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
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10 EAST JOLIET STREET • SCHERERVILLE, IN 46375
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PHONE (219) 322-2211
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REVISEDAGENDA FOR WATERWORKS BOARD MEETING
TUESDAY, NOVEMBER 10, 2026 | 6:30 P.M.

I. CALL TO ORDER
- A. Pledge of Allegiance
- B. Roll Call

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

III. CLAIMS
- A. APV #127081 - APV #127378 ON THE WATER DOCKET, TOTALING $1,592,990.26
- B. VARIOUS FUNDS, FIRST NATIONAL BANK OF OMAHA, CC CHARGES, $8,185.35
- C. VARIOUS FUNDS, AUSTGEN KUIPER JASAITIS, OCTOBER LEGAL, $17,429.51
- D. VARIOUS FUNDS, AUTO WARES, PARTS, $16,433.28
- E. VARIOUS FUNDS, RAILROAD MANAGEMENT CO. INC, LICENSING, $4,108.45
- F. VARIOUS FUNDS, LINDCO, TRUCK PARTS, $5,441.00
- G. VARIOUS FUNDS, CIRCLE R, HVAC REPAIRS, $6,620.64
- H. VARIOUS FUNDS, HARRISON'S, MOWING, $8,928.00
- I. VARIOUS FUNDS, LITHOGRAPHICS, UTILITY BILL MAILING, $9,783.16
- J. VARIOUS FUNDS, SHELTON, MOWING, $8,660.00
- K. VARIOUS FUNDS, AL WARREN OIL, FUEL, $27,264.30
- L. VARIOUS FUNDS, MENARDS, SUPPLIES, $2,987.32
- M. VARIOUS FUNDS, UNIFIRST, TOWELS/CLOTHING, $1,075.56
- N. VARIOUS FUNDS, ALERT ALARM, SERVICE CALL, $188.00

IV. REPORTS
- A. Staff
- B. Council Members

V. OLD BUSINESS

WATERWORKS BOARD
TOWN COUNCIL APPOINTMENT - 1 year term

Rob Guetzloff	**Thomas J. Schmitt**	**Kevin Connelly**
President	Vice President	Secretary
1/1/2026 to 12/31/2026	1/1/2026 to 12/31/2026	1/1/2026 to 12/31/2026

VI. NEW BUSINESS

A. 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.

APPROVED _____ DENIED _____ DEFERRED _____

B. 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.

APPROVED _____ DENIED _____ DEFERRED _____

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

VIII. 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