



# TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

**ROB GUETZLOFF, TOWN COUNCIL PRESIDENT**  
MICHAEL A. TROXELL, UTILITY BOARD PRESIDENT  
THOMAS J. SCHMITT, REDEVELOPMENT COMM. PRESIDENT  
MICHAEL A. TROXELL, WATERWORKS BOARD PRESIDENT  
KEVIN CONNELLY, COUNCIL MEMBER

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## AGENDA FOR TOWN COUNCIL MEETING

**WEDNESDAY, JANUARY 18, 2017 7:00 P.M.**

- I. CALL TO ORDER
  - A. Roll Call
- II. MINUTES FROM DECEMBER 14, 2016 AND DECEMBER 29, 2016 PUBLIC MEETINGS
- III. CLAIMS
  - A. APV #63736 – APV #64575 on the General Docket, Totaling \$6,392,782.75
  - B. APV #63815– APV #64475 on the MVH Docket, Totaling \$284,156.23
  - C. Solid Waste Management Fund, Tim Elzinga, Leaf Disposal, \$8,195.00
  - D. Police Equipment Fund, Town Of Griffith, 2017 NWR Swat Interlocal-Annual Fee, \$4,000.00
  - E. General Fund-Police, White Eagle Cleaning, Inc., November-December Invoices, \$1,820.00
  - F. General Fund-Police, Urban League of NWI Inc., Annual Membership, \$1,800.00
  - G. Public Safety-LOIT Fund, Austgen Kuiper Jasaitis, Southcom Psap, Invoice #73804, \$3,172.50
  - H. Cum Cap Development Fund, PNC Equipment Finance LLC, Lease Payment Due, Invoice #5826538, \$81,274.94
  - I. Police Training Fund, Town of Griffith, 2017 Annual Inter-Local Gun Range Fee, \$10,000.00
  - J. Promotion Fund, Schererville Chamber of Commerce, 2017 Membership Dues, \$300.00
  - K. MVH Fund, Indiana Dept. of Workforce Development, Unemployment Claim, \$183.00
  - L. Various Funds, Walsh & Kelly, Bike Trail, Invoice# 16-0388, \$91,301.55
  - M. Public Safety LOIT Fund, McDonald Hopkins, Invoice #1291380, \$2,175.00
- IV. CORRESPONDENCE
- V. REPORTS
  - A. Staff
  - B. Council Members

VI. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VII. OLD BUSINESS

VIII. NEW BUSINESS

- A. Res. #2017-2, A Resolution Authorizing and Approving the Entry into a Joint Interlocal Cooperation Agreement with the Town of St. John, Indiana, for Mutual Use and Personnel Assistance for Building Inspection and Permit Review Services between the Town of Schererville, Indiana, and the Town of St. John, Indiana, in 2017, and all Matters Related Thereto

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- B. Res. #2017-3, A Resolution to Transfer Funds within a Category of Appropriations

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- C. Consider Acceptance of LPA Consulting Contract between the Town of Schererville and Butler, Fairman & Seufert, Inc. for Construction Inspection Services for Sign Modernization Project

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- D. Consider Approval of Change Order #4 from Thieneman Construction for the Wastewater Treatment Plan UV System Project (Decrease \$203,387.63)

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- E. Consider Pay Request #14 from Thieneman Construction for the Wastewater Treatment Plan UV System Project in the amount of \$60,406.88

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- F. Consider Donation to Lake Central Athletic Booster Club (\$500.00)

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

- G. Consider Acceptance of Donations - \$5,109.70

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Deferred \_\_\_\_\_

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IX. BUSINESS FROM THE FLOOR

X. ADJOURNMENT

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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@scherville.org](mailto:dhorar@scherville.org)**