TOWN OF SCHERERVILLE
REGULAR UTILITY BOARD MEETING

SCHERERVILLE, INDIANA
August 9, 2023

The Regular Utility Board Meeting of the Town of Schererville, IN was called to order by President Robin Arvanitis at 7:04 p.m., in the Schererville Town Hall, 10 E. Joliet Street Schererville, IN.

Attendance was taken with the following Board Members present: Caleb S. Johnson, Kevin Connelly, Rob Guetzloff, Thomas Schmitt and Robin Arvanitis. Staff members present: Attorney David Austgen, Fire Chief Robert Patterson, Deputy Fire Chief Dave Meyer, Police Chief Pete Sormaz, Park Superintendent John Novacich, IT Dan Gin, Town Engineer Neil Simstad, Public Works Director Chad Nondorf, Director of Operations Andy Hansen, Town Manager Jim Gorman, Clerk-Treasurer Michael Troxell and Recording Secretary Robin Thiel.

THEREUPON, Approval of the minutes. Mr. Schmitt made a motion to approve the minutes of the July 12, 2023 Public Meeting, seconded by Mr. Guetzloff. All in favor (5-0).

THEREUPON, Claims

A. APV #109639 - APV #110105 on the Wastewater Docket, Totaling $1,036,830.86
B. Various Funds, First National Bank of Omaha, Credit Card Charges, $9,413.76
C. Various Funds, Austgen Kuiper Jasaitis, July Legal, $13,794.47
D. Various Funds, Rothschild Insurance Agency, #62754, $5,484.00
E. Various Funds, Rothschild Insurance Agency, Cyber Liability, Invoice #62769, $40,077.50
F. Various Funds, Strack & Van Til, Supplies, $344.94
G. Various Funds, Napa Auto Parts, Parts, $655.49
H. Various Funds, Auto Wares, Parts, $8,686.03
I. Various Funds, Menards, Parts, $1,900.41
J. Various Funds, Unifirst, Uniform Services, $862.74
K. Wastewater O&M Fund, Grainger, Parts, $542.07
L. Wastewater O&M Fund, Austgen Electric, Repair Services, $1,411.09
M. Wastewater O&M Fund, EWT Holdings, Repair Parts, $2,478.70
N. Wastewater O&M Fund, Viking Chemical Company, $2,368.69
O. Wastewater O&M Fund, USA BB, Chemicals, $2,446.21
P. Wastewater O&M Fund, Thermflo, Repair Services, $1,597.00
Q. Wastewater O&M Fund, Illiana Instrumentation, Supplies, $660.17
R. Wastewater O&M Fund, Veolia Water Tech Canada Inc., Repair Parts, $8,521.55
S. Sew. Wks. Rev. Bonds B&I, Series 2016 Fund, Huntington Bank, Interest Due, $96,093.75
T. Sew. Wks. Rev. Bonds B&I, Series 2019 Fund, Huntington Bank, Interest Due, $44,600.00
U. Sew. Wks. Rev. Bonds B&I, Series 2020 Fund, Huntington Bank, Interest Due, $51,500.00

Mr. Guetzloff made a motion to accept the claims as presented, seconded by Mr. Schmitt. All in favor (5-0).

THEREUPON, Correspondence NONE

THEREUPON, Reports NONE

THEREUPON, Old Business NONE

THEREUPON, New Business NONE

THEREUPON, Business from the floor NONE

Meeting adjourned.

ROBIN ARVANITIS
UTILITY BOARD PRESIDENT

MICHAEL A TROXELL, IAMC, CMC, CPFIM, CMO
CLERK-TREASURER

A TRUE COPY

TOWN OF SCHERERVILLE SEAL LAKE COUNTY, INDIANA