



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

THOMAS J. SCHMITT, TOWN COUNCIL PRESIDENT
ROBIN ARVANITIS, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, AUGUST 14, 2024

6:30 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF JULY 10, 2024 PUBLIC MEETING

III. CLAIMS

- A. APV #115451 – APV #115977 on the General Docket, Totaling \$3,809,820.51
- B. APV #115454 – APV #115937 on the MVH Docket, Totaling \$108,408.53
- C. APV #115475 – APV #115906 on the Payroll Docket, Totaling \$1,794,528.68
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$9,740.15
- E. Various Funds, Austgen Kuiper Jasaitis, July Legal, \$13,655.57
- F. Public Safety Fund, Franciscan Crown Point EMS Academy, Final Payment - J. Noto Paramedic Tuition, \$1,500.00
- G. Ambulance Fund, Peoples Bank, Principal & Interest Due, \$33,386.89
- H. Various Funds, Indiana Department of Workforce Development, Unemployment Claim, \$368.00
- I. Various Funds, H3 Concrete, Inc., Invoice #762, \$62,896.72
- J. Park Bond, Ser. 2018 Fund, Norfolk Southern, Invoice #93724882, \$1,549.29
- K. ARPA Fund, Hasse Construction Company, Inc., Pay Request #6 Inverness Lane Storm Sewer Project, \$20,000.00
- L. Various Funds, Peterson Consulting Services, Inc., Capital Asset Annual Engagement, \$4,050.00
- M. Various Funds, Rothschild Insurance Agency, Inc., Various Invoices, \$38,521.00
- N. Ambulance Fund, Eservices Technology, Various Invoices, \$15.00
- O. Various Funds, Auto-Wares, Parts, \$13,883.76
- P. Various Funds, Von Tobel, Supplies, \$76.07
- Q. General Fund – Admin, Walgreens, Immunizations, \$165.00
- R. Various Funds, Menard's, Supplies, \$12,199.70

IV. REPORTS

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

VI. OLD BUSINESS

- A. Consider Acceptance of Conveyance of Property (Town Hall, Police Station, and Court) from the Building Corporation to the Town of Schererville, Lake County, Indiana and to Authorize Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (Deferred at July 10, 2024 meeting)

Approved _____ Denied _____ Deferred _____

VII. NEW BUSINESS

- A. Consider Acceptance of Professional Services with Peterson Consulting Services, Inc. in the Amount of \$4,050.00 for the Capital Asset Report for Fiscal Year Ending December 31, 2024

Approved _____ Denied _____ Deferred _____

- B. Consider Variance of Use to Allow a Private (By Appointment Only) Tattoo Studio within the U.S. 30 Commercial Corridor Overlay District

Board of Zoning Case #24-7-10

Petitioner(s): Element Private Studio – Joseph Gralewski

Location: 6400 W. Lincoln Highway

Favorable Recommendation by the BZA (4-0) with Conditions:

- Subject to this Location Only
- Subject to this Petitioner Only
- Subject to this Petitioner, Joseph Gralewski, being the Only Tattoo Artist providing tattoos at this location

Approved _____ Denied _____ Deferred _____

- C. Consider Approval to Purchase Property Located at 1217-1219 Kennedy Avenue, Schererville, IN, from Steve A. Sadowsky in the Amount of \$211,750.00 (entire property) and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (**Kennedy Avenue Improvement Project**)

Approved _____ Denied _____ Deferred _____

- D. Consider Approval to Purchase Property Located at 378 W. Division Street, Schererville, IN, from Z & B Properties in the Amount of \$5,500.00 (Right of Way and Temporary Easement) and to Authorize the Town Manager, Director of Operations, Clerk-Treasurer and Town Attorney to Finalize Execution of Documents (**Kennedy Avenue Improvement Project**)

Approved _____ Denied _____ Deferred _____

- E. Consider Donation to NICK Foundation for “*The Great Gold Rush Race 6.0*” in the requested amount of \$2,000.00

Approved _____ Denied _____ Deferred _____

- F. Award Bid for Iris Lane Water Main Replacement Project

Approved _____ Denied _____ Deferred _____

- G. Consider Acceptance of Donations - \$9,414.45

Approved _____ Denied _____ Deferred _____

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

IX. ADJOURNMENT