



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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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, JUNE 11, 2025 6:30 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF MAY 14, 2025 PUBLIC MEETING

III. CLAIMS

- A. APV #120074 - APV #120489 on the General Docket, Totaling \$2,347,015.04
- B. APV #120075 - APV #120479 on the MVH Docket, Totaling \$99,449.70
- C. APV #120087 - APV #120364 on the Payroll Docket, Totaling \$1,273,479.68
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$18,223.87
- E. Various Funds, Austgen Kuiper Jasaitis, May Legal, \$14,550.56
- F. Community Crossings Grant Fund, Milestone Contractors North, LLC, Invoice #238790-01, \$407,224.53
- G. Improvement Inspection Fund, Robinson Engineering, Invoice #25050381, \$845.00
- H. Public Safety Fund, Peoples Bank, Principal & Interest Due – 2020 Fire Truck, \$65,472.98
- I. 2016 Taxable G.O. Bond Debt Service Fund, Huntington Bank, Principal & Interest Due, \$112,262.50
- J. Park Dist. Bond Debt Svc. Ser. 2004, Computershare Corporate Trust, Invoice #TOW15072025, \$5,865.00
- K. Park Dist. Bond Debt Svc. Ser. 2018, Huntington Bank, Principal & Interest Due, \$402,128.25
- L. Various Funds, Rothschild Insurance, Various Invoices, \$5,000.46
- M. Various Funds, Menards, Misc. Supplies, \$3,664.61
- N. Public Safety LOIT, Total Roofing & Construction, Repairs, \$2,269.38
- O. Various Funds, Pro-Tech Sales, Vests, \$18,196.00
- P. Various Funds, Civicplus, Civicrec Annual Fee, \$6,030.43
- Q. Cedit N/R Fund, Republic Services, Railroad Tie Removal, \$5,289.78
- R. Ambulance Fund, Blue & Co., LLC, Annual Report for Medicare, \$5,700.00
- S. Cedit N/R Fund, Beautyguard, Siding, \$9,024.30

IV. REPORTS

- A. Staff
- B. Council Members

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

VI. OLD BUSINESS

- A. Ord. #2025, An Ordinance to Establish Responsible Bidding Practices and Submission Requirements on Public Works Projects in the Town of Schererville, Lake County, Indiana, Repealing all Ordinances and Town Code Provisions, or Parts Thereof, in Conflict Herewith, and all Matters Related Thereto **(Second Reading)**

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

- B. Ord. #2026, An Ordinance Establishing Responsible Business Practices and Submission Requirements for Public Works Projects being Awarded Economic Incentives from the Town of Schererville, Lake County, Indiana, Repealing all Ordinances and Town Code Provisions, or Parts Thereof, In Conflict Herewith, and all Matters Related Thereto **(Second Reading)**

Approved _____ Denied _____ Deferred _____

Adopt _____ Denied _____

VII. NEW BUSINESS

- A. Authorize the Town Council President to Execute Federal Railroad Administration (FRA) Agreement **(Kennedy Avenue Improvement Project)**

Approved _____ Denied _____ Deferred _____

- B. Consider Approval to Purchase Property Located at 208 Kennedy Avenue and 192 Kennedy Avenue, Schererville, IN, from Banks Lambert Duffey in the Amount of \$28,000.00 (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 8, 8A) **(Kennedy Avenue Improvement Project)**

Approved _____ Denied _____ Deferred _____

- C. Consider Approval to Purchase Property Located at 212 Kennedy Avenue, Schererville, IN, from Robert E. Foster and Christine M. Foster in the Amount of \$35,000.00 (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 6) (**Kennedy Avenue Improvement Project**)

Approved _____ Denied _____ Deferred _____

- D. Consider Release of 2-year Maintenance Bond and Issue Certificate of Release for Canyon Creek Planned Unit Development, Phase 2

Approved _____ Denied _____ Deferred _____

- E. DAV Event Committee “Thank You” for Support of Event on Saturday, August 23

- F. Consider Acceptance of Donations - \$8,128.28

Approved _____ Denied _____ Deferred _____

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

IX. 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