SCHERERVILLE, INDIANA JULY 9, 2025

The Regular Utility Board Meeting of the Town of Schererville, IN was called to order by President Thomas Schmitt at 6:36 p.m., in the Schererville Town Hall, 10 E. Joliet Street Schererville, IN.

Attendance was taken with the following Board Members present: Caleb S. Johnson, Kevin Connelly, Rob Guetzloff, Robin Arvanitis and Thomas Schmitt. Staff members present: Fire Chief Robert Patterson, Police Chief Pete Sormaz, Park Superintendent John Novacich, IT AJ Garcia, Town Engineer Neil Simstad, Public Works Director Chad Nondorf, Town Manager Jim Gorman, Clerk-Treasurer Michael Troxell and Recording Secretary Robin Thiel.

THEREUPON, Approval of the minutes. Mrs. Arvanitis made a motion to approve the minutes of the June 11, 2025 Public Meeting, seconded by Mr. Johnson. All in favor (5-0).

THEREUPON, Claims

- APV #120499 APV #120884 on the Wastewater Docket, Totaling \$801,635.54
- Various Funds, First National Bank of Omaha, Credit Card В. Charges, \$5,832.29
- Various Funds, Austgen Kuiper Jasaitis, June Legal, \$18,747.68
- Wastewater O&M Fund, IURC, Work Performed Re: Service Territories, \$2,081.46
 Various Funds, Invoice Cloud, Monthly Portal Fees, \$225.00
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- F.
- G.
- Η.
- I.
- Various Funds, Invoice Cloud, Monthly Portal Fees, \$225.00

 Various Funds, Auto-Wares, Parts, \$15,526.19

 Various Funds, Unifirst, Clothes & Towels, \$1,296.32

 Various Funds, Grainger, Parts, \$921.61

 Various Funds, Menards, Parts, \$3,015.81

 Various Funds, Napa, Parts, \$500.00

 Wastewater O&M Fund, Huntington National Bank, Annual Admin. Fee, <u>\$750.00</u>
- Various Funds, Bank of America, Principal & Interest Due 2023 Vehicle & Equipment Lease, \$298,899.47

Mr. Connelly made a motion to accept the claims as presented, seconded by Mrs. Arvanitis. All in favor (5-0).

THEREUPON, Correspondence NONE

THEREUPON, Reports

reported on the bio-solids building Gorman reconstruction at the Wastewater Treatment Plant. He stated that the south side of phase 2 has been completely demolished and they are starting to dig the foundation for the second half of the new building. Mr. Gorman stated that on the Phase 1 they had bad soils that they had to remediate and on the Phase 2 all of the soils are good.

THEREUPON, Old Business NONE

THEREUPON, New Business NONE

THEREUPON, Business from the floor NONE

Meeting adjourned.

THOMAS SCHMITT

UTILITY BOARD PRESIDENT

MICHAEL A TROXELL, IAMCA, CMC, ACPFIM, CPFA, CMO **CLERK-TRESURER**