

AGENDA  
HIGHLAND SANITARY DISTRICT  
BOARD OF SANITARY COMMISSIONERS  
TUESDAY, MARCH 15, 2022  
7:00 P.M.  
PUBLIC MEETING

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Pledge of Allegiance

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Roll Call:

Commissioner Rex Burton  
Commissioner Greg Cieslak  
Commissioner Laura Corpus  
Commissioner Richard Garcia  
Commissioner David Jones

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Minutes of Previous Session:

February 15, 2022– Public Meeting

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Special Orders:

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Communications:

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General Orders and Unfinished Business:

- 1 Town of Highland  
Water Works Board Resolution No. 2022-07  
Board of Sanitary Commissioners Resolution No. 2022-04

A JOINT ENACTING INSTRUMENT OF THE HIGHLAND SANITARY BOARD OF COMMISSIONERS AND HIGHLAND WATER WORKS BOARD OF DIRECTORS ACCEPTING THE QUOTE OF BOSAK FORD FOR ONE (1) 2022 FORD F-350 4x4 SD SUPER CAB TRUCK IN THE AMOUNT OF \$47,585.00

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New Business:

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Reports:

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Comments from the Commissioners:

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Business from the Floor:

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Claims:

\$ Per the docket in the amount of:

040	Sanitary Operating	\$164,968.72
070	Sewage Operating	\$207,934.37
072	Sewage Improv	\$ 23,792.50
	Total	\$396,695.59

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**Next Meeting:**

The next meeting will be a study session to be held at 6:30 p.m. on Tuesday, April 5, 2022. The next regularly scheduled Public Meeting will be held Tuesday, April 19, 22, at 7:00 p.m. following a study session at 6:30 p.m.

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**Adjournment:**

**MINUTES OF THE REGULAR PUBLIC MEETING  
BOARD OF SANITARY COMMISSIONERS  
TUESDAY FEBRUARY 15, 2022**

The Board of Sanitary Commissioners of the Sanitary District of Highland convened in a study session immediately before the Regular Public Meeting at 6:30 p.m. on Tuesday February 15, 2022 with Commissioner Garcia presiding, in the via ZOOM in order to discuss the final agenda of the regular meeting.

**Silent Roll Call:** Commissioners Laura Corpus, Rex Burton, Greg Cieslak, Dave Jones and Richard Garcia. Also present were Mark Knesek, Public Works Director, Tim Gembala, Public Works, Derek Snyder of NIES Engineering, Inc., Robert Tweedle, Attorney. Mark Herak, Town Councilman joined at 6:50.

Further discussion regarding North Township's announcement of a partnership with Service Line Warranties of America (SLWA) for repair coverage of damaged exterior water lines and sewer/septic lines. Mr. Tweedle has been in touch with the North Township trustee. He suggests we put a disclaimer in the Gazebo letting the residents know the Town of Highland is not part of the agreement and suggest residents do their research on this company and make their own decision. The commissioners had a long discussion.

Mr. Garcia stated there has been a request for an extension from the previous deadline of February 28, 2022 to complete the Consent Decree to April 15, 2022. A discussion took place and the commissioners agreed to allow the extension.

Mr. Tweedle discussed the sewer collection agreement with HSD. He stated we need to finalize the Cost of Service Study before we can go forward.

Mr. Tweedle stated that there has been no discussion at this time about fines for the discharge of grease products into our sewer system. Mr. Tweedle and Mr. Knesek will get together and determine the cost we have incurred and determine what fines we should go forward with.

Mr. Snyder stated Insituform has completed all the repair work and he still needs to get the video before we release the retainage.

Mr. Knesek gave an update about the vandalism that took place the lift station. He is waiting for the State Fire Marshall to finish the investigation before we can move forward with putting up the new walls. A discussion took place.

Mr. Snyder stated he has not heard from New Gen regarding the questions he submitted concerning the cost of service study. Mr. Tweedle is going to reach out to Griffith and make sure we are on the same page with regards how things are going. Mr. Garcia would like to give New Gen a push to move along.

Mr. Herak had questions and concerns about the North Township matter. Mr. Tweedle explained what was discussed earlier in the study session. A discussion took place. It was again agreed that the Town of Highland needs to put something in the Gazebo notifying the residents to do research to determine in this contract would benefit them.

Mr. Knesek asked if the ZOOM meetings would continue. The commissioners decided to continue with ZOOM and address it again at the next meeting.

At 7:00 the study session ended and the Regular Meeting of the Board of Sanitary Commissioners of the Sanitary District of Highland convened with Commissioner Garcia presiding, via Zoom. The Regular Public meeting was opened with the Pledge of Allegiance to the United States of America.

**Roll Call:** Commissioners Laura Corpus, Rex Burton, Greg Cieslak, Dave Jones and Richard Garcia. Also present were Mark Knesek, Public Works Director, Tim Gembala, Public Works, Derek Snyder of NIES Engineering, Inc., Robert Tweedle, Attorney and Mark Herak, Town Councilman.

The minutes from the January 18, 2022 public meeting were approved.

**Special Order:** None

**Communications:** None

**General Order and Unfinished Business:** None

**New Business:** None

**Reports:** Mr. Tweedle stated he prepared the memo for the executive meeting. The commissioners need sign them. He will send them to the commissioners for signatures.

**Comments from the Commissioners:** None

**Business from the floor:** None

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**Claims:**

\$ Per the docket in the amount of:

040	Sanitary District Operating	\$169,267.05
042	Sanitary Dist BD & INT	\$258,830.80
070	Sewage Operating	\$257,535.17
072	Sewage Improv	<u>\$ 77,764.83</u>
	Total	\$763,397.85

Commissioner Jones motioned to approve the docket. Commissioner Burton seconded. Upon a roll-call, there were five (5) affirmatives and no (0) negatives. The motion passes.

