



# TOWN OF SCHERERVILLE

ADMINISTRATIVE OFFICES

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

**WEDNESDAY, AUGUST 11, 2021 7:00 P.M.**

### I. CALL TO ORDER

A. Roll Call

### II. MINUTES OF JULY 14, 2021 PUBLIC MEETING

### III. CLAIMS

- A. APV #97620 – APV #98140 on the General Docket, Totaling \$2,987,771.63
- B. APV #97620 – APV #98140 on the MVH Docket, Totaling \$127,350.51
- C. Apv #97669 – Apv #98119 on the Payroll Docket, Totaling \$1,145,746.25
- D. Various Funds, First National Bank of Omaha, July Credit Card Charges, \$10,330.65
- E. General Fund – Animal Control, Crossroads Animal Hospital, July Invoices, \$387.21
- F. General Fund – Animal Control, Hobart Animal Clinic, July Invoices, \$222.56
- G. Various Funds, Lithographic Communications, Invoice #154351, \$1,855.00
- H. Various Funds, Austgen Kuiper Jasaitis, July Legal, \$14,511.59
- I. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
- J. Various Funds, LWG CPAs, Invoice #34820, \$500.00
- K. General Fund – Police, Braman Insurance, VIPS Invoice #121212, \$1,557.00
- L. Various Funds, Napa, July Parts, \$149.12
- M. Various Funds, Great Lakes Landscaping, July-Town Mowing, \$5,225.00
- N. Park Bond 2018 Fund, DLZ LLC, Invoice #408497, \$12,204.50
- O. Various Funds, Braman Insurance, Various Invoices, \$156,464.00
- P. Cum Cap Development Fund, Peoples Bank, Principal and Interest Due, Ambulance, \$33,386.89
- Q. General Fund – Court, Hinckley Springs, Water, \$178.06
- R. Park Non-Reverting Fund, Leann Stutler, Schererville Market Entertainment, \$200.00
- S. Park Non-Reverting Fund, Premier Porta Potty, August Various Park Facilities, \$1,915.00
- T. Park Non-Reverting Fund, Szany Electric, Multiple Events, Labor and Materials, \$2,115.00
- U. Park Non-Reverting Fund, Mike Green, Market Entertainment, \$250.00
- V. Park Non-Reverting Fund, Minuteman Press, Banners and Flyers, \$2,050.00
- W. Park Non-Reverting Fund, Ideal Transportation Services, Casino Trip Bus Transportation, \$837.00

- X. Promotion Fund, Lake Central School Corporation, Auditorium Reservation Agreement-Symphony, \$220.00
- Y. General Fund – Animal Control, Lowell Animal Hospital, July Invoice, \$55.00
- Z. Promotion Fund, The Times, 3 – Hall Of Fame Luncheon Attendees, \$150.00

IV. REPORTS

- A. Staff
- B. Council Members

V. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. Ord. #1971, An Ordinance of the Town of Schererville, Lake County, Indiana, Concerning Removal of the Town of Schererville Municipal Waterworks Utility from the Jurisdiction of the Indiana Utility Regulatory Commission, and all Matters Related Thereto (**First Reading Only**)

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

- B. **PUBLIC HEARING**

Proof of Publication  
Open to the Floor  
Closed to the Floor

Ord. #1972, An Ordinance Providing for an Additional Appropriation in the Community Crossings Grant Fund and the Motor Vehicle Highway Restricted Fund of the Town of Schererville for Year 2021, and all Matters Related Thereto

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

Adopt \_\_\_\_\_ Denied \_\_\_\_\_

- C. Consider Donation to Northwest Indiana Cancer Kids (NICKs) for “*The Great Gold Rush Race 3.0*” to be held September 12, 2021 at Redar Park (\$2,000.00)

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

- D. Consider Acceptance of Quit-Claim Deed from Springrose Heath Home Owners Association (Pennsy Greenway Trail)

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

- E. Consider Acceptance of Request of the Modifications to the Development Plan and Planned Unit Development

Plan Commission Case #21-8-14  
Location: 7095 Burr Street, Griffith, IN  
Petitioner(s): Olthof Homes  
Favorable Recommendation from Plan Commission (6-1)

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

- F. Consider Approval of AccuMed Billing Service Agreement

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

- G. Consider Approval of Department of Natural Resources Game Management Proposal for Hoosier Prairie and Suspending Town Ordinances No. 418 and 438

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

- H. Consider Acceptance of Donations - \$8,045.00

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

- I. Presentation – Recognition for Eagle Scout Project  
Mark Metz

VIII. BUSINESS FROM THE FLOOR

IX. ADJOURNMENT

TTY users may access the Relay Indiana Service by calling 711 or 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)