



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, FEBRUARY 14, 2024 7:00 P.M.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. MINUTES OF JANUARY 17, 2024 PUBLIC MEETING

III. CLAIMS

- A. APV #112529 - APV #112993 on the Water Docket, Totaling \$995,556.69
- B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$15,980.93
- C. Various Funds, Austgen Kuiper Jasaitis, January Legal, \$9,265.92
- D. Various Funds, International Institute of Municipal Clerks, M. Troxell Membership Renewal, \$250.00
- E. Various Funds, Peterson Consulting Services, 2023 Capital Asset Prep, \$4,005.30
- F. Water O&M Fund, Bose Public Affairs, Invoice #870889, \$416.66
- G. Water O&M Fund, Bose McKinney & Evans, LLP, Various Invoices, \$4,102.31
- H. Water Improvement, Grimmer Construction, Inc., Pay Application #3-Oakside/Hickory Water Main Replacement, \$325,030.00
- I. Various Funds, Auto Wares, Parts, \$24,297.04
- J. Various Funds, Menards, Parts/Supplies, \$3,493.82
- K. Water O&M Fund, IDEM, Invoice #360590, \$11,732.50

IV. REPORTS

- A. Staff
- B. Council Members

V. OLD BUSINESS

VI. NEW BUSINESS

Waterworks Board
February 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@schererville.org**