

Agenda
Ninth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, May 13, 2024 at 6:30 p.m.
Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code

Topic: Town of Highland, IN - Town Council Plenary Meeting
Time: May 13, 2024 06:30 PM Central Time (US and Canada)

*This meeting is convened as an in person meeting and lived streamed to the Town of Highland Facebook. Facebook permits the public to observe and record the proceedings but allows no interaction between and among the Town Council and members of the public. The public is able to participate in person.

Prayer: Doug Turich

Pledge of Allegiance: Doug Turich

Roll Call: George Georgeff



Doug Turich

A GREAT PLACE TO CALL HOME Alex Robertson

Thomas (Tom) Black

Philip Scheeringa

Minutes of Previous Session: Minutes of the Regular Meeting of 22 April 2024.

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- Special Orders:**
1. **Special Recognition**
 2. **Administration of Oath of Office** for Police Officer Candidate **Timothy J. Colgrove** was appointed by the Town Board of Metropolitan Police Commissioners at its meeting of 9 May 2024, with the appointment to be effective May 12, 2024, but not earlier than approval by Indiana Public Retirement System (INPRS).

The Town of Highland acknowledges its responsibility to comply with the American with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, etc.) for participation in or access to Municipal sponsored public programs, services and or meetings, the Town of Highland requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and or meeting. To make arrangements, contact the ADA Coordinator for the Town of Highland at (219) 972-7595.

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- (a) Instruction and Administration of Oath.
 - (b) Presentation of Badges by Metropolitan Police Commission Chair and/or Town Council President or the Metropolitan Police Chief.

*The motion – The Town Council of Highland hereby determines that the herein named candidate meets the qualifications for such position, as determined by the Town Board of Metropolitan Police Commissioners and as now approved by the Highland Town Council which is the Town Legislative Body on this the 13th day of May 2024.

3. Consideration of Proposed Additional Appropriations: (controlled and non-controlled funds): Proposed Additional Appropriations in Excess of the 2024 Budget for the Law Enforcement Continuing Ed Fund in the amount of \$75,000.

(a) Attorney verification of Proofs of Publication: The TIMES 29 April 2024.

(b) **Public Hearing.**

c) Action on **Appropriation Enactment No. 2024-05:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Local Road and Street Fund**, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5

**requires 2 readings if the Council desires to pass it on the first night.*

4. Proposal Opening: On April 18th, the Highland Council of Community Events advertised in the Times Newspaper (via their Legal Notice Department) that they were accepting proposals for a Beer Vendor to operate the Beer Tent for the BBQ Festival. All proposals were due at the Town Hall by 4 o'clock p.m. Friday, May 3rd, 2024, with the proposals to be opened at the Town Council's 6:30 o'clock p.m. plenary meeting of Monday, May 13th, 2024 (proof of publication attached).

**The motion – The Town Council will take the proposals under review.*

COMMENTS FROM THE PUBLIC or VISITORS

This portion of the Town Council Meeting is reserved for persons who desire to address the Town Council regarding matters on the agenda. Persons addressing the Town Council are requested to limit their presentations to **two (2) minutes** and encouraged to avoid repetitious comments.

Staff Reports:

- Building & Inspection Report.
- Fire Department Report.
- Workplace Safety Report.

Communications:

Spring Clean-up is May 21st
Shred Day is May 18 (at Public Works from 8:00 to 12:00)

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Girl on the Run – May 18th
Community Garden Planting Day – May 18th (next to the Central Fire Station)
Memorial Day Service – 10:00 at Main Square
On Thursday, April 25, 2024, the Highland Metropolitan Police Commission made the following promotions:
Shawn Anderson from Deputy Commander to Administrative Commander
Corey Anderson from Officer 1st Class to Corporal
James Mullins from Officer 1st Class to Corporal
Dave Byers from Corporal to Sergeant

Appointments:

• Statutory Boards and Commissions

Executive Appointments (May be made in meeting or at another time)

Regional Statutory Commissions or Boards

1. **Waterworks Board of Directors:** (1) appointment to be made by Town Council President. (Note: Formerly held by Curt Schroeder (D), term ending 1st Monday January 2025). Current composition of the board is two Republicans and two Democrats. No more than three of any one party under state law.

Home Rule Boards and Commissions

2. **Shared Ethics Advisory Commission.** (1) appointment to be made by Town Council President. (Note: Fill vacancy made by resignation of Rev. Tim Huizenga.) (Made pursuant to Article 5, Subdivision (A) of the Interlocal Cooperation Agreement Establishing the Shared Ethics Entity. Qualifications are to be persons who live work or hold property in the county. Further persons appointed must be of good character and not hold any positions within the local government.)