**Next Meeting:** The next ZOOM meeting is a study session will be held at 6:30 Tuesday March 1, 2022. The next regularly scheduled Public Meeting Session will be held Tuesday March 15, 2022 at 7:00 p.m., following a study session at 6:30 p.m.

Mr. Knesek wanted to let the commissioners know he is looking into getting a new truck for Mr. Pipta. Which is much needed. He is looking for a joint purchase between water and sewer.

**Adjournment:** There being no other business to come before the Board of Sanitation Commissioners, Commissioner Corpus motioned to adjourn the meeting. Commission Jones seconded. Upon a roll call, five (5) affirmatives and no (0) negatives, the meeting was adjourned at 7:15.

The commissioners went to the executive ZOOM meeting.

Respectfully Submitted,  
Denise Beck, Recording Secretary



**TOWN OF HIGHLAND**  
**WATER WORKS BOARD RESOLUTION NO. 2022-07**  
**BOARD OF SANITARY COMMISSIONERS RESOLUTION NO. 2022-04**

**A JOINT ENACTING INSTRUMENT OF THE HIGHLAND SANITARY BOARD OF COMMISSIONERS AND HIGHLAND WATER WORKS BOARD OF DIRECTORS ACCEPTING THE QUOTE OF BOSAK FORD FOR ONE (1) 2022 FORD F-350 4x4 SD SUPER CAB TRUCK IN THE AMOUNT OF \$47,585.00**

**Whereas**, The Town of Highland, Department of Public Works, has determined a need to purchase a Cargo Van in order to carry out its various responsibilities and had prepared specifications for equipment pursuant to that need; and

**Whereas**, the Public Works Director, pursuant to §3.05.050(D)(1), (6) and (7) of the HMC, serves as the Purchasing Agent for the Public Works Department, Highland Sanitary District and Highland Water Works District; and

**Whereas**, Pursuant to §3.05.060(G)(2) of the HMC, the purchasing agent may make small purchases valued at less than \$50,000 by purchasing in the open market; and

**Whereas**, the equipment will be used to support the missions of the Sanitary District and the Water Works District, and

**Whereas**, it is prudent and in the best interest of the Highland Sanitary Board of Commissioners and the Highland Water Works Board of Directors, and the public at large, to support and share the purchase of the equipment in equal amounts, and

**Whereas**, The Water Works Superintendent has procured a quote from Bosak Ford for the purchase of (1) 2022 Ford F-350 4x4 SD Super Cab Truck in the amount of \$47,585.00; and

**Whereas**, Pursuant to §3.05.030 (B) of the HMC, the purchase exceeds \$15,000.00, which requires the additional approval of the purchasing agency; and

**Whereas**, the Board of Sanitary Commissioners, pursuant to §3.05.030(E) of the HMC serves as purchasing agency for the Highland Sanitary District; and

**Whereas**, the Board of Water Works Directors, pursuant to §3.05.030(D) of the HMC serves as purchasing agency for the Highland Water Works District; and

**Whereas**, the purchase will be supported by the Sewage Improvement Fund and Water Works Improvement Fund and there are sufficient appropriations in order to support the purchase; and

**Whereas**, the Highland Board of Sanitary Commissioners and the Highland Water Works Board of Directors now desire to approve and authorize the Public Works Director to complete the purchase pursuant to the terms stated herein.

**Now, Therefore Be it Hereby**

**Resolved** by the Board of Water Works Directors of the Town of Highland, Lake County, Indiana; and

**Resolved** by the Board of Sanitary Commissioners of the Town of Highland, Lake County, Indiana;

**Section 1.** That the quote from Bosak Ford, attached hereto and made a part of this Resolution, in the amount of Forty-seven Thousand Five Hundred Eighty-five Dollars and No Cents (\$47,585.00) for the purchase of One (1) 2022 Ford F-350 4x4 SD Super Cab Truck is hereby accepted;

**Section 2.** That the purchase shall be funded in equal shares (1/2) by the Highland Board of Sanitary Commissioners through the Sewage Improvement Fund in the amount of Twenty-three Thousand Seven Hundred Ninety-two Dollars and No Cents (\$23,792.50) and (1/2) by the Highland Water Works Board of Directors through the Water Works Improvement Fund in the amount of Twenty-three Thousand Seven Hundred Ninety-two Dollars and No Cents (\$23,792.50);

**Section 3.** That, upon the approval of the Highland Board of Sanitary Commissioners and the Highland Water Works Board of Directors, the Public Works Director is hereby authorized to issue a purchase order to Bosak Ford and to execute all documents necessary to implement the purchase thereof;

**Duly Adopted and Resolved** by the Board of Sanitary Commissioners of Highland, Lake County, Indiana, this 15th day of March, 2022. Having been passed by a vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

**THE SANITARY DISTRICT OF HIGHLAND  
BY ITS BOARD OF COMMISSIONERS:**

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Richard Garcia, President

Attest:

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David Jones, Secretary

**Duly Adopted and Resolved** by the Board of Water Works Directors of Highland, Lake County, Indiana, this 24th day of March, 2022. Having been passed by a vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

**THE WATER WORKS DISTRICT OF HIGHLAND  
BY ITS BOARD OF DIRECTORS:**

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George A. Smith, President

Attest:

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Richard E. Volbrecht, Jr., Secretary

**Prepared for: Mr. Mark Knesek, Public Works Director, Highland Public Works**  
8001 Kennedy Ave  
Highland, IN 46322

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2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)  
Price Level: 250

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### **Client Proposal**

Prepared by:  
Don Hadley  
Office: 219-787-8600  
Email: [dhadley@bosakmail.com](mailto:dhadley@bosakmail.com)  
Quote ID: H350  
Date: 03/09/2022



Bosak Ford | 244 Melton Road, Chesterton, Indiana, 463049434  
Office: 219-787-8600

**Prepared for: Mr. Mark Knesek**  
Public Works Director, Highland Public Works  
Prepared by: Don Hadley  
03/09/2022



Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

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## Prepared for: Mr. Mark Knesek

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022

Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

## 2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

# Selected Equip & Specs

### Dimensions

- Exterior length: 238.2"
- Exterior width: 80.0"
- Wheelbase: 148.0"
- Rear track: 67.2"
- Min ground clearance: 8.5"
- Rear legroom: 33.5"
- Rear headroom: 40.3"
- Rear hiproom: 64.7"
- Rear shoulder room: 65.8"
- Approach angle: 16.8 deg
- Cargo volume: 31.6cu.ft.
- Box length: 81.9"
- Cab to axle: 39.9"
- Exterior height: 81.3"
- Front track: 68.3"
- Turning radius: 24.8'
- Front legroom: 43.9"
- Front headroom: 40.8"
- Front hiproom: 62.5"
- Front shoulder room: 66.7"
- Passenger volume: 116.0cu.ft.
- Departure angle: 20.3 deg
- Maximum cargo volume: 31.6cu.ft.

