



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
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REVISED AGENDA FOR WATERWORKS BOARD MEETING

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

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. MINUTES OF JUNE 12, 2019 PUBLIC MEETING

III. CLAIMS

- A. APV #84333 – APV #84854 on the Water Docket, Totaling \$935,779.27
- B. Water O&M Fund, Austgen Kuiper Jasaitis, June Various Invoices, \$506.25
- C. Various Funds, First National Bank of Omaha, June Credit Card Charges, \$14,260.17
- D. Various Funds, Enterprise Fleet, Monthly Lease, \$3,597.31
- E. Various Funds, Bliss McKnight, 3rd Qtr. Workman's Comp, Invoice #202518, \$58,012.00
- F. Various Funds, Menards, June Supplies, \$3,213.61
- G. Various Funds, Autowares, June Autoparts, \$6,194.38
- H. Various Funds, Physicians Care, Physicals, \$2,558.00
- I. Various Funds, Insperity, Hardware Support, \$2,925.00

IV. REPORTS

- A. Staff
- B. Council Members

V. OLD BUSINESS

VI. NEW BUSINESS

- A. Res. #2019-2, A Resolution to Transfer Funds within a Category of Appropriations

Approved _____ Denied _____ Deferred _____

Waterworks Board
July 10, 2019
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VII. BUSINESS FROM THE FLOOR

VIII. ADJOURNMENT

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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@scherville.org