TOWN OF SCHERERVILLE
ADMINISTRATIVE OFFICES

ROB GUETZLOFF, TOWN COUNCIL PRESIDENT
THOMAS J. SCHMITT, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROBIN ARVANITIS, WATERWORKS BOARD PRESIDENT
CALEB S. JOHNSON, STORMWATER BOARD PRESIDENT
PHONE (219) 322-2211
FAX (219) 865-5515

10 EAST JOLIET STREET • SCHERERVILLE, IN 46375
MICHAEL A. TROXELL
CLERK-TREASURER
PHONE (219) 322-2211
FAX (219) 865-5572

TOWN COUNCIL
ELECTED TO A 4-YEAR TERM

Rob Guetzloff
2025 President
1/1/2024 to 12/31/2027

Robin Arvanitis
2025 Vice President
1/1/2024 to 12/31/2027

Thomas Schmitt
Member
1/1/2023 to 12/31/2026

Kevin Connelly
Member
1/1/2023 to 12/31/2026

Caleb S. Johnson
Member
1/1/2024 to 12/31/2027

REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, OCTOBER 8, 2025 6:30 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF SEPTEMBER 10, 2025 PUBLIC MEETING

III. CLAIMS

A. APV #121784 - APV #122220 on the General Docket, Totaling $2,426,674.05
B. APV #121808 - APV #122212 on the MVH Docket, Totaling $185,282.70
C. APV #121884 - APV #122138 on the Payroll Docket, Totaling $1,248,897.18
D. Various Funds, First National Bank of Omaha, Credit Card Charges, $5,395.41
E. Various Funds, Austgen Kuiper Jasaitis, September Legal, $18,813.27
F. Cable TV Fund, Advanced Engineering Services, Invoice #2510621002, $14,374.00
G. Various Funds, Invoice Cloud, September Usage, $210.00
H. Various Funds, Kristie Klein, Mileage Reimbursement, $261.73
I. Various Funds, Rothschild Insurance Agency, 4th Quarter Installment, $203,540.00
J. General Fund – Animal Control, Crossroads Animal Hospital, Veterinary Services, $92.75
K. Solid Waste Management Fund, Homer Tree Service, Tree Services, $24,500.00
L. Various Funds, RAL, Landscaping Supplies, $583.00
M. Various Funds, Auto-Wares, Parts, $9,100.69
N. Public Safety LOIT N/R Fund, MES, Turnout Gear, $84,334.00
O. Various Funds, Menards, Supplies, $3,045.39
P. Cumulative Capital Development Fund, Fletcher, Pursuit Durangos, $298,848.00

IV. REPORTS

A. Staff
B. Council Members

V. PRESENTATION

Larry Veracco, Lake Central School Corporation Superintendent

VI. PUBLIC COMMENTS REGARDING AGENDA ITEMS (*Please limit comments to 3 minutes*)

VII. OLD BUSINESS

A. Ord. #2029, Adoption of 2026 Civil Town Budget **(Second Reading)**

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

VIII. NEW BUSINESS

A. Ord. #2031, An Ordinance Amending the Miscellaneous Town Police Department Fee Schedules for Release of Towed Vehicles and Unclaimed Vehicles, Repealing Town Ordinance No. 1688 and Town Ordinance No. 1993, and all Matters Related Hereto

Approved _____ Denied _____ Deferred _____

B. Ord. #2032, An Ordinance Amending Fees for Police Department Incident Reports, Accident Reports, Photographs, Vehicle Identification Number Checks, and Electronic Captured Information, and Repealing Town Ordinance No. 1533 and Town Ordinance No. 1713, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

C. Ord. #2033, An Ordinance Repealing Ordinance No. 1266, Ordinance No. 1266A, Ordinance No. 1266B, Ordinance No. 1578, Ordinance No. 1578A, Ordinance No. 1608, Ordinance No. 1608A, Ordinance No. 1726, Ordinance No. 1750, Ordinance No. 1925, Ordinance No. 1933, Ordinance No. 1956 And Ordinance No. 1956A of the Town of Schererville and Replacing the Same by Adopting and Establishing a Personnel Policy for the Town of Schererville, Lake County, Indiana **(First Reading)**

Approved _____ Denied _____ Deferred _____

D. Award Bid for Kennedy Avenue Lift Station Project **(From Utility Board Agenda)**

Approved _____ Denied _____ Deferred _____

E. Consider Approval to Purchase Property Located at 232-248 Kennedy Avenue, Schererville, IN from Dean's Properties, LLC in the Amount of $155,800.00 (Right of Way and Temporary Right of Way) and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (Phase 3 – Parcel 3) **(Kennedy Avenue Improvement Project)**

Approved _____ Denied _____ Deferred _____

F. Consider Acceptance of Change Order #4 from CSK Architects, P. C. in a Credit Amount of $11,100.00 for the Bio-Solids Storage Building Project **(from the Utility Agenda)**

Approved _____ Denied _____ Deferred _____

G. Consider Acceptance of Donations – $1,847.98

Approved _____ Denied _____ Deferred _____

IX. BUSINESS FROM THE FLOOR (Please limit comments to 3 minutes)

X. ADJOURNMENT

TTY users may access the Relay Indiana Service by calling 711 or 1-800-743-3333. Requests for alternative formats may be made by contacting Diane Horar 48 hours in advance at 219-322-2211, ext. 1324 or email to dhorar@schererville.org