### Powertrain

- 385hp 6.2L SOHC 16 valve V-8 engine with variable valve control, SMPI
- federal
- Part-time
- Fuel Economy Highway: N/A
- Recommended fuel : regular unleaded
- TorqShift 10 speed automatic transmission with overdrive
- Fuel Economy Cty: N/A

### Suspension/Handling

- Front Mono-beam non-independent suspension with anti-roll bar, HD shocks
- Firm ride Suspension
- Front and rear 17 x 7.5 argent steel wheels
- Rear rigid axle leaf spring suspension with HD shocks
- Hydraulic power-assist re-circulating ball Steering
- LT245/75SR17 EBSW AS front and rear tires

### Body Exterior

- 4 doors
- Reverse opening right rear passenger
- \* **Turn signal indicator in mirrors**
- \* **Chrome bumpers**
- \* **Class V trailer hitch with with brake controller and trailer sway control**
- Trailer harness
- Clearcoat paint
- 2 front tow hook(s)
- Reverse opening left rear passenger
- \* **Driver and passenger power remote heated, manual folding door mirrors with turn signal indicator**
- Black door mirrors
- \* **Running boards**
- Bed-rail protectors
- Box style: regular
- Front and rear 17 x 7.5 wheels

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

## Prepared for: Mr. Mark Knesek

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022



Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

## Selected Equip & Specs (cont'd)

### Convenience

- Manual air conditioning with air filter
- \* **Power windows**
- \* **Driver and passenger 1-touch down**
- Manual tilt steering wheel
- Day-night rearview mirror
- 911 Assist emergency SOS
- AppLink smart device integration
- Front and rear cupholders
- Full overhead console
- \* **Rear door bins**
- \* **Cruise control with steering wheel controls**
- \* **Driver and passenger 1-touch up**
- \* **Remote power door locks with 2 stage unlock and illuminated entry**
- Manual telescopic steering wheel
- FordPass Connect 4G internet access
- Wireless phone connectivity
- 2 1st row LCD monitors
- Passenger visor mirror
- \* **Driver and passenger door bins**
- \* **Upfitter switches**

### Seats and Trim

- Seating capacity of 6
- 4-way driver seat adjustment
- 4-way passenger seat adjustment
- 60-40 folding rear split-bench seat
- Front 40-20-40 split-bench seat
- Manual driver lumbar support
- Centre front armrest with storage

### Entertainment Features

- AM/FM stereo radio
- Steering wheel mounted radio controls
- Streaming audio
- SYNC external memory control
- 4 speakers
- Fixed antenna

### Lighting, Visibility and Instrumentation

- Halogen aero-composite headlights
- Auto on/off headlights
- \* **Rear window defroster**
- Front reading lights
- Oil pressure gauge
- Outside temperature display
- Low tire pressure warning
- Trip odometer
- Delay-off headlights
- Variable intermittent front windshield wipers
- \* **Deep tinted windows**
- Tachometer
- Compass
- Camera(s) - rear
- Trip computer

### Safety and Security

- 4-wheel ABS brakes
- 4-wheel disc brakes
- ABS and driveline traction control
- Brake assist with hill hold control
- AdvanceTrac w/Roll Stability Control Electronic stability control
- Dual front impact airbag supplemental restraint system with passenger cancel

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**Prepared for: Mr. Mark Knesek**

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022



Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

- Dual seat mounted side impact airbag supplemental restraint system
- \* **Remote activated perimeter/approach lighting**
- \* **Security system with SecuriLock immobilizer**
- Manually adjustable front head restraints
- Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- \* **Power remote door locks with 2 stage unlock and panic alarm**
- MyKey restricted driving mode
- 3 manually adjustable rear head restraints

**Dimensions**

*General Weights*

* <b>Curb</b>	<b>6,628 lbs.</b>	GVWR	10,500 lbs.
Payload	3,870 lbs.		

*Front Weights*

Front GAWR	5,600 lbs.	* <b>Front curb weight</b>	<b>3,878 lbs.</b>
Front axle capacity	6,000 lbs.	Front spring rating	5,600 lbs.
Front tire/wheel capacity	6,390 lbs.		

*Rear Weights*

Rear GAWR	7,230 lbs.	* <b>Rear curb weight</b>	<b>2,750 lbs.</b>
Rear axle capacity	7,280 lbs.	Rear spring rating	7,230 lbs.
Rear tire/wheel capacity	6,390 lbs.		

*Trailer Type*

Type	Regular	Harness	Yes
Class	V	Hitch	Yes
* <b>Brake controller</b>	<b>Yes</b>	Trailer sway control	Yes

*General Trailering*

5th-wheel towing capacity	12400 lbs.	Gooseneck towing capacity	12400 lbs.
Towing capacity	12400 lbs.	GCWR	19500 lbs.

