



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

ROBIN ARVANITIS, TOWN COUNCIL PRESIDENT
THOMAS J. SCHMITT, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROB GUETZLOFF, WATERWORKS BOARD PRESIDENT
CALEB S. JOHNSON, STORMWATER BOARD PRESIDENT
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 TOWN COUNCIL MEETING

WEDNESDAY, APRIL 8, 2026 6:30 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF MARCH 11, 2026 PUBLIC MEETING

III. CLAIMS

- A. APV # 124228-APV #124561 on the General Docket, Totaling \$3,248,633.47
- B. APV #124232-APV #124556 on the MVH Docket, Totaling \$116,757.56
- C. APV #124295– APV #124543 on the Payroll Docket, Totaling \$1,319,992.29
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$13,745.23
- E. Various Funds, Austgen Kuiper Jasaitis, March Legal, \$15,549.02
- F. Various Funds, Invoice Cloud, March Portal Fees, \$50.00
- G. Public Safety Fund, Franciscan Crown Point EMS, Pmt. #2-Paramedic Course Tuition, \$3,250.00
- H. Public Safety Fund, LWG CPAS, Invoice #39575, \$9,450.00
- I. Various Funds, Rothschild Insurance, Various Invoices, \$230,411.00
- J. Asset Forfeiture – Federal Fund, Dell, Computers for Police, \$10,123.92
- K. Various Funds, Menards, Supplies, \$11,319.86
- L. Various Funds, Auto Wares, Parts, \$11,838.14
- M. Various Funds, Staples, Supplies, \$119.22
- N. Various Funds, Securitas Technology, \$1,145.13
- O. Various Funds, Burke Costanza & Carberry, Legal Services, \$3,114.00
- P. Park Non-Reverting Fund, GFS, Program Supplies, \$36.98
- Q. Park Non-Reverting Fund, Strack’s, Program Supplies, \$215.92
- R. Various Funds, Napa, Parts, \$500.00

TOWN COUNCIL
ELECTED TO A 4-YEAR TERM

Robin Arvanitis
2026 President
1/1/2024 to 12/31/2027

Thomas Schmitt
2026 Vice President
1/1/2023 to 12/31/2026

Rob Guetzloff
Member
1/1/2024 to 12/31/2027

Kevin Connelly
Member
1/1/2023 to 12/31/2026

Caleb S. Johnson
Member
1/1/2024 to 12/31/2027

IV. REPORTS

- A. Staff
- B. Council Members

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

VI. PRESENTATION

Cathy Lareau, St. John Township Trustee and DAV Reps. for Annual DAV Walk

VII. OLD BUSINESS

VIII. NEW BUSINESS

- A. Consider Authorizing the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Submit Payment in the Amount of \$784,385.60, for Kennedy Avenue Phase I (Bridge) and All Matters Related Thereto. (Kennedy Avenue Improvement Project

APPROVED _____ DENIED _____ DEFERRED _____

- B. Consider Acceptance of Change Order #5 in the Amount of \$1,831.92 from Hasse Construction Company, Inc. for the Bio-Solids Building

APPROVED _____ DENIED _____ DEFERRED _____

- C. Consider Acceptance of Contract Balance Order # 2-Final in the Amount of \$27,532.70 from M&J Underground, Inc. for the Burr Street Reconstruction Project 2025

APPROVED _____ DENIED _____ DEFERRED _____

- D. Consider Pay Request No.7-Final in the Amount of \$305,039.03 for M&J Underground, Inc. for the Burr Street Reconstruction Project 2025

APPROVED _____ DENIED _____ DEFERRED _____

- E. Consider Acceptance of Donations - \$1,973.91

APPROVED _____ DENIED _____ DEFERRED _____

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

X. ADJOURNMENT