



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
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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, JUNE 8, 2022

7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF MAY 11, 2022 PUBLIC MEETING

III. CLAIMS

- A. APV #102545 – APV #103047 on the General Docket, Totaling \$1,984,819.41
- B. APV #102560 – APV #103021 on the MVH Docket, Totaling \$111,001.40
- C. APV #102648 – APV #103007 on the Payroll Docket, Totaling \$1,084,289.30
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$16,582.96
- E. Various Funds, Austgen Kuiper Jasaitis, May Legal, \$13,303.73
- F. Various Funds, Enterprise Leasing, June, 2022 Statement, \$3,346.64
- G. Cum Cap Development Fund, Peoples Bank, 2020 Firetruck – Principal & Interest Due, \$65,472.98
- H. Park Dist. Bonds, Ser.2018 Debt Svc. Fund, Huntington Bank, Principal & Interest Due, \$401,195.50
- I. Park Dist. Bond Debt 2004 Fund, Wells Fargo Bank, Interest Due, \$13,800.00
- J. 2016 Taxable G. O. Bond Debt Svc. Fund, Huntington Bank, Principal & Interest Due, \$110,380.00
- K. Cum Cap Development Fund, Stryker, Principal Due, \$58,418.65
- L. Cum Cap Development Fund, US Bank Corp, Principal & Interest Due, \$229,286.54
- M. Public Safety Fund, Payment #1-EMT-Paramedic Education Program, \$1,000.00
- N. Park Non-Reverting Fund, The Bounce House, Various Park Events, \$20,375.00
- O. Park Non-Reverting Fund, Crosstown Exotics, June 1st Market, \$500.00
- P. Park Non-Reverting Fund, Bass Schuler Entertainment, Event Entertainment, \$1,500.00
- Q. General Fund – Court, Cintas, Cleanings, \$142.04
- R. General Fund – Animal Control, Crossroads Animal Hospital, May Invoices, \$693.37
- S. Cedit Fund, CKS Appraisals, Appraisal, \$350.00
- T. Various Funds, Menards, Parts, \$8,768.87
- U. Various Funds, Auto-Wares, May Parts, \$13,035.26
- V. Ambulance Fund, Stryker, External Cables, \$270.27
- W. Solid Waste Fund, Timbermaster Tree Service, Stump Removal, \$4,100.00

- X. Various Funds, Stumpbusters, Stump Removal, \$1,900.00
- Y. Cedit Fund, Advanced Engineering Services, Inc., Invoice #2210570606, \$4,150.00

IV. REPORTS

Moment of Silence for Larry Tucker who recently passed away. He was an ex-Town Council Member and currently represented the Town as a member of the South Shore Convention and Visitors Authority.

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

VI. OLD BUSINESS

- A. Consider Conveyance of Warranty Deed from The Estates at Bristol Farms Homeowner Association, Inc. to the Town of Schererville (Outlots "A" and "B") **(Deferred from May 11, 2022 Meeting)**

Approved _____ Denied _____ Deferred _____

VII. NEW BUSINESS

- A. Consider Acceptance of Donations - \$3,550.00

Approved _____ Denied _____ Deferred _____

- B. Acceptance of Properties Listed Below and Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents - \$26,725.00 **(Pennsy Trail)**

Kimberly Riis	8795 Calhoun Place	\$2,044.00
Mark Montoro	8787 Calhoun Place	\$4,566.00
Bryan & Rachel Fields	8781 Calhoun Place	\$3,623.00
William and Debra Larson	8779 Calhoun Place	\$4,623.00
Travis and Roberta Harwood	8771 Calhoun Place	\$4,623.00
Jeffrey Rains	8763 Calhoun Place	\$3,623.00
Don and Kim Cheney	8755 Calhoun Place	\$3,623.00

Approved _____ Denied _____ Deferred _____

- C. Consider Approval and Acceptance of Uniform Property Acquisition Offer to Purchase a Permanent Easement at 7485 Burr (American Legion) in the amount of \$99,750.00 and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (**Burr Street Improvements**)

Approved _____ Denied _____ Deferred _____

- D. Consider Approval to Purchase Property Located at 408 W. Joliet Street, Schererville, IN from the Bohny Trust in the amount of \$260,000.00 and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (**Kennedy Avenue Extension**)

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@schererville.org