*Fuel Tank type*

Capacity	34 gal.
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*Off Road*

Approach angle	17 deg	Departure angle	20 deg
Ramp breakover angle	23 deg	Min ground clearance	8 "
Load floor height	37 "		

*Exterior cargo*

Length	81.9 "	Minimum width	50.5 "
Volume	65.4 cu.ft.	Pickup box depth	21.1 "
Maximum width	66.9 "	Tailgate width	60.5 "

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**Prepared for: Mr. Mark Knesek**

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022

Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

*Interior cargo*

Cargo volume 31.6 cu.ft. Maximum cargo volume 31.6 cu.ft.

**Powertrain**

*Engine Type*

Block material	Iron	Cylinders	V-8
Head material	Aluminum	Ignition	Spark
Injection	Sequential MPI	Liters	6.2L
Orientation	Longitudinal	Recommended fuel	Regular unleaded
Valves per cylinder	2	Valvetrain	SOHC
Variable valve control	Yes		

*Engine Spec*

Bore	4.02"	Compression ratio	9.8:1
Displacement	379 cu.in.	Stroke	3.74"

*Engine Power*

SAEJ1349 AUG2004 compliant	Yes	Output	385 HP @ 5,750 RPM
Torque	430 ft.-lb @ 3,800 RPM		

*Alternator*

* Type	HD	* Amps	200
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*Battery*

* Amp hours	78	* Cold cranking amps	750
Run down protection	Yes	* Type	Dual

*Transmission*

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	10
Type	Automatic		

*Transmission Gear Ratios*

1st	4.615	2nd	2.919
3rd	2.132	4th	1.773
5th	1.519	6th	1.277
7th	1	8th	0.851
9th	0.687	10th	0.632
Reverse Gear ratios	4.695		

*Transmission Torque Converter*

Stall ratio	1.97
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*Transmission Extras*

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**Prepared for: Mr. Mark Knesek**

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022



Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular duty		
<i>Drive Type</i>			
4wd type	Part-time	Type	Four-wheel
<i>Drive Feature</i>			
Traction control	ABS and driveline	Locking hub control	Auto
Transfer case shift	Electronic		
<i>Drive Axle</i>			
Ratio	3.73		
<i>Exhaust</i>			
Material	Stainless steel	System type	Single
<i>Emissions</i>			
CARB	Federal		
<i>Fuel Economy</i>			
Fuel type	Gasoline		
<i>Fuel Economy (Alternate 1)</i>			
Fuel type	E85		
<i>Acceleration</i>			
0-60 mph (s)	6.82		
<i>1/4 Mile</i>			
Seconds	15.2	Speed	91 mph
<i>Skid Pad</i>			
Lateral acceleration (g)	0.6		
<i>Slalom</i>			
Speed	50 mph		

**Driveability**

*Brakes*

ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front and rear

*Brake Assistance*

Brake assist	Yes	Hill hold control	Yes
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*Suspension Control*

Ride	Firm	Electronic stability control anti-roll	Stability control with
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Public Works Director, Highland Public Works

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03/09/2022

Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434



**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

*Front Suspension*

Independence Mono-beam non-independent Anti-roll bar Regular

*Front Spring*

Type Coil \* Grade HD

*Front Shocks*

Type HD

*Rear Suspension*

Independence Rigid axle Type Leaf

*Rear Spring*

Type Leaf Grade HD

*Rear Shocks*

Type HD

*Steering*

Activation Hydraulic power-assist Type Re-circulating ball

*Steering Specs*

# of wheels 2

**Exterior**

*Front Wheels*

Diameter 17" Width 7.50"

*Rear Wheels*

Diameter 17" Width 7.50"

*Spare Wheels*

Wheel material Steel

*Front and Rear Wheels*

Appearance Argent Material Steel

\* Covers Chrome hub

*Front Tires*

Aspect 75 Diameter 17"

Sidewalls BSW Speed S

Tread AS Type LT

Width 245mm LT load rating E

RPM 649

*Rear Tires*

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**Prepared for: Mr. Mark Knesek**

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022

Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	649		

**Spare Tire**

Mount	Underbody w/crankdown	Type	Full-size
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**Wheels**

Front track	68.3"	Rear track	67.2"
Turning radius	24.8'	Wheelbase	148.0"

**Body Features**

* <b>Running boards</b>	<b>Yes</b>	Body material	Aluminum
Side impact beams	Yes	Front tow hook(s)	2

**Body Doors**

Door count	4	Left rear passenger	Reverse opening
Right rear passenger	Reverse opening	Cargo	Tailgate

**Pickup**

Box style	Regular	Bed-rail protectors	Yes
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**Exterior Dimensions**

Length	238.2"	Body width	80.0"
Body height	81.3"	Cab to axle	39.9"
Frame section modulus	10.7cu.in.	Frame yield strength (psi)	50000.0
Front bumper to Front axle	38.2"	Front bumper to back of cab	146.3"

**Safety****Airbags**

Driver front-impact	Yes	Driver side-impact	Seat mounted
Overhead Safety Canopy System curtain 1st and 2nd row		Passenger front-impact	Cancellable
Passenger side-impact	Seat mounted		

**Seatbelt**

Rear centre 3 point	Yes	Height adjustable	Front
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**Security**

Immobilizer	SecuriLock	* <b>Panic alarm</b>	<b>Yes</b>
Restricted driving mode	MyKey		

**Seating**

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**Prepared for: Mr. Mark Knesek**

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022

Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434



2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)***Passenger Capacity*

Capacity ..... 6

*Front Seats*

Split ..... 40-20-40 ..... Type ..... Split-bench

*Driver Seat*

Fore/aft ..... Manual ..... Reclining ..... Manual

Way direction control ..... 4 ..... Lumbar support ..... Manual

*Passenger seat*

Fore/aft ..... Manual ..... Reclining ..... Manual

Way direction control ..... 4

*Front Head Restraint*

Control ..... Manual ..... Type ..... Adjustable

*Front Armrest*

Centre ..... Yes ..... Storage ..... Yes

*Rear Seats*

Descriptor ..... Split-bench ..... Facing ..... Front

Folding ..... 60-40 ..... Folding position ..... Fold-up cushion

Type ..... Fixed

*Rear Head Restraints*

Control ..... Manual ..... Type ..... Adjustable

Number ..... 3

*Front Seat Trim*

Material ..... Vinyl ..... Back material ..... Vinyl

*Rear Seat Trim Group*

Material ..... Vinyl ..... Back material ..... Carpet

**Convenience***AC And Heat Type*

Air conditioning ..... Manual ..... Air filter ..... Yes

Underseat ducts ..... Yes

*Audio System*

Radio ..... AM/FM stereo ..... Radio grade ..... Regular

Seek-scan ..... Yes ..... External memory control ..... SYNC

*Audio Speakers*

Speaker type ..... Regular ..... Speakers ..... 4

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**Prepared for: Mr. Mark Knesek**

