



# TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

**ROB GUETZLOFF, TOWN COUNCIL PRESIDENT**  
THOMAS J. SCHMITT, UTILITY BOARD PRESIDENT  
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT  
ROBIN ARVANITIS, WATERWORKS BOARD PRESIDENT  
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## REVISED AGENDA FOR TOWN COUNCIL MEETING

**WEDNESDAY, OCTOBER 13, 2021 7:00 P.M.**

### I. CALL TO ORDER

#### A. Roll Call

### II. MINUTES OF SEPTEMBER 8, 2021 PUBLIC MEETING

### III. CLAIMS

- A. APV #98683 – APV #99221 on the General Docket, Totaling \$3,589,737.80
- B. APV #98693 – APV #99221 on the MVH Docket, Totaling \$446,192.89
- C. APV #98703 – APV #99200 on the Payroll Docket, Totaling \$1,539,222.05
- D. Various Funds, First National Bank of Omaha, September Credit Card Charges, \$9,221.56
- E. General Fund – Animal Control, Crossroads Animal Hospital, August Invoices, \$1,930.19
- F. General Fund – Animal Control, Lowell Animal Hospital, \$48.10
- G. Various Funds, Austgen Kuiper Jasaitis, September Legal, \$12,360.11
- H. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
- I. Cum Cap Development Fund, Banc of America Leasing, Invoice #R10968 – Principal & Interest Due 2021 Vehicle and Equipment Lease, \$166,358.82
- J. Public Safety Fund, Town of St. John, 2021/2022 SRO JICA, \$20,000.00
- K. Park Bond 2018 Fund, DLZ LLC, Invoice #408584, \$6,194.10
- L. General Fund – Fire, Pulse Technologies, Office Supplies, \$219.60
- M. General Fund – Fire, Hughes Safety Inc., Ladder Test, \$875.75
- N. Ambulance Fund, Fairmeadows Home Health, Oxygen, \$75.00
- O. Various Funds, Great Lakes Landscaping, Town Mowing, \$4,280.00
- P. General Fund – Park, Affordable Fleet Services, Vehicle Repairs, \$1,227.42
- Q. Cum Cap Improvement Fund, ATN Technology, Audio Work, \$235.00
- R. Promotion Fund, Carmelite Fathers Church, Memorial Donation, \$75.00
- S. Cedit Fund, The Oetzel-Hartmen Group, Property Appraisal, \$5,000.00
- T. LECEF Fund, David Hunter, Travel Expense Reimbursement, \$173.30
- U. Various Funds, Leeps Supply Company, Plumbing Supplies, \$142.84
- V. Various Funds, Castongia Tractor, Repair Parts, \$155.34
- W. General Fund – Administration, Able Paper & Janitorial, Kitchen Supplies, \$172.06
- X. General Fund – Police, Braman Insurance, Invoice #121298, \$1,156.00

- Y. Ambulance Fund, Indiana PLA, Application Fee, \$100.00
- Z. Various Funds, R & R Yard Design, September Mowing, \$19,787.00
- AA. General Fund – Park, Lois Coto, Security Deposit Return, \$200.00
- BB. General Fund – Park, Valerie Keithley, Security Deposit Return, \$250.00
- CC. General Fund – Park, Daniel Gin, Security Deposit Return, \$200.00
- DD. Park Bond 2018 Fund, Landscape Structures, Invoice #104374, \$135,148.00
- EE. Various Funds, Karl Swihart-National Softball Association, Rohrman Park Tournament Refund & Deposit, \$1,510.00
- FF. Cable TV Fund, Traffic Management Co. Inc., Street Striping, \$55,198.95

IV. REPORTS

- A. Staff
- B. Council Members

V. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VI. PRESENTATION

Lake County Proposed Park in the Town of Schererville  
Presenter: Craig Zandstra

VII. OLD BUSINESS

- A. Ord. #1973, Adoption of 2022 Civil Town Budget (**Second Reading**)  
Adopt \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

VIII. NEW BUSINESS

- A. Res. #2021-15, A Resolution to Transfer Funds within a Category of Appropriations  
Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_
- B. Consider Acceptance of Permanent Easement Agreement between Ken Stivers and the Town of Schererville (Pennsy Greenway Trail)  
Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- C. Consider Approval to Extend Families First Coronavirus Response Act (FFCRA), which Expired September 30, 2021, to Compensate up to Eighty (80) Hours Paid Leave to Employees that are off Work due to Covid-19, Retroactive to October 1, 2021 and Expiring December 31, 2021.

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- D. Consider Release of Cash Surety in the Amount of \$217,232.89 (Recommendation by NIES Engineering)

Oak District Development – Phase 1

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- E. Consider Acceptance of Donations - \$20,996.45

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

IX. BUSINESS FROM THE FLOOR

X. ADJOURNMENT