C.

Jennifer N. Sandberg,
IAMCA, CMC, CPFIM, Clerk-Treasurer

By: _____
David M. Austgen, #3895-45

DISBURSEMENT OF FUNDS
FROM 2022A CONSTRUCTION FUND

Requisition No. 21

Pursuant to the Trust Indenture dated as of December 1, 2022 (the "Indenture"), between the Town of Cedar Lake Building Corporation and Regions Bank, as trustee (the "Trustee"), the undersigned requests the Trustee to pay the expenses listed on Exhibit A attached hereto in the aggregate sum of **\$39,594.17** out of moneys deposited in the 2022A Construction Fund of the Town of Cedar Lake 2022 Construction Fund under the Indenture. The undersigned, in connection with the foregoing request, hereby certifies that:

(1) The costs of an aggregate amount set forth herein have been made or incurred and were necessary for the 2022A Project or the issuance of the Bonds;

(2) The amount paid or to be paid, as set forth herein, is reasonable and represents a part of the amount payable for the 2022A Project or the issuance of the Bonds, and such payment was not paid in advance of the time, if any, fixed for payment and was made in accordance with the terms of any contracts applicable thereto and in accordance with usual and customary practice under existing conditions;

(3) No part of such costs has been included in any Requisition previously filed with the Trustee under the provisions of the Indenture; and

(4) Such costs are appropriate for the expenditure of proceeds of the Bonds.

[(5) Such costs are not subject to certification by the architect or engineer.]

This statement and Exhibit A shall be conclusive evidence of the facts and statements set forth herein and shall constitute full warrant and protection to the Trustee for its actions taken pursuant hereto.

This document evidences the approval of the undersigned of the payments hereby requested and the certification of the undersigned with respect to the matters herein contained.

All terms used herein, which are not otherwise defined herein, shall have the meanings set forth in the Indenture.

Dated this ____ day of _____, 20__.

AUTHORIZED REPRESENTATIVE
UNDER THE INDENTURE

TOWN OF CEDAR LAKE, INDIANA

Clerk-Treasurer



January 10, 2025

Town of Cedar Lake

Attn: 

PROJECT: Cedar Lake Public Safety Complex—Police Headquarters
GM Development, Disbursement Request 01/01/2025

Dear Mr. Bunge,

Pursuant to the BOT Agreement (Police Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 01/01/2025 in the amount of **\$39,594.17**. This amount is to be drawn from the bond proceeds: **\$39,594.17 from bond proceeds.**

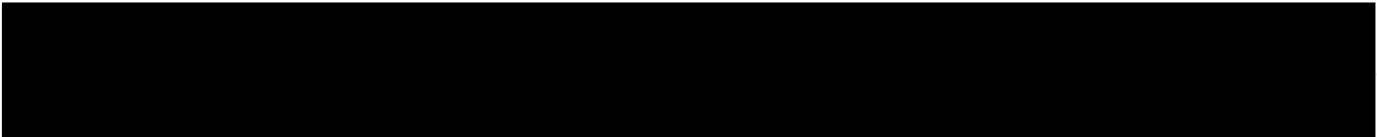
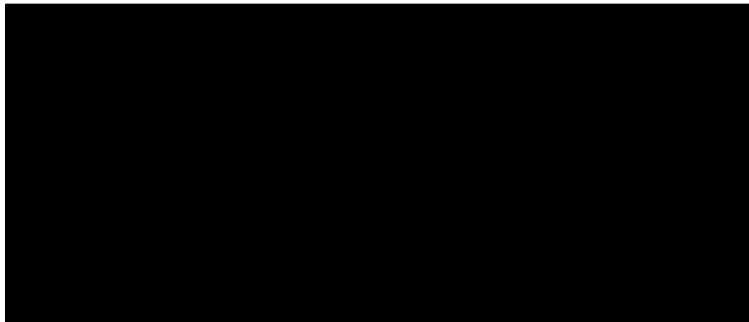
Per Schedule 1 of the Disbursement Request, please note that the principal payee for this disbursement is "GM Development Companies LLC" in the amount of \$39,594.17.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes costs incurred by the developer to date in construction of the police headquarters. Veridus submits to the Town that based upon site visits, digital communications, and the data comprising the provided invoice presented by the Developer, to the best of our knowledge, information and belief, construction has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer is entitled to the payment of the amount approved.

Comments:

1. The invoiced amounts agree with project progress, and percentages billed are appropriate.
2. Site Demolition and Earthwork, Landscaping, Site Concrete, and Signage Package are billed to 100% on this application.
3. As this disbursement request only applies to the Police Headquarters, 100% (\$39,594.17) shall be allocated to the Police project.
4. Developer's lien waiver has been submitted and is included below.

For your reference I have enclosed the Developer's Disbursement Request-01/01/2025. Please contact me with any questions or comments you may have.

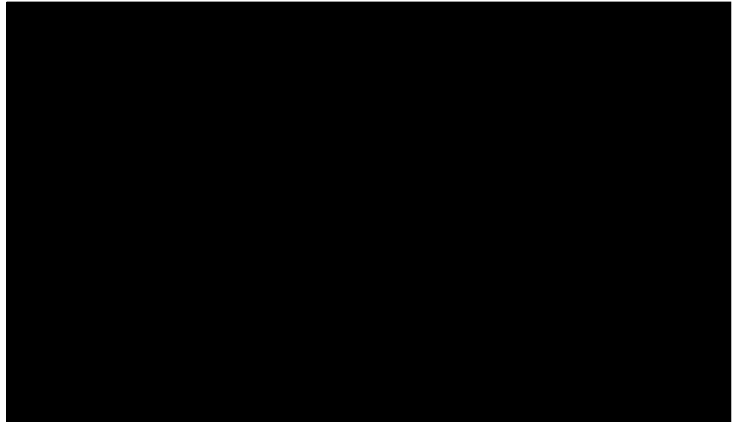


Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Police Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.



Cedar Lake Fire Dept HQ and Police Dept HQ

Request for Payment

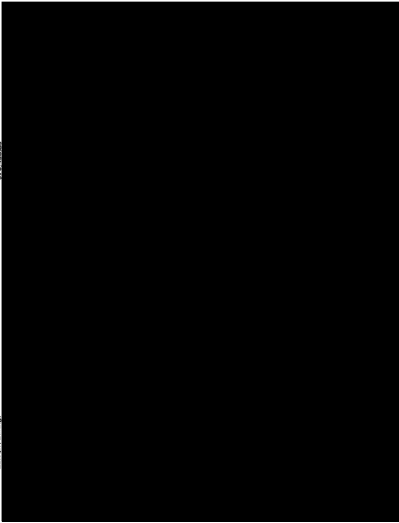
To: Town of Cedar Lake, Indiana

From: DM Development Companies LLC
888 N 113 E, Springport, IN 47386

Date: 11/7/2025

Original Contract Amount: \$15,571,000.00
Utility Fee Reimbursement: \$0.00
Revised Contract Amount: \$15,570,000.00
Contract Completed to Date: \$14,889,402.79
Less Pending Requests: -\$1,889,402.79
Current Request for Payment: \$78,038.83

Current Billable: \$78,038.83

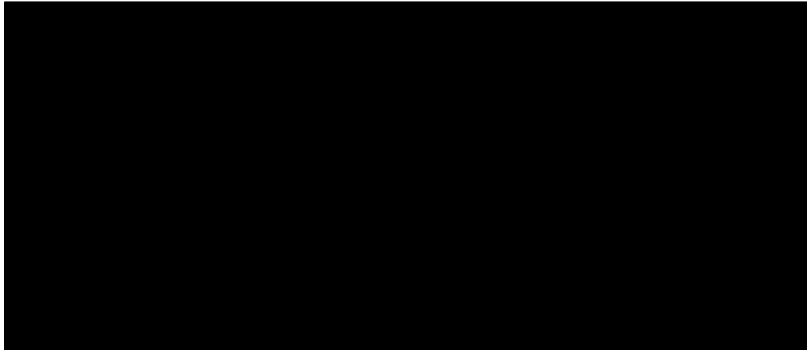


CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Cedar Lake Police Station
Cedar Lake, Indiana

On receipt by the undersigned of a check from the Town of Cedar Lake, Indiana, in the sum of THIRTY NINE THOUSAND FIVE HUNDRED NINETY FOUR DOLLARS AND SEVENTEEN CENTS (\$39,594.17) payable to GM Development Companies LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment, and materials furnished to the project site or to the Town of Cedar Lake, Indiana, through 1/1/2025 only and does not cover any retention, pending modifications, and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

1/1/2025



DISBURSEMENT OF FUNDS
FROM 2022B CONSTRUCTION FUND



Requisition No. 20

Pursuant to the Trust Indenture dated as of December 1, 2022 (the "Indenture"), between the Town of Cedar Lake Building Corporation and Regions Bank, as trustee (the "Trustee"), the undersigned requests the Trustee to pay the expenses listed on Exhibit A attached hereto in the aggregate sum of **\$36,844.66** out of moneys deposited in the 2022B Construction Fund of the Town of Cedar Lake 2022 Construction Fund under the Indenture. The undersigned, in connection with the foregoing request, hereby certifies that:

- (1) The costs of an aggregate amount set forth herein have been made or incurred and were necessary for the 2022B Project or the issuance of the Bonds;
- (2) The amount paid or to be paid, as set forth herein, is reasonable and represents a part of the amount payable for the 2022B Project or the issuance of the Bonds, and such payment was not paid in advance of the time, if any, fixed for payment and was made in accordance with the terms of any contracts applicable thereto and in accordance with usual and customary practice under existing conditions;
- (3) No part of such costs has been included in any Requisition previously filed with the Trustee under the provisions of the Indenture; and
- (4) Such costs are appropriate for the expenditure of proceeds of the Bonds.
- [(5) Such costs are not subject to certification by the architect or engineer.]

This statement and Exhibit A shall be conclusive evidence of the facts and statements set forth herein and shall constitute full warrant and protection to the Trustee for its actions taken pursuant hereto.

This document evidences the approval of the undersigned of the payments hereby requested and the certification of the undersigned with respect to the matters herein contained.

All terms used herein, which are not otherwise defined herein, shall have the meanings set forth in the Indenture.

Dated this ____ day of _____, 20__.

AUTHORIZED REPRESENTATIVE
UNDER THE INDENTURE

TOWN OF CEDAR LAKE, INDIANA

Clerk-Treasurer



January 10, 2025

Town of Cedar Lake
Attn: Mr. Jeff Bunge, Town Manager

PROJECT: Cedar Lake Public Safety Complex—Fire Headquarters
GM Development, Disbursement Request 01/01/2025

Dear Mr. Bunge,

Pursuant to the BOT Agreement (Fire Department Headquarters Project) executed by and between the Town of Cedar Lake (the Town) and GM Development Companies (the Developer), and dated December 22, 2022, the Developer has submitted Disbursement Request 01/01/2025 in the amount of \$42,544.66. This amount is to be drawn from the bond proceeds: **\$36,844.66 from bond proceeds.**

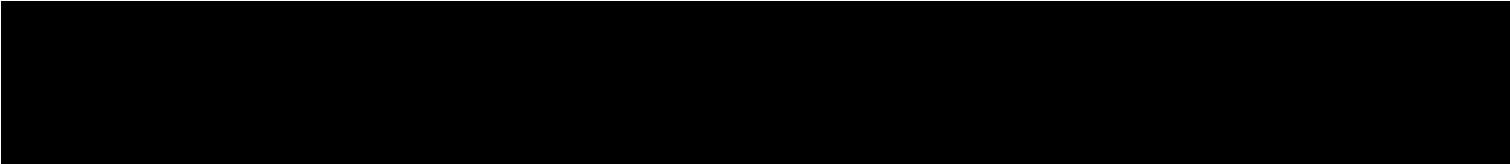
Per Schedule 1 of the Disbursement Request, please note that the payee for this disbursement is "GM Development Companies LLC" in the amount of \$36,844.66.

In accordance with the Contract Documents and the Agreement, this Disbursement Request includes costs incurred by the developer to date in construction of the fire headquarters. Veridus submits to the Town that based upon site visits, digital communications, and the data comprising the provided invoice presented by the Developer, to the best of our knowledge, information and belief, construction has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Developer is entitled to the payment of the amount approved.

Comments:

1. The invoiced amounts agree with project progress, and percentages billed are appropriate.
2. Items billed to 100% include Site Demolition and Earthwork, Landscaping, Site Concrete, and Signage Package.
3. As this disbursement request only applies to the Fire Headquarters, 100% (\$36,844.66) shall be allocated to the Firehouse project.
4. Developer's lien waiver has been submitted and is included below.

For your reference I have enclosed the Developer's Disbursement Request-01/01/2025. Please contact me with any questions or comments you may have.



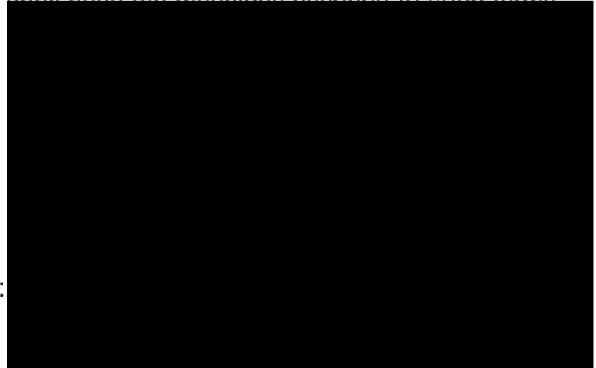
Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC (the "Developer") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Subsection 10(a) of that certain Build-Operate Transfer Agreement (Fire Department Headquarters Project) executed by and between Developer and the Town of Cedar Lake, Indiana (the "Town"), and dated December 22, 2022 (the "BOT Agreement"), the undersigned hereby requests that the Town disburse funds to the payees set forth on the attached Schedule 1 the amounts set forth on such Schedule 1 for the purposes set forth on such Schedule 1;
- (c) all of the materials specified in the definition "Disbursement Request" have been provided (or contemporaneously herewith are being provided) to the Town;
- (d) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (e) no Project Costs being paid pursuant to Schedule 1 have previously been paid with a disbursement of funds from the Town; and
- (f) he is not aware of any continuing Event of Default by Developer.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the BOT Agreement.

