

Agenda
Eleventh Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, June 10, 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: June 10, 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: Philip Scheeringa

Pledge of Allegiance: Philip Scheeringa

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 28 May 2024.

Special Orders:

1. Consideration of Proposed Additional Appropriations: (controlled and non-controlled funds): Proposed Additional Appropriations in Excess of the 2024 Budget for the VIPS/Parks Public Safety Fund in the amount of \$26,822.

(a) Attorney verification of Proofs of Publication: The TIMES 30 May 2024.

(b) **Public Hearing.**

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.

c) Action on **Appropriation Enactment No. 2024-10**: An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **VIPS/Parks Public Safety 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.*

2. Advisory Board of Zoning Appeals Docket: Petition for a Use Variance Request by Hani Abu Eid, as represented by Attorney Mark Andersen of Andersen & Andersen, P.C. Law Firm, for the location commonly referred to as 3949 Ridge Road, for the purpose of allowing the petitioner the use of the location for a used car sales dealership. The Petitioner is requesting a Use Variance to establish a Used Car Sales Dealership that sells 100% Used Cars. HMC Section 18.45.30 (A)(57) "Permitted Uses" requires a use variance. The property is located in a B-3 General Business District, in which motor vehicle sales, including servicing and repairs conducted in conjunction therewith, are permitted, provided a minimum of 50% of the sales area is dedicated to new vehicle sales.

The Town of Highland Advisory Board of Zoning Appeals by a vote of five (5) in favor and zero opposed acted at **UNFAVORABLY recommend the request for the use variance**. The ABZA met in regular session on Wednesday, April 24, 2024. The findings of fact were memorialized and were approved by the Advisory Board of Zoning Appeals at its Meeting of May 22, 2024. (90 days ends 21 August 2024). This tolls from the making of the recommendation which could be the meeting at which the ABZA acts not when filed.

(A) Opportunity for Comment

(B) Action on the Recommendation

Pursuant to IC 36-7-4-918.6, the Town Council may either accept the unfavorable recommendation and DENY the requested use variance or it may reject (over rule) the Unfavorable recommendation and GRANT the use variance. If not acted upon by the Town Council within 90 days after the ABZA certifies its recommendation, the action of the Advisory Board of Zoning Appeals stands.

**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.

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Communications: Hazard Waste Day at the Public Works Facility on July 27 – 9:00 to 2:00

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)

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)

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**Unfinished
Business &
General Orders:**

1. **Works Board Order No. 2024-29:** An Order of the Works Board Accepting the Proposal of X, for Operational and Related Services Associated with a Beer Garden for the Town of Highland, Associated with BBQ Festival.

Leroy's Hot Stuff – 301 W. US Highway 20 - 50/50 split with the Town/Leroy
Big Frank's Sausage – 918 Carrol Street – 57/43 split with the Town/Big Frank's

NEW BUSINESS:

1. **Works Board Order No. 2024-27:** An Order of the Works Board Approving and Authorizing the Metropolitan Police Chief to Purchase from Lake Cycle of Merrillville, Ina tow (2) 2024 Honda Pioneer 700 Deluxe Polaris vehicles with accessories, partially funded by the Trading in existing vehicles, all pursuant to I.C. s5-22-8-3 and I.C. 5-22-17-3 (D)(H).
2. Authorize the proper officer to publish legal notice of a public hearing. Public hearing to considering additional appropriations in the amount of \$40,000 in the Municipal Cumulative Street Fund to be held on June 24, 2024, at 6:30 P.M. O'clock in the Municipal Building, 3333 Road Highland.
3. Acknowledge Executed Contract between American Structure Point and the Redevelopment Commission regarding the Town of Highland Comprehensive Safety Action Plan..
4. **Works Board Order No. 2024-31:** An Order of the Works Board Approving and Authorizing the Fire Chief to Purchase Helmets and Structural Boots from MacQueen Group of 350 Austin Circle, Delafield, WI 53018, for fifteen (15) Cairns 1836 Helmets with Clear Defenders, Standard Headband and Black Nomex Earlaps and forty-five (45) QR14 Leather Structural Boots pursuant to I.C. 5-22-8-3.
5. **Works Board Order No. 2024-32:** An Order of the Works Board Approving and Authorizing the Fire Chief to Purchase Bunker Pants and Coats from Air One Equipment, Inc., of 360 Production Drive, South Elgin, IL 60177, for thirteen (13) Globe Highland Spec G-Xtreme Bunker Coat and thirteen (13) Globe Highland Spec GPS Bunker Pants all pursuant to I.C. 5-22-8-3.

