



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 WATERWORKS BOARD MEETING

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

- I. CALL TO ORDER
 - A. Pledge of Allegiance
 - B. Roll Call
- II. MINUTES OF AUGUST 11, 2021 PUBLIC MEETING
- III. CLAIMS
 - A. APV #98147 – APV #98675 on the Water Docket, Totaling \$1,675,159.11
 - B. Various Funds, First National Bank of Omaha, August Credit Card Charges, \$14,488.02
 - C. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
 - D. Various Funds, Austgen Kuiper Jasaitis, August Legal, \$11,284.00
 - E. Water O&M Fund, Bose McKinney and Evans LLP, Invoice #802172, \$89.41
 - F. Various Funds, R&R Yard Design, August-Town Mowing, \$16,389.00
 - G. Various Funds, Napa, August Parts, \$177.87
 - H. Various Funds Menards, Invoice #32980253, \$3,123.80
 - I. Various Funds, Auto Wares, Invoice #33740480, \$12,347.04
 - J. Various Fund, Graybar, Invoice #9323079686, \$2,811.84
 - K. Various Fund, Indiana Underground Plant Protection, Invoice #92868, \$650.75
 - L. Water O&M Fund, Robbie Hansen/Andy Hansen/Cory Rak/Ben Cordell, Application/Testing Fee for Water License Reimbursement, \$280.00
- IV. REPORTS
 - A. Staff
 - B. Council Members
- V. OLD BUSINESS

Waterworks Board
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VI. NEW BUSINESS

A. Res. #2021-2, A Resolution to Transfer Funds within a Category of Appropriations

Approved _____ Denied _____ Deferred _____

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@scherrerville.org