Date:



Cedar Lake Fire Dept HQ and Police Dept HQ

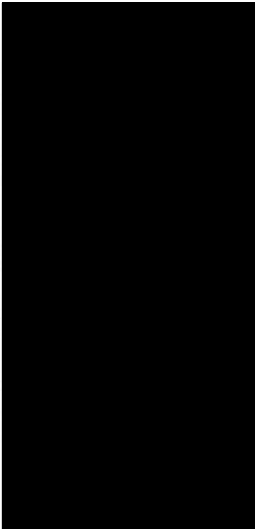
Request for Payment

To: Town of Cedar Lake, Indiana

From: GM Development Company LLC
658 W 175 E, Spiceland, IN 47886

Date: 11/7/20

Original Contract Amount: \$13,375,000.00
Utility Fee Reimbursement: \$0.00
Revised Contract Amount: \$13,375,000.00
Contract Completed to Date: \$4,668,455.65
Less Previous Requests: -\$4,886,422.79
Current Request for Payment: \$76,495.83
Remaining Contract to Bill: \$66,172.58



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

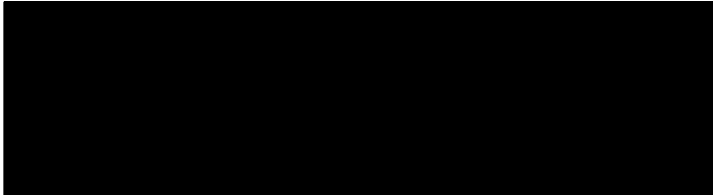
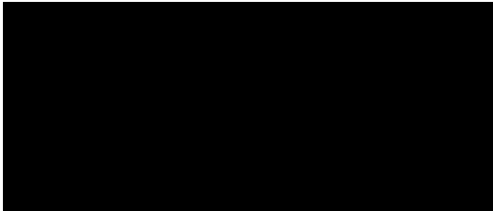
Project: Cedar Lake Firestation
Cedar Lake, Indiana

On receipt by the undersigned of a check from the Town of Cedar Lake, Indiana, in the sum of THIRTY SIX THOUSAND EIGHT HUNDRED FORTY FOUR DOLLARS AND SIXTY SIX CENTS (\$36,844.66) payable to GM Development Companies LLC, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment, and materials furnished to the project site or to the Town of Cedar Lake, Indiana, through 1/1/2025 only and does not cover any retention, pending modifications, and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

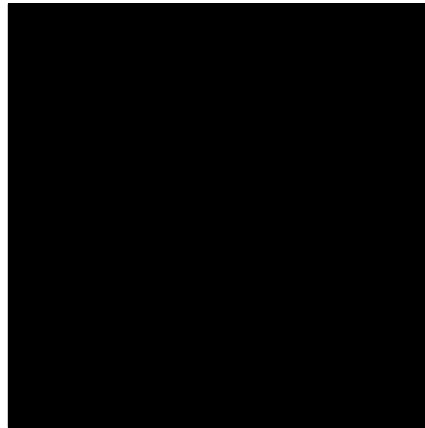
1/1/2025

Date





TOWN OF CEDAR LAKE
 Lake County, Indiana
Fireworks Usage
Special Permit Application

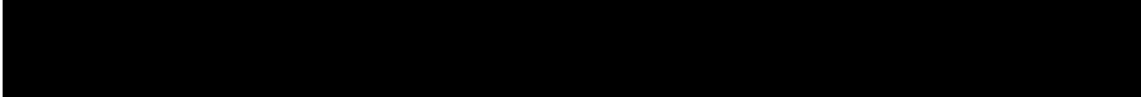



Per Ordinance No. 1007, the owner, occupant, or agent of an organization, business or group that uses any type of fireworks or pyrotechnic special effects materials used indoor or outdoor, shall apply for a Special Permit issued by the Town Council at least fourteen (14) calendar days prior to the use of the fireworks or pyrotechnical devices. The Permit must be made available upon request of the Fire Chief or his designee. A \$100.00 fee is to be paid at the time this application is submitted.

Group, Organization, Business or Individual Scheduling/Promoting the Fireworks Production/Display:

Name: NORTH POINT PILOS Phone: 
 Address: 

Group, Organization, Business or Individual Operating/Conducting the Fireworks Production/Display:

Name: 
 Address: 

Please Describe the Qualifications: STATE LICENSED PYROTECHNICS
PROFESSIONAL

Detailed Location Where the Display Shall Take Place: 300 yds south of NORTH
END OF LAKE ON BARGE

Date of Fireworks Display: 05/26/2025

Beginning Time: 2130 Estimated Ending Time: 2230

Estimated Number of Fireworks/Pyrotechnical Devices Being Used: 800-1,000 Rounds

A copy of a valid Certificate of insurance conditioned for damages and/or injury to persons or property for said event in the amount of not less than \$1,000,000 shall be attached to and submitted with each application for and shall become part of the Special Permit.

For Office Use Only _____

Approved by Town Council: _____ Date: _____ Signature: _____

INDIANA HOMELAND SECURITY



Fireworks Display Permit

STATE/PERMIT #
FW502218

Operator of Display
benjamin stepanian

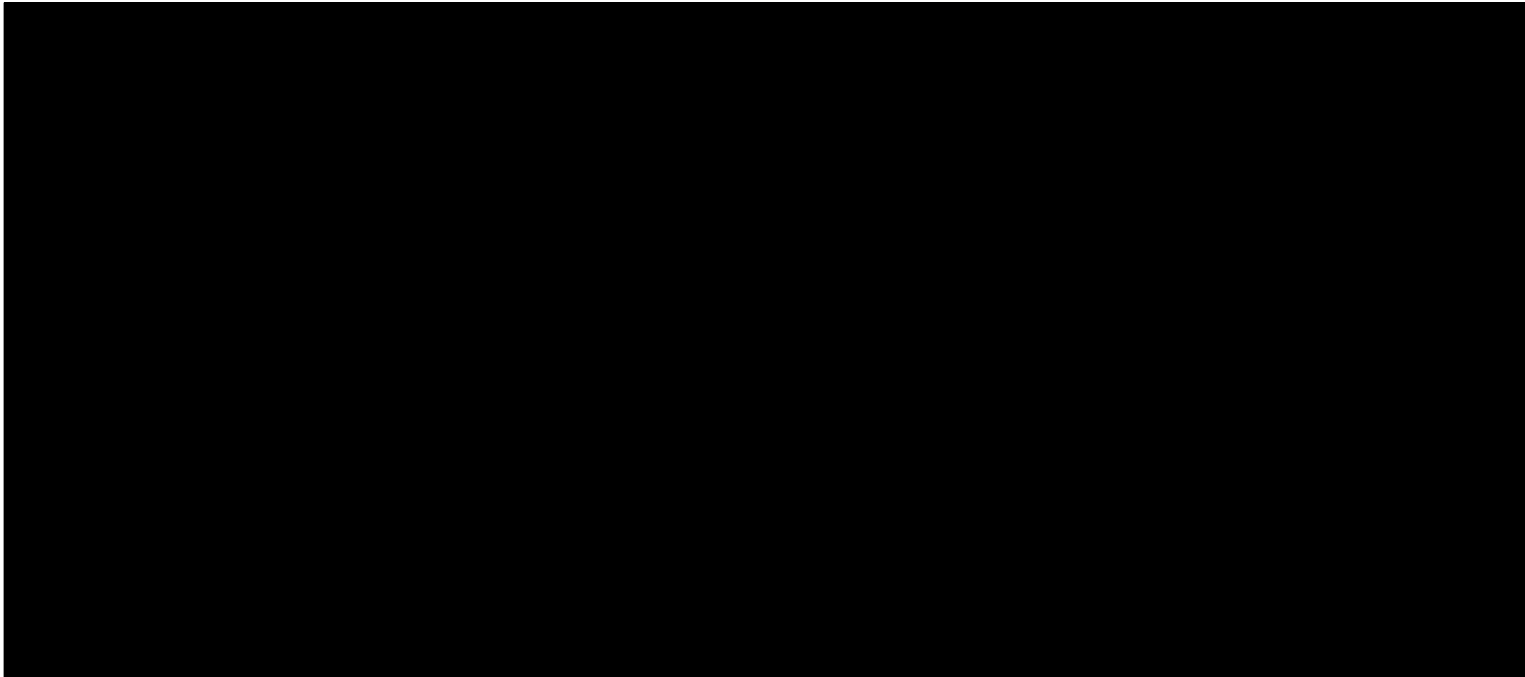
ISSUED
7/5/2025

Location of Display
North Shore Show
8209 Northwest Lake Shore
Drive
Cedar Lake, IN. 46303
Lake

Date of Display
7/5/2025

Backup Date
7/7/2025

Pursuant to IC 22-11-14-2(c), the fire chief of the jurisdiction in which the display is to be held shall review this permit and supporting documentation and perform a site inspection prior to approving the display. This permit is NOT effective until it is approved and signed by the fire chief of the jurisdiction in which the display is to be held.



**CEDAR LAKE
POLICE
DEPARTMENT**



**2024 YEAR IN REVIEW
& 5 YEAR REPORT**

2024 YEAR IN REVIEW HIGHLIGHTS

CEDAR LAKE
POLICE DEPARTMENT
2025



POLICE
TOWN OF CEDAR LAKE
INDIANA

- explore everyday -
INDIANA.

7408 CONSTITUTION AVE ■ CEDAR LAKE, IN 46303 ■ 219-374-5416 ■ EMERGENCY DIAL 911

JANUARY 2024

- 01.17.24 Fair Haven Human Trafficking Awareness Event
- 01.24.24 Chamber of Commerce Equipment Donation
- 01.26.24 Lake County Prosecutor Bernard Carter Gunlock Safety Event
- 01.30.24 Mc Teacher Night



JANUARY 2024

EMPLOYEE ANNIVERSARIES

- Officer Marcus McDowell #44 – 9 Years
 - Officer Ben King #57 – 2 Years
- Part-Time Clerk Steve Nemeth – 26 Years

9 Years



Ofc. Marcus McDowell #44

2 Years



Ofc. Ben King #57

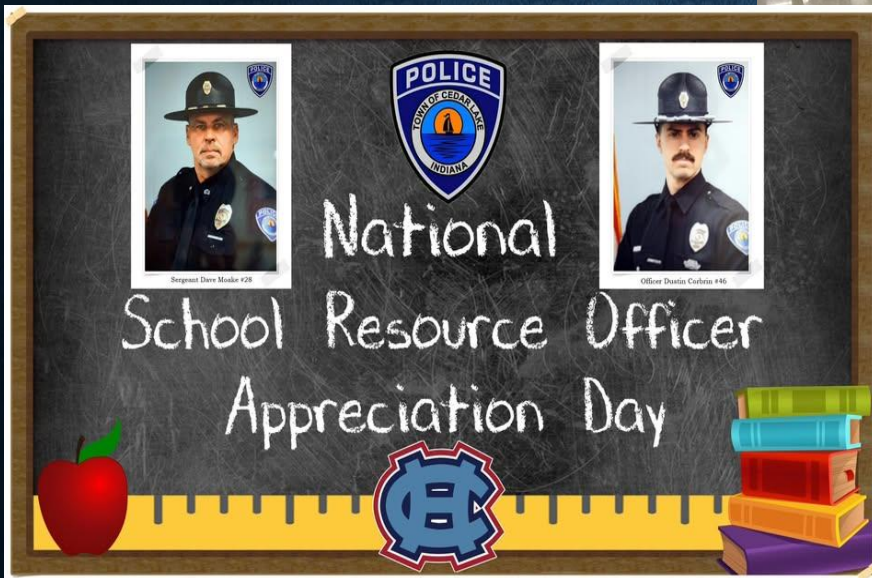
26 Years



Steve Nemeth Part-Time Clerk

FEBRUARY 2024

- 02.13.24 Mc Teacher Night
- 02.15.24 SRO Recognition
- 02.24.24 Alsip Nursery Event with K9 Johnny
- Resignation of VIPS Bill Horn & Patrolman Nick Enyeart



FEBRUARY 2024

EMPLOYEE ANNIVERSARIES

- Sergeant Dave Moake #28 – 26 Years
- Officer Sabrina Stolarz #60 – 1 Year

26 Years



Sgt. Dave Moake #28

1 Year



Ofc. Sabrina Stolarz #60

MARCH 2024

- 03.05.24 Region 4 International Conference of Police Chaplains
- 03.05.24 Approval from Town Council to purchase 4 new vehicles
- March & April – Department-wide EAP Training on Sensitivity & Ethics

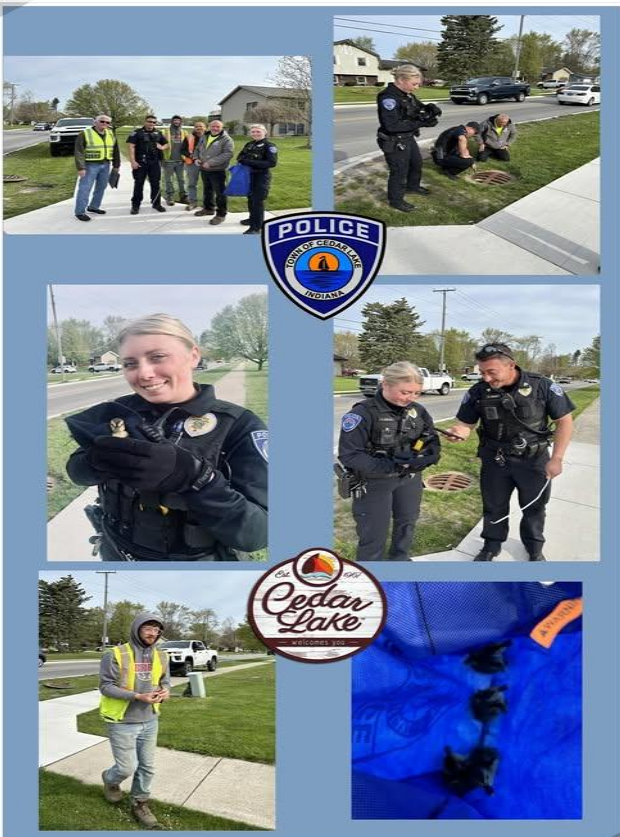


APRIL 2024

- 04.06.24 Schurrke & Portega Donations for Radar Equipment
- 04.25.24 Tall Cop Training (4 Admin Staff attended)
- 04.26.24 Saving Ducklings
- DEA National Drug Take Back Event



