



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
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REVISED AGENDA FOR WATERWORKS BOARD MEETING

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

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. MINUTES OF JULY 10, 2024 PUBLIC MEETING

III. CLAIMS

- A. APV #115456 - APV #115976 on the Water Docket, Totaling \$1,666,152.16
- 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. Various Funds, H3 Concrete, Inc., Invoice #762, \$62,896.72
- E. Water O&M Fund, LWG CPAs, Invoice #38011, \$1,500.00
- F. Various Funds, Peterson Consulting Services, Inc., Capital Asset Annual Engagement, \$4,050.00
- G. Water O&M Fund, Bose McKinney & Evans LLP, Various Invoices, \$556.00
- H. Water O&M Fund, Bose Public Affairs Group, Invoice #884833, \$416.66
- 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
- N. Water O&M Fund, H2O Towers, Tank Cleaning, \$17,750.00

IV. REPORTS

- A. Staff
- B. Council Members

V. OLD BUSINESS

VI. NEW BUSINESS

Waterworks Board

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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**