

## 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, SEPTEMBER 13, 2023 7:00 P.M.

- I. CALL TO ORDER
  - A. Pledge of Allegiance
  - B. Roll Call
- II. MINUTES OF AUGUST 9, 2023 PUBLIC MEETING
- III. CLAIMS
  - A. APV #110122 APV #110610 on the Water Docket, Totaling \$2,486,186.28
  - B. Various Funds, First National Bank of Omaha, Credit Card Charges, \$19,696.80
  - C. Various Funds, Austgen Kuiper Jasaitis, August Legal, \$10,308.34
  - D. Water O&M Fund, LWG CPAs, Various Invoices, \$10,650.00
  - E. Water O&M Fund, Bose McKinney & Evans LLP, Various Invoices, \$21,323.74
  - F. Various Funds, Colby & Co., Inv. #CC112, \$5,847.00
  - G. Various Funds, Amazon, Prime Membership Renewal, \$1,299.00
  - H. Water Improvement Fund, Indiana Department of Transportation, Invoice #78650, \$28,919.21
  - I. Various Funds, Auto-Wares, Parts, \$13,806.97
  - J. Various Funds, Menards, Supplies, \$2,720.26
- 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