



# 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  
CALEB S. JOHNSON, COUNCIL MEMBER  
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## REVISED AGENDA FOR UTILITY BOARD COMMISSION 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 #97622 – Apv #98143 on the Wastewater Docket, Totaling \$899,128.44
- B. Various Funds, First National Bank of Omaha, July Credit Card Charges, \$10,330.65
- C. Various Funds Austgen Kuiper Jasaitis, July Legal, \$14,511.59
- D. Various Funds, Enterprise Fleet, Monthly Lease, \$3,346.64
- E. Wastewater O&M Fund, LWG CPAs, Invoice #34822, \$850.00
- F. Various Funds, LWG CPAs, Invoice #34820, \$500.00
- G. Various Funds, Great Lakes Landscaping, July-Town Mowing, \$5,225.00
- H. Various Funds, Napa, July Parts, \$149.12
- I. Sew. Wks. Rev. Bonds B&I, Series 2016, Huntington National Bank, Interest Due, \$105,618.75
- J. Sew. Wks. Rev. Ref. Bond B&I, Series 2019, Huntington National Bank, Interest Due, \$57,300.00
- K. Sew. Wks. Rev. Ref. Bond B&I, Series 2020, Huntington National Bank, Interest Due, \$63,500.00
- L. Various Funds, Braman Insurance, Various Invoices, \$156,464.00
- M. Various Funds, Lithographic Communications, Invoice #154351, \$1,855.00

### IV. REPORTS

- A. Staff
- B. Council Members

### V. OLD BUSINESS

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VI. NEW BUSINESS

A. Res. #2021-11, A Resolution to Transfer Funds within a Category of Appropriations

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

VII. BUSINESS FROM THE FLOOR

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@scherrerville.org](mailto:dhorar@scherrerville.org)