**National Prescription
Drug Take Back Day**
(Last Saturday in April and October)



APRIL 2024

EMPLOYEE ANNIVERSARIES

- Sergeant Ryan Miller #47 – 8 Years
- VIPS Sgt. Jack Yauger #V\$ - 8 Years
- Code Enforcement Jamie Badanish #548 – 6 Years

8 Years



Sgt. Ryan Miller #47

8 Years



VIPS Sgt. Jack Yauger #V4

6 Years



Code Enforcement: Jamie Badanish #548



NATIONAL
POLICE WEEK
Honoring Our Heroes

MAY 2024



- Police Week
- Farmers Market detail May - October
- 05.15.24 Red Cedars Graduation of Too Good For Drugs Program
- 05.21.24 Patrolman Milan #62 Sworn In
- 05.31.24 District 1 Annual Ceremony – Lifesaving Award to Patrolman Kamstra
- Dept-wide Training: Vehicle Pursuits, Use of Force & UKG Timekeeping System

District 1 Law Enforcement Council Awards



05.31.2024



Left to Right:
Col. J. Muggenthaler, Det. B. Kowalski, Capt. T. Ball,
Sergeant Chad C. Briggman, Sgt. M. Milan #62,
CHCEP Padgett, Det. J. Henry



Commissioner
T. Ball
Sergeant
Chad C. Briggman
Chief M. Padgett
Det. J. Henry



Town Council President
Rick Baragotta



Board of Safety, Charles Roper & Barbara Little

MAY 2024

EMPLOYEE ANNIVERSARIES

- Chief William Fisher #29 – 26 Years
- Sergeant Eric Godoy #50 – 6 Years
- Corporal Jake Huppenthal #45 – 9 Years
 - Officer Shaun Meyer #52 – 4 years
 - Clerk Candace Janowiak – 2 Years
- VIPS Officer Steve Vandiver #V8 – 6 Years

26 Years



Chief William Fisher #29

6 Years



Sgt. Eric Godoy #50

9 Years



Cpl. Jake Huppenthal #45

4 Years



Ofc. Shaun Meyer #52

2 Years



Clerk Candace Janowiak

6 Years



VIPS Ofc. Steve Vandiver #V8

JUNE 2024

- 06.08.24 Focus Vibe – K9 Community Engagement Event/ Pawty
- Donations:
 - Sounds of Sarah – Opioid Rescue Box & Naloxone
 - CL Fraternal Order of Eagles
 - SAFE Grant Received
- 06.23.24 Protecting K9 Heroes Open House



COME, SIT, STAY.
JOIN US FOR A
ANNIVERSARY/BDAY PAW-TY!

K-9 JOHNNY WILL BE WITH THE CEDAR LAKE POLICE DEPARTMENT ONE YEAR AND CHIPPER TURNS 4!!

FOCUS NUTRITION
JUNE 08 | 10A-12P
9849 LINCOLN PLAZA WAY
CEDAR LAKE

JUNE 2024

EMPLOYEE ANNIVERSARIES

- Sergeant Tim Kilgore #31 – 24 Years
 - K9 Johnny – 1 Year
 - Chaplain Ken Puent – 6 Years

24 Years



Sgt. Tim Kilgore #31

1 Year



K9 Johnny

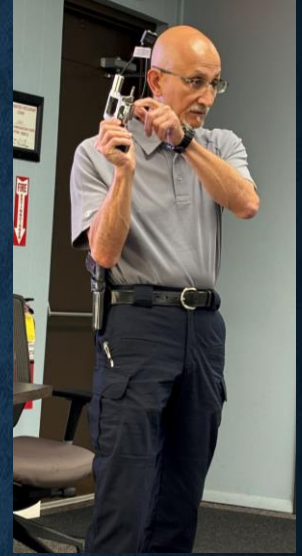
6 Years



Chaplain Ken Puent

JULY 2024

- SUMMERFEST & Parades
- K9 Donation/Community Events - Tech Credit & Illiana Eye Care
- Dogs Rescued from Local Pool
- Resignation of Patrolman Bradley Kamstra
- 07.20.24 Firearm Community Safety Class
 - Funding: NIPSCO grant & Project Child Safe Lock Donation



JULY 2024

EMPLOYEE ANNIVERSARIES

- Corporal Doug Machalk #38 – 15 Years
 - K9 Officer Ben King #55 – 3 Years
- Reserve Officer Cliff Wroe #124 – 24 Years

15 Years



Cpl. Doug Machalk #38

3 Years



Ofc. Ben Tomko #55

24 Years



Reserve Ofc. Cliff Wroe #124

AUGUST 2024

- 08.20.24 Logans Love & Bens Blue Bag Donations (Autism Training)
- 08.28.24 VIPS Member Michael Patierno Appointed
- Crown Point Community Foundation & CSX Railroad Grant Obtained to Purchase Gas Masks; Training also provided by CSX for Railway Safety
- Obtained Free Steering Wheel Locks from Hyundai for Anti-Theft Community Campaign



AUGUST 2024

EMPLOYEE ANNIVERSARIES

- Commander Tom Kidd #36 – 19 Years
- Officer Alexander Powell #58 – 2 Years
- VIPS Lt. Tim Layer #V1 – 12 Years
- Crossing Guard David Burns – 1 Year
- Crossing Guard Amy Lang – 1 Year

19 Years



Commander Tom Kidd #36

2 Years



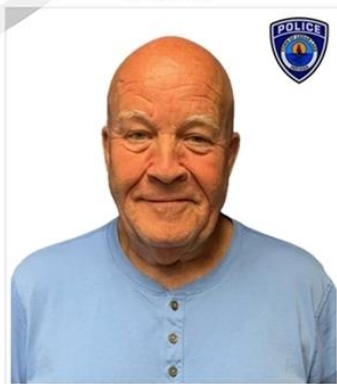
Ofc. Alexander Powell #58

12 Years



Lt. Tim Layer - #V1

1 Year



David Burns - Crossing Guard

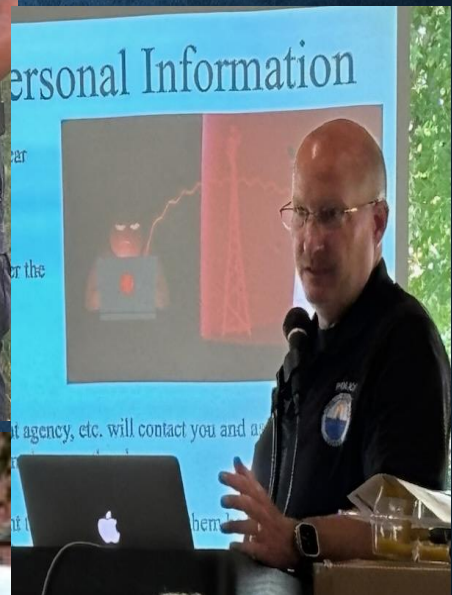
1 Year



Amy Lang - Crossing Guard

SEPTEMBER 2024

- 09.09.24 Parks Dept Senior Social – Detective Brittingham discussed Safety/Fraud
 - Community Education & Engagement – handed out free gun locks, car steering wheel locks DeTerra medication disposal bags and literature
- 09.18.24 Lemonade Stand visit – proceeds to benefit 2 dog rescues
- 09.26.24 Officer Tomko, K9 Johnny and Corporal Huppenthal visited St. Mary's School to talk about police officers, the department & Johnny's role



SEPTEMBER 2024

EMPLOYEE ANNIVERSARIES

- Deputy Chief Carl Brittingham #32 – 23 Years
- Chaplain John Kowalczyk – 17 Years

23 Years



Deputy Chief Carl Brittingham #32

17 Years



Chaplain John Kowalczyk

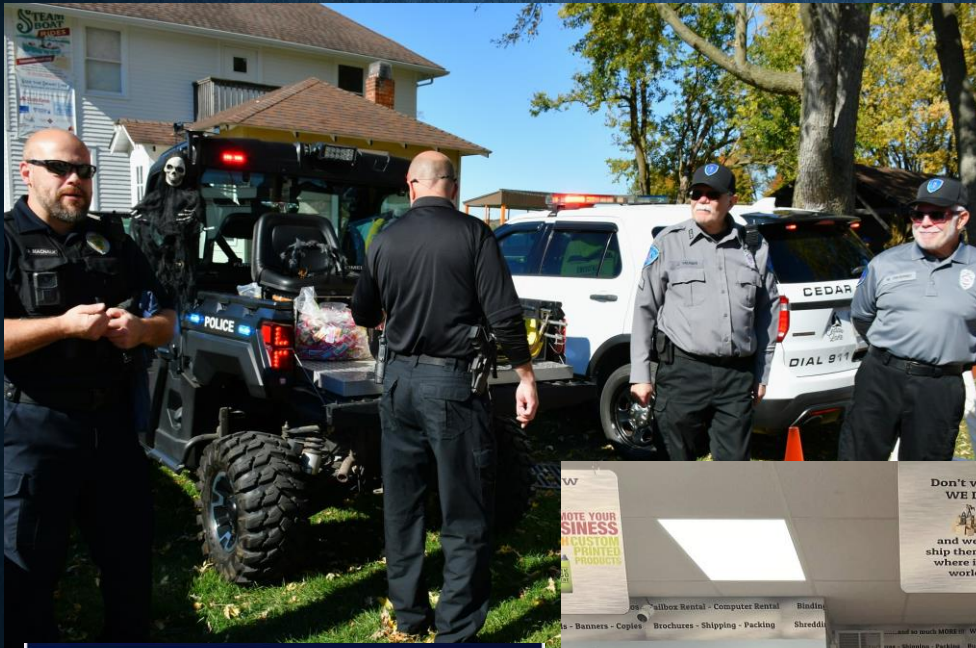
OCTOBER 2024

- DEA National Drug Take Back Event
- 10.01.24 Hoosier Postal Fundraising for K9
- 10.03 & 10.10 – Defensive Tactics Training
- 10.19.24 Protecting K9 Heroes Bash for the Blue and Camo 2
- 10.26.24 Trunk or Treat

National Prescription Drug Take Back Day
(Last Saturday in April and October)



DEA NATIONAL Rx TAKEBACK

PROTECTING K9 HEROES BASH FOR THE BLUE AND CAMO 2
OCTOBER 18, 2024

SPONSORS WANTED

6:00 to 12:00 AM
Halls of St. George
905 E. Joliet Street
Schererville, Indiana

CASH BAR • DINNER 6:30 - 8:30 PM
FOOD PROVIDED BY
MISSION BBQ
\$65 Per Person or \$600 Per Table

Silent Auctions, K9 Memorial, DJ
Meet K9's from around the country
(67 K9's in attendance last year)
Discounted Hotel Rooms Available in Advance

MANY MORE SURPRISES AND GIVEAWAYS FOR OUR HEROES!
ALL PROCEEDS BENEFIT PROTECTING K9 HEROES
For More information or Tickets Call Staci at 708-653-2766
Email: protectingK9heroes@gmail.com




OCTOBER 2024

EMPLOYEE ANNIVERSARIES

- Officer Phil Lewis #34 – 20 Years
- Officer Chris Matson #43 – 10 Years
- Officer Dustin Corbin #46 – 9 Years

20 Years



Ofc. Phil Lewis #34

10 Years



Ofc. Chris Matson #43

9 Years



Ofc. Dustin Corbin #46

NOVEMBER 2024

- Department Firearms Training - Equipment purchased from NIPSCO Grant



- 11.15.24 NILEA Graduation Ceremonies for Milan #62

- 11.08.24 Celebrating K9 Johnny's Birthday



CLPD "PAWS"-ED TO SPOIL THEIR "GOOD BOY" FOR A FUN "PAWTY" ON HIS SPECIAL DAY TODAY – HAPPY 3RD BIRTHDAY K-9 JOHNNY!



NOVEMBER 2024

EMPLOYEE ANNIVERSARIES

- Corporal Jason Allande #37 – 16 Years
 - Officer Alexis Dills #53 – 4 Years
- Administrative Assistant Sarah Moore – 6 Years

16 Years



Corporal Jason Allande

4 Years



Officer Alexis Dills

6 Years



Admin Assistant Sarah Moore

DECEMBER 2024



- Taylor Ice Festival
- NWI Regional SWAT annual fundraiser
- 12.15.24 FOP Shop with a Cop
- Town Hall & CLPD Ugly Sweater Contest
- Department-Wide Annual Performance Evaluations Completed
- Resignation of VIPS Steve VanDiver & Patrolman Phil Lewis



DECEMBER 2024

EMPLOYEE ANNIVERSARIES

- Corporal Allen Sulski #41 – 13 Years
- Corporal Richard Pennington #51 – 6 Years
- Reserve Corporal Harry Preste #123 – 16 Years