Legislative Appointments

Regional Statutory Commissions or Boards

Home Rule Commissions

1. **Main Street Bureau Board:** (17) appointments to be made by the Town Council. Term: Two years ending 1 Jan 2025. There are currently 12 of the 17 in place and serving. Currently serving are Rhonda Bloch, Teri Yovkovich, Renee Reinhart, Alex Robertson, Diane Barr-Roumbus, James Roumbus Sandy McKnight, Al Simmons, Ben Reinhart, Sandy Ray, Kathy Smailis, Ben Tomera and Laura Pilewski.
2. **Community Events Commission Multi-year positions:** (4) appointments to be made by the Town Council. **Term: 4 years.** (Note: Currently vacant)

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*Single year positions: (9) appointments to be made by the Town Council.
Term: 1 year. There are currently 5 of the 9 in place and serving. (Note: Currently serving, Jack Rowe, Linda Carter, Rachael Carter, Kathy Burke and Olga Briseno)*

**Unfinished
Business &
General Orders:**

1. Proposed Ordinance Number 1792-B: An Ordinance to Amend Ordinance No. 1792, an Ordinance to Establish the Wage and Salary Rates of the Elected Officers, the Non-Elected Officers, and the Employee of the Town of Highland, Indiana particularly regarding the change to the Staffing Authority and Creation of a Lead Pump Station Operator in the Public Works Department (Agency). Councilor Georgeff introduced at the April 22, 2024 Town Council Plenary Meeting but the motion failed to get a second.

NEW BUSINESS:

1. The May 27, 2024 Town Council Plenary Meeting falls on Memorial Day. Historically, the Town Council has cancelled the meeting. At other times, the Council has cancelled the meeting and rescheduled to another day. The Council can:

Do nothing and meet on the 27th

Cancel the meeting and don't reschedule

Cancel the meeting and reschedule to another day later in the week

This is all pursuant to Section 2.05.130(D) of the Highland Municipal Code.

Review and Actions for Economic Revitalization Area Compliance

If acceptable to the Council, the motion should move to accept based upon the data in the CF-1 and the recommendation of the Redevelopment Director, to find (name of applicant) is found in compliance with the terms of its abatement and would remain in force for another year.

2. Consideration of the Compliance with the Statement of Benefits as filed and represented by People's Bank S.B. 3915, 3919 & 3927 Ridge Road, Highland. At its meeting of September 14, 2015, the Highland Town Council passed Resolution No. 2015-37 approving this application and its terms for property tax abatement upon the increase in assessed value of \$667,800 as well as a new job and retention of five existing jobs all in consequence of construction of a new building, a People's Bank SB Branch at 3915, 3919 and 3927 Ridge Road, for a period of time not to exceed ten (10) calendar years, according to the schedule in IC 6-1.1-12.1-4(d)(10), subject to continuing compliance with the statement of benefits, IC 6-1.1-12.1 et seq., and terms of the approving resolution. The Town Council conducted its first review at its meeting of November 13, 2017, its second at the Town Council meeting of 26 February 2018 and its third review at its meeting of 25 February 2019 and its fourth
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review at its meeting of 9 March 2020 and its fifth review at its meeting of 8 March 2021 and its sixth one at its meeting of 28 March 2022 and its seventh review at its meeting of 27 March 2023. The Town Council found the applicant in compliance at each meeting. This is the eighth review for compliance by the petitioner of its terms in the application but the seventh one that applies after filing with the Lake County Auditor. This review is for Taxing period 2024 pay 2025. If approved, three (3) years remain on the 10 year abatement.

3. Consideration of the Compliance with the Statement of Benefits as filed and represented by Demand Real Results, LLC, dba SAFETY TRAINING SERVICES, INC., 8516 Henry Street, Highland. At its meeting of September 8, 2014, the Highland Town Council approved this application for property tax abatement upon the **increase in** assessed value in consequence of conversion of existing vacant building located at 8516 Henry Street, Highland, for a period of time not to exceed ten (10) calendar years, according to the schedule in IC 6-1.1-12.1-4(d)(10), subject to continuing compliance with the statement of benefits, IC 6-1.1-12.1 et seq., and terms of the approving resolution. The Town Council conducted its first review at its meeting of February 8, 2016, its second at its meeting of February 27, 2017, its third review at its meeting of 26 February 2018, its fourth review at its meeting 25 February 2019, its fifth review at its 9 March 2020, its sixth review at its 8 March 2021, with the Town Council finding that Demand Results, LLC abatement was not in compliance per (1) property owner did not substantially comply with its statement of benefits and that the failure to substantially comply was not caused by factors beyond the control of the property owner. Pursuant to I.C. 6-1.1-12.1-5.9, notice in the form of a letter was sent including the following:

(a) (i) The current number of employees is less than what was originally estimated. Actual number of employees is 27. Estimated number of employees is 34.

(ii) Number of employees retained is less than what was originally estimated. Actual number of employees retained is 25. Estimated number of employees retained is 34.

(iii) Number of additional employees is less than what was originally estimated. Actual number of additional employees is 2. Estimated number of additional employees over three years is 16.

On April 12, 2021, the Town Council conducted a hearing to further consider the property owner's compliance with the statement of benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.

The re-review was conducted on the 12 April 2021, the Council found Demand Results, LLC to be in compliance, its seventh review at its meeting of 28 March 2022, its eighth review at its

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meeting of 27 March 2023. This represents the ninth review of compliance for this property and the ninth one that applies after the filing with the Lake County Auditor. This review is for Taxing period 2024 pay 2025. If approved, one year remains on the 10 year abatement.