Public Works Director, Highland Public Works

Prepared by: Don Hadley

03/09/2022



Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

*Audio Controls*

Steering wheel controls	Yes	Voice activation	Yes
Streaming audio	Bluetooth yes		

*Audio Antenna*

Type	Fixed
------	-------

*LCD Monitors*

1st row	2	Primary monitor size (inches)	4.2
---------	---	-------------------------------	-----

*Cruise Control*

**\* Cruise control With steering wheel controls**

*Convenience Features*

<b>* Retained accessory power</b>	<b>Yes</b>	12V DC power outlet	2
Emergency SOS	911 Assist	Wireless phone connectivity	Bluetooth
Smart device integration	App link	<b>* Upfitter switches</b>	<b>Yes</b>

*Door Lock Activation*

<b>* Type</b>	<b>Power with 2 stage unlock</b>	<b>* Remote</b>	<b>Keyfob (front doors)</b>
<b>* Integrated key/remote</b>	<b>Yes</b>		

*Door Lock Type*

**\* Tailgate/rear door lock Included with power door locks**

*Door Locks Extra FOB Controls*

Remote engine start	Smart device only
---------------------	-------------------

*Instrumentation Type*

Appearance	Analog
------------	--------

*Instrumentation Gauges*

Tachometer	Yes	Oil pressure	Yes
Engine temperature	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		

*Instrumentation Warnings*

Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific

*Instrumentation Displays*

Clock	In-radio display	Compass	Yes
-------	------------------	---------	-----

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**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

Exterior temp	Yes	Systems monitor	Yes
Camera(s) - rear	Yes		

*Instrumentation Feature*

Trip computer	Yes	Trip odometer	Yes
---------------	-----	---------------	-----

*Steering Wheel Type*

Material	Urethane	Tilting	Manual
Telescoping	Manual		

*Front Side Windows*

\* Window 1st row activation **Power**

*Windows Rear Side*

\* 2nd row activation **Power**

*Window Features*

\* 1-touch down **Driver and passenger** \* 1-touch up **Driver and passenger**

\* Tinted **Deep**

*Front Windshield*

Wiper **Variable intermittent**

*Rear Windshield*

\* Defroster **Yes** Window **Fixed**

**Interior**

*Passenger Visor*

Mirror **Yes**

*Rear View Mirror*

Day-night **Yes**

*Headliner*

Coverage **Full** Material **Cloth**

*Floor Trim*

Coverage **Full** Covering **Vinyl/rubber**

*Trim Feature*

Gear shifter material **Urethane** Interior accents **Chrome**

*Lighting*

Dome light type **Fade** Front reading **Yes**

\* Illuminated entry **Yes** Variable IP lighting **Yes**

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**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Selected Equip & Specs (cont'd)**

*Overhead Console Storage*

Storage Yes Type Full

*Storage*

* <b>Driver door bin</b>	<b>Yes</b>	Front Beverage holder(s)	<b>Yes</b>
Glove box	Locking	* <b>Passenger door bin</b>	<b>Yes</b>
Illuminated	Yes	Rear yes	Yes
Instrument panel	Covered bin	Dashboard	Yes
* <b>Rear door bins</b>	<b>Yes</b>		

*Legroom*

Front 43.9" Rear 33.5"

*Headroom*

Front 40.8" Rear 40.3"

*Hip Room*

Front 62.5" Rear 64.7"

*Shoulder Room*

Front 66.7" Rear 65.8"

*Interior Volume*

Passenger volume 116.0 cu.ft.

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2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

## Warranty

### Standard Warranty

*Basic*

Distance ..... 36,000 miles      Months ..... 36 months

*Powertrain*

Distance ..... 60,000 miles      Months ..... 60 months

*Corrosion Perforation*

Distance ..... Unlimited miles      Months ..... 60 months

*Roadside Assistance*

Distance ..... 60,000 miles      Months ..... 60 months

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Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
X3B	Base Vehicle Price (X3B)	\$44,150.00
<b>Packages</b>		
610A	Order Code 610A <i>Includes:</i> - Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel - Transmission: TorqShift 10-Speed Automatic Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery. - 3.73 Axle Ratio - GVWR: 10,500 lb Payload Package - Tires: LT245/75Rx17E BSW A/S (4) Spare may not be the same as road tire. - Wheels: 17" Argent Painted Steel Includes painted hub covers/center ornaments. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - SYNC Communications & Entertainment System Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.	N/C
<b>Powertrain</b>		
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included
44G	Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.</i>	Included
X37	3.73 Axle Ratio	Included
STDGV	GVWR: 10,500 lb Payload Package	Included
<b>Wheels &amp; Tires</b>		
TD8	Tires: LT245/75Rx17E BSW A/S (4) <i>Spare may not be the same as road tire.</i>	Included
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included
<b>Seats &amp; Seat Trim</b>		