13 Years



Corporal Allen Sulski #41

6 Years



Corporal Richard Pennington #51

16 Years



Reserve Cpl. Harry Preste #123

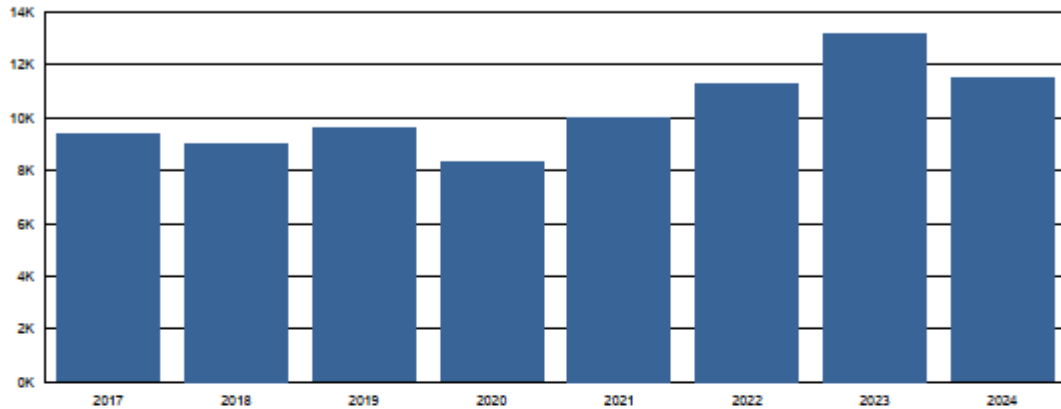


5 YEAR REPORT COMPARISONS

2019 - 2023

CALLS FOR SERVICE INCIDENTS

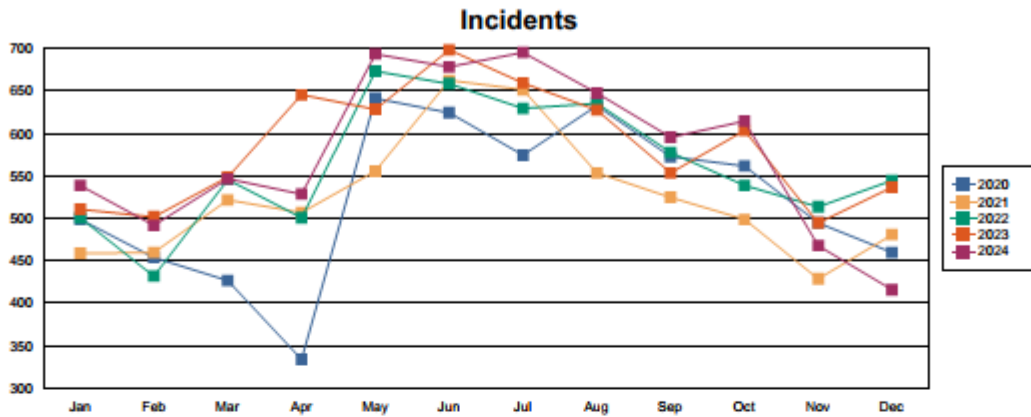
Cedar Lake Police Department Calls for Service Analysis 1/1/2017 to 12/31/2024



	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	788	600	672	765	745	859	1,248	917
<i>Feb</i>	801	582	782	733	692	685	1,145	1,072
<i>Mar</i>	797	633	825	602	956	926	1,186	1,099
<i>Apr</i>	808	652	891	350	835	844	1,209	1,050
<i>May</i>	887	837	838	723	850	1,104	1,071	1,180
<i>Jun</i>	862	846	821	763	940	946	1,255	1,169
<i>Jul</i>	843	933	842	806	956	1,006	1,087	1,043
<i>Aug</i>	800	837	901	888	877	1,060	1,091	1,001
<i>Sep</i>	807	828	826	728	782	974	945	819
<i>Oct</i>	666	860	742	682	829	977	1,060	895
<i>Nov</i>	703	744	743	642	743	917	970	663
<i>Dec</i>	645	705	710	641	818	1,020	954	597
Total	9,367	9,057	9,593	8,323	10,023	11,318	13,221	11,505

Calls Per Day: 31.43

5 YEAR INCIDENTS



2020	2021	2022	2023	2024
6,279	6,307	6,755	7,014	6,919

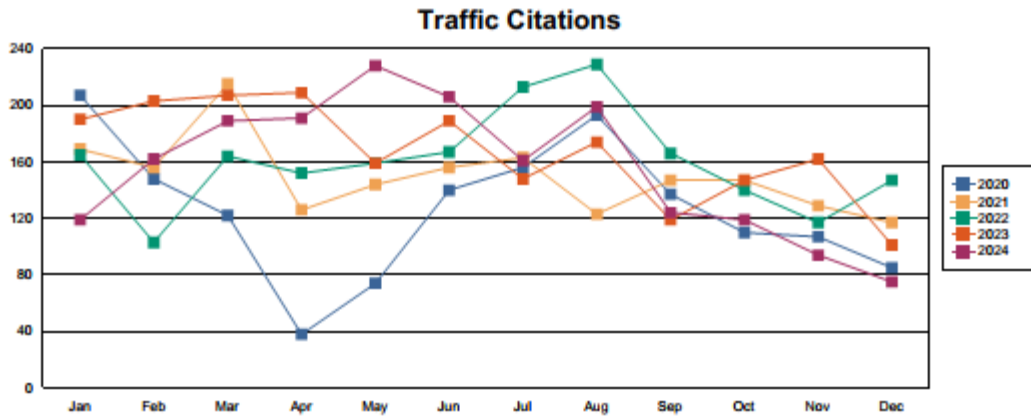
TRAFFIC STOP ANALYSIS

Cedar Lake Police Department Traffic Stop Analysis 1/1/2017 to 12/31/2024

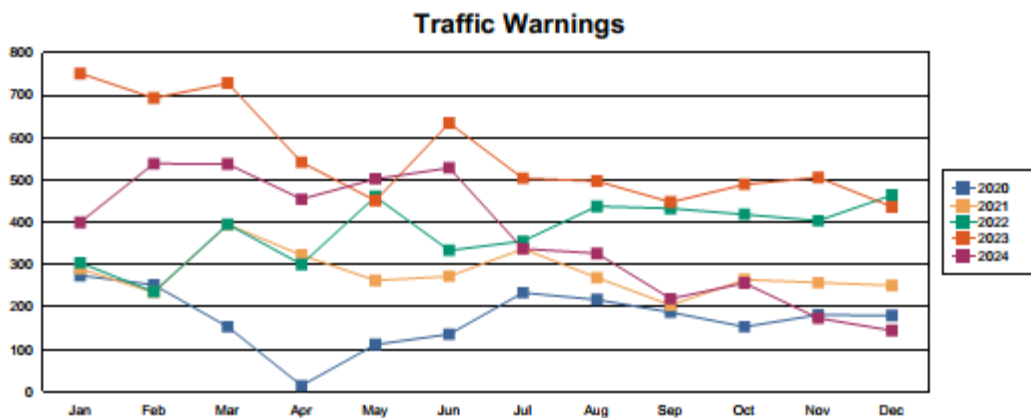


	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	353	180	260	321	351	389	738	400
<i>Feb</i>	400	161	331	300	285	257	651	559
<i>Mar</i>	372	225	380	190	460	373	632	601
<i>Apr</i>	266	229	415	21	376	324	534	509
<i>May</i>	277	250	345	119	318	418	435	565
<i>Jun</i>	269	260	345	182	318	283	576	508
<i>Jul</i>	245	292	371	285	372	359	476	353
<i>Aug</i>	249	236	366	303	364	421	479	362
<i>Sep</i>	284	286	259	212	281	378	430	236
<i>Oct</i>	191	302	285	182	348	417	471	287
<i>Nov</i>	257	280	329	172	320	397	519	203
<i>Dec</i>	186	269	317	203	357	474	415	179
Total	3,349	2,970	4,003	2,490	4,150	4,490	6,356	4,762

5 YEAR TRAFFIC CITATIONS & WARNINGS



2020	2021	2022	2023	2024
1,517	1,792	1,922	2,008	1,867



2020	2021	2022	2023	2024
2,101	3,367	4,548	6,687	4,425

WARNING ANALYSIS

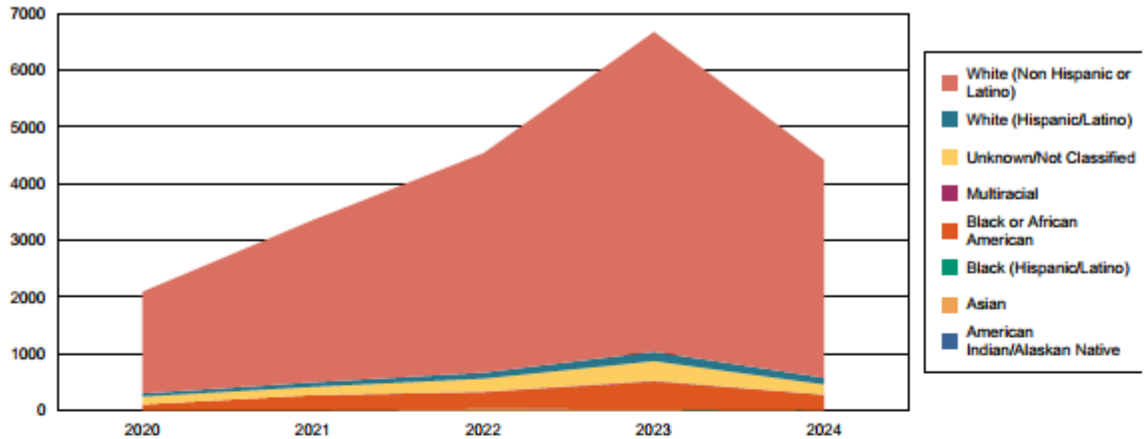
Cedar Lake Police Department Warning Analysis 1/1/2017 to 12/31/2024



	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	215	105	202	275	291	305	752	400
<i>Feb</i>	236	99	299	253	235	236	694	539
<i>Mar</i>	221	125	343	154	395	396	729	538
<i>Apr</i>	195	148	376	15	323	301	542	455
<i>May</i>	210	225	289	112	263	461	452	503
<i>Jun</i>	211	191	309	136	273	334	635	529
<i>Jul</i>	166	271	316	234	338	356	504	338
<i>Aug</i>	173	220	313	218	270	438	498	327
<i>Sep</i>	182	228	223	188	205	433	448	220
<i>Oct</i>	128	322	222	154	265	419	490	257
<i>Nov</i>	161	243	260	182	258	404	506	174
<i>Dec</i>	115	193	272	180	251	465	437	145
Total	2,213	2,370	3,424	2,101	3,367	4,548	6,687	4,425

5 YEAR WARNING DEMOGRAPHICS

Demographic Analysis of Warnings



	2020	2021	2022	2023	2024
American Indian/Alaskan Native	0 0.00%	0 0.00%	0 0.00%	4 0.06%	1 0.02%
Asian	7 0.33%	11 0.33%	34 0.75%	22 0.33%	11 0.25%
Black (Hispanic/Latino)	0 0.00%	1 0.03%	1 0.02%	3 0.04%	1 0.02%
Black or African American	106 5.05%	266 7.90%	295 6.49%	491 7.34%	271 6.12%
Multiracial	3 0.14%	1 0.03%	11 0.24%	15 0.22%	6 0.14%
Unknown/Not Classified	135 6.43%	145 4.31%	228 5.01%	340 5.08%	176 3.98%
White (Hispanic/Latino)	54 2.57%	81 2.41%	108 2.38%	167 2.50%	118 2.67%
White (Non Hispanic or Latino)	1,795 85.48%	2,862 85.00%	3,870 85.11%	5,645 84.42%	3,841 86.80%

Female	729 34.71%	1,261 37.45%	1,669 36.71%	2,642 39.51%	1,653 37.36%
Male	1,340 63.81%	2,087 61.98%	2,829 62.22%	4,014 60.03%	2,754 62.24%
Not Classified	31 1.48%	19 0.56%	49 1.08%	31 0.46%	18 0.41%
Total	2,100	3,367	4,547	6,687	4,425

CITATIONS ANALYSIS

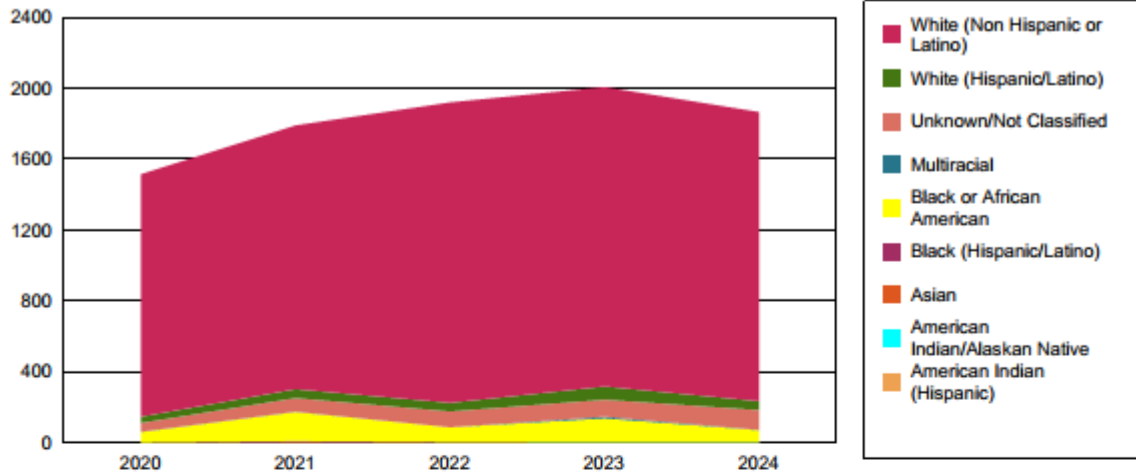
Cedar Lake Police Department Citation Analysis 1/1/2017 to 12/31/2024



	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	136	92	120	207	169	165	190	119
<i>Feb</i>	200	80	148	148	156	103	203	162
<i>Mar</i>	187	108	120	122	215	164	207	189
<i>Apr</i>	142	123	102	38	126	152	209	191
<i>May</i>	148	122	98	74	144	159	159	228
<i>Jun</i>	164	122	107	140	156	167	189	206
<i>Jul</i>	147	118	112	156	163	213	148	161
<i>Aug</i>	113	83	112	193	123	229	174	199
<i>Sep</i>	91	97	106	137	147	166	119	124
<i>Oct</i>	85	87	113	110	147	140	147	119
<i>Nov</i>	84	92	92	107	129	117	162	94
<i>Dec</i>	94	93	111	85	117	147	101	75
Total	1,591	1,217	1,341	1,517	1,792	1,922	2,008	1,867

5 YEAR CITATION DEMOGRAPHICS

Demographic Analysis of Citations



	2020	2021	2022	2023	2024
American Indian (Hispanic)	0 0.00%	1 0.06%	0 0.00%	0 0.00%	0 0.00%
American Indian/Alaskan Native	0 0.00%	0 0.00%	0 0.00%	1 0.05%	1 0.05%
Asian	0 0.00%	6 0.33%	3 0.16%	2 0.10%	2 0.11%
Black (Hispanic/Latino)	0 0.00%	3 0.17%	0 0.00%	0 0.00%	0 0.00%
Black or African American	60 3.96%	164 9.15%	83 4.32%	134 6.67%	68 3.64%
Multiracial	1 0.07%	1 0.06%	0 0.00%	10 0.50%	1 0.05%
Unknown/Not Classified	50 3.30%	77 4.30%	90 4.68%	96 4.78%	113 6.05%
White (Hispanic/Latino)	36 2.37%	50 2.79%	49 2.55%	74 3.69%	49 2.62%
White (Non Hispanic or Latino)	1,369 90.30%	1,490 83.15%	1,697 88.29%	1,691 84.21%	1,633 87.47%

