



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

THOMAS J. SCHMITT, TOWN COUNCIL PRESIDENT
ROBIN ARVANITIS, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROB GUETZLOFF, 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 TOWN COUNCIL MEETING

WEDNESDAY, DECEMBER 11, 2024

6:30 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF NOVEMBER 13, 2024 PUBLIC MEETING

III. CLAIMS

- A. APV #117370 – APV #117807 on the General Docket, Totaling \$2,538,262.84
- B. APV #117389 – APV #117763 on the MVH Docket, Totaling \$105,737.67
- C. APV #117409 – APV #117766 on the Payroll Docket, Totaling \$1,382,934.03
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$14,329.75
- E. Various Funds, Austgen Kuiper Jasaitis, November Legal, \$15,413.49
- F. Various Funds, Town of Highland, Main Street Interlocal Agreement, \$129,255.25
- G. 2016 Taxable G.O. Bond Debt Service Fund, Huntington Bank, Principal & Interest Due, \$113,837.50
- H. Park Dist. Bonds, Ser. 2018 Debt Service Fund, Huntington Bank, Principal & Interest Due, \$397,999.25
- I. Park District Bond Debt 2004 Fund, Computershare Corporate Trust, Principal & Interest Due, \$128,625.00
- J. Park District Bond Debt 2004 Fund, Computershare Trust Company, Registrar Fee - 2004 Park District Bonds, \$400.00
- K. Public Safety Fund, Peoples Bank, 2020 Fire Truck Principal & Interest Due, \$65,472.98
- L. Various Funds, Auto Wares, Parts, \$16,428.43
- M. Park Non-Reverting Fund, Various Vendors, Refund For Craft Shows, \$489.50
- N. Park Non-Reverting Fund, Strack & Van Til, Supplies, \$224.43
- O. Public Safety LOIT Fund, American Commercial Furniture, PSAP Seating, \$8,285.67
- P. Various Funds, Menards, Supplies, \$2,155.07

IV. REPORTS

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

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. Res. #2024-16, A Resolution Transferring Funds to the Rainy-Day Fund

Approved _____ Denied _____ Deferred _____

- B. Award Bid for 2025 Mowing Season

Approved _____ Denied _____ Deferred _____

- C. Consider Acceptance of Extension of Mowing Large Parks and Zone #3 for 2025 with R&R Yard Designs

Approved _____ Denied _____ Deferred _____

- D. Consider Acceptance of Extension of Concrete Disposal for 2025 with Dyer Construction

Approved _____ Denied _____ Deferred _____

- E. Consider Release of 2-Year Maintenance Bond and Issue a Certificate of Release for Canyon Creek Planned Unit Development, Phase One

Approved _____ Denied _____ Deferred _____

- F. Consider Acceptance of 2025 Fire Services Agreement between St. John Township and the Town of Schererville

Approved _____ Denied _____ Deferred _____

- G. Consider Acceptance of Donations - \$1,867.81

Approved _____ Denied _____ Deferred _____

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

IX. ADJOURNMENT