



# 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  
PHONE (219) 322-2211  
FAX (219) 865-5515

10 EAST JOLIET STREET • SCHERERVILLE, IN 46375  
**MICHAEL A. TROXELL**  
CLERK-TREASURER  
PHONE (219) 322-2211  
FAX (219) 865-5572

## REVISED AGENDA FOR UTILITY BOARD COMMISSION 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 #98148 – APV #98682 on the Wastewater Docket, Totaling \$1,055,162.55
- B. Various Funds, First National Bank of Omaha, August Credit Card Charges, \$14,488.02
- C. Various Funds Austgen Kuiper Jasaitis, August Legal, \$11,284.00
- D. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
- E. Various Funds, R&R Yard Design, August-Town Mowing, \$16,389.00
- F. Various Funds, Napa, August Parts, \$177.87
- G. Various Funds Menards, Invoice #32980253, \$3,123.80
- H. Various Funds, Auto Wares, Invoice #33740480, \$12,347.04
- I. Wastewater O&M Fund, Great Lakes Welding Supply, Invoice #681924, \$136.00
- J. Various Fund, Indiana Underground Plant Protection, Invoice #92868, \$650.75
- K. Wastewater O&M Fund, Grainger, Various Invoices, \$315.07

### IV. REPORTS

- A. Staff
- B. Council Members

### V. OLD BUSINESS

### VI. NEW BUSINESS

- A. Res. #2021-12, A Resolution to Transfer Funds within a Category of Appropriations

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

Utility Board  
September 8, 2021  
Page Two

VII. BUSINESS FROM THE FLOOR

VIII. 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](mailto:dhorar@schererville.org)**