Female	365 24.06%	536 29.91%	563 29.29%	596 29.68%	598 32.03%
Male	1,139 75.08%	1,242 69.31%	1,354 70.45%	1,407 70.07%	1,267 67.86%
Not Classified	13 0.86%	14 0.78%	5 0.26%	5 0.25%	2 0.11%
Total	1,517	1,792	1,922	2,008	1,867

LAW INCIDENT ANALYSIS

Cedar Lake Police Department Law Incident Analysis 1/1/2017 to 12/31/2024



	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	440	459	433	499	459	501	511	539
<i>Feb</i>	404	451	484	454	460	432	502	492
<i>Mar</i>	443	461	461	427	522	546	549	547
<i>Apr</i>	564	471	512	334	507	501	646	529
<i>May</i>	629	624	518	642	556	674	629	694
<i>Jun</i>	628	644	505	625	663	659	699	679
<i>Jul</i>	659	682	510	575	652	630	660	696
<i>Aug</i>	614	656	572	633	554	636	628	648
<i>Sep</i>	573	575	602	573	525	578	554	596
<i>Oct</i>	511	594	476	562	499	539	604	615
<i>Nov</i>	488	507	444	495	429	514	495	468
<i>Dec</i>	488	455	420	460	481	545	537	416
Total	6,441	6,579	5,937	6,279	6,307	6,755	7,014	6,919

ARREST ANALYSIS

Cedar Lake Police Department Arrest Analysis 1/1/2017 to 12/31/2024



	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	35	21	28	40	32	29	26	33
<i>Feb</i>	17	8	37	22	29	28	29	29
<i>Mar</i>	14	20	26	10	27	31	26	27
<i>Apr</i>	21	31	31	7	13	31	28	25
<i>May</i>	33	39	26	24	30	25	22	27
<i>Jun</i>	25	28	38	25	36	27	40	18
<i>Jul</i>	21	26	25	23	26	27	27	17
<i>Aug</i>	30	40	43	25	16	24	21	34
<i>Sep</i>	19	34	22	31	28	19	25	22
<i>Oct</i>	26	34	23	27	32	38	10	22
<i>Nov</i>	24	19	20	23	19	18	20	15
<i>Dec</i>	24	16	18	10	20	27	21	20
Total	289	316	337	267	308	324	295	289

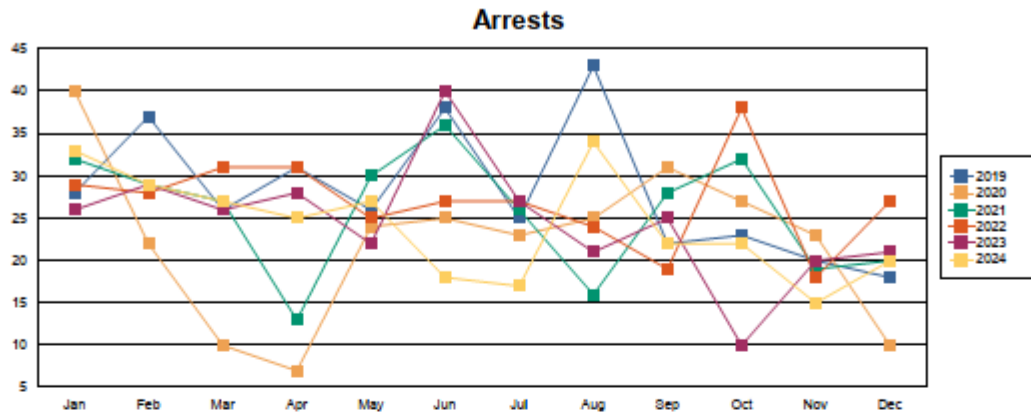
ARREST OFFENSE ANALYSIS

Cedar Lake Police Department Arrest Offense Analysis 1/1/2017 to 12/31/2024

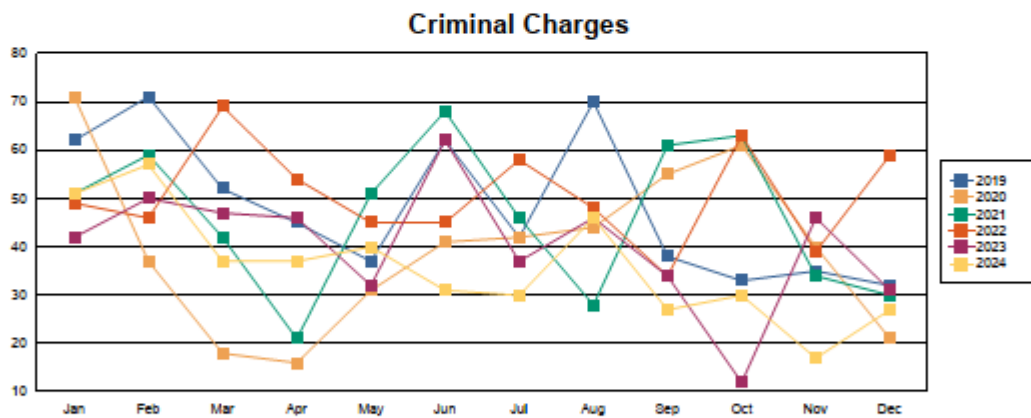


	2017	2018	2019	2020	2021	2022	2023	2024
<i>Jan</i>	58	26	62	71	51	49	42	51
<i>Feb</i>	26	15	71	37	59	46	50	57
<i>Mar</i>	25	35	52	18	42	69	47	37
<i>Apr</i>	40	45	45	16	21	54	46	37
<i>May</i>	52	63	37	31	51	45	32	40
<i>Jun</i>	35	43	62	41	68	45	62	31
<i>Jul</i>	34	35	42	42	46	58	37	30
<i>Aug</i>	50	49	70	44	28	48	46	46
<i>Sep</i>	35	46	38	55	61	34	34	27
<i>Oct</i>	40	55	33	61	63	63	12	30
<i>Nov</i>	33	31	35	40	34	39	46	17
<i>Dec</i>	35	19	32	21	30	59	31	27
Total	463	462	579	477	554	609	485	430

5 YEAR ARRESTS



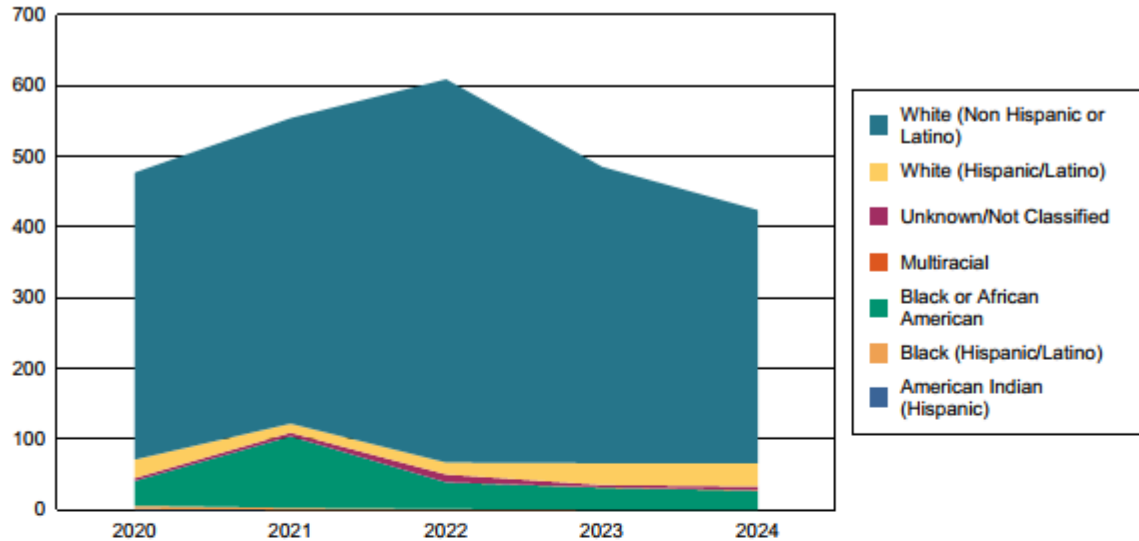
2019	2020	2021	2022	2023	2024
337	267	308	324	295	289



2019	2020	2021	2022	2023	2024
579	477	554	609	485	430

5 YEAR ARREST DEMOGRAPHICS

Demographic Analysis of Arrests



	2020	2021	2022	2023	2024
American Indian (Hispanic)	1 0.21%	0 0.00%	0 0.00%	0 0.00%	0 0.00%
Black (Hispanic/Latino)	5 1.05%	3 0.54%	1 0.16%	0 0.00%	0 0.00%
Black or African American	35 7.34%	101 18.23%	38 6.24%	31 6.39%	27 6.37%
Multiracial	0 0.00%	0 0.00%	0 0.00%	1 0.21%	1 0.24%
Unknown/Not Classified	4 0.84%	5 0.90%	11 1.81%	3 0.62%	5 1.18%
White (Hispanic/Latino)	26 5.45%	13 2.35%	17 2.79%	31 6.39%	33 7.78%
White (Non Hispanic or Latino)	406 85.12%	432 77.98%	542 89.00%	419 86.39%	358 84.43%

Female	77 16.14%	108 19.49%	134 22.00%	121 24.95%	84 19.81%
Male	400 83.86%	446 80.51%	475 78.00%	364 75.05%	340 80.19%
Total	477	554	609	485	424

TOWN ORDINANCE WARNINGS

Cedar Lake Police Department

Town Ordinance Warnings

1/1/2024 to 12/31/24

Grouped by Offense

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<i>Aband Vehicle on Roadway</i>	0	0	5	0	0	0	1	3	1	4	2	1	17
<i>Abandoned Vehicle</i>	13	30	16	12	1	7	3	10	8	19	8	2	129
<i>ABANDONED VEHICLE -</i>	0	0	0	0	0	0	0	1	0	0	0	0	1
<i>ANIMALS - RUNNING AT</i>	0	0	0	0	1	0	0	0	0	0	0	0	1
<i>DOGS - LICENSE AND</i>	0	0	1	0	0	1	1	0	0	0	0	0	3
<i>DOGS - RABIES PROTECTION</i>	0	0	0	0	0	1	0	0	0	0	0	0	1
<i>DOGS - RUNNING AT LARGE</i>	1	0	1	0	1	1	1	1	1	0	2	1	10
<i>FIREWORKS - USE AND DISCHARGE,</i>	0	0	0	0	1	2	1	0	1	0	0	0	5
<i>GOLF CARTS - COMPLIANCE</i>	0	0	0	0	0	1	0	0	0	0	0	0	1
<i>GOLF CARTS - PLACES OF</i>	0	0	0	0	0	4	2	2	1	1	0	0	10
<i>GOLF CARTS - REGISTRATION</i>	0	0	0	0	0	0	0	1	0	0	0	0	1
<i>House Numbers</i>	0	1	0	1	1	0	0	0	0	0	0	0	3
<i>LITTERING - SWEEPING LITTER</i>	0	0	0	0	1	0	0	0	0	0	0	0	1
<i>Non-Use Refuse Container</i>	0	1	0	0	0	0	0	0	0	1	0	0	2
<i>Nuisance-Accum Rubbish</i>	0	0	0	0	0	0	0	0	0	1	0	0	1
<i>NUISANCES - ACCUMULATION</i>	0	6	2	2	2	5	2	1	1	0	0	0	21

TOWN ORDINANCE WARNINGS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<i>NUISANCES - DANGEROUS</i>	0	0	0	0	0	0	1	0	0	0	0	0	1
<i>NUISANCES - DWELLINGS UNFIT</i>	0	1	1	0	0	0	0	0	0	1	0	0	3
<i>NUISANCES - NOISE</i>	0	0	0	0	0	0	0	1	0	0	0	0	1
<i>NUISANCES - NOXIOUS ODORS</i>	0	0	0	1	0	0	0	0	0	0	0	0	1
<i>NUISANCES - OPEN BURNING</i>	0	0	0	1	0	2	0	0	0	1	0	0	4
<i>NUISANCES - PROHIBITED</i>	0	0	0	0	0	0	0	1	0	0	0	0	1
<i>NUISANCES - WEEDS, RANK</i>	0	0	0	0	40	16	11	10	5	3	0	0	85
<i>OBSTRUCTION OF DRIVERS VIEW</i>	0	0	0	0	0	1	0	0	0	0	0	0	1
<i>OBSTRUCTIONS TO VISIBILITY AT</i>	0	0	1	0	0	0	0	0	0	0	0	0	1
<i>OFF-ROAD VEHICLES -</i>	0	0	0	3	0	0	1	0	0	0	0	0	4
<i>OFF-ROAD VEHICLES -</i>	0	0	0	0	0	1	0	1	0	0	0	0	2
<i>OPERATION OF VEHICLE AT STOP</i>	0	1	0	0	0	0	0	0	0	0	0	0	1
<i>Parking - Blocking Traffic</i>	2	0	1	0	0	0	0	0	0	0	0	0	3
<i>PARKING - FIRE LANES</i>	0	0	0	0	0	0	0	0	0	1	0	0	1
<i>PARKING - LIMITATIONS OF</i>	0	0	0	0	1	0	0	0	0	0	0	0	1
<i>Parking - Proper Manner</i>	0	0	0	0	0	0	1	0	0	0	0	0	1
<i>PARKING - SIGNS, POSTINGS,</i>	0	0	0	0	0	2	0	0	0	0	0	0	2
<i>Parking - Signs/Postings</i>	0	1	0	0	0	0	0	0	2	0	0	0	3

