



TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

THOMAS J. SCHMITT, TOWN COUNCIL PRESIDENT
ROB GUETZLOFF, UTILITY BOARD PRESIDENT
KEVIN CONNELLY, REDEVELOPMENT COMM. PRESIDENT
ROBIN ARVANITIS, WATERWORKS BOARD PRESIDENT
CALEB JOHNSON, COUNCIL MEMBER
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REVISED AGENDA FOR TOWN COUNCIL MEETING

WEDNESDAY, APRIL 8, 2020 7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF MARCH 11, 2020 AND MARCH 26, 2020 PUBLIC MEETINGS

III. CLAIMS

- A. APV #89098 – APV #89646 on the General Docket, Totaling \$1,190,916.84
- B. APV #89098 – APV #89619 on the MVH Docket, Totaling \$83,758.48
- C. Various Funds, Austgen Kuiper Jasaitis, Various March, Legal Fees, \$12,146.90
- D. Various Funds, First National Bank of Omaha, March Credit Card Charges, \$4,880.06
- E. General Fund – Animal Control, Crossroads Animal Hospital March Vet Charges, \$324.87
- F. Park Bond 2018 Fund, DLZ LLC, Pay Request #2 – Pennsy Phase IV, \$40,826.00
- G. Park Bond 2010 Fund, DLZ LLC, Pay Request #55 – Pennsy Phase II, \$697.33
- H. Park Bond 2018 Fund, DLZ LLC, Pay Request #10 – Pennsy Phase II – Construction Engineering, \$5,863.76
- I. Various Funds, Peterson Consulting, 2019 Fixed Assets, \$27,985.54
- J. Cable TV Fund, First Midwest Bank, Safety Village Loan Payoff, \$34,309.15
- K. Various Funds, Menards, Monthly Supplies, \$2,157.29
- L. Various Funds, Virginia Baiel, Room Rental Refund, \$897.35
- M. Various Funds, Vesna Matakovic, Room Rental Refund, \$542.40
- N. Various Funds, Napa, March Auto Parts, \$420.39
- O. Various Funds, Auto Wares, March Auto Parts, \$5,947.67
- P. Solid Waste Management Fund, Republic Waste, March Residential Waste Service, \$130,245.00
- Q. General Fund – Police Department, Officer Diego Alvarez, K9 Food Reimbursement, \$90.00
- R. Various Funds, NIES Engineering, Various Invoices, \$47,082.52
- S. Park Bond 2018 Fund, Indiana Department Of Transportation, Invoice #58767 (Pennsy Phase II & Phase III, C.O. Portion), \$5,000.00
- T. Cable TV Fund, Braman Insurance, Property/Liability-Bldg. Corp., \$16,075.00

- U. Various Funds, Menards, Monthly Supplies, \$2,157.29
- V. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
- W. Cedit – Ronald and Jean Behmke, Land/Easement Acquisition, \$7,500.00

IV. REPORTS

- A. Staff
- B. Council Members

V. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. Ord #1951, An Ordinance Authorizing the Issuance and Sale of the Town of Schererville, Lake County, Indiana, Taxable Economic Development Refunding Revenue Bonds, Series 2020 (The Shops on Main Project) for the Purpose of Refinancing an Economic Development Project and Approving and Authorizing Other Actions in Respect Thereto

Approved _____ Denied _____ Deferred _____

- B. Ord. #1952, An Ordinance Authorizing the Issuance and Sale by the Town of Schererville, Lake County, Indiana, of Sewage Works Refunding Revenue Bonds for the Purpose of Refunding the Town's Sewage Works Revenue Bonds, Series 2010, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- C. Res. #2020-2, A Resolution Declaring an Emergency and Approving Waiver of Late Charge Fees to Residents and Utility Rate Payers in the Town of Schererville on Monthly Utility Billings and Invoices Required by Applicable Ordinances Establishing such Rates and Charges, and all Matters Related Thereto

Approved _____ Denied _____ Deferred _____

- D. Res. #2020-3, A Resolution Authorizing Lease-Purchase Financing for Purchase of Fire Department Vehicles and Equipment for the Town, and all Matters Related Hereto

Approved _____ Denied _____ Deferred _____

- E. Consider Approval of the Schererville Police Chief Staffing Plan

Approved _____ Denied _____ Deferred _____

- F. Consider Granting Authorization to Deed 2100 Sheila Road, which is of no Value to the Town of Schererville, to the Adjoining Property Owners (Clarence and Kathleen Kistler, 2144 Austin Avenue)

Approved _____ Denied _____ Deferred _____

- G. Consider Request to Allow a Continuing Non-Conforming Use for a Fence Replacement at 97 & 99 Juniper Drive

Petitioners: Michelle Hansen, 97 Juniper
Lawrence Paraday, 99 Juniper

Approved _____ Denied _____ Deferred _____

- H. Consider Removal of Lien of a Town of Schererville EMS Debt in the Amount of \$1,524.00.

Approved _____ Denied _____ Deferred _____

- I. Consider Acceptance and Approval of Contract for Construction or Sewage Works and Reimbursement Agreement between the Town of Schererville, Lake County, Indiana, and the Town of Schererville Utility Board and Crossroad Storage, LLC (**from Utility Board Agenda**)

Approved _____ Denied _____ Deferred _____

- J. Award Bid for Poured-In-Place Concrete and Concrete Disposal Services

Approved _____ Denied _____ Deferred _____

- K. Reject All Bids for Landscaping

Approved _____ Denied _____ Deferred _____

- L. Consider Acceptance of Donations - \$1,459.73

Approved _____ Denied _____ Deferred _____

VIII. BUSINESS FROM THE FLOOR

IX. ADJOURNMENT