TOWN OF SCHERERVILLE
ADMINISTRATIVE OFFICES

ROBIN ARVANITIS, TOWN COUNCIL PRESIDENT
THOMAS J. SCHMITT, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROB GUETZLOFF, 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
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REVISED AGENDA FOR TOWN COUNCIL MEETING
TUESDAY, NOVEMBER 10, 2026 | 6:30 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF THE OCTOBER 14, 2026, PUBLIC MEETING

III. CLAIMS

A. APV # 127080-APV #127394 ON THE GENERAL DOCKET, TOTALING $2,260,686.63
B. APV #127096-APV #127360 ON THE MVH DOCKET, TOTALING $120,760.89
C. APV #127084– APV #127342 ON THE PAYROLL DOCKET, TOTALING $1,295,673.57
D. VARIOUS FUNDS, FIRST NATIONAL BANK OF OMAHA, CC CHARGES, $8,185.35
E. VARIOUS FUNDS, AUSTGEN KUIPER JASAITIS, OCTOBER LEGAL, $17,429.51
F. VARIOUS FUNDS, AUTO WARES, PARTS, $16,433.28
G. VARIOUS FUNDS, CIRCLE R, HVAC REPAIRS, $6,620.64
H. PUBLIC SAFETY LOIT, LAKE COUNTY AUDITOR, SOFTWARE USE, $15,561.00
I. VARIOUS FUNDS, LINDCO, TRUCK PARTS, $5,441.75
J. STORMWATER IMPROVEMENT FUND, PROPUMP, PUMP REBUILD, $67,888.29
K. VARIOUS FUNDS, HARRISON'S, MOWING, $8,928.00
L. VARIOUS FUNDS, LITHOGRAPHICS, UTILITY BILL MAILING, $9,783.16
M. VARIOUS FUNDS, SHELTON, MOWING, $8,660.00
N. VARIOUS FUNDS, TRAFFIC MANAGEMENT COMPANY, STRIPING, $45,461.40
O. VARIOUS FUNDS, AL WARREN OIL, FUEL, $27,264.30
P. AMBULANCE FUND, EMS MANAGEMENT, MONTHLY BILLING SERVICE, $8,078.23
Q. GENERAL FUND – PLANNING & BLDG., MIKE SZANY, MILEAGE, $355.76
R. VARIOUS FUNDS, MENARDS, SUPPLIES, $2,987.32
S. VARIOUS FUNDS, STRACKS, SUPPLIES, $146.86
T. VARIOUS FUNDS, UNIFIRST, TOWELS/CLOTHING, $1,075.56
U. VARIOUS FUNDS, LOWE'S, SUPPLIES, $5,970.29

TOWN COUNCIL
ELECTED TO A 4-YEAR TERM

Robin Arvanitis	**Thomas Schmitt**	**Rob Guetzloff**	**Kevin Connelly**	**Caleb S. Johnson**
2026 President	2026 Vice President	Member	Member	Member
1/1/2024 to 12/31/2027	1/1/2023 to 12/31/2026	1/1/2024 to 12/31/2027	1/1/2023 to 12/31/2026	1/1/2024 to 12/31/2027

V. WW O&M FUND, GRAINGER, SUPPLIES, $1,367.28
W. VARIOUS FUNDS, ALERT ALARM, SERVICE CALL, $188.00

IV. REPORTS

A. Staff
B. Council Members

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

VI. OLD BUSINESS

VII. NEW BUSINESS

A. PUBLIC HEARING
Open to Floor
Town Council Comments

Public Hearing on Proposed 2027 Additional Appropriation Ordinance No. 2054 for the Town of Schererville, IN, Lake County, IN. Review and Discuss **(First Reading).**

APPROVED _____ DENIED _____ DEFERRED _____

B. Town Council Resolution No. 2026-11 - a Resolution and Amendments for the Kennedy Avenue Economic Development Area Plan for the Town of Schererville, Lake County, Indiana. (Favorable Recommendation from the Plan Commission | 5-0).

APPROVED _____ DENIED _____ DEFERRED _____

C. Consider Entering into an Agreement with Dixon Engineering, Inc., Relating to the US 41 Water Storage Tank Project in the Amount of $132,600.00. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project. **(From Waterworks Board Agenda)**

APPROVED _____ DENIED _____ DEFERRED _____

D. Consider Entering into a Regular Procurement Agreement Utilizing the Competitive Bid Process with Debris Tech for Debris Monitoring. The Agreement will be Valid for Three (3) Years. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project.

APPROVED _____ DENIED _____ DEFERRED _____

E. Consider Entering into a Regular Procurement Agreement Utilizing the Competitive Bid Process with Looks Great Services for Debris Removal. The Agreement will be Valid for Three (3) Years. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project.

APPROVED _____ DENIED _____ DEFERRED _____

F. Consider Acceptance of Supplemental Agreement No. 1 Between DLZ Indiana, LLC and the Town of Schererville regarding Kennedy Avenue Improvements Phase 3, Des 1902000, Increase From $843,225.00 to $917,412.00, an Increase of $74,187.00. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project.

APPROVED _____ DENIED _____ DEFERRED _____

G. Consider Acceptance of Supplemental Agreement No. 1 Between DLZ Indiana, LLC and the Town of Schererville Regarding Kennedy Avenue Improvements, Extension of Phase 4 South of US 30 in the Amount of $237,644.00. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project.

APPROVED _____ DENIED _____ DEFERRED _____

H. Consider Acceptance of London Witte Group CPAs & Advisors (LWG) Proposal to Provide the Town of Schererville with a Rate Study for the Water Utility in the Amount of $25,000.00. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project. **(From Waterworks Board Agenda)**

APPROVED _____ DENIED _____ DEFERRED _____

I. Consider Acceptance of London Witte Group CPAs & Advisors (LWG) Proposal to Provide the Town of Schererville with a Rate Study for the Sewer Utility in the Amount of $10,000.00. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project. **(From Utility Board Agenda)**

APPROVED _____ DENIED _____ DEFERRED _____

J. Consider Entering into an Agreement with American StructurePoint, Inc. for the Illiana Speedway Park Master Plan to Provide Additional Architectural and Engineering Services Not-To-Exceed $15,000.00. Authorize the Town Council President to Sign the Agreement, when Applicable, and Authorize the Clerk Treasurer and Town Manager to Finalize and Sign all Other Documents Relating to the Project.

APPROVED _____ DENIED _____ DEFERRED _____

K. Consider Variance of Use to Allow a Private Non-Medical Senior-Living Companion Home to House a Maximum of Seven (7) Senior Residents with Provided 24-Hr. Household Support, Companionship, and Non-Medical Personal Care Assistance.

B.Z.A. Case #26-10-36 725 Oakside Dr. - With Open Arms Residential Care, LLC General

Location: 725 Oakside Dr. – Lot 1, Woodland Heights 1st Addition

Petitioner(s): With Open Arms Residential Care, LLC – Kardetra Redmond

Request: Consider Variance of Use as Required by Ordinance No. 2004, Title IV, Section 2 (Favorable Recommendation from BZA | 4-0 with Conditions)

APPROVED _____ DENIED _____ DEFERRED _____

L. Consider Acceptance of Donations in the Amount of $5,833.82

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 Rosa Rozek 48 hours in advance at 219-322-2211, ext. 1324 or email to rrozek@schererville.org