



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

THOMAS J. SCHMITT, TOWN COUNCIL PRESIDENT
ROBIN ARVANITIS, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROB GUETZLOFF, WATERWORKS BOARD PRESIDENT
CALEB S. JOHNSON, COUNCIL MEMBER
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10 EAST JOLIET STREET • SCHERERVILLE, IN 46375
MICHAEL A. TROXELL
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AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, DECEMBER 13, 2023

7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF NOVEMBER 8, 2023 PUBLIC MEETING

III. CLAIMS

- A. APV #111555 – APV #111960 on the General Docket, Totaling \$1,651,470.67
- B. APV #111573 – APV #111955 on the MVH Docket, Totaling \$87,604.75
- C. APV #111624 – APV #111958 on the Payroll Docket, Totaling \$1,271,493.04
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$7,866.99
- E. Various Funds, Enterprise Rent-A-Car, Vehicle Lease, \$3,346.64
- F. Various Funds, Austgen Kuiper Jasaitis, November Legal, \$12,483.98
- G. Ambulance Fund, E-Services Technology, Various Invoices, \$15.00
- H. General Fund – Police, Town of Griffith, Interlocal Agreements, \$14,000.00
- I. ARPA Fund, Quality Mechanical, Pay Application #9, \$33,908.86
- J. Cable TV Fund, Business Purchasing Solutions, Invoice #BPS102824, \$438.75
- K. Various Funds, Town of Dyer, Main Street Interlocal Agreement, \$62,941.20
- L. Various Funds, ATN Technology, Invoice #13583, \$8,176.80
- M. General Fund – Administration, Chicago Tribune, Ads, \$47.71
- N. General Fund – Planning & Building, Free Flow Environmental, Refund, \$50.00
- O. Various Funds, Grimmer Construction, Inc., Pay Application #2, \$143,310.90
- P. General Fund – Various Departments, Liberty Mutual, Bond Renewal, \$2,042.00
- Q. General Fund – Police, Rothschild Insurance Agency, Invoice #63038, \$4,177.00
- R. Cum Cap Development, Phillips Chevrolet, Park Vehicle Replacement, \$54,669.26
- S. 2016 Taxable G.O. Bond Debt Service Fund, Huntington Bank, Principal & Interest Due, \$111,687.50
- T. Park Dist. Bonds, Ser.2018 Debt Service Fund, Huntington Bank, Principal & Interest Due, \$399,509.50
- U. Park District Bond Debt 2004 Fund, Computershare Corporate Trust, Principal & Interest Due, \$126,270.00
- V. Park District Bond Debt 2004 Fund, Computershare Trust Company, Registrar Fee-2004 Park District Bonds, \$400.00

- W. Motor Vehicle Highway Fund, Compass Minerals, Road Salt, \$3,783.61
- X. Public Safety Loit N/R Fund, Crawford Door Sales, Door Repairs, \$1,995.00
- Y. General Fund – Administration, The Times, Legal Ad, \$52.14
- Z. Various Funds, Harbor Freight Tools, Stock Supplies, \$379.98
- AA. Motor Vehicle Highway Fund, American Mobile Shredding, Shredding Services, \$800.00
- BB. General Fund – Police, McInnis Muffler & Brakes, Vehicle Repairs, \$194.00
- CC. Various Funds, R&R Yard Design, Mowing Services, \$4,623.50
- DD. ARPA Fund, Millies, HVAC Upgrade at PD, \$12,261.33
- EE. Various Funds, Unifirst, Clothing & Towels, \$1,325.57
- FF. Various Funds, Grainger, Parts, \$4,590.73
- GG. Various Funds, Auto Wares, Parts, \$12,190.84
- HH. Park Non-Reverting Fund, Strack & Van Til, Supplies, \$68.69
- II. Various Funds, Menards, Parts, \$2,943.61
- JJ. Various Funds, Co-Alliance, Fuel, \$21,014.70
- KK. Various Funds, Winzer, Stock Supplies, \$1,671.48
- LL. Perry Ferrini Dog Park Non-Reverting Fee Fund, RAL Landscaping, Landscape Supplies, \$56.15
- MM. Park Impact Fee Fund, Play Design Scapes, Water Fountain & Bottle Filler, \$7,460.00
- NN. Park Non-Reverting Fund, Premier Porta Potty, Various Events Service, \$1,700.00
- OO. General Fund – Police, Standard & Associates, Sgt. Exam Fees, \$2,517.76
- PP. General Fund – Police, Vigilant, LPR Renewal Fee, \$7,020.00
- QQ. ARPA Fund, Hasse Construction Co., Inc., Pay Application #1-Inverness Lane Storm Sewer Project, \$401,681.23

IV. REPORTS

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

VI. SWEARING-IN CEREMONY

A. Swearing in of Clerk-Treasurer

Randy Wyllie, Town Judge, will swear in:

Michael A. Troxell, Clerk-Treasurer

Michael A. Troxell, Clerk-Treasurer, will swear in:

Robin Arvanitis (Ward 1)
Rob Guetzloff (Ward 3)
Caleb S. Johnson (Ward 5)

VII. OLD BUSINESS

- A. Ord. #1998, An Ordinance Establishing Compensation, Salaries, and Wages for Officials and Employees of the Town of Schererville, Lake County, Indiana, Classifying Certain Positions of Employment Together with Rates of Pay, Repealing and Amending Prior Ordinances in Conflict Herewith, and Declaring that an Emergency Exists (**Second Reading**)

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

VIII. NEW BUSINESS

- A. Ord. #1999, An Ordinance Annexing Certain Contiguous Land to the Town of Schererville, Lake County, Indiana, Repealing Town Annexation Ordinance No. 1978, and all Matters Related Thereto (**First Reading**)

Petitioner: Brian Lantz
Location: 12010 W. 85th Avenue
10300 W. 85th Avenue
Part of 10304 W. 85th Avenue

Approved _____ Denied _____ Deferred _____

- B. Ord. #2000, An Ordinance Amending Town Purchase Order Procedure Regulations Ordinance No. 843C, Repealing all Ordinances and Town Code Provisions, or Parts Thereof, in Conflict Herewith, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

- C. Ord. #2001, An Ordinance Establishing Procedures and Authorizing Advance Payment of Specific Expenses for the Town of Schererville, Repealing all Ordinances and Town Code Provisions, or Parts Thereof, in Conflict Herewith, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

D. Res. #2023-16, A Resolution Transferring Funds to the Rainy-Day Fund

Approved _____ Denied _____ Deferred _____

E. Award Bid for Autumn Creek Park Improvement Project (Community Development Block Grant)

Approved _____ Denied _____ Deferred _____

F. Award Mowing Contract for 2024

Approved _____ Denied _____ Deferred _____

G. Consider Acceptance of Agreement for Fire Services between St. John Township, Lake County, IN and the Town of Schererville, Lake County, IN

Approved _____ Denied _____ Deferred _____

H. Consider Allowing an Employee to Roll-Over an Additional 5 Days of 2023 Vacation to 2024 (total roll-over is 10 days) due to Extenuating Circumstances

Approved _____ Denied _____ Deferred _____

I. Consider Acceptance of Donations - \$413.00

Approved _____ Denied _____ Deferred _____

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

X. ADJOURNMENT