

The Regular Utility Board Meeting of the Town of Schererville, IN was called to order by President Robin Arvanitis at 7:10 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, Police Chief Pete Sormaz, Deputy Fire Chief Dave Meyer, Deputy Police Chief Steven McNamara, Park Superintendent John Novacich, IT Robbie Hansen, 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. Guetzloff made a motion to approve the minutes of the January 17, 2024 Public Meeting, seconded by Mr. Schmitt. All in favor (5-0).

THEREUPON, Claims

- A. APV #112530 - APV #112994 on the Wastewater Docket, Totaling \$1,156,344.40
- B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$15,980.93
- C. Various Funds, Austgen Kuiper Jasaitis, January Legal, \$9,265.92
- D. Various Funds, International Institute of Municipal Clerks, M. Troxell Membership Renewal, \$250.00
- E. Various Funds, Peterson Consulting Services, 2023 Capital Asset Prep, \$4,005.30
- F. WW O&M Fund, Biochem Inc, Phosphorus Removal Chemical, \$14,449.50
- G. WW O&M Fund, Boyce, Checks, \$650.31
- H. Various Funds, Auto Wares, Parts, \$24,297.04
- I. Various Funds, Menards, Parts/Supplies, \$3,493.82
- J. Wastewater O&M Fund, IDEM, Invoice #364510, \$15,115.00

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

THEREUPON, Correspondence NONE

THEREUPON, Reports NONE

THEREUPON, Old Business NONE

THEREUPON, New Business

- ITEM A. Consider Refund of Overpayment on Utility Invoice \$5,379.25

Mr. Troxell stated that it was brought to their attention that one of our customers gave us a call a few weeks ago and let us know that he had made overpayments on his utility bill for quite some time and asked if we can get his money that he overpaid back to him. Mr. Troxell stated that he had a conversation with him yesterday and he did do it on purpose, to put money in there in anticipation of any type of loss of job or anything he may have, he'll have some money there to pay his bills. Mr. Troxell stated that his current balance is \$5,379.25 and refunding this will bring his balance to zero and he will make his payments as they are invoiced for the property amount.

Mr. Johnson made a motion to approve the refund of overpayment of \$5,379.25, seconded by Mr. Schmitt. All in favor (5-0).

THEREUPON, Business from the floor NONE

Meeting adjourned.

---

ROBIN ARVANITIS  
UTILITY BOARD PRESIDENT

---

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

A TRUE COPY