TOWN OF SCHERERVILLE SCHERERVILLE, INDIANA
REGULAR UTILITY BOARD MEETING October 14, 2026

The Regular Utility Board Meeting of the Town of Schererville, IN was called to order by President Thomas Schmitt at 6:39 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, Robin Arvanitis and Thomas Schmitt. Staff members present: Attorney David Austgen, Fire Chief Robert Patterson, Deputy Fire Chief David Meyer, Police Chief Pete Sormaz, Park Superintendent Irene Mireles, IT AJ GARCIA, Town Engineer Neil Simstad, Public Works Director Chad Nondorf, Director of Operations Andy Hansen, Clerk-Treasurer Michael Troxell and Recording Secretary Robin Thiel.

THEREUPON, Approval of the minutes. Mrs. Arvanitis made a motion to approve the minutes of the September 9, 2026 Public Meeting, seconded by Mr. Connelly. All in favor (5-0).

THEREUPON, Claims

A. APV #126600-APV #127073 ON THE WASTEWATER DOCKET, TOTALING
B. $1,414,306.04
C. VARIOUS FUNDS, FIRST NATIONAL BANK OF OMAHA, CC CHARGES, $7,454.72
D. VARIOUS FUNDS, AUSTGEN KUIPER JASAITIS, SEPTEMBER LEGAL, $13,585.64
E. WASTEWATER O&M FUND, INDIANA DEPARTMENT OF WORKFORCE DEVELOPMENT,
F. UNEMPLOYMENT REIMBURSABLE BILL, $1,170.00
G. VARIOUS FUNDS, ROTHSCHILD INSURANCE AGENCY, INVOICES, $229,521.00
H. WASTEWATER O&M FUND, AUSTGEN ELECTRIC, INC., INVOICE#9045534,
I. $3,750.00
J. VARIOUS FUNDS, PITNEY BOWES, POSTAGE MACHINE LEASE, $452.01
K. VARIOUS FUNDS, T&M TIRE, TIRES, $7,510.50
L. VARIOUS FUNDS, UPS, POSTAGE REFILL, $1,000.00
M. VARIOUS FUNDS, UNIFIRIST, TOWELS & CLOTHING, $2,112.46
N. VARIOUS FUNDS, MENARDS, SUPPLIES, $6,330.26
O. VARIOUS FUNDS, LITHOGRAPHIC COMMUNICATIONS, UTILITY BILL MAILING &
P. PROCESSING, $7,869.53

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

THEREUPON, Correspondence NONE

THEREUPON, Reports NONE

THEREUPON, Old Business NONE

THEREUPON, New Business

ITEM A. Resolution No. 2026-10, A Resolution Authorizing Entry Into the Second Amendment and Reinstatement of the January Interlocal Cooperation Agreement for Sewage Treatment by and Between the Town of Schererville,

Lake County, Indiana and the Town of St. John, Indiana, for Mutual Benefits, and all Matters Related Thereto.

Mr. Guetzloff a motion to approve Resolution #2026-10, seconded by Mrs. Arvanitis. All in favor (5-0).

Mr. Hansen stated that this is between the Town of Schererville and the Town of St. John. He stated that we've engaged in this agreement for a number of years, St. John does not have the adequate means of disposing of its wastewater, liquid waste and sewage that is collect in their Town. Mr. Hansen stated that Schererville owns and operates our Wastewater Treatment Plant and has the capacity to provide the treatment to St. John. St. John has requested increasing their capacity from 30% to 40%, which equates to 3.5 million gallons a day of the 8.75 million gallons of the plant's design average flow. Mr. Hansen stated that part of this agreement requires St. John to buy the additional 10% just like they did in 2016 when they went from 20% to 30%. Schererville has the wholesale capacity to allow them to buy the additional 10%, and part of this agreement is reviewing the operation and maintenance cost for treatment of wastewater every 5 years. Mr. Hansen stated that St. John is invoiced on a monthly basis and the rate is determined from actual expenditures from the previous five years. He stated that the previous expenditures were reviewed by both Towns Financial Advisors for accuracy. St. John's new treatment rate is $2.31 per 10,000 gallons. Their rate for the previous five years was $1.96 per 10,000 gallons, an increase of 33 cents per 1,000 gallons. Mr. Hansen stated that last year St. John was billed for 818,574 gallons, the increase would increase their bill by about $270,000.00. This is just the increase in cost of treating their wastewater. Mr. Hansen stated that they would be billed monthly, and for the additional capacity, there would be a lump sum of $1,000.000.00 to buy that extra 10% and they would pay on that monthly.

Mrs. Arvanitis made a motion to approve Resolution #2026-10, seconded by Mr. Guetzloff. All in favor (5-0).

THEREUPON, Business from the floor NONE

Meeting adjourned.

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THOMAS SCHMITT
UTILITY BOARD PRESIDENT

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MICHAEL A TROXELL, IAMCA, MMC, ACPFIM, CPFA, CMO
CLERK-TREASURER

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