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

Councilor George Georgeff
Councilor Doug Turich

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Councilor Alex Robertson

Councilor Tom Black

Councilor Philip Scheeringa

**COMMENTS FROM
THE PUBLIC or
VISITORS**

This portion of the Town Council Meeting is reserved for persons who desire to address the Town Council. Depending on the nature of the comments, the Town Council may direct the staff to address the topic or follow-up on matters that may arise from public comments. If necessary, the matter may be set for action at a future meeting. Persons addressing the Town Council are requested to limit their presentations to **two (2) minutes** and encouraged to avoid repetitious comments.

**ACTION TO PAY
Accounts Payable
Vouchers**

Accounts payable vouchers May 29, 2024- June 11, 2024 in the amount of **\$2,151,990.11.**

General Fund, \$353,473.94; MVH Fund, \$29,884.56;
LAW Enforcement Continuing Education Training and Supply Fund,
\$1,114.42; Public Safety Income Tax, \$16,916.93;
Community Crossing Grant, \$487.56; American Rescue Plan Grant,
\$1,419,640.10; M CCD, \$21,389.12; Solid Waste, \$800.00
Information and Communications Technology Fund, \$10,806.88;
Police Pension, \$69,543.74; Insurance Premium, \$227,932.86

Payroll Docket for payday of May 31, 2024 by fund:

General, \$294,754.24

Payroll Docket for payday of May 31, 2024;

Office of Clerk-Treasurer, \$17,096.99; Building and Inspection Department,
\$11,221.34; Metropolitan Police Department, \$133,682.01; Public Works
Department (Agency), \$76,769.40; Fire Department, \$2,128.24 and
Information and Technology Department, \$4,205.45;
Total Payroll: \$245,103.43.

Payroll Docket for payday of May 31, 2024 by fund:

Total Payroll by fund: \$81,187.58.

Payroll Docket for payday of May 31, 2024:

Boards & Commissions. \$10,916.37; Police Pension, \$69,436.09;

Total Payroll: \$80,352.46.

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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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User: CRK
 DB: Highland

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL						
Dept 0000	GEN FUND TRANSFERS	109206	PAYROLL ACCOUNT	5/31PRD D/S TRANSFER GENERAL	190,337.83	50520
1101-0000-45200			Total For Dept 0000		190,337.83	

Dept 0001 TOWN COUNCIL						
1101-0001-20003	REIM FLOWERS FOR JOHN REED FA	1092229	MARK HERAK (R)	REIM FLOWERS FOR JOHN REED FATHER	60.00	
1101-0001-34023	HLTH & DNTL FEB-MAY COV NVR D	109254	TOWN OF HIGHLAND INS FUND (	JUNE 2024 CT HEALTH/LIFE INS PREM	703.34	50526
1101-0001-39004	GAZEBO EXPRESS MAY 24	109230	THE IDEA FACTORY, INC	GAZEBO EXPRESS MAY 24 WEBSITE UP	2,323.46	
1101-0001-39004	GAZEBO EXPRESS JUNE 24	109231	THE IDEA FACTORY, INC	GAZEBO EXPRESS JUNE 24 WEBSITE U	2,427.46	
1101-0001-39044	NHM PAD SCREENING	109131	COMMUNITY FOUNDATION OF NWI	NHM PAD SCREENING	275.00	
			Total For Dept 0001 TOWN COUNCIL		5,789.26	

Dept 0003 VIPS						
1101-0003-11304	EMBRD POLO SHIRTS	109312	VARSITY SPORTS INC	EMBROIDERED POLOS	206.00	
1101-0003-22004	PART AND LABOR REPAIRS	109297	GRIMLER AUTOMOTIVE, INC	VIPCS CAR 3 REPAIRS TO AC	186.40	
			Total For Dept 0003 VIPS		392.40	

