



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, STORMWATER BOARD PRESIDENT

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MICHAEL A. TROXELL

CLERK-TREASURER

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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, SEPTEMBER 10, 2025

6:30 P.M.

**TOWN COUNCIL
ELECTED TO A 4-YEAR
TERM**

Rob Guetzloff

2025 President

1/1/2024 to 12/31/2027

Robin Arvanitis

2025 Vice President

1/1/2024 to 12/31/2027

Thomas Schmitt

Member

1/1/2023 to 12/31/2026

Kevin Connelly

Member

1/1/2023 to 12/31/2026

Caleb S. Johnson

Member

1/1/2024 to 12/31/2027

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF AUGUST 13, 2025 PUBLIC MEETING

III. CLAIMS

- A. APV # 121417 - APV #121779 on the General Docket, Totaling \$2,086,342.81
- B. APV #121420 - APV #121783 on the MVH Docket, Totaling \$424,117.17
- C. APV #121462 - APV #121711 on the Payroll Docket, Totaling \$1,260,437.38
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$11,047.65
- E. Various Funds, Austgen Kuiper Jasaitis, August Legal, \$14,030.62
- F. Various Funds, H3 Concrete, Town wide Concrete, \$81,372.90
- G. Cable TV Fund, Advanced Engineering Services, Invoice #2510620829, \$6,424.00
- H. Various Funds, Invoice Cloud, August Usage, \$165.00
- I. General Fund – PSAP, Various Employees, Mileage Reimbursements, \$176.96
- J. Public Safety, Otis Elevator, Service Contract, \$12,743.28
- K. Various Funds, Terminal Supply, Parts, \$640.54
- L. Various Funds, Napa, Parts, \$404.22
- M. Park N/R Fund, Gordon Food Service, Concession Stand Supplies, \$84.68
- N. Various Funds, Sam's Club, Supplies, \$1,063.83
- O. Various Funds, Auto Wares, Parts, \$26,690.60
- P. Various Funds, Menards, Supplies/Parts, \$2,226.88
- Q. Cumulative Capital Development Fund, Chester, Cybersecurity Subscription, \$1,610.00
- R. Various Funds, RJ Safety, Supplies, \$919.00

IV. REPORTS

- A. Staff
- B. Council Members

V. PUBLIC COMMENTS REGARDING AGENDA ITEMS (*Please limit comments to 3 minutes*)

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. PUBLIC HEARING
Open to Floor
Town Council Comments

Public Hearing on Proposed 2026 Town Budget Ordinance No. 2029
Review and discuss (**First Reading**)

Approved _____ Denied _____ Deferred _____

- B. PUBLIC HEARING
Proof of Publication
Open to Floor
Closed to Floor

Ord. #2030, An Ordinance Providing for an Additional Appropriation in the Stormwater Improvement Fund of the Town of Schererville for Year 2025, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

- C. Res. #2025-10, A Resolution Articulating the “Sense of the Town Council,” Vehemently Opposing the Indiana Utility Regulatory Commission’s Approval of NIPSCO’s Increase to Residential Electrical Rates of Approximately Sixteen and Three Quarters Percent (16.75%). Cause No. 45160.

Approved _____ Denied _____ Deferred _____

- D. Res. #2025-11, A Resolution Supporting our Police Department and “Police Appreciation Day”, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- E. Consider Approval of a Budget Increase in the Amount of \$15,000.00 to Reardon Consulting Services for the Phase II Agreement of the Illiana Redevelopment Project

Approved _____ Denied _____ Deferred _____

- F. Consider Donation to Northwest Indiana Cancer Kids Foundation (NICKs) for *The Great Gold Rush Race* in the Amount of \$2,000.00

Approved _____ Denied _____ Deferred _____

- G. Consider Approval to Purchase Property Located at 94 Kennedy Avenue, Schererville, IN from Sharon Rastovsky in the Amount of \$27,200.00 (Right of Way) and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (Phase 3 – Parcel 13) (**Kennedy Avenue Improvement Project**)

Approved _____ Denied _____ Deferred _____

- H. Consider Approval to Purchase Property Located at 249 Kennedy Ave., Schererville, IN, from Leona Pikul & Warren R. Schafer with Interest to Peter Pikul in the Amount of \$40,000.00 (Right of Way) and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (Phase 3 – Parcel 4) (**Kennedy Avenue Improvement Project**)

Approved _____ Denied _____ Deferred _____

- I. Proclaim September 15 – 21, 2025 as *National See Tracks? Think Train* Week in the Town of Schererville

Approved _____ Denied _____ Deferred _____

- J. Consider Acceptance of Donations – \$5,351.39

Approved _____ Denied _____ Deferred _____

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

IX. ADJOURNMENT