4. Consideration of the Compliance with the Statement of Benefits as filed and represented by Evajo, L.L.C., d.b.a. Pramuk Dental Center, 2706 Highway Avenue, Highland. At its meeting of June 24, 2019, the Highland Town Council passed Resolution No. 2019-24 approving this application and its terms for property tax abatement upon the estimated increase in assessed value of \$960,000 to be a net value of \$102,000 as well as a new job and retention of three existing jobs, all in consequence of construction of a new building, at 2706 Highway Avenue, for a period of time not to exceed five (5) calendar years, according to the schedule in IC 6-1.1-12.1-4(d)(10), subject to continuing compliance with the statement of benefits, IC 6-1.1-12.1 et seq., and terms of the approving resolution. The Town Council conducted its first review at its meeting of 9 March 2020, its second review at its meeting of 8 March 2021 and its third review at its meeting of 28 March 2022 and its fourth review at its meeting of 27 March 2023. The Town Council found the applicant in compliance at each meeting. This represents the fifth review of compliance for this property and the fifth one that applies after filing with the Lake County Auditor. This review is for Taxing period 2024 pay 2025. If approved, there are no years remaining on the on the 5- year abatement.

5. Consideration of the Compliance with the Statement of Benefits as filed and represented by Indiana Land Trust Company TR#120086, dba Webb Hyundai, LLC 9236 Indianapolis Blvd, Highland. At its meeting of August 9, 2021, the Highland Town Council passed resolution 2021-39 and approved this application for property tax abatement upon the increase in assessed value in consequence of the remodeling of the existing building Webb Hyundai, LLC 9236 Indianapolis Blvd, Highland, for a period of time not to exceed five (5) calendar years, according to the schedule in IC 6-1.1-12.1-4(d)(10), subject to continuing compliance with the statement of benefits, IC 6-1.1-12.1 et seq., and terms of the approving resolution. The property is being first assessed January 1, 2024 for pay 2025, which would be year 1 of the five (5) year abatement.

6. **Works Board Order No. 2024-25:** An Order Approving and Authorizing An agreement between NIES Engineering, Incorporated and the Town of Highland to perform Professional Engineering Services during Construction for the 2024 Community Crossings Matching Grant (CCMG) Street Improvement Project in the amount not-to-exceed \$75,000

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7. Action to approve pay for employee at higher than starting pay for the range of the position, pursuant to Section 2 (a) of Ordinance No. 1511 the Wage and Salary Ordinance, as amended.

The Public Works Director requests to increase the starting pay for Joshua Bertossi, a summer help, Utility Worker B from current starting pay of \$10.50 to \$14.40 per hour.

8. **Action to approve appointment or employment of full-time employee, pursuant to Section §3.03 of the Compensation and Benefits Ordinance.**

The Public Works Director recommends the following:

(A) The hiring of Joshua Bertossi, to the full-time position of Utility Worker B in Public Works Department (Agency) at a rate of pay of \$16.66 per hour. This will not increase the full-time workforce greater than the authorized work force strength.

9. **Works Board Order No. 2024-10:** An Order Finding And Determining Certain Personal Property Of The Municipality As No Longer Needed For The Purposes For Which Originally Acquired Or Have Been Left In The Custody Of An Officer Or Employee Of The Town Of Highland And Have Remained Unclaimed For More Than One (1) Year Or Have Been Deemed Worthless And Of No Market Value.

10. **Works Board Order No. 2024-26:** An Order of the Works Board Accepting and Ratifying the Proposal of Alpine Amusement Company, Incorporated to Furnish, Present, and Operate Rides, Concessions, and Attractions Services for the Town of Highland, Associated with Independence Day and BBQ Festivities.

11. **Works Board Order No. 2024-27:** An Order of the Works Board Approving and Authorizing the Metropolitan Police Chief to purchase from Dream Builders of America, LLC of Crown Point, Indiana a Fixed LPR Camera system and equipment pursuant to I.C.5-22-8-2

**Comments or
Remarks from the
Town Council:
(Good of the Order)**

Councilor George Georgeff

Councilor Doug Turich

Councilor Alex Robertson

Councilor Tom Black

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Councilor Philip Scheeringa

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ACTION TO PAY Accounts payable vouchers April 24,2024- May 14, 2024 in the amount of **\$1,950,472.10**.

Accounts Payable Vouchers

General Fund, \$393,124.69; **MVH Fund**, \$37,301.24; **LR&S**, \$165.30; **LAW Enforcement Continuing Education Training and Supply Fund**, \$580.18; **Traffic Violations**, \$ 1,250; **Public Safety Income Tax**, \$50,680.61; **American Rescue Plan Grant**, \$1,082,240.80; **Special Events**, \$1,112.52; **MCCD**, 117,960.58; **Technology Fund**, \$14,682.61; **Gasoline Fund**, \$26,882.40; **Police Pension**, \$800; **Insurance Premium**, \$223,691.17

Payroll Docket for payday of May 3, 2024 by fund:

General, \$294,334.62

Payroll Docket for payday of May 3, 2024;

Office of Clerk-Treasurer, \$17,134.44; Building and Inspection Department, \$11,412.46; Metropolitan Police Department, \$132,541.80; Public Works Department (Agency), \$77,717.28; Fire Department, \$2,047.48 and Information and Technology Department, \$4,205.45;
Total Payroll: \$245,058.91.

