

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 9, 2023 7:00 P.M.

- I. CALL TO ORDER
 - A. Roll Call
- II. MINUTES OF JULY 12, 2023 PUBLIC MEETING
- III. CLAIMS
 - A. APV #109639 APV #110105 on the Wastewater Docket, Totaling <u>\$1,036,830.86</u>
 - B. Various Funds, First National Bank of Omaha, Credit Card Charges, <u>\$9,413.76</u>
 - C. Various Funds, Austgen Kuiper Jasaitis, July Legal, <u>\$13,794.47</u>
 - D. Various Funds, Rothschild Insurance Agency, #62754, <u>\$5,484.00</u>
 - E. Various Funds, Rothschild Insurance Agency, Cyber Liability, Invoice #62769, \$40,077.50
 - F. Various Funds, Strack & Van Til, Supplies, <u>\$344.94</u>
 - G. Various Funds, Napa Auto Parts, Parts, <u>\$655.49</u>
 - H. Various Funds, Auto Wares, Parts, <u>\$8,686.03</u>
 - I. Various Funds, Menards, Parts, <u>\$1,900.41</u>
 - J. Various Funds, Unifirst, Uniform Services, <u>\$862.74</u>
 - K. Wastewater O&M Fund, Grainger, Parts, <u>\$542.07</u>
 - L. Wastewater O&M Fund, Austgen Electric, Repair Services, <u>\$1,411.09</u>
 - M. Wastewater O&M Fund, EWT Holdings, Repair Parts, <u>\$2,478.70</u>
 - N. Wastewater O&M Fund, Viking Chemical Company, <u>\$2,368.69</u>
 - O. Wastewater O&M Fund, USA BB, Chemicals, <u>\$2,446.21</u>
 - P. Wastewater O&M Fund, Thermflo, Repair Services, \$1,597.00
 - Q. Wastewater O&M Fund, Illiana Instrumentation, Supplies, <u>\$660.17</u>
 - R. Wastewater O&M Fund, Veolia Water Tech Canada Inc., Repair Parts, <u>\$8,521.55</u>
 - S. Sew. Wks. Rev. Bonds B&I, Series 2016 Fund, Huntington Bank, Interest Due, \$96,093.75
 - T. Sew. Wks. Rev. Bonds B&I, Series 2019 Fund, Huntington Bank, Interest Due, <u>\$44,600.00</u>
 - U. Sew. Wks. Rev. Bonds B&I, Series 2020 Fund, Huntington Bank, Interest Due, <u>\$51,500.00</u>

Utility Board August 9, 2023 Page Two

IV. REPORTS

- A. Staff
- B. Council Members
- V. OLD BUSINESS
- VI. NEW BUSINESS
- VII. BUSINESS FROM THE FLOOR (Please limit comments to 3 minutes)
- VIII. ADJOURNMENT

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