



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, AUGUST 9, 2023

7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF JULY 12, 2023 PUBLIC MEETING

III. CLAIMS

- A. APV #109636 – APV #110103 on the General Docket, Totaling \$13,845,715.52
- B. APV #109637 – APV #110103 on the MVH Docket, Totaling \$139,843.84
- C. APV #109654 – APV #109943 on the Payroll Docket, Totaling \$1,207,742.06
- D. Various Funds, First National Bank of Omaha, Credit Card Charges, \$9,413.76
- E. Various Funds, Enterprise Rent-A-Car, Vehicle Lease, \$3,346.64
- F. Various Funds, Austgen Kuiper Jasaitis, July Legal, \$13,794.47
- G. Ambulance Fund, E-Services Technology, Various Invoices, \$105.00
- H. Public Safety Fund, Methodist Hospital, EMT-Paramedic Program Installation Payment, \$2,600.00
- I. MVH Fund, DNR/Division of Forestry, Class Registration, \$60.00
- J. Various Funds, Rieth-Riley Construction, CCMG-Invoice #364155803, \$1,995,521.91
- K. Various Funds, Colby & Co., Inv. #CC111, \$48,051.50
- L. MVH Fund, T&M Tire Service, Invoice #173033, \$280.00
- M. Park Non-Reverting Fund, Blue Peak, Invoice #113093, \$235.00
- N. Park Bond 2018 Fund, DLZ LLC, Pmt. #15-Pennsy Greenway, Phase IV, Invoice #705939, \$4,641.36
- O. Solid Waste Fund, Briar Ridge Property Owners Association, 2023 Recycling Program, \$10,377.36
- P. Solid Waste Fund, Springvale Homeowners Association, 2023 Recycling Program, \$4,008.96
- Q. Various Funds, Rothschild Insurance Agency, Crime Policy Invoice #62754, \$5,484.00
- R. Various Funds, Rothschild Insurance Agency, Cyber Liability, Invoice #62769, \$40,077.50

- S. Ambulance Fund, Eservices Technology, Various Invoices, \$105.00
- T. Park Impact Fee Fund, The Arsh Group, Inc., Invoice #2023-02-05, \$3,525.00
- U. Cable TV Fund, Business Purchasing Solutions, Invoice #BPS102730, \$67.50
- V. Various Funds, Strack & Van Til, Supplies, \$344.94
- W. Various Funds, Napa Auto Parts, Parts, \$655.49
- X. Various Funds, Auto Wares, Parts, \$8,686.03
- Y. Various Funds, Menards, Parts, \$1,900.41
- Z. Various Funds, Unifirst, Uniform Services, \$862.74
- AA. General Fund – Fire, Eichhorn & Eichhorn, Legal Services, \$247.50
- BB. Motor Vehicle Highway Fund, T&M Tire, Service Call, \$280.00

IV. REPORTS

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

VI. OLD BUSINESS

- A. Request to Access Town Property to Repair Material Containment Wall behind Smith Concrete
Petitioner: Rich Rueth, Target Rentals
Location: 1001 US Hwy 41
(Deferred from June 14, 2023 and July 12, 2023 meetings)

Approved _____ Denied _____ Deferred _____

VII. NEW BUSINESS

- A. Res. 2023-9, A Resolution Authorizing and Approving Entry into a Joint Interlocal Cooperation Agreement for Membership Participation in the South Lake County Crash Reconstruction Team (“S.L.C.C.R.T.”), and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- B. Res. #2023-10, A Resolution Authorizing Entry into a Joint Interlocal Cooperation Agreement with Another Participating Unit of Local Government (“Little Calumet River Basin Development Commission” for the Eagle Ridge Culvert Replacement Improvement Project, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- C. Res. 2023-11, A Resolution of the Town of Schererville, Lake County, Indiana, Approving the Town First Amendment to an Interlocal Governmental Agreement with the Town of St. John, Indiana and Lake County, Indiana, for the Rehabilitation and Reconstruction of W. 85th Avenue from Alexander Street to Lake Hills Drive, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- D. Consider Acceptance of Agreement between Peterson Consulting Services, Inc. and the Town of Schererville for Preparation of the Capital Asset Report for Fiscal Year ending December 31, 2023 (\$3,950.00 plus out-of-pocket expenses)

Approved _____ Denied _____ Deferred _____

- E. Consider Variance of Use to Allow a Car Wash Facility within the U.S. 41 Commercial Corridor Overlay District

Board of Zoning Appeals Case #23-7-10
Petitioner(s): Crew Car Wash
Location: 637 U.S. 40 (Lowe's Subdivision, Lot 1)
BZA Favorable Recommendation as Presented (4-0)

Approved _____ Denied _____ Deferred _____

- F. Consider Donation to Lake Central Education Foundation (\$1,000.00)

Approved _____ Denied _____ Deferred _____

- G. Consider Donation to NICKs (Northwest Indiana Cancer Kids Foundation (\$2,000.00)

Approved _____ Denied _____ Deferred _____

- H. Consider Acceptance of Donations - \$6,448.00

Approved _____ Denied _____ Deferred _____

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

IX. ADJOURNMENT