Dept 0004 CLERK-TREASURER						
1101-0004-34023	HEALTH & DENTAL INS	109245	TOWN OF HIGHLAND INS FUND (	JUNE 2024 HEALTH/LIFE INS PREM GE	4,930.69	50524
1101-0004-34043	LIFE INS	109245	TOWN OF HIGHLAND INS FUND (	JUNE 2024 HEALTH/LIFE INS PREM GE	23.32	50524
			Total For Dept 0004 CLERK-TREASURER		4,954.01	

Dept 0006 BUILDING & INSPECTION						
1101-0006-20001	INV 28556 INSPECTION LABELS 1	109132	CJP CORPORATION/DBA	INV 28556 INSPECTION LABELS 1000	366.00	50524
1101-0006-34023	HEALTH AND DENTAL INSURANCE	109244	TOWN OF HIGHLAND INS FUND (	JUNE2024 BLDG HEALTH/LIFE INS PRE	4,543.07	50524
1101-0006-34043	LIFE INSURANCE	109244	TOWN OF HIGHLAND INS FUND (	JUNE2024 BLDG HEALTH/LIFE INS PRE	31.09	50524
			Total For Dept 0006 BUILDING & INSPECTION		4,940.16	

Dept 0007 FIRE DEPARTMENT						
1101-0007-23004	INV#9939 ACT 30800279 FIRE DE	109264	MENARDS	MISC SUPPLIES-FIRE DEPT CYLINDERS-	14.74	
1101-0007-23004	INV#9793 ACT 30800279 FIRE DE	109265	MENARDS	MISC SUPPLIES-FIRE DEPT W WRAP	79.99	
1101-0007-34023	OUTSIDE BACK BRICK WALL	109268	SHERWIN-WILLIAMS COMPANY CO	OUTSIDE BACK BRICK WALL	134.41	50524
1101-0007-34023	HEALTH & DENTAL INSURANCE	109247	TOWN OF HIGHLAND INS FUND (	JUNE2024 HEALTH/LIFE INS PREM FIR	2,889.33	50524
1101-0007-34043	LIFE INSURANCE	109247	TOWN OF HIGHLAND INS FUND (	JUNE2024 HEALTH/LIFE INS PREM FIR	9.34	50524
1101-0007-35001	ELECTRIC - CENTRAL FIRE STATI	109267	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 0	1,298.39	
1101-0007-35001	ELECTRIC - SOUTH STATION	109271	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	678.03	
1101-0007-35003	GAS - CENTRAL STATION 563-050	109266	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	99.04	
1101-0007-35003	GAS - SOUTH STATION	109266	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	308.86	
1101-0007-36001	FIRST AID CABINET	109263	CINTAS CORPORATION NO 2	FIRST AID CABINET	10.07	
1101-0007-36003	BACK WALL PRIMER	109270	SHERWIN-WILLIAMS COMPANY CO	BACK WALL PRIMER	56.19	
			Total For Dept 0007 FIRE DEPARTMENT		5,578.39	

Dept 0008 PLAN COMMISSION						
1101-0008-31002	P.C. ENGINEERING FEES 5/24 -	109227	NIES ENGINEERING, INC.	P.C. ENGINEERING FEES 5/24 - 5/29	169.32	
			Total For Dept 0008 PLAN COMMISSION		169.32	

Dept 0009 POLICE DEPARTMENT						
1101-0009-11302	MORE EQUIP/UNIFOR NEW OFFCR	109308	STAR UNIFORM	MORE EQUIP/ UNIFORMS FOR NEW OFCR	546.95	
1101-0009-21001	1098 GAL OF GAS	109313	WARREN OIL COMPANY	1098 GAL OF GAS DELV 5/22	4,271.44	
1101-0009-22004	INV451865	109294	AUTO-WARES	MAY STMT OF VEH PARTS & SUPPLIES	656.59	
1101-0009-22004	INV3538704 PARTS FOR CAR 244	109310	THOMAS DODGE CHRYSLER JEEP,	SHAFT AXLE HALF FOR CAR 244	226.50	
1101-0009-32003	IDACS NETWRK ACCESS FOR MAY	109298	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR MAY	221.20	
1101-0009-32004	CID INTERNET SEARCHES FOR MAY	109311	TLO, LLC	CID INTERNET SEARCHES FOR MAY	75.00	
1101-0009-34023	HEALTH & DENTAL INSURANCE	109249	TOWN OF HIGHLAND INS FUND (	PD	95,532.39	50524

User: