



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

THOMAS J. SCHMITT, TOWN COUNCIL PRESIDENT
ROB GUETZLOFF, UTILITY BOARD PRESIDENT
MICHAEL A. TROXELL, REDEVELOPMENT COMM. PRESIDENT
KEVIN CONNELLY, WATERWORKS BOARD PRESIDENT
DAVID DEJONG, COUNCIL MEMBER
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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, JULY 10, 2019 7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF JUNE 12, 2019 PUBLIC MEETING

III. CLAIMS

- A. APV #84330 – APV #84857 on the General Docket, Totaling \$2,906,675.12
- B. APV #84332 – APV #84853 on the MVH Docket, Totaling \$269,715.29
- C. General Fund – Administration, Austgen Kuiper Jasaitis, Various June Legal Fees, \$8,256.02
- D. Subdivision Review N/R Fund, Austgen Kuiper Jasaitis, June Legal, \$1,280.00
- E. Various Funds, First National Bank of Omaha, June Credit Card Charges, \$14,260.17
- F. General Fund – Animal Control, Coyne Animal Vet, May Vet Charges, \$364.65
- G. Various Funds, Enterprise Fleet, Monthly Lease, \$3,597.31
- H. Park Bond 2010 Fund, DLZ LLC, Various Invoices – Pennsy Trail, \$27,993.87
- I. Park District Bonds-2018 Debt Service Reserve Fund, Huntington National Bank, Principal & Interest Due 7/15/19, \$399,890.06 (Already Sent Pmt.)
- J. Public Safety Fund, Motorola Solutions, Lease Pmt-Invoice #27988, \$56,282.52
- K. Subdivision Review N/R Fund, Constance & Tode Mojsoski, Utility Easement-12801 W. 77th Avenue (Amberleigh), \$15,000.00 (Paid 6/27/19)
- L. Promotion Fund, Schererville Chamber of Commerce, Business Directory Advertisement, \$100.00
- M. Various Funds, Bliss McKnight, 3rd Qtr. Workman's Comp, Invoice #202518, \$58,012.00
- N. Public Safety Fund, Szany Electric, Camera Cable Install, \$4,500.00
- O. General Fund, Wieser/Wylie, Legal Fees, \$2,040.00
- P. Various Funds, Menards, June Supplies, \$3,213.61
- Q. Various Funds, Autowares, June Autoparts, \$6,194.38
- R. Various Funds, Physicians Care, Physicals, \$2,558.00
- S. Promotion Fund, Sunbelt Rentals, Generator Rental, \$6,323.47
- T. Cable TV Fund, Ryan Reay, Raccoon Removal-Deerpath Estates, \$1,575.00
- U. General Fund, Motorola, E-Ticketing Interface, \$1,401.10
- V. Cum Cap Development Fund, PNC Equipment Finance, 2016A HELP Lease, \$77,200.41
- W. Cum Cap Development Fund, PNC Equipment Finance, 2016B HELP Lease, \$63,074.33

- X. Various Funds, Insperity, Hardware Support, \$2,925.00

IV. REPORTS

- A. Staff
- B. Council Members

V. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. Res. #2019-11, A Resolution of the Town of Schererville, Lake County, Indiana, Adopting the Lake County Multi-Hazard Mitigation Plan, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- B. Res. #2019-13, A Resolution to Transfer Funds within a Category of Appropriations

Approved _____ Denied _____ Deferred _____

- C. Consider Sponsorship to Campagna Academy's Annual Fundraiser "*Restoring Hope & Building Dreams 2019*" Scheduled for Thursday, November 7, 2019 (\$1,000.00)

Approved _____ Denied _____ Deferred _____

- D. Consider Appointment to the Board of Safety to Fill a Vacancy (Term Expiring 12/31/19)

Approved _____ Denied _____ Deferred _____

VIII. BUSINESS FROM THE FLOOR

IX. ADJOURNMENT