



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

THOMAS J. SCHMITT, TOWN COUNCIL PRESIDENT
ROBIN ARVANITIS, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROB GUETZLOFF, WATERWORKS BOARD PRESIDENT
CALEB S. JOHNSON, COUNCIL MEMBER
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REVISED AGENDA FOR WATERWORKS BOARD MEETING

WEDNESDAY, JANUARY 17, 2024 7:00 P.M.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. MINUTES OF DECEMBER 13, 2023 AND DECEMBER 27, 2022 PUBLIC MEETINGS

III. CLAIMS

- A. APV #111962 - APV #112510 on the Water Docket, Totaling \$1,185,962.09
- B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$8,557.21
- C. Various Funds, Reith-Riley Construction Co., Inc., Invoice #3641609-02, \$14,965.42
- D. Various Funds, Austgen Kuiper Jasaitis, December Legal, \$12,947.39
- E. Various Funds, Rothschild Insurance Agency, Various 1st Quarter Installments, \$179,257.50
- F. Water O&M Fund, State Board of Accounts, Invoice #808, \$8,421.60
- G. Various Funds, Lolita Ransom, Rental Refund, \$193.00
- H. Various Funds, Johnson Controls, Fire Alarm Service Agreement, \$2,579.20
- I. Various Funds, ATN Technology, Door & Gate Repairs, \$2,377.05
- J. Various Funds, Auto Wares, Parts, \$12,000.24
- K. Various Funds, Securitas Technology, Monitoring, \$134.28
- L. Various Funds, Menards, Parts, \$1,719.48
- M. Various Funds, Napa, Parts, \$369.55
- N. Various Funds, Von Tobel, Parts, \$375.39
- O. Water O&M Fund, Core & Main, Stock Supplies, \$1,598.04

IV. REPORTS

- A. Staff
- B. Council Members

V. OLD BUSINESS

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VI. NEW BUSINESS

VII. BUSINESS FROM THE FLOOR (Please limit comments to 3 minutes)

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**