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03/09/2022

Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
<b>Other Options</b>		
148WB	148" Wheelbase	STD
96V	XL Value Package <i>Includes:</i> - Bright Chrome Hub Covers & Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Steering Wheel-Mounted Cruise Control	\$395.00
90L	Power Equipment Group <i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel.</i>  <i>Includes:</i> - Accessory Delay - Trailer Tow Mirrors w/Power Heated Glass <i>Includes manual folding, manually telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals.</i> - Advanced Security Pack <i>Includes Securilock Passive Anti-Theft System (PATS) and inclination/intrusion sensors.</i> - Power Locks - Power Tailgate Lock - Power Front & Rear Seat Windows <i>Includes 1-touch up/down driver/passenger window.</i> - Remote Keyless Entry	\$915.00
473	Snow Plow Prep Package  Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfitter Switches (66S) and 110V/400W Outlet (43C).  <i>Includes computer selected springs for snowplow application. Note restrictions apply; see supplemental reference or body builders layout book for details. May result in deterioration of ride quality when vehicle is not equipped with snowplow. Dual battery (86M) recommended with 6.2L or 7.3L gasoline engines; see body builders layout book for details.</i>  <i>Includes:</i> - 200 Amp Alternator	\$250.00
86M	Dual 78 AH Battery	\$210.00
52B	Trailer Brake Controller  <i>Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.</i>	\$270.00
18B	Platform Running Boards	\$445.00
PAINT	Monotone Paint Application	STD
43B	Fixed Rear-Window w/Defrost	\$60.00

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**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
924	Privacy Glass	\$30.00
66S	Upfitter Switches (6) Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B). <i>Located in overhead console.</i>	\$165.00
587	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>	Included
	<i>Includes:</i> - 200 Amp Alternator	
	<i>Includes:</i> - SYNC Communications & Entertainment System <i>Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.</i>	

**Fleet Options**

WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code.	N/C
	<i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	

**Emissions**

425	50-State Emissions System	STD
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**Interior Color**

AS_01	Medium Earth Gray w/HD Vinyl 40/20/40 Split Bench Seat	N/C
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**Exterior Color**

Z1_01	Oxford White	N/C
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SUBTOTAL		\$46,890.00
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2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
	Destination Charge	\$1,695.00
	<b>TOTAL</b>	<b>\$48,585.00</b>

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Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

## Pricing Summary - Single Vehicle

**MSRP**

*Vehicle Pricing*

Base Vehicle Price	\$44,150.00
Options	\$2,740.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,695.00
<b>Subtotal</b>	<b>\$48,585.00</b>

*Pre-Tax Adjustments*

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
GPC	Government Price Concession & Bosak Discount	-\$1,000.00
<b>Total</b>		<b>\$47,585.00</b>

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Acceptance Date

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Bosak Ford | 244 Melton Road Chesterton Indiana | 463049434

**2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)**

Price Level: 250 | Quote ID: H350

**Major Equipment**

(Based on selected options, shown at right)

6.2L V-8 SOHC w/SMPI 385hp  
 TorqShift 10 speed automatic w/OD

- \* 4-wheel ABS
- \* Traction control
- \* Battery with run down protection
- \* Advance Trac w/Roll Stability Control
- \* Tinted glass
- \* Streaming audio
- \* Dual power remote heated mirrors
- \* 17 x 7.5 steel wheels
- \* Driver and front passenger seat mounted side airbags
- \* Rear window defroster
- \* Message Center
- \* Reclining front split-bench seats
- \* Running boards
- \* Class V hitch
- \* Rear axle capacity: 7280 lbs.
- \* Rear spring rating: 7230 lbs.
- \* Frame Yield Strength 50000 psi

**Fuel Economy**

**As Configured Vehicle**

STANDARD VEHICLE PRICE	MSRP
Order Code 610A	\$44,150.00
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included
Transmission: TorqShift 10-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: 10,500 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/S (4)	Included
Wheels: 17" Argent Painted Steel	Included
HD Vinyl 40/20/40 Split Bench Seat	Included
148" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
SYNC Communications & Entertainment System	Included
Power Equipment Group	\$915.00
Accessory Delay	Included
Trailer Tow Mirrors w/Power Heated Glass	Included
Advanced Security Pack	Included

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2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

<i>Major Equipment</i>		<i>As Configured Vehicle</i>		MSRP
		Power Locks		Included
		Power Tailgate Lock		Included
		Power Front & Rear Seat Windows		Included
		Remote Keyless Entry		Included
		Platform Running Boards		\$445.00
		Fixed Rear-Window w/Defrost		\$60.00
		Privacy Glass		\$30.00
		Snow Plow Prep Package		\$250.00
		200 Amp Alternator		Included
		Trailer Brake Controller		\$270.00
		Upfitter Switches (6)		\$165.00
		Dual 78 AH Battery		\$210.00
		XL Value Package		\$395.00
		Bright Chrome Hub Covers & Center Ornaments		Included
		Chrome Front Bumper		Included
		Chrome Rear Step Bumper		Included
		Steering Wheel-Mounted Cruise Control		Included
		Oxford White		N/C



**City**  
N/A

**Hwy**  
N/A

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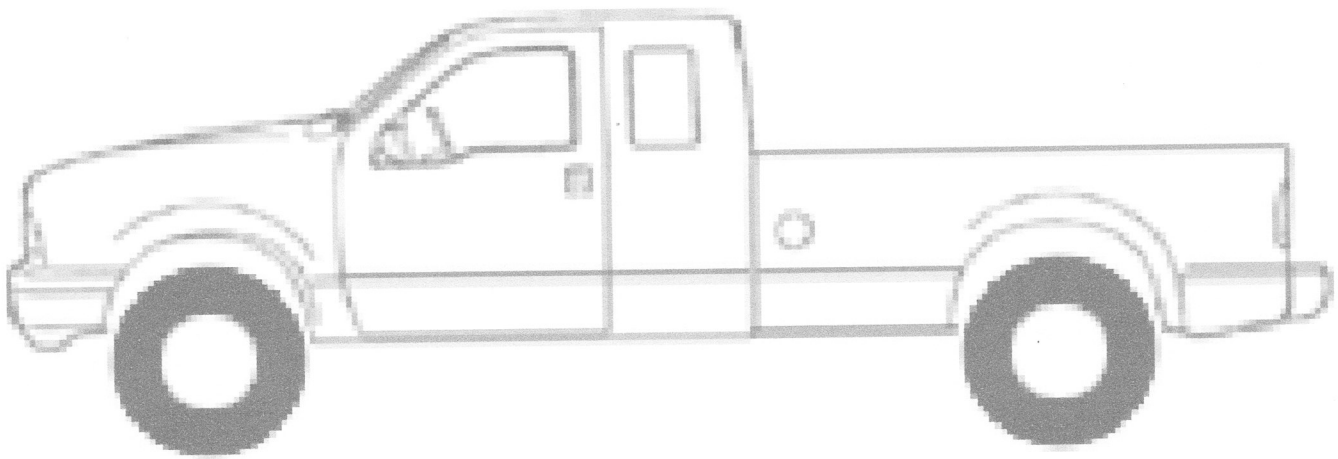