TOWN ORDINANCE WARNINGS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<i>Parking - Traveled Portion RDWY</i>	0	1	0	1	0	0	0	0	0	0	4	2	8
<i>PEDDLING - LICENSE</i>	0	0	0	0	0	0	0	0	2	0	0	0	2
<i>PUBLIC ORDER - MINOR CURFEW</i>	0	0	0	0	0	2	0	0	0	0	0	0	2
<i>Scattering of Refuse</i>	0	1	0	0	0	0	1	0	0	0	0	0	2
<i>STREETS AND SIDEWALKS -</i>	0	0	0	0	0	0	0	0	0	0	1	0	1
<i>TRUCK ROUTE</i>	0	1	0	0	0	0	0	1	0	0	0	0	2
<i>Unauthorized Accumulation</i>	2	2	2	0	1	2	0	0	1	2	1	1	14
<i>VEHICLES CROSSING</i>	0	0	0	0	0	0	1	0	0	0	0	0	1
<i>Weeds - Nuisance</i>	0	0	0	0	0	0	0	1	0	0	0	0	1
<i>WEIGHT LIMITS; PARKING OF</i>	0	0	0	0	0	1	0	0	0	0	0	0	1
Total	18	48	30	21	50	49	27	34	23	34	18	7	357

TOWN ORDINANCE CITATIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<i>NUISANCES - PROHIBITED</i>	0	0	1	0	0	0	0	0	0	0	0	0	1
<i>NUISANCES - WEEDS, RANK</i>	0	0	0	1	50	46	32	30	32	10	2	0	203
<i>OBSTRUCTION OF DRIVERS VIEW</i>	0	0	0	2	0	2	1	2	1	1	1	0	10
<i>OBSTRUCTIONS TO VISIBILITY AT</i>	0	0	0	0	1	0	0	1	0	0	0	0	2
<i>OFF-ROAD VEHICLES -</i>	0	0	2	0	0	1	0	0	0	0	0	0	3
<i>PARKING - LIMITATIONS OF</i>	0	0	0	0	1	1	0	0	0	0	0	0	2
<i>PARKING - MANNER OF</i>	0	0	0	0	0	1	0	0	0	0	0	0	1
<i>PARKING - OBSTRUCTIONAL</i>	0	0	0	0	0	0	1	0	0	0	0	0	1
<i>PARKING - SIGNS, POSTINGS,</i>	0	0	2	0	1	4	1	1	0	0	0	0	9
<i>Parking - Signs/Postings</i>	0	0	0	0	1	0	0	0	0	0	0	0	1
<i>PUBLIC ORDER - MINOR CURFEW</i>	0	0	0	0	1	0	0	0	0	0	0	0	1
<i>PUBLIC ORDER - MINOR CURFEW -</i>	0	0	0	0	1	0	0	0	0	0	0	0	1
<i>Scattering of Refuse</i>	1	4	4	2	0	0	3	0	1	0	0	1	16
<i>SPEED LIMITS - 11-20 MPH OVER</i>	0	2	0	0	0	0	0	0	0	0	0	0	2
<i>SPEED LIMITS - 21-30 MPH OVER</i>	0	2	0	0	0	1	1	1	0	0	0	0	5
<i>Unauthorized Accumulation</i>	0	0	1	5	1	5	2	0	0	1	1	6	22
<i>WEAPONS - USE AND DISCHARGE</i>	0	0	1	0	0	0	0	0	0	0	0	0	1
<i>Weeds - Nuisance</i>	0	0	0	0	0	0	0	0	0	0	1	0	1

TOWN ORDINANCE CITATIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Total	31	54	55	54	80	89	87	83	59	35	35	24	686

DONATIONS/GRANTS

01/03/2025 10:36 AM

GL ACTIVITY REPORT FOR CEDAR LAKE

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TOTAL FOR DEPARTMENT 000	<u>0.00</u>	<u>10,655.00</u>	
TOTAL Revenues		10,655.00	(10,655.00)
TOTAL FOR FUND 106 POLICE NON-REVERTING		<u>10,655.00</u>	<u>(10,655.00)</u>
GRAND TOTALS:		10,655.00	(10,655.00)

DONATIONS/GRANTS

01/03/2025 10:30 AM			
CR 11X 4: 249774	COMMUNITY OUTREACH	103-000-001.111	150.00
	COMMUNITY OUTREACH	103-001-110.312	150.00
			<hr/>
			150.00
			<hr/>
			150.00

DONATIONS/GRANTS

POLICE DEPARTMENT

TRANSACTIONS FROM 01/01/2024 TO 12/31/2024

Date JNL Type Description Credits
Fund 101 GENERAL FUND
Revenues

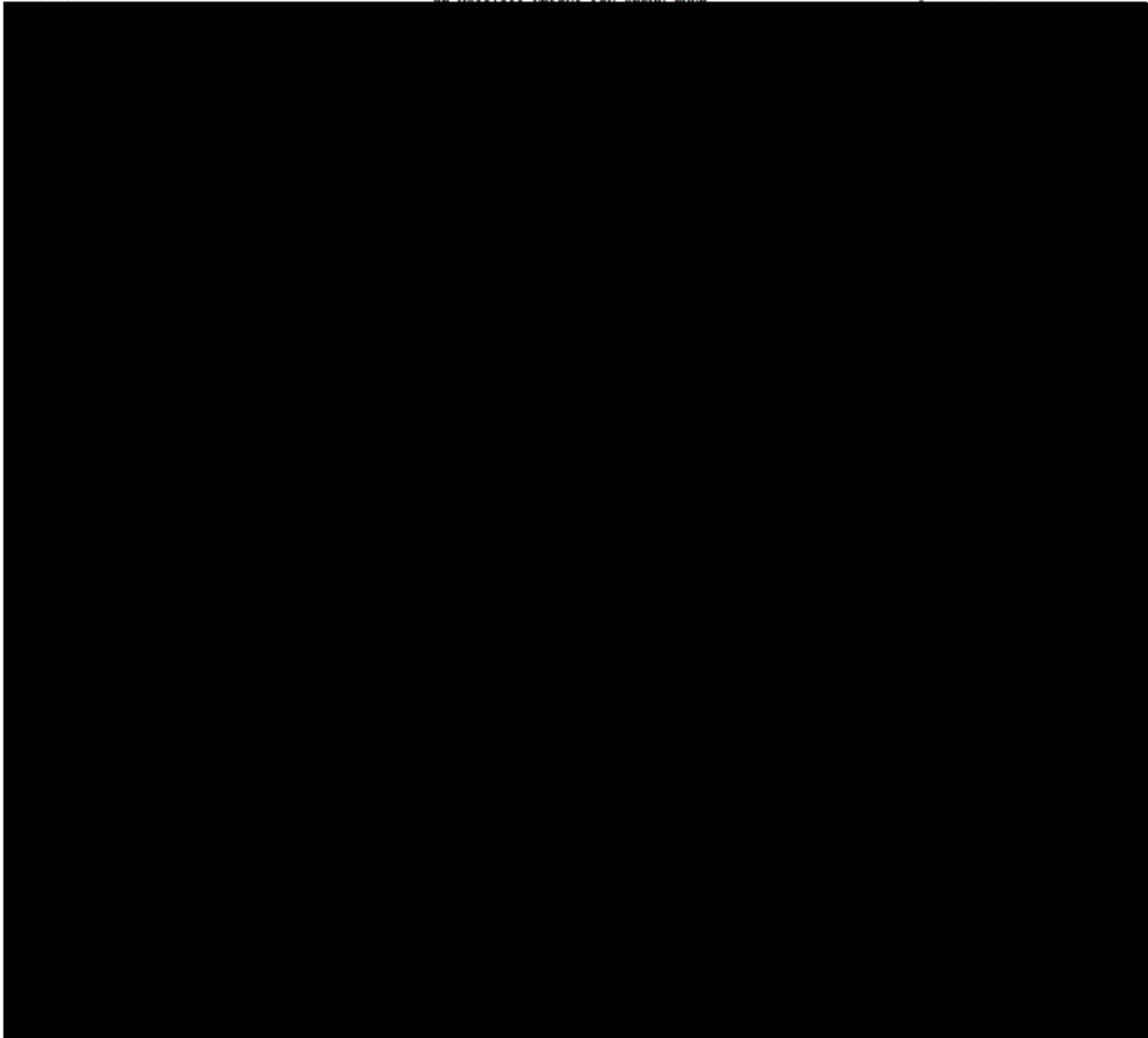
Date	JNL	Type	Description	Credits
			REIMBURSEMENTS - GRANTS	
08/13/2024	CR	RCPT	SUMMARY CR POSTING: 08/13/2024 REIMB (SAFE GRANT/GEMINUS)	5,000.00

DONATIONS/GRANTS

01/03/2025 10:37 AM

GL ACTIVITY REPORT FOR CEDAR LAKE

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12/31/2024	[REDACTED]	END BALANCE	(Continued) 0.00	16,390.00	(16,390.00)
TOTAL FOR DEPARTMENT 000			0.00	16,390.00	
TOTAL Revenues				16,390.00	(16,390.00)
TOTAL FOR FUND 115 POLICE K-9 FUND				16,390.00	(16,390.00)
GRAND TOTALS:				16,390.00	(16,390.00)

CEDAR LAKE POLICE DEPARTMENT



ADMINISTRATION:

Interim Chief of Police – Carl Brittingham

Patrol Commander – Thomas Kidd

Administrative Assistant – Sarah Moore

2024 Annual Report



Proudly Serving the Town of
Cedar Lake and
Unincorporated Hanover
Township Since 1942



JANUARY 1ST 2025

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INCIDENT DATA.....	15-19
DONATIONS/GRANTS.....	20
EMS BILLING.....	21
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LETTER FROM THE CHIEF...23-24	



Command Staff/Administration

Fire Chief – Todd Wilkening

Deputy Chief – Nick Mager

POC Assistant Chief – Larry Stenger

Battalion Chief – Matt Sella

Battalion Chief – Chris Craft

Administrative Assistant – Sandy Ehmen

Captains

Todd Konradi

Chad Wilson

Lieutenant

Larry Stenger Jr.

Firefighter/Paramedics

Jason Bieda

Allison Craft

Anthony Elkmann

Mike Gagliardi

Deneen Leiber

Danny Misiak

Mike Perich

Anthony VanAuken

Jake Vickery

Collin Turner

Firefighter/EMTs

Travis Able

Mark Beyer

Andrew Briggs

Jose Bugarin

Katherin Knauerhaze

Connor Reilly

Jena Reynhout

Fred Seniw

Megan Spiegel

Firefighters

Bailey Bachand

Bill Missal

Padrick Schmitt

Dean Wilkening

Probationary

Sam Iurillo

Kyle Caves

Steven Williams

Brandon Zimmerman

Training:

CLFD PERSONNEL RECIEVE THOUSANDS OF HOURS OF TRAINING EACH YEAR. TRAINING IS ABSOLUTELY ESSENTIAL TO ENSURE FIREFIGHTERS ARE PREPARED TO RESPOND.

AS AN ALL-HAZARD DEPARMENT, CLFD PERSONNEL RESPOND TO A VARIETY OF EMERGENCIES INVOLVING FIRE, MEDICAL, HAZARDOUS MATERIAL, WATER/ICE EMERGENCIES, TECHNICAL RESCUE, VEHICLE ACCIDENTS, AND MORE.

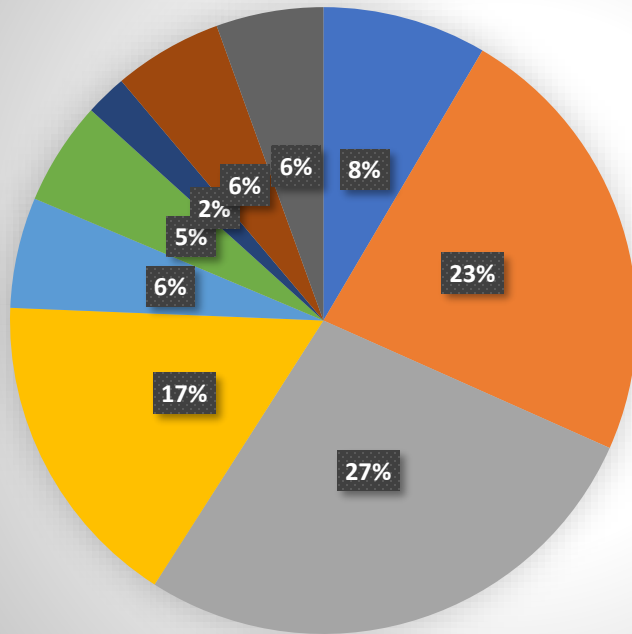
THIS RESPONSIBILITY REQUIRES SPECIALIZED, ON-GOING TRAINING TO MAINTAIN PROFICIENCY.

