



# 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 WATERWORKS BOARD MEETING

**WEDNESDAY, DECEMBER 13, 2023 7:00 P.M.**

### I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

### II. MINUTES OF NOVEMBER 8, 2023 PUBLIC MEETING

### III. CLAIMS

- A. APV #111560 - APV #111956 on the Water Docket, Totaling \$1,275,950.75
- B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$7,866.99
- C. Various Funds, Austgen Kuiper Jasaitis, November Legal, \$12,483.98
- D. Water O&M Fund, Colby & Co., Invoice #CC17, \$1,440.00
- E. Water Improvement Fund, Grimmer Construction, Pay Application #2-Oakside Dr./Hickory Pl. Water Main Replacement Project, \$143,310.90
- F. Various Funds, ATN Technology, Invoice #13583, \$8,176.80
- G. Various Funds, Grimmer Construction, Inc., Pay Application #2, \$143,310.90
- H. Water O&M Fund, Bose McKinney & Evans LLP, IAWC Rate Case, \$11,847.74
- I. Water O&M Fund, Microbac, Mandatory Weekly Testing, \$317.50
- J. Various Funds, Harbor Freight Tools, Stock Supplies, \$379.98
- K. Various Funds, R&R Yard Design, Mowing Services, \$4,623.50
- L. Various Funds, Unifirst, Clothing & Towels, \$1,325.57
- M. Various Funds, Grainger, Parts, \$4,590.73
- N. Various Funds, Auto Wares, Parts, \$12,190.84
- O. Various Funds, Menards, Parts, \$2,943.61
- P. Various Funds, Co-Alliance, Fuel, \$21,014.70
- Q. Various Funds, Winzer, Stock Supplies, \$1,671.48

### IV. REPORTS

- A. Staff
- B. Council Members

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V. OLD BUSINESS

VI. NEW BUSINESS

A. Consider Refund of \$14,210.60 to M2 Dance Studio for Water Meter Error

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

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](mailto:dhorar@scherville.org)**