2022 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 250 | Quote ID: H350

## Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



### Light Duty

GVWR ..... 10,500 lbs

GVW ..... **Totals**

1 Payload - (Added Equipment ) ..... 0 lbs

Occupants Weight ..... 900 lbs

Curb Weight (as configured) ..... 6,628 lbs

**TOTAL** ..... **7,528 lbs**

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ALLOWANCE OF ACCOUNTS PAYABLE VOUCHER

TOWN OF HIGHLAND, INDIANA

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC-5-11-10-1.6

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ FISCAL OFFICER \_\_\_\_\_

ALLOWANCE OF VOUCHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 396,695.59.

Dated this \_\_\_\_\_ day of \_\_\_\_\_,

SANITARY BOARD

\_\_\_\_\_  
REX BURTON  
\_\_\_\_\_  
GREG A. CIESLAK

\_\_\_\_\_  
RICHARD J. GARCIA  
\_\_\_\_\_  
DAVID JONES

\_\_\_\_\_  
LAURA CORPUS

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
<b>Fund 040 SANITARY OPERATING</b>						
Dept 0000	TRASH	96687	SCURTU PATRICIA	CONSUMER REFUND: 072-32042-11	5.06	
040-0000-16000	SAN DIST TRANSFERS GROSS	96708	PAYROLL ACCOUNT	2/25PRL D/S TRANSFER SANITARY DIS	4,079.94	18019
040-0000-45200	SAN DIST TRANSFERS GROSS	96883	PAYROLL ACCOUNT	3/11PRL D/S TRANSFER SANITARY DIS	4,013.32	18023
			Total For Dept 0000		8,098.32	
<b>Dept 0015 SOLID WASTE</b>						
040-0015-38001	FEB TRASH SERVICE	96846	REPUBLIC SERVS OF IN,LP/DEA	TRASH SERVICE FOR FEB 2022	156,870.40	
			Total For Dept 0015 SOLID WASTE		156,870.40	
			Total For Fund 040 SANITARY OPERATING		164,968.72	
<b>Fund 070 SEWAGE OPERATING</b>						
Dept 0000	0428010038,9120 GRACE ST	96726	NISOURCE INC.	SEWAGE	14,922.01	999423
070-0000-00100	7502010024,8001 KENNEDY-GAS	96752	NISOURCE INC.	MISC (TH, GARAGE)-SEWAGE	1,439.84	18021
070-0000-00100	RECORDING OF 10 SEWER LIENS	96840	LAKE COUNTY RECORDER	RECORDING OF 10 SEWER LIENS	250.00	18022
070-0000-00100	BATTERIES AND STOOL FOR SEWER	96879	AMAZON	BATTERIES AND STOOL FOR SEWER DEP	174.33	
070-0000-00100	ELECTRICIAN	96847	AUSGEN ELECTRIC INC	MEGGER 81ST ST/NORTH 5TH/NORTH DR	763.62	
070-0000-00100	2/11/2022 INV # 337-398590	96848	AUTO-WARES	FEBRUARY 22 INVOICES FOR THE SE	138.99	
070-0000-00100	1,000 DUMPING PERMITS W/NEW R	96849	BAXTER PRINTING INC	DUMPING PERMITS W/ NEW RATES - SE	390.00	
070-0000-00100	HEAVY DUTY TOW	96850	BERT'S TOWING INC	TOW FROM GRACE AND RIDGE FOR UNIT	418.10	
070-0000-00100	4 HOURS PROGRAM MANAGEMENT SE	96851	COMMONWEALTH ENGINEERS, INC	BASIC ENGINEERING SERVICES THROUG	863.60	
070-0000-00100	SERVICE CALL	96852	HELLMANS AUTO SPLY CO.	SERVICE CALL/TIRES FOR UNIT # 27	878.14	
070-0000-00100	TIRE DEMOUNT & MOUNT	96853	HELLMANS AUTO SPLY CO.	TIRE DEMOUNT & MOUNT FOR UNIT # 1	123.80	
070-0000-00100	HUSKY 52 PC MTS 1/2" OR	96854	HOME DEPOT CORPORATION	52PC MTS/PICK SET - SEWER DEPT	86.94	
070-0000-00100	1/2" RYCO 5000 PSI ISOBARIC H	96855	HOSE CONNECTIONS INC	RYCO ISOBARIC HOSE DIEHARD (STOCK	126.00	
070-0000-00100	3/4" DOT TUBING	96856	HOSE CONNECTIONS INC	3/4" DOT TUBING - SEWER DEPT	118.50	
070-0000-00100	1/2" RYCO 5000 PSI HOSE DIEHA	96857	HOSE CONNECTIONS INC	1/2" RYCO 5000 PSI HOSE DIEHARD -	126.00	
070-0000-00100	ANNUAL MS4 MEETING	96858	INDIANA MS4 PARTNERSHIP, IN	ANNUAL MS4 MEETING GEMBALA	155.00	
070-0000-00100	3/4" NYLON AIR BRAKE TUBING	96859	J & L FASTENERS, INC.	AIR BRAKE TUBING/DOT PUSH/POLY PU	138.55	
070-0000-00100	HIGHLAND'S SHARE	96860	LAWSON-FISHER ASSOCIATES PC	PROFESSIONAL SERVICES JAN 2022	115.84	
070-0000-00100	ALT 6" OVAL AMBER, CLASS 1 LE	96861	LINDCO EQUIPMENT SALES, INC	6" OVAL AMBER LED - SEWER DEPT	289.31	
070-0000-00100	CERTIFIED POWER TEMP SWITCH	96862	LINDCO EQUIPMENT SALES, INC	POWER TEMP SWITCH/POWER HARNESS F	300.69	
070-0000-00100	MAILING	96600	LITHOGRAPHIC COMMUNICATIONS	2022 UTILITY BILLING MAILING DEC	1,261.07	
070-0000-00100	FEB CARBONACEOUS SAMPLING	96863	MICROBAC LABORATORIES, INC	CARBONACEOUS SAMPLING FOR FEBRUAR	760.00	
070-0000-00100	NEW VEHICLE LIFT	96864	NAPA AUTO PARTS	D/S - NEW VEHICLE LIFT AT FW - MV	1,732.95	
070-0000-00100	SANITARY SEWER REHAB	96865	NIES ENGINEERING, INC.	SANITARY SEWER REHAB THRU 2/18/22	71.92	
070-0000-00100	USEPA/RAINFALL	96866	NIES ENGINEERING, INC.	GENERAL CONSULTING THRU 2/18/22	10,651.12	
070-0000-00100	GENERAL CONSULTING	96867	NIES ENGINEERING, INC.	GENERAL CONSULTING THRU 2/18/22	71.92	
070-0000-00100	SSO'S PROJECTS	96868	NIJMAN FRANZETTI LLP	PROFESSIONAL SERVICES THRU 1/20/2	3,672.00	
070-0000-00100	REPAIR TO DIESEL FLOAT AND CO	96869	NORTHERN IND MECHANICAL, INC	REPAIR TO DIESEL FLOAT AND COVER	1,476.91	
070-0000-00100	RETURN MAIL 2/28/22	96729	PETTY CASH - GENERAL FUND	RETURN MAIL 2/28/22	8.71	
070-0000-00100	D/S AA BATTERIES	96581	PULSE TECHNOLOGY OF INDIANA	D/S AA BATTERIES	4.95	
070-0000-00100	JAN/FEB/MAR RETAINER	96876	ROBERT F TWEEDLE	1ST QTR RETAINER 2022	1,359.00	
070-0000-00100	EPA/HAMMOND TREATMENT	96877	ROBERT F TWEEDLE	SERVICES RENDERED MARCH 2022	1,185.60	
070-0000-00100	VACTOR LOADS FOR DECEMBER	96874	SANITARY DISTRICT OF HAMMON	VACTOR LOADS FOR DECEMBER 2021	701.41	
070-0000-00100	FEBRUARY SANITARY FLOWS	96875	SANITARY DISTRICT OF HAMMON	SANITARY FLOWS FOR FEBRUARY 2022	95,154.49	
070-0000-00100	NITRILE GLOVES	96878	SHERWIN WILLIAMS CORP	NITRILE GLOVES - SEWER DEPT	51.96	
070-0000-00100	ROCKER SWITCH B4009K	96870	STANDARD EQUIPMENT COMPANY	ROCKER SWITCH FOR UNIT # 44 - SEW	145.54	
070-0000-00100	171-SHAFT PARTS & MATERIAL	96871	SURGE CLUTCH & DRIVELINE CO	DRIVESHAFT-PARTS/BALANCE/LABOR FO	672.43	
070-0000-00100	LABOR	96872	TLC PLUMBING, INC.	PLUMBING WORK IN THE MENS BATHROO	1,246.00	
070-0000-00100	50% ELECTRIC CHARGES	96873	TOWN OF SCHERERVILLE	50% ELECTRIC CHARGES HARTSDALE ST	130.90	
070-0000-00100	MILEAGE TO COURT HOUSE 14X2X5	96584	TRISH SAWYER (R)	14 X 2 MILEAGE TO COURT HOUSE FOR	16.38	