ADJOURNMENT The Town Council may meet in study session immediately following the Regular Meeting.
Posted pursuant to IC 5-14-1.5-4(a)

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GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0000	GEN FUND TRANSFERS	108749	PAYROLL ACCOUNT	5/3PRL D/S TRANSFER GENERAL	179,225.14	50397
1101-0000-45200			Total For Dept 0000		179,225.14	
Dept 0001 TOWN COUNCIL						
1101-0001-20001	BUSINESS CARDS TURICH	108701	BAXTER PRINTING INC	BUSINESS CARDS TURICH	30.00	
1101-0001-31004	BUDGET MEETING GEORGEFF	108679	AIM, ACCELERATE IND MUNICIP	BUDGET MEETING GEORGEFF,HERAK, KI	50.00	
1101-0001-39004	INSERTING GAZEBO INTO BILLS	108760	LITHOGRAPHIC COMMUNICATIONS	APRIL 2024 GAZEBO EXPRESS PRINTIN	1,198.97	
1101-0001-39044	NHM HEALTHY HEART	108724	COMMUNITY FOUNDATION OF NWI	NHM HEALTHY HEART	150.00	
			Total For Dept 0001 TOWN COUNCIL		1,428.97	
Dept 0004 CLERK-TREASURER						
1101-0004-20003	FRIDGE FOR CT STAFF	108739	GERI MARTINEZ (R)	FRIDGE FOR CT STAFF	118.00	
1101-0004-20003	OFFICE SUPPLIES	108672	PULSE TECHNOLOGY OF INDIANA	OFFICE SUPPLIES	73.63	
1101-0004-31004	BUDGET MEETING HERAK, KINLEY	108679	AIM, ACCELERATE IND MUNICIP	BUDGET MEETING GEORGEFF,HERAK, KI	100.00	
1101-0004-31004	HAMPTON INN	108758	CHAD KINLEY (R)	161 X 2 MILEAGE TO PLAINFIELD, IN	428.00	
1101-0004-32002	MILEAGE TO PLAINFIELD, IN	108758	CHAD KINLEY (R)	161 X 2 MILEAGE TO PLAINFIELD, IN	215.74	
1101-0004-34023	HEALTH & DENTAL INS	108769	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM GEN	5,772.78	50402
1101-0004-34043	LIFE INS	108769	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM GEN	26.80	50402
			Total For Dept 0004 CLERK-TREASURER		6,734.95	
Dept 0006 BUILDING & INSPECTION						
1101-0006-20003	553571 TONER 26X BLACK HIGH	108845	ODP BUSINESS SOLUTIONS,LLC	553571 TONER 26X BLACK HIGH	161.83	
1101-0006-21001	238.4 GALS UNLEADED	108854	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE - INSPECTIONS	503.12	
1101-0006-34001	MANN BOND	108763	BROWN INSURANCE GROUP	MANN BOND	100.00	
1101-0006-34023	HEALTH AND DENTAL INSURANCE	108768	TOWN OF HIGHLAND INS FUND (	MAY 2024 BLDG HEALTH/LIFE INS PRE	4,543.07	50402
1101-0006-34043	LIFE INSURANCE	108768	TOWN OF HIGHLAND INS FUND (	MAY 2024 BLDG HEALTH/LIFE INS PRE	31.09	50402
1101-0006-39007	FAST PASS REGULAR	108611	EASY CLEAN CAR WASH,INC	FAST PASS REGULAR	6.00	
			Total For Dept 0006 BUILDING & INSPECTION		5,345.11	
Dept 0007 FIRE DEPARTMENT						
1101-0007-20003	SILICONE FASTNERS	108879	GUS BOCK'S ACE HARDWARE	SILICONE FASTNERS	10.59	
1101-0007-20003	TRUCK 2 STICKERS	108880	JOSEPH MASON JR.	TRUCK 2 STICKERS	105.95	
1101-0007-21001	517.5 GALS UNLEADED	108853	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE - FIRE	1,891.58	
1101-0007-22001	SM1XSR CABLE	108873	CHICAGO COMMUNICATIONS LLC	SM1XSR CABLE	567.00	
1101-0007-23004	INV#9009 FIRE DEPT	108883	MENARDS	MISC SUPPLIES-FIE DEPT	14.98	
1101-0007-34023	HEALTH & DENTAL INSURANCE	108771	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM FIR	2,889.33	50402
1101-0007-34043	LIFE INSURANCE	108771	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM FIR	9.34	50402
1101-0007-35001	ELECTRIC - SOUTH STATION	108885	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	330.25	
1101-0007-35003	GAS - CENTRAL STATION 563-050	108884	NISOURCE INC.	GAS - CENTRAL FIRE STATION 563-05	247.82	
1101-0007-35003	GAS - SOUTH STATION	108885	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	241.15	
1101-0007-35005	HYDRANT - SOUTH STATION	108886	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER	223.31	
1101-0007-35005	FIRE SPRINKLER	108887	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	232.55	
1101-0007-35007	SEWER USAGE	108886	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER	89.71	
1101-0007-35007	SEWER BASE - CENTRAL STATION	108887	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	119.95	
1101-0007-36001	FIRST AID CABINET	108874	CINTAS CORPORATION NO 2	FIRST AID CABINET	30.43	
1101-0007-36001	FIRST AID CABINET	108875	CINTAS CORPORATION NO 2	FIRST AID CABINET	36.81	
1101-0007-36001	GENERATOR REPAIR PUMP & PLUG	108876	DUANE'S ELECTRIC, INC	GENERATOR REPAIR-WATER PUMP & PLU	1,608.37	
1101-0007-36001	ENGIN 7 REPAIRS-CHASSIS SEAL	108878	FIRE SERVICE, INC.	ENGINE 7 REPAIRS	646.76	
1101-0007-36003	18" LOCKER BALANCE	108882	MACQUEEN EQUIPMENT,LLC	LOCKER BALANCE	436.89	
1101-0007-39007	2024 SCBA INSPECT/FIT/FLOW TE	108881	MACQUEEN EQUIPMENT,LLC	ANNUAL SCBA INSPECTION/TESTING	4,339.74	
			Total For Dept 0007 FIRE DEPARTMENT		14,072.51	
Dept 0008 PLAN COMMISSION						

