

# **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 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, SEPTEMBER 9, 2020 7:00 P.M.

- I. CALL TO ORDER
  - A. Roll Call
- II. MINUTES OF AUGUST 12, 2020 PUBLIC MEETING

#### III. CLAIMS

- A. APV #91809 APV #92291 on the General Docket, Totaling <u>\$2,075,042.06</u>
- B. APV #91815 APV #92278 on the MVH Docket, Totaling \$278,758.65
- C. Various Funds, Austgen Kuiper Jasaitis, Various August Invoices, Legal Fees, <u>\$11,312.40</u>
- D. Various Funds, First National Bank of Omaha, August Credit Card Charges, <u>\$6,038.19</u>
- E. General Fund Animal Control, Crossroads Animal Hospital August Vet Charges, \$1,896.99
- F. Various Funds, Enterprise Rent-A-Car, Lease Payment, <u>\$3,346.64</u>
- G. Park Bond 2018 Fund, DLZ LLC, Pay Request #16 Pennsy Phase 2, Construction Engineering, <u>\$6,102.74</u>
- H. Park Bond 2018 Fund, DLZ LLC, Pay Request #7 Pennsy Phase IV Nlt-1-12, <u>\$4,634.00</u>
- I. Park Bond 2010 Fund, DLZ LLC, Pay Request #60 Pennsy Phase II, <u>\$780.86</u>
- J. Various Funds, Robinson Engineering, Various Invoices, <u>\$21,067.57</u>
- K. General Fund Police, Cintas, August Invoices, <u>\$1,657.13</u>
- L. Public Safety Fund, Town of St. John, 2020-2021 JICA-SRO, Invoice #32, <u>\$20,000.00</u>
- M. Solid Waste Fund, Briar Ridge Property Owners Assoc., 2020 Recycling Distribution, \$10,377.36
- N. Solid Waste Fund, Springvale Homeowners Assoc., 2020 Recycling Distribution, \$4,008.96
- O. Various Funds, Pitney Bowes, Invoice #1016258536, <u>\$99.00</u>
- P. Police Equipment Fund, Acme Sports, Inc., Various Invoices, <u>\$2,780.00</u>
- Q. Park & Recreation Fund, Braman Insurance, Invoice #120339, <u>\$590.00</u>

#### IV. REPORTS

- A. Staff
- B. Council Members

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### V. PUBLIC COMMENTS REGARDING AGENDA ITEMS

VI. OLD BUSINESS

#### VII. NEW BUSINESS

A. Ord. #<u>1957</u>, An Ordinance Amending Town Zoning Ordinance No. 1797, as Amended, the Same Being an Ordinance Classifying, Regulating, and Restricting the Location, Height, Area, Bulk and Use of Buildings and Structures and Use of Land in the Town of Schererville, and for Said Purposes Dividing the Town into Districts, and all Matters Related Thereto

> Plan Commission Case #20-7-9 1445 Lincoln Highway (Dejan & Dragana Pavic) Change from Institutional (IN) to Residential (R-1) Favorable Recommendation from Plan Commission 5-0

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

B. Res. <u>2020-14</u>, A Resolution Authorizing Entry into a 2020 Equipment Loan Agreement with Peoples Bank for Purchase of Equipment for the Town Municipal Fire Department, and all Matters Related Thereto

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

C. Consider Variance of Use to Allow a 12' x 24' Changing Face LED Billboard Advertising Sign to be Located within the U.S. 41 Commercial Corridor Overlay District

Board of Zoning Appeals Case #20-7-24 Petitioner(s): SEC Rt. 41 & 67<sup>th</sup> LLC Location: W of 1465 U.S. 41 Unfavorable Recommendation from BZA (3-0)

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

D. Consider Sponsorship to Campagna Academy's Annual Fundraiser "Restoring Hope & Building Dreams 2020" Scheduled On-Line Auction from October 29, 2020 through November 5, 2020 (\$1,000.00 Donation – Presenting Sponsor)

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

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E. Consider Donation to NICK Foundation for "*The Great Gold Rush Race*" (\$1,000.00)

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

F. Proclaim September 21<sup>st</sup> to 27<sup>th</sup>, 2020 as *"National Rail Safety Week"* in the Town of Schererville

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

G. Consider Acceptance of Donations – \$680.00

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

#### 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@schererville.org