



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 UTILITY BOARD MEETING

WEDNESDAY, OCTOBER 11, 2023 7:00 P.M.

I. CALL TO ORDER

A. Roll Call

II. MINUTES OF SEPTEMBER 13, 2023 PUBLIC MEETING

III. CLAIMS

- A. APV #110621 – APV #111136 on the Wastewater Docket, Totaling \$1,324,706.68
- B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$7,972.74
- C. Various Funds, Austgen Kuiper Jasaitis, September Legal, \$16,074.75
- D. Wastewater O&M Fund, LWG CPAs, Various Invoices, \$1,342.50
- E. Various Funds, Thomas Brady, Utility Refund, \$2,440.96
- F. Various Funds, Rothschild Insurance Agency, Various Invoices, \$160,148.00
- G. Wastewater O&M Fund, Regions Bank, Invoice #111113, \$750.00
- H. Various Funds, Auto-Wares, Repair Parts, \$26,367.41
- I. Various Funds, Menards, Supplies/Parts, \$1,711.85
- J. Various Funds, Interstate Batteries, Batteries, \$963.65
- K. Various Funds, T&M Tire, Tires, \$3,454.50

IV. REPORTS

- A. Staff
- B. Council Members

V. OLD BUSINESS

VI. NEW BUSINESS

- A. Res. #2023-12, A Resolution to Transfer Funds within a Category of Appropriations

Approved _____ Denied _____ Deferred _____

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

VIII. ADJOURNMENT

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