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0008 PLAN COMMISSION						
1101-0008-31002	PC INV 5071200262 04-19 - 04/	108706	NIES ENGINEERING, INC.	PC INV 5071200262 04-19 - 04/24-2	165.30	
Total For Dept 0008 PLAN COMMISSION					165.30	
Dept 0009 POLICE DEPARTMENT						
1101-0009-11204	PRE EMPLY POLYGRAPHS	108787	ALERT PROFESSIONAL INVEST,I	PRE EMPLY POLY FOR APPL AND RE DO	350.00	
1101-0009-11204	PSYCH TEST ON NEW APPL	108795	CLINICAL PSYCHOLOGY CENTER,	PSYCH TESTING ON NEW APPL AG	200.00	
1101-0009-11204	PD PORTION OF TEST FOR 2 APP	108796	FRANCISCAN ALLIANCE, INC.	PD PORTION AND APPL PORTION OF PH	400.00	
1101-0009-11204	2 DRUG SCR N TESTS PT XGRD APP	108808	OCCUPATIONAL HEALTH CENTERS	2- DRUG SCR N TESTS FOR PT CROSSIN	172.00	
1101-0009-21001	1033.5 GAL OF GAS	108814	WARREN OIL COMPANY	1033.5 GAL OF GAS DELV 4/17	3,466.47	
1101-0009-21001	1200.4 GAL OF GAS	108815	WARREN OIL COMPANY	1200.4 GAL OF GAS DELV 4/30	3,893.14	
1101-0009-21004	CLEANING SUPPLIES	108785	ABLE PAPER & JANITORIAL	CLEANING SUPPLIES	987.12	
1101-0009-21004	INV 450349	108789	AUTO-WARES	VEH PARTS & SUPPLIES FOR APRIL	343.80	
1101-0009-22004	VEH PARTS FOR CAR 245	108810	THOMAS DODGE CHRYSLER JEEP,	VEH PARTS FOR CAR 245	106.50	
1101-0009-22004	CAR PARTS FOR CAR 14	108816	WEBB FORD INC	CAR PARTS FOR CAR 14	208.56	
1101-0009-23004	2 BX D BATTERIES	108790	BEECHY BATTERY INC	2 BX OF D BATTERIES	28.80	
1101-0009-32004	CID INTERNET SEARCHES FOR APR	108811	TLO, LLC	CID INTERNET SEARCHES FOR APRIL	102.20	
1101-0009-34001	PC BOND PREM	108791	BROWN INSURANCE GROUP	PC BOND PREM FOR POLICE CM5H	100.00	
1101-0009-34023	HEALTH & DENTAL INSURANCE	108773	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM PD	94,308.14	50402
1101-0009-34042	SURVIVORS ADJ	108773	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM PD	2,175.42	50402
1101-0009-34043	LIFE INSURANCE	108773	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM PD	425.46	50402
1101-0009-35001	LPR AT 8200 INDY	108803	NISOURCE INC.	LPR AT 8200 INDY READ ON 4/25	47.91	
1101-0009-35001	LPR AT 3949 HIGHWAY	108804	NISOURCE INC.	LPR AT 3949 HIGHWAY READ ON 4/23	33.92	
1101-0009-35001	ELEC SERV FOR 3315 RIDGE	108805	NISOURCE INC.	ELEC SERV FOR 3315 RIDGE RD READ	5,943.84	
1101-0009-35001	LPR AT 2000 RIDGE	108806	NISOURCE INC.	LPR AT 2000 RIDGE RD READ ON 4/11	34.10	
1101-0009-35001	LPR AT 10221 INDY	108807	NISOURCE INC.	LPR AT 10221 INDY READ ON 4/16	45.25	
1101-0009-35005	WATER SERV 3/20-4/24	108812	TOWN OF HIGHLAND UTILITIES	WATER SERV FOR 3315 RIDGE 3/20-4/	598.59	
1101-0009-36003	REPAIRS TO SCHOOL CAMERAS	108792	BT VIDEO SYSTEMS	REPAIRS TO SCHOOL CAMERAS	170.00	
1101-0009-36003	MNTC FIRE EXTINGUISHERS	108809	SAFETY TRAINING SERVICES	SERV CHR G AND ANNUAL MAINTNCE OF	90.50	
1101-0009-36004	GEN OFC CLEANING FOR APR	108797	GAYLE THARP	GEN OFC CLEANING FOR APRIL	2,916.67	
1101-0009-38006	MAT CHNGE AT PD ON 4/30	108793	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 4/30	43.47	
1101-0009-38006	MAT CHNGE AT PD ON 4/16	108794	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 4/16	43.47	
1101-0009-39005	2 BAGS DOGED AND BOLT FOR CAG	108801	MENARDS CORP - SCHERRERVILLE	2 BAGS DOG FOOD AND BOLT FOR CAGE	55.52	
Total For Dept 0009 POLICE DEPARTMENT					117,290.85	
Dept 0011 SERVICES & WORKS						
1101-0011-31003	APRIL BILLING DETAIL	108764	LONDON WITTE GROUP, LLC	APRIL BILLING DETAIL	1,575.00	
1101-0011-32008	ACCT. SERVICE FEES	108783	INVOICE CLOUD, INC	APRIL 2024 ACCOUNT SERVICE FEES	605.90	999871
1101-0011-32008	PROF SERVICES THRU APRIL 2	108725	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICES	4,897.34	
1101-0011-35001	130-850-000-1,3333 RIDGE RD A	108719	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,122.16	999868
1101-0011-35001	558-300-0064, SE CONOR 6&41	108720	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	111.79	999868
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	108721	NISOURCE INC.	MISC (TH,GARAGE)-CT	310.86	999868
1101-0011-35002	0514000055, 2705HIGHWAY AVE	108713	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	16,369.76	999868
1101-0011-35003	198-801-002-1 9201 LIABLE	108719	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	435.85	999868
1101-0011-35003	7502010024,8001 KENNEDY-GAS	108721	NISOURCE INC.	MISC (TH,GARAGE)-CT	128.74	999868
1101-0011-35005	WATER/HYDRANT	108891	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE	3.67	
1101-0011-35005	2724 HIGHWAY ACCT #0101123300	108894	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS 9/20/23-4/24-24	337.68	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	108895	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	349.29	
1101-0011-35005	WATER/HYDRANT	108897	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	177.51	
1101-0011-35007	TOWN GARAGE SEWER/STORM	108895	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	315.01	
1101-0011-35007	STORM/SEWER	108897	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	112.39	
1101-0011-35007	VIPS WATER/HYDRANT	108898	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER	34.94	
1101-0011-35013	45-07-21-451-001.000-026/2804	108900	LAKE COUNTY TREASURER	STORM PROPERTY TAXES	37,925.00	50407