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 02/17/2022 - 03/16/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 11

03/10/2022 11:44 AM  
 User: CRK  
 DB: Highland

GL Number Invoice Line Desc Ref # Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
<b>Fund 070 SEWAGE OPERATING</b>						
Dept 0000						
070-0000-16000	STORM	96687	SCURTU PATRICIA	CONSUMER REFUND: 072-32042-11	5.86	18020
070-0000-45200	SEWAGE TRANSFERS GROSS	96709	PAYROLL ACCOUNT	2/25PRL D/S TRANSFER SEWAGE	33,350.35	18024
070-0000-45200	SEWAGE TRANSFERS GROSS	96884	PAYROLL ACCOUNT	3/11PRL D/S TRANSFER SEWAGE	32,383.64	
			Total For Dept 0000		207,934.37	
			Total For Fund 070 SEWAGE OPERATING		207,934.37	

<b>Fund 072 SEWAGE IMPROV</b>						
Dept 0000						
072-0000-30008	2022 FORD F-350 4X4	96888	BOSAK IMPORTS OF CHESTERTON	2022 FORD F-350 4X4 FOR FACILITIE	1,800.54	
072-0000-40011	2022 FORD F-350 4X4	96889	BOSAK IMPORTS OF CHESTERTON	2022 FORD F-350 4X4 FOR FACILITIE	21,991.96	
			Total For Dept 0000		23,792.50	
			Total For Fund 072 SEWAGE IMPROV		23,792.50	

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
EXP CHECK RUN DATES 02/17/2022 - 03/16/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 11

03/10/2022 11:49 AM  
User: CRK  
DE: Highland

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund Totals:						
				Fund 040 SANITARY OPERATING	164,968.72	
				Fund 070 SEWAGE OPERATING	207,934.37	
				Fund 072 SEWAGE IMPROV	23,792.50	
					<u>396,695.59</u>	