



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
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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, MAY 10, 2023

7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF APRIL 12, 2023 PUBLIC MEETING

III. CLAIMS

- A. APV #108140 – APV #108575 on the General Docket, Totaling \$1,601,683.67
- B. APV #108154 – APV #108532 on the MVH Docket, Totaling \$115,560.06
- C. APV #108247 – Apv #108514 on the Payroll Docket, Totaling \$1,152,447.14
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$18,878.66
- E. Various Funds, Enterprise Rent-A-Car, Vehicle Lease, \$3,346.64
- F. Various Funds, Austgen Kuiper Jasaitis, April Legal, \$12,500.20
- G. Park Bond 2018 Fund, DLZ LLC, Pmt. #12 - Pennsy Greenway, Phase IV, Invoice #705489, \$1,208.62
- H. ARPA Funds, Quality Mechanical, Inc., Pmt. #4 HVAC, \$62,619.29
- I. Various Funds, Fish Window Cleaning, Various Locations, \$1,905.00
- J. Various Funds, Omni, Clerk-Treasurer's Office, \$6,525.00
- K. Park Non-Reverting Fund, Wal-Mart, Supplies, \$1,888.29
- L. Park Non-Reverting Fund, Strack & Van Til, Supplies, \$27.88
- M. Park Non-Reverting Fund, Andrew Spencer, Costume Characters, \$1,800.00
- N. Solid Waste Management Fund, Brown Equipment, Repair Parts, \$4,488.97
- O. Park Non-Reverting Fund, Eclipse Entertainment, Festival Bands, \$5,100.00
- P. Park Non-Reverting Fund, The Bounce House Company, Program Services, \$5,250.00
- Q. Park Non-Reverting Fund, Abigail Bodinet, Program Services, \$3,700.00
- R. Park Non-Reverting Fund, Bass/Schuler Entertainment, Festival Band, \$1,500.00
- S. Park Non-Reverting Fund, Blue Peak Tents, Event Tents, \$33,000.00
- T. Park Non-Reverting Fund, The Muddsharks, Fest Band, \$1,600.00
- U. Park Non-Reverting Fund, Record-A-Hit Entertainment, Program Services, \$8,000.00
- V. Park Non-Reverting Fund, Four Seasons Equestrian Center, Pony Rental, \$2,100.00
- W. Various Funds, Von Tobel, Parts, \$89.20
- X. Various Funds, Sam's Club, Supplies, \$1,192.28
- Y. Various Funds, Lowe's, Parts, \$548.29
- Z. Various Funds, Unifirst, Cleaning Services, \$1,093.00

- AA. Various Funds, Auto-Wares, Parts, \$16,220.88
- BB. Various Funds, Menard's, Parts, \$3,068.82
- CC. Various Funds, Master Meter, Annual Report, \$3,750.00
- DD. Various Funds, Midwestern Electric, Traffic Signal Maintenance, \$1,977.00
- EE. Various Funds, T&M Tire, Tracks for Mini-Excavator, \$2,800.00

IV. REPORTS

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

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. Ord. #1993, An Ordinance Amending Miscellaneous Town Police Department Fee Schedules for Release of Towed Vehicles and Unclaimed Vehicles, Repealing Town Ordinance No. 1564 and Town Ordinance No. 1688, and all Town Code Sections, or Parts Thereof, in Conflict Herewith, and all Matters Related Hereto

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

- B. Res. #2023-4, A Resolution Authorizing Purchase Financing for Purchase of Vehicles for the Town of Schererville, Lake County, Indiana, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- C. Res. #2023-5, A Resolution to Transfer Funds within a Category of Appropriations

Approved _____ Denied _____ Deferred _____

- D. Consider Acceptance of LWG Proposal to Assist with the Intervention of Indiana American Water Company Rate Increase through the IURC (**From Waterworks Board Meeting**)

Approved _____ Denied _____ Deferred _____

- F. Consider Acceptance of Bose McKinney & Evans LLP Proposal to Assist with the Intervention of Indiana American Water Company Rate Increase through the IURC (**From Waterworks Board Meeting**)

Approved _____ Denied _____ Deferred _____

E. Award Bid for Sunset Boulevard Flood Control Weir Project

Approved _____ Denied _____ Deferred _____

F. Consider Acceptance of Donations – \$15,407.96

Approved _____ Denied _____ Deferred _____

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

IX. 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 Diane Horar 48 hours in advance at 219-322-2211, ext. 1324 or email to dhorar@scherville.org