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0011 SERVICES & WORKS						
1101-0011-38005	CONTINUING DISCLOSURE	108781	LONDON WITTE GROUP, LLC	CONTINUING DISCLOSURE	1,500.00	
	Total For Dept 0011 SERVICES & WORKS				66,312.89	
Dept 0012 TOWN HALL						
1101-0012-21004	DISPENSER & BOTTLED WATER	108778	BLUETRITON BRANDS INC.	DISPENSER & BOTTLED WATER 3/6/24-	173.83	50401
1101-0012-21004	LIGHT BULBS FOR UPSTAIRS	108707	AMAZON	LIGHT BULBS FOR UPSTAIRS	599.85	
1101-0012-35002	307-486-009-2, 8201 INDY BULD	108720	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	53.94	999868
1101-0012-36003	TOWN HALL MATS ACT 1659440	108680	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	86.35	
1101-0012-36004	APRIL CLEANING SERVICES	108827	GLOBAL MAINTENANCE & CO.	APRIL GENERAL CLEANING SERVICES A	1,635.00	
	Total For Dept 0012 TOWN HALL				2,548.97	
Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	108750	PAYROLL ACCOUNT	5/3PRL D/S TRANSFER MVH	17,835.50	50398
	Total For Dept 0000				17,835.50	
Dept 0016 MVH ADMIN/MAINT						
2201-0016-11306	REIMBURSE CDL PHYSICAL	108841	NICHOLAS HARRISON (R)	REIMBURSE CDL PHYSICAL	70.00	
2201-0016-36001	1ST QTR TOLLS	108831	ILLINOIS STATE TOLL HIGHWAY	1ST QTR TOLLS	4.80	
2201-0016-36009	ANNUAL FEES	108832	INDIANA DEPT OF ENVIRON MGT	UNDERGROUND STORAGE TANKS ANNUAL	90.00	
	Total For Dept 0016 MVH ADMIN/MAINT				164.80	
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21001	445.7 GALS UNLEADED	108855	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE - STREET	3,288.55	
2201-0017-21003	SPLITTER AND FUEL TANK	108825	AMAZON	SPLITTER AND FUEL TANK FOR SOD CU	46.46	
2201-0017-21003	SHANK	108834	MCCANN INDUSTRIES, INC	SHANK/FILTERS/BELT - STREET DEPT	1,201.13	
2201-0017-22004	4/3/2024 # 337-450288	108826	AUTO-WARES	APRIL 2024 INVOICES - STREET DEPT	322.51	
2201-0017-22004	OIL FILTER	108844	TERPSTRA'S SALES & SERVICE,	PARTS FOR MOWER - STREET DEPT	150.48	
2201-0017-23002	4/16/2024 #261788 - 9.5 SURFA	108840	MILESTONE CONTRACTORS NORTH	9.5 SURFACE TYPE B FOR RESTORATIO	860.64	
2201-0017-23003	SIGN PEDESTAL SIGN	108829	HALL SIGNS, INC	SIGN PEDESTAL BASE - STREET DEPT	225.21	
2201-0017-23004	BRUSH 2" TRIM	108843	SHERWIN WILLIAMS CORP	BRUSH - STREET DEPT	20.35	
2201-0017-23006	2 - EASTERN SCOOP	108823	AAA SUPPLY CORPORATION	EASTERN SCOOP - STREET DEPT	99.53	
2201-0017-23006	10 - HOSES	108830	HOSE CONNECTIONS INC	HOSES-- STREET DEPT	78.12	
2201-0017-23006	BOLT 5/16 REX 3/4"	108833	LINDY'S ACE HARDWARE, INC	BOLTS - STREET DEPT	61.95	
2201-0017-23006	27 GALLON TOTE	108835	MENARDS CORP - SCHERERVILLE	TOTE/TRASH CAN - STREET DEPT	102.88	
2201-0017-23007	PULLEYS	108824	AMAZON	PULLEY'S FOR MOWERS	59.97	
2201-0017-36006	REPAIR STREET LIGHTS PER LIST	108838	MIDWESTERN ELECTRIC INC	REPAIR STREET LIGHTS PER LIST	1,329.57	
2201-0017-36007	REPAIR MANHOLE RIDGE AND PRAI	108836	MIDWESTERN ELECTRIC INC	REPAIR MANHOLE RIDGE AND PRAIRIE	1,054.00	
2201-0017-36007	REPAIR MANHOLE RIDGE AND PRAI	108837	MIDWESTERN ELECTRIC INC	REPAIR MANHOLE RIDGE AND PRAIRIE	329.68	
2201-0017-36007	MARCH TRAFFIC SIGNAL MAINT.	108839	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINTENANCE FOR MA	268.00	
