



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
CALEB S. JOHNSON, COUNCIL MEMBER
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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, SEPTEMBER 8, 2021 7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF AUGUST 11, 2021 PUBLIC MEETING

III. CLAIMS

- A. APV #98144 – APV #98681 on the General Docket, Totaling \$1,393,261.67
- B. APV #98151 – APV #98674 on the MVH Docket, Totaling \$240,764.80
- C. APV #98168 – APV #98544 on the Payroll Docket, Totaling \$1,050,163.56
- D. Various Funds, First National Bank of Omaha, August Credit Card Charges, \$14,488.02
- E. Promotion Fund, Lake County Advancement Committee, Lunch Meeting, \$25.00
- F. Solid Waste Management Fund, Stump Busters, Stump Removal – Various Locations, \$2,800.00
- G. Ambulance Fund, J&B Medical, Invoice #7456750, \$57.80
- H. General Fund – Animal Control, Crossroads Animal Hospital, August Invoices, \$937.31
- I. General Fund – Animal Control, Lowell Animal Hospital, Invoice #77217, \$178.45
- J. Various Funds, Austgen Kuiper Jasaitis, August Legal, \$11,284.00
- K. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
- L. Various Funds, Robinson Engineering, Various Invoices, \$1,433.00
- M. General Fund – Police, Braman Insurance, Invoice #121265, \$4,342.00
- N. Various Funds, Napa, August Parts, \$177.87
- O. Various Fund, Menards, Invoice #32980253, \$3,123.80
- P. Various Funds, Auto Wares, Invoice #33740480, \$12,347.04
- Q. Deposits N/R Escrow Fund, Alia Issa, Security Deposit Refund, \$150.00
- R. Deposits N/R Escrow Fund, Lifeline Screening Of America, Security Deposit Refund, \$450.00
- S. Various Funds, R&R Yard Design, August-Town Mowing, \$16,389.00
- T. Park Bond 2018 Fund, DLZ LLC, Invoice #408552, \$500.00
- U. Various Fund, White Eagle Cleaning, Invoice #141, \$910.00
- V. General Fund – Police, Dedicated Ladies Concrete, Invoice #8252021, \$1,200.00
- W. General Fund – Park, Alert Alarm, Various Invoices, \$240.00
- X. General Fund – Police, Bolt Document Management, Invoice #2653, \$2,502.00
- Y. Various Fund, Graybar, Invoice #9323079686, \$2,811.84
- Z. Park Non-Reverting Fund, Premier Porta Potty, Various Invoices, \$2,220.00

- AA. Park Non-Reverting Fund, Windsor Laundry, Cleaning Service – Table Cloths, \$27.00
- BB. Park Non-Reverting Fund, Animal Quest Entertainment Inc., Market Entertainment, \$1,358.00
- CC. Park Non-Reverting Fund, Sarah’s Pony Rides, County-A-Fair Animals, \$875.00
- DD. General Fund – Planning & Building, Omni Office Equipment, Invoice #41011, \$94.40

IV. REPORTS

- A. Staff
- B. Council Members

V. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VI. OLD BUSINESS

VII. NEW BUSINESS

A. **Public Hearing**
Open to Floor
Town Council Comments

Public Hearing on Proposed 2022 Town Budget Ordinance No. 1973 – review and discuss
(First Reading)

Approved _____ Denied _____ Deferred _____

B. Res. #2021-13, A Resolution to Transfer Funds within a Category of Appropriations

Approved _____ Denied _____ Deferred _____

C. Res. #2021-14, A Resolution Supporting Our Police Department And “Police Appreciation Day”, And All Matters Related Thereto

Approved _____ Denied _____ Deferred _____

D/ Consider Variance of Use to Allow Semi-Permanent Make-Up/Micro Blading Services
(August 23, 2021 BZA Meeting)

Board of Zoning Case #21-8-12
Petitioner: Moda Beauty Bar – Sasha Wall
Location: 2147 US 41
Favorable Recommendation by Board of Zoning Appeals 5-0

Approved _____ Denied _____ Deferred _____

E. Proclaim the Week of September 17 – 23 as Constitution Week in the Town of Schererville

Approved _____ Denied _____ Deferred _____

F. Proclaim the Week of September 20 – 26 as Indiana Rail Safety Week in the Town of Schererville

Approved _____ Denied _____ Deferred _____

G. Consider Acceptance of Donations – \$2,886.00

Approved _____ Denied _____ Deferred _____

VIII. BUSINESS FROM THE FLOOR

IX. ADJOURNMENT