



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, AUGUST 14, 2024 6:30 P.M.

- I. CALL TO ORDER
 - A. Roll Call
- II. MINUTES OF JULY 10, 2024 PUBLIC MEETING
- III. CLAIMS
 - A. APV #115455 – APV #115978 on the Wastewater Docket, Totaling \$1,012,744.04
 - B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$9,740.15
 - C. Various Funds, Austgen Kuiper Jasaitis, July Legal, \$13,655.57
 - D. Sew. Wks. Rev. Bonds B&I, Series 2016 Fund, Huntington Bank, Interest Due, \$91,068.75
 - E. Sew. Wks. Rev. Bonds B&I, Series 2019 Fund, Huntington Bank, Interest Due, \$37,900.00
 - F. Sew. Wks. Rev. Bonds B&I, Series 2020 Fund, Huntington Bank, Interest Due, \$45,000.00
 - G. Various Funds, Peterson Consulting Services, Inc., Capital Asset Annual Engagement, \$4,050.00
 - H. Wastewater O&M Fund, LWG CPAs, Invoice #38012, \$1,500.00
 - I. Various Funds, Rothschild Insurance Agency, Inc., Various Invoices, \$38,521.00
 - J. Various Funds, Auto-Wares, Parts, \$13,883.76
 - K. Various Funds, Von Tobel, Supplies, \$76.07
 - L. General Fund – Admin, Walgreens, Immunizations, \$165.00
 - M. Various Funds, Menard's, Supplies, \$12,199.70
- IV. REPORTS
 - A. Staff
 - B. Council Members
- V. OLD BUSINESS
- VI. NEW BUSINESS

Utility Board
August 14, 2024
Page Two

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

VIII. 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**