2201-0017-37001	4 OF 4 LEASE PAYMENT TRUCK	108702	US BANCORP GOVERNMENT LEASI	4 OF 4 LEASE PAYMENT SUPERVISOR T	9,801.91	50396
	Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE				19,300.94	
Fund 2202 LR&S						
Dept 0000						
2202-0000-31002	GENERAL CONSULTING	108842	NIES ENGINEERING, INC.	SERVICES RENDERED THROUGH 4/19/24	165.30	
	Total For Dept 0000				165.30	
	Total For Fund 2202 LR&S				165.30	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-20003	2 PKS SERV RECORDS	108786	A.E. BOYCE CO INC	2PKS SERVICE RECORDS	124.51	
2228-0000-20003	PERSONNEL FILE FOLDERS	108798	HR DIRECT	PERSONNEL FILE FOLDERS	136.67	
2228-0000-23004	CELL DUMP FOR CID INVESTIGATI	108788	AT&T	CELL DUMP FOR CID INVESTIGATION	95.00	
2228-0000-23004	EXTN CORDS FOR GARAGE CARS	108800	MENARDS	EXTENSION CORDS FOR CHARGING CARS	104.00	
2228-0000-31004	BREATH RECERT FOR 3 OFFICERS	108799	INDIANA STATE BUDGET AGENCY	BREATH RECERT FOR 3 OFFICERS	120.00	
			Total For Dept 0000		580.18	
			Total For Fund 2228 LAW ENFORCE CON'T ED		580.18	
Fund 2229 TRAFFIC VIOLATIONS						
Dept 0001 TOWN COUNCIL						
2229-0001-00400	CASH BOND FEES	108712	LAKE COUNTY CLERK	CASH BOND FEES	1,000.00	50395
2229-0001-00400	CASH BOND FEES - GORE, DAVID	108863	LAKE COUNTY CLERK	CASH BOND FEES	250.00	50406
			Total For Dept 0001 TOWN COUNCIL		1,250.00	
			Total For Fund 2229 TRAFFIC VIOLATIONS		1,250.00	
Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-40050	MOUNTING EQUIPMENT ON 5222	108877	FIRE SERVICE, INC.	MOUNTING EQUIPMENT ON 5222	48,115.68	
2240-0000-43091	I NTERGRATED VIDEO MNGR	108802	MOTOROLA SOLUTIONS, INC.	INTEGRATION VIDEO MANAGER	1,536.00	
2240-0000-43091	5TH& RIDGE LPRS	108813	VERMILLION SYSTEMS, INC	FOR LPR CAMERAS AT 5TH & RIDGE	1,028.93	
			Total For Dept 0000		50,680.61	
			Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND		50,680.61	
Fund 2408 AMERICAN RESCUE PLAN GRANT FUND						
Dept 0000						
2408-0000-40012	SSO REMEDIAL PROJECT PHASE 1	108828	GRIMMER CONSTRUCTION	SANITARY SEWER OVERFLOW REMEDIAL	1,082,240.80	
			Total For Dept 0000		1,082,240.80	
			Total For Fund 2408 AMERICAN RESCUE PLAN GRANT FUND		1,082,240.80	
Fund 2505 SPECIAL EVENTS						
Dept 0000						
2505-0000-33012	GARAGE SALE DECALS	108780	A C GRAPHIX HOUSE INC	GARAGE SALE DATE DECALS	100.00	50404
2505-0000-38601	SALES TAX - CEC RENTALS	108762	INDIANA DEPT OF REVENUE	APR 2024 CEC SALES TAX	462.52	999870
2505-0000-38609	SILLY SAFARI SHOW STARING AMA	108779	SILLY SAFARI SHOWS, INC.	SILLY SAFARI SHOW STARING AMAZON	550.00	50405
			Total For Dept 0000		1,112.52	
			Total For Fund 2505 SPECIAL EVENTS		1,112.52	
Fund 4402 MCCD						
Dept 0000						
4402-0000-43002	3 NEW DODGE DURANGOS	108708	THOMAS DODGE CHRYSLER JEEP,	3- 2024 DODGE DURANGOS	110,612.00	38221
4402-0000-43009	LATITUDE 3540	108819	DELL COMPUTER, LP	NEW LAPTOPS FOR PD & CIVIL TOWN	2,833.50	
4402-0000-43010	LATITUDE 3540	108819	DELL COMPUTER, LP	NEW LAPTOPS FOR PD & CIVIL TOWN	3,778.00	
4402-0000-43014	TCL 65" MONITOR	108718	AMAZON	NEW MONITOR FOR TRAINING ROOM	439.38	
4402-0000-43014	BATTERY	108818	DELL COMPUTER, LP	EXTRA BATTERIES FOR NEW FIRE TABL	96.24	