TRAINING HOURS LOGGED:

5,625

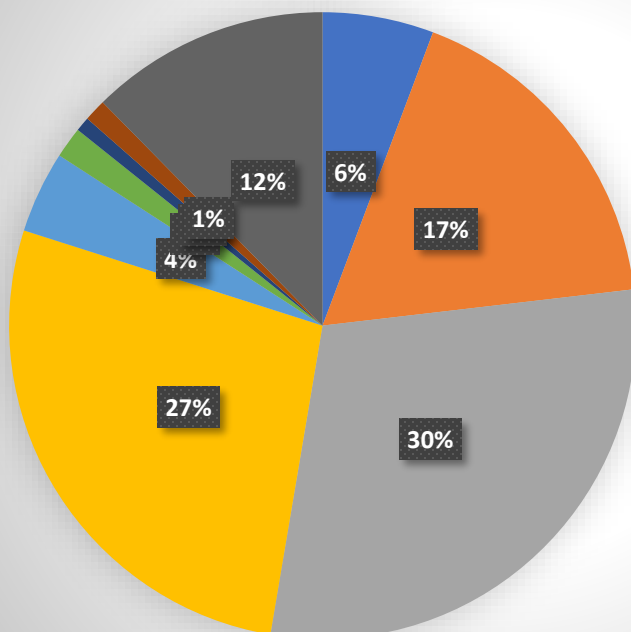


Sessions by Category



- Administration - 95 sessions
- Driver/Operator - 260 sessions
- EMS - 307 sessions
- Firefighter - 186 sessions
- Fire Officer - 64 sessions
- Hazmat - 60 sessions
- Instructor - 24 sessions
- Safety - 63 sessions
- Special Operations/Technical Rescue - 62 sessions

Hours by Category



- Administration - 322 hours
- Driver Operator - 978 hours
- EMS - 1657 hours
- Firefighter - 1530 hours
- Fire Officer - 237 hours
- Hazmat - 90 hours
- Instructor - 42 hours
- Safety - 64 hours
- Special Operations/Technical Rescue - 695 hours

Administration (subcategories)	Hours
Procedures	104
Human Resources	88
Communications	112
Public Relations	18
Total	322

Driver Operator (subcategories)	Hours
Addresses, Maps, District Review	57
Ambulance Check Procedures	28
Apparatus Check Procedures	151
Apparatus Positioning	5
Brush Truck Operations	108
Defensive Driving/Safety	62
Engine Driving	29
Engine Pumping	105
General Driving	38
Maintenance/Checks/Standards	25
Pump Operations (drafting)	66
Pump Operations (hydrants)	8
Relay Pumping	80
Ladder Truck Operations	79
Ladder Truck Driving	4
Water Rescue Equipment	84
Total	978

EMS (subcategories)	Hours
Airway, Breathing, Cardiology	453
Medical	573
Trauma	136
OB/Peds	108
Operations	282
CQI	105
Total	1657

Firefighter (subcategories)	Hours
Firefighter Safety/Survival/RIT	34
Fire Behavior/Science	113
SCBA/PPE	396
Ground Ladders	21
Forcible Entry	102
Hose/Nozzle Operations	98
Search and Rescue	160
Strategic and Tactical Operations	194
Vehicle Extrication	128
Ropes and Knots	10
Inspection/Prevention	274
Total	1530

Fire Officer (subcategories)	Hours
Building Preplanning	62
Communications	31
Fire Scene Management/ICS	96
Size-up/Decision Making	48
Total	237

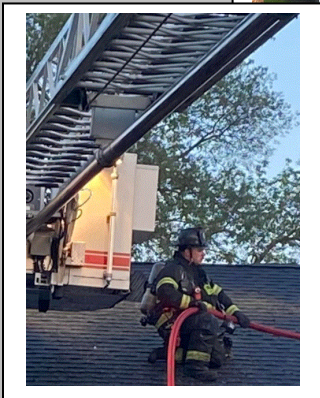
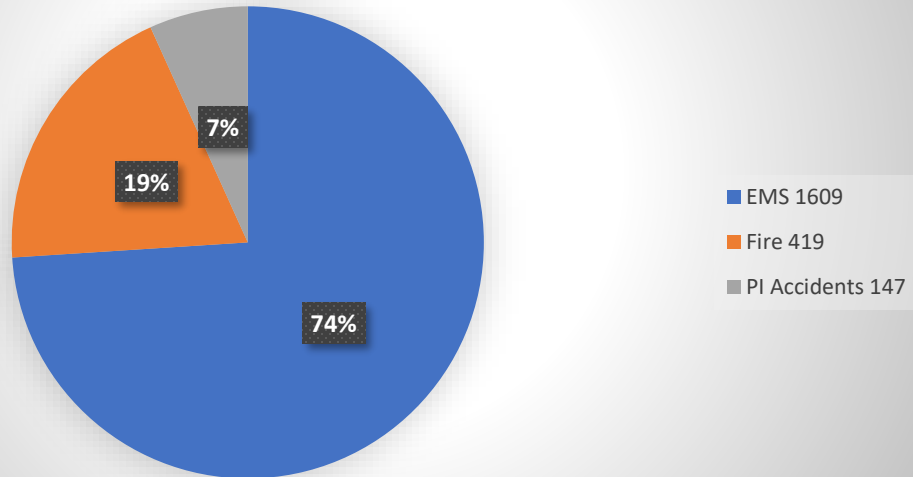
Hazmat (subcategories)	Hours
Hazmat Equipment/PPE	18
Hazmat Operations	72
Total	90

Instructor (subcategories)	Hours
Adult Continuing Education	19
Class Preparation	4
Skills Evaluation	11
Teaching Experience	8
Total	42

Safety (subcategories)	Hours
Crew Safety Scenarios	3
Firefighter Health/Safety/Rehab	61
Total	61

Special Operations/Technical Rescue (subcategories)	Hours
Technical Rescue	111
Water/Ice Rescue	584
Total	695

2024 Incidents Total = 2,182



EMS

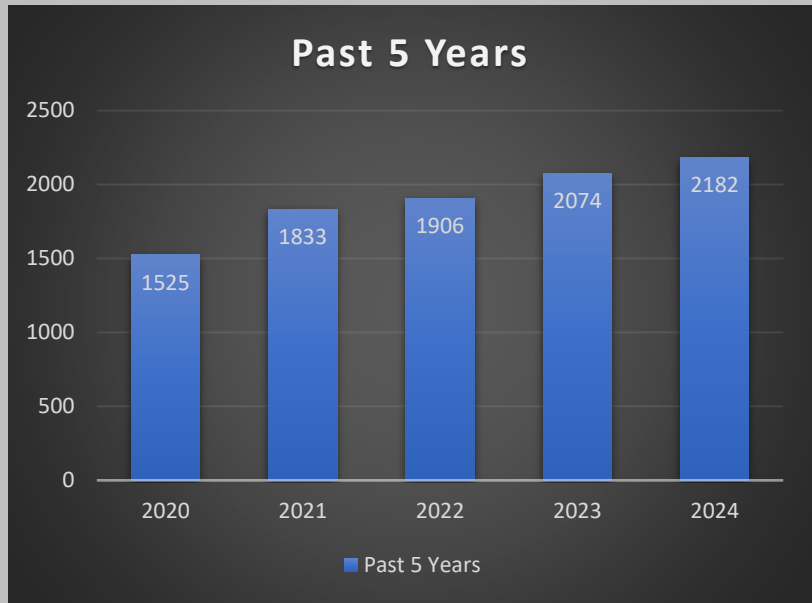
EMS Abdominal 38
EMS Allergic 9
EMS Animal Bite 9
EMS Assault 12
EMS Back Pain 13
EMS Bleeding 43
EMS Breathing 124
EMS Burns 2
EMS Chest Pain 70
EMS Choking 12
EMS Death 10
EMS Diabetic 49
EMS Entrap 2
EMS Eye Injury 5
EMS Fall 202
EMS Full Arrest 30
EMS Gunshot 2
EMS Headache 2
EMS Heart Prob 41
EMS Heat / Cold 2
EMS Lift Assist 234
EMS Misc 6
EMS Overdose 37
EMS Pregnancy 4
EMS Psych 117
EMS Seizure 44
EMS Sick Person 234
EMS Stabbing 3
EMS Standby 19
EMS Stroke 48
EMS Trauma 42
EMS Uncons 94
EMS Unknown 60

FIRE

FIRE Alarm 68
FIRE Appliance 1
FIRE Assist 22
FIRE Brush 10
FIRE CO Alarm 41
FIRE Dive Recovery 1
FIRE Electrical 4
FIRE Explosion 1
FIRE Gas IN 20
FIRE Gas OUT 11
FIRE Hazmat 3
FIRE Inspection 1
FIRE Investigation 1
FIRE Marine 3
FIRE Misc 9
FIRE Mutual Aid 9
FIRE Odor 10
FIRE Outside 26
FIRE Smoke 3
FIRE Smoke Odor 4
FIRE Smoke Out 2
FIRE Standby 29
FIRE Structure 84
FIRE Utility 32
FIRE Vehicle 5
FIRE Washdown 4
FIRE Water Resc 16
PI Accident 147

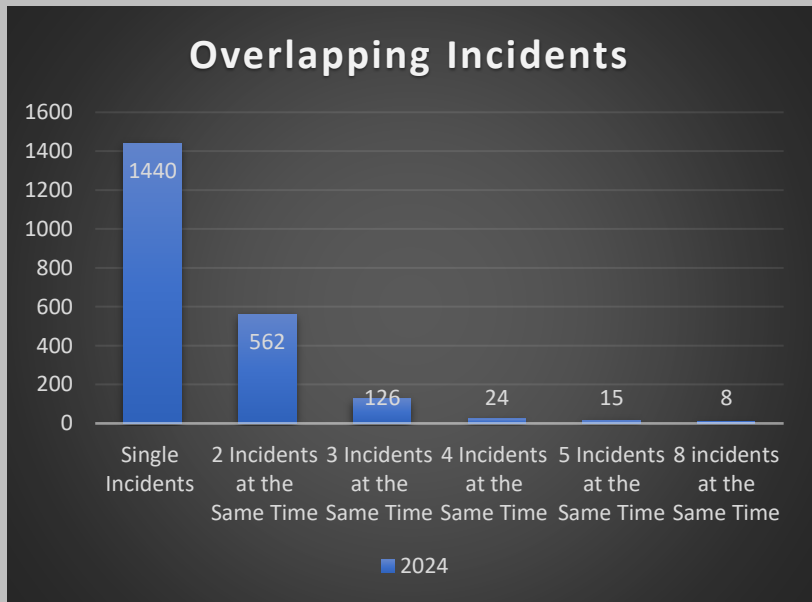
Uncategorized 7

WHILE THERE WAS A 5% INCREASE FROM 2023 TO 2024 THE 5 YEAR INCREASE IS UP 43%.

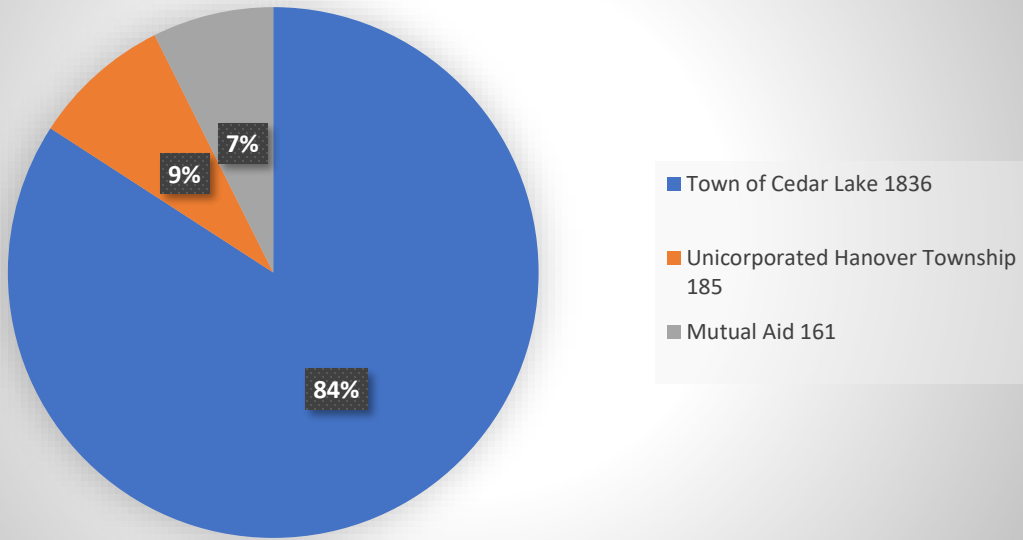


Overlapping Incidents:

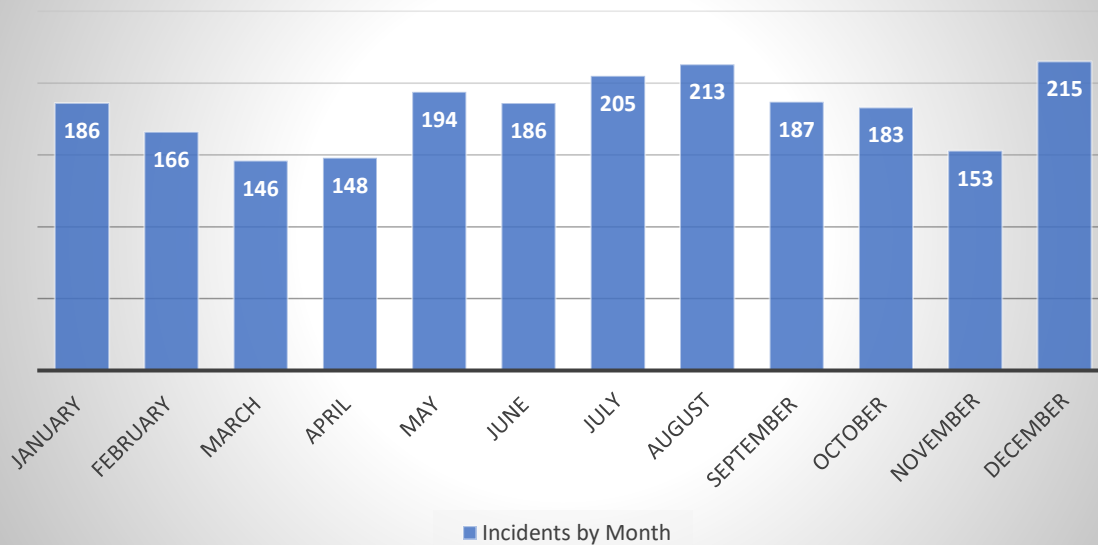
During 33% of the incidents there were multiple incidents at the same time in which POC response, call back, and/or Mutual Aid was utilized.