4402-0000-43014	BATTERIES	108820	DELL COMPUTER, LP	EXTRA BATTERIES FOR NEW FIRE TABL	201.46	
			Total For Dept 0000		117,960.58	
			Total For Fund 4402 MCCD		117,960.58	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	LINCOLN CENTER ACCT 877140025	108714	COMCAST CABLE	PARK INTERNET ACCT 87714002502083	313.87	999863
7701-0000-32003	3001 RIDGE MAIN SQUARE 877140	108715	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	149.90	999864
7701-0000-32003	PUMP STATION 877140025029637	108716	COMCAST CABLE	PUMP STATION 8771400250296375	185.75	999865
7701-0000-32003	IDACS INTERNET	108717	COMCAST CABLE	IDACS INTERNET	126.85	999866
7701-0000-32003	MO INTERNET SVC 8771400250188	108822	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	306.51	999872
7701-0000-32003	POLICE DEPT SIP PHONE BILL	108821	TELETECH COMMUNICATIONS INC	POLICE DEPT SIP PHONE BILL	1,174.59	
7701-0000-34023	HEALTH AND DENTAL INSURANCE	108767	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM ICT	3,285.22	50402
7701-0000-34043	LIFE INSURANCE	108767	TOWN OF HIGHLAND INS FUND (	MAY 2024 HEALTH/LIFE INS PREM ICT	9.50	50402
7701-0000-38006	ZOOM/N ABL	108871	EDWARD DABROWSKI (R)	APRIL 2024 REIMBURSEMENT	4,013.79	
7701-0000-45200	ICT TRANSFERS GROSS	108751	PAYROLL ACCOUNT	5/3PRL D/S TRANSFER ICT	5,116.63	50399
			Total For Dept 0000		14,682.61	
			Total For Fund 7701 ICT FUND		14,682.61	
Fund 7726 GASOLINE FUND						
Dept 0000						
7726-0000-21001	4000 GALS.UNLEADED	108851	WARREN OIL COMPANY	UNLEADED FUEL	12,879.60	
7726-0000-21001	4000 GALS DIESEL FUEL	108852	WARREN OIL COMPANY	DIESEL FUEL	14,002.80	
			Total For Dept 0000		26,882.40	
			Total For Fund 7726 GASOLINE FUND		26,882.40	
Fund 8802 POLICE PENSION						
Dept 0000						
8802-0000-09000	CASH CHANGE FOR BIKE AUCTION	108709	PETTY CASH-GENERAL FUND	CASH CHANGE FOR BIKE AUCTION	500.00	38220
8802-0000-31001	AUCTION FEES	108817	LARRY BOHLING	AUCTION FEES	300.00	
			Total For Dept 0000		800.00	
			Total For Fund 8802 POLICE PENSION		800.00	
Fund 8903 INSURANCE PREMIUM						
Dept 0000						
8903-0000-30013	VOLUNTEER LIFE INS	108777	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS/ COBRA MAY '24	400.18	50402
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	108748	METLIFE GROUP BENEFITS	KM05-958227 MAY 2024 DENTAL PREMI	9,078.11	50400
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	108747	AIM MEDICAL TRUST	MAY 2024 MEDICAL AND LIFE INSURAN	214,212.88	999867
			Total For Dept 0000		223,691.17	
			Total For Fund 8903 INSURANCE PREMIUM		223,691.17	

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

Fund Totals:

Fund 1101	GENERAL			393,124.69	
Fund 2201	MVH			37,301.24	
Fund 2202	LR&S			165.30	
Fund 2228	LAW ENFORCE CON'T ED			580.18	
Fund 2229	TRAFFIC VIOLATIONS			1,250.00	
Fund 2240	PUBLIC SAFETY INCOME TA			50,680.61	
Fund 2408	AMERICAN RESCUE PLAN GR			1,082,240.80	
Fund 2505	SPECIAL EVENTS			1,112.52	
Fund 4402	MCCD			117,960.58	
Fund 7701	ICT FUND			14,682.61	
Fund 7726	GASOLINE FUND			26,882.40	
Fund 8802	POLICE PENSION			800.00	
Fund 8903	INSURANCE PREMIUM			223,691.17	

1,950,472.10