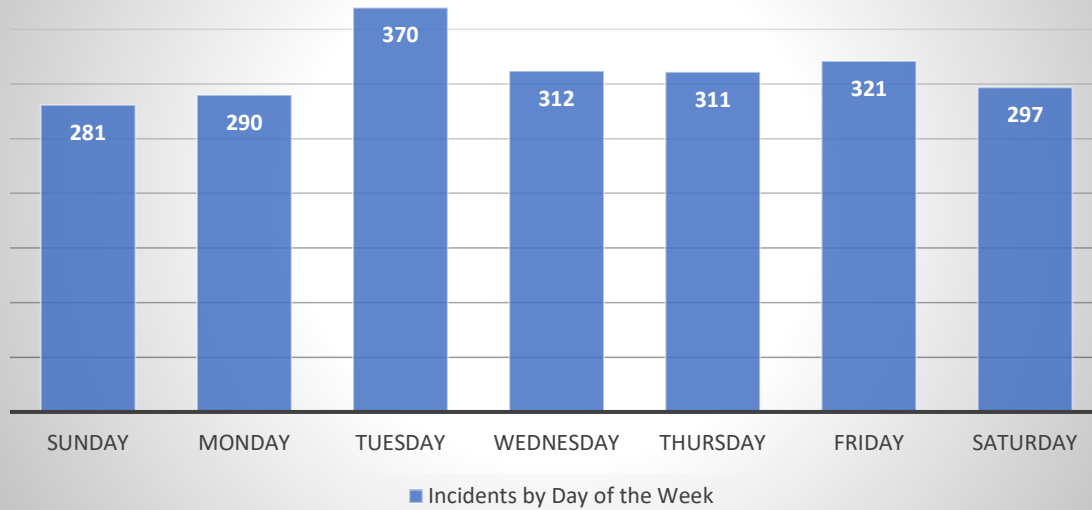
Incidents By Area



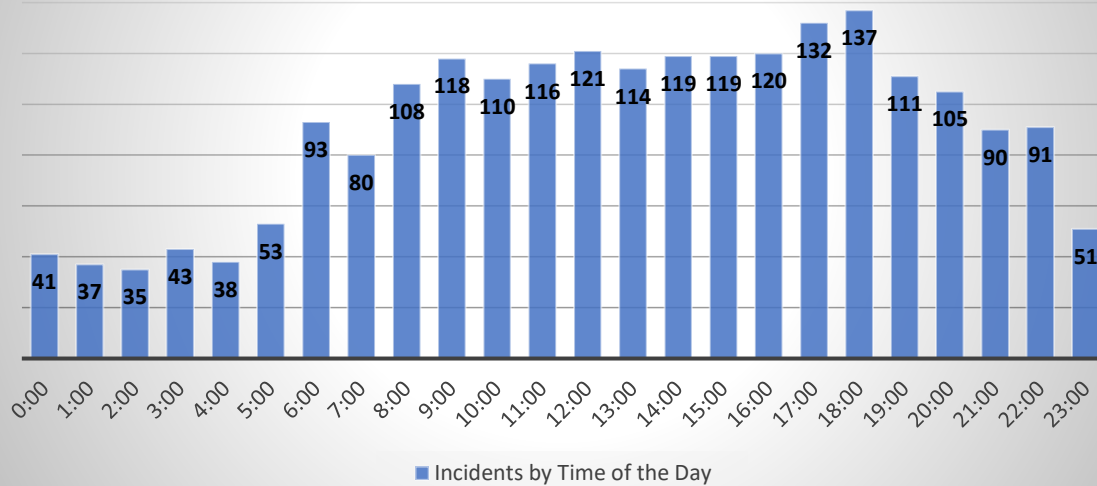
Incidents by Month



Incidents by Day of the Week



Incidents by Time of the Day



Donations/Grants:

[REDACTED]-graciously, has donated \$500,000.00 to the Fire Department. This donation money was used in purchasing and replacing Self-contained Breathing apparatus. Along with this donation, was a golf cart and a trailer for transport.

■ Nipsco Grant-was awarded in the amount of \$5,000.00. This grant will be used to purchase CO detectors, smoke detectors, and fire education materials.

Cedar Lake Firefighters Association-donated an inflatable fire rescue house for fire education.

Resident, [REDACTED] donated \$10,000.00 to the Cedar Lake Firefighters IAFF Local 5141.

EMS Billing:

EMSMC + THE ACCUMED GROUP COMBINED ACCOUNTS RECEIVABLE RECONCILIATION REPORT

For Accounting Period Ending: December 31, 2024

EMSMC

Period	Beginning AR	Gross Charges	Contractual Allow	Net Charges	Rev Adj	Payments	GEMT Payments	Collections & Other Write Offs	Refunds	Ending AR
202401	-	-	-	-	-	-	-	-	-	-
202402	-	-	-	-	-	-	-	-	-	-
202403	-	-	-	-	-	-	-	-	-	-
202404	-	-	-	-	-	-	-	-	-	-
202405	-	-	-	-	-	-	-	-	-	-
202406	-	-	-	-	-	-	-	-	-	-
202407	-	-	-	-	-	-	-	-	-	-
202408	-	-	-	-	-	-	-	-	-	-
202409	-	60,082.70	-	60,082.70	-	-	-	-	-	60,082.70
202410	60,082.70	60,220.85	19,232.11	40,988.74	-	26,306.71	-	-	-	74,764.73
202411	74,764.73	22,384.35	13,211.14	9,173.21	-	20,976.55	-	-	-	62,961.39
202412	62,961.39	144,159.70	21,529.87	122,629.83	-	28,400.91	-	2,286.40	(148.53)	155,052.44
TOTAL	-	286,847.60	53,973.12	232,874.48	-	75,684.17	-	2,286.40	(148.53)	155,052.44

THE ACCUMED GROUP

Period	Beginning AR	Gross Charges	Contractual Allow	Net Charges	Rev Adj	Payments	GEMT Payments	Collections & Other Write Offs	Refunds	Ending AR
202401	224,418.21	66,959.81	24,259.22	42,700.59	-	33,253.17	-	10,596.61	-	224,770.76
202402	224,770.76	95,978.20	27,624.27	88,353.93	-	44,122.69	-	7,335.02	-	243,531.97
202403	243,531.97	72,859.00	36,042.17	36,816.83	-	52,490.09	-	3,952.15	-	224,581.56
202404	224,581.56	99,026.50	22,298.44	76,728.06	-	34,354.06	-	(1,242.45)	-	269,432.66
202405	269,432.66	46,016.40	27,138.15	18,878.25	-	39,731.00	-	372.57	-	248,207.34
202406	248,207.34	35,843.05	19,614.05	16,229.00	-	29,274.30	-	15,784.37	-	219,719.93
202407	219,719.93	74,935.90	18,638.05	56,297.85	-	30,081.49	-	1,998.73	-	244,427.87
202408	244,427.87	118,200.96	27,670.07	90,530.89	-	43,862.68	-	6,259.52	-	286,548.64
202409	286,548.64	62,934.94	40,414.57	22,520.37	-	59,485.44	-	6,146.76	-	243,436.81
202410	243,436.81	4,542.51	7,302.85	(2,760.34)	-	24,380.60	-	10,073.20	(314.45)	207,108.34
202411	207,108.34	(21.70)	3,988.71	(4,010.41)	-	7,281.99	-	3,666.00	(912.70)	190,316.64
202412	190,316.64	(9.30)	3,920.80	(3,930.10)	-	7,000.71	-	12,253.51	37.60	167,094.72
TOTAL	224,418.21	677,266.27	258,911.35	418,354.92	-	405,318.22	-	77,195.99	(1,189.55)	167,094.72

Total EMS Billing Payments were \$481,002.39 which is a 1.5% increase from the 2023 total of \$474,078.65

Budget:

12/30/2024 05:15 PM User: JENNIFERS DB: Cedar Lake		EXPENDITURE REPORT FOR CEDAR LAKE PERIOD ENDING 12/31/2024 % Fiscal Year Completed: 100.00					Page: 1/1	
GL NUMBER	DESCRIPTION	2024		YTD BALANCE	ACTIVITY FOR MONTH 12/31/24 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	12/31/2024 NORM (ABNORM)				
Fund 101 - GENERAL FUND								
Expenditures								
Dept 005 - FIRE DEPARTMENT								
101-005-110.000	FIRE - BOARD OF SAFETY	4,550.00	4,550.00	4,445.86	2,393.93	0.00	104.34	97.71
101-005-111.000	FIRE - CHIEF	87,600.00	87,600.00	87,533.59	6,865.38	0.00	66.41	99.92
101-005-112.000	FIRE - FULL TIME OFFICERS	970,000.00	826,331.50	767,857.02	56,952.70	0.00	58,474.48	92.92
101-005-113.000	FIRE - ADMIN/BILLING ASST	40,000.00	40,000.00	39,000.00	3,000.00	0.00	1,000.00	97.50
101-005-115.000	FIRE - PART TIME OFFICERS	100,000.00	101,805.00	101,802.93	10,275.55	0.00	2.07	100.00
101-005-116.000	FIRE - OVERTIME	150,000.00	265,535.00	265,533.43	26,747.54	0.00	1.57	100.00
101-005-117.000	FIRE - VOLUNTEER STIPEND	30,000.00	30,000.00	10,377.50	3,300.00	0.00	19,622.50	34.59
101-005-119.000	FIRE - PTO PAYOUT	10,000.00	10,183.50	10,183.50	4,863.51	0.00	0.00	100.00
101-005-122.000	FIRE - FICA/MED	66,000.00	66,000.00	42,703.32	4,306.67	0.00	23,296.68	64.70
101-005-123.000	FIRE - PERF	180,000.00	180,000.00	179,589.16	13,594.75	0.00	410.84	99.77
101-005-124.000	FIRE - LONGEVITY	5,000.00	5,000.00	4,485.00	330.00	0.00	515.00	89.70
101-005-131.000	FIRE - UNIFORM ALLOWANCE	15,000.00	15,075.00	14,667.30	3,173.00	0.00	427.70	97.16
101-005-132.000	FIRE - PHYSICALS	10,000.00	5,000.00	4,272.00	220.00	0.00	728.00	85.44
101-005-211.000	FIRE - OFFICE SUPPLIES	4,500.00	5,220.40	4,568.94	0.00	0.00	651.46	87.52
101-005-212.000	FIRE - POSTAGE	0.00	800.00	722.68	146.00	0.00	77.32	90.34
101-005-221.000	FIRE - FUEL	35,000.00	33,704.60	33,704.60	517.88	0.00	0.00	100.00
101-005-231.000	FIRE - PARTS/TOOLS	10,000.00	10,000.00	7,449.68	551.43	426.33	2,123.99	78.76
101-005-241.000	FIRE - MISC SUPPLIES	30,000.00	28,500.00	22,517.69	562.00	0.00	5,982.31	79.01
101-005-321.000	FIRE - PHONES	7,000.00	7,000.00	6,889.20	310.77	0.00	110.80	98.42
101-005-322.000	FIRE - TRAVEL	500.00	500.00	225.33	0.00	0.00	274.67	45.07
101-005-331.000	FIRE - PRINTING	1,000.00	1,000.00	645.79	198.77	0.00	354.21	64.58
101-005-339.000	FIRE - COPIER LEASE	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00
101-005-351.000	FIRE - NIPSCO	25,000.00	27,030.00	27,028.08	4,271.76	0.00	1.92	99.99
101-005-352.000	FIRE - TOWN UTILITIES	8,500.00	6,470.00	5,714.14	0.00	0.00	755.86	88.32
101-005-361.000	FIRE - EQUIP REPAIRS	45,000.00	40,000.00	21,269.04	295.00	0.00	18,731.96	53.17
101-005-362.000	FIRE - VEHICLE REPAIRS	55,000.00	100,445.00	96,661.28	31,534.92	0.00	3,783.72	96.23
101-005-365.000	FIRE - MAINT AGREEMENTS	6,000.00	5,991.50	4,869.07	139.08	0.00	1,122.43	81.27
101-005-394.000	FIRE - TRAINING	3,000.00	7,376.00	7,376.00	0.00	0.00	0.00	100.00
101-005-396.000	FIRE - MISC SERVICES	15,000.00	11,239.26	10,724.65	721.58	0.00	514.61	95.42
101-005-397.000	FIRE - DUES/SUBSCRIPTIONS	12,000.00	24,679.00	14,768.36	0.00	0.00	9,910.64	59.84
101-005-398.000	FIRE - AWARDS/PROMOTION	1,200.00	826.24	390.52	0.00	0.00	435.72	47.26
101-005-399.000	FIRE - FACILITIES	10,000.00	5,888.00	5,887.99	325.00	0.00	0.01	100.00
Total Dept 005 - FIRE DEPARTMENT		1,935,650.00	1,953,750.00	1,803,842.65	175,597.22	426.33	149,481.02	92.35
TOTAL EXPENDITURES		1,935,650.00	1,953,750.00	1,803,842.65	175,597.22	426.33	149,481.02	92.35
Fund 101 - GENERAL FUND:								
TOTAL EXPENDITURES		1,935,650.00	1,953,750.00	1,803,842.65	175,597.22	426.33	149,481.02	92.35
TOTAL EXPENDITURES - ALL FUNDS		1,935,650.00	1,953,750.00	1,803,842.65	175,597.22	426.33	149,481.02	92.35

The 2024 Fire Department budget was \$1,953,750.00. Hanover Township Contract was \$160,000.00. EMS Billing Payments were \$481,002.39.

Total Fire Department budget impact to the General Fund: \$1,312,747.61.



Council, Board of Safety

In conclusion of the report after a very trying year we managed to come in overall under budget. Injuries and loss of personnel to other departments has again stressed the overall budget for over time. With the end of the year approval of pay increases for the beginning on 2025 we look forward to increasing our part time staff, the retention of current staff and recruiting new recruits. With the council's recent commitment to continue the competitive investment in pay and benefits we will be getting much closer to attracting quality candidates and keeping them, this will take some time due to most people are already working elsewhere at the same rate. We have had interest already from new people looking to chose a department to work Part time.

We certified two brand new Paramedics. The towns investment in personnel is starting to come full circle and pay off like we predicted. We applied for grants this year and income from a donation has set up our department for 10 years with our Self-Contained Breathing Apparatus.

With the late 2024 addition of Part time, and Fulltime staff we should help us "Per Policy of the Town of Cedar Lake" maintain four per shift. With the additional people hired this year we will soon have 5 or 6 per shift depending on the availability of part time staff. This will ultimately



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PO Box 459
Cedar Lake, IN 46303
P: 219-374-5981 F: 219-374-5999



help us maintain four per shift all the time, hopefully reducing the overtime.

All apparatus has been serviced and repaired when needed, a DOT inspection is included yearly buy the contracted service J&M Equipment.

No improvements were done to Station 12 in 2024 but work will need to be done in 2025. Windows, gutters and siding and painting of the doors in the truck bays to mention a few important upgrades. A couple larger repairs included a new motor in an ambulance.

Reflected in the report shows the income from last year from the Twp Contract and Ems Billing.

Respectfully Submitted, Chief Todd Wilkening

Note: All statistics shown in this report was provided by The Spillman program that is used by all the Fire Departments in Lake County. A Nationally used program. Our data is drawn from the dispatch centers documentation and assigned type of call that we are dispatched for service. This is a fixed program with a set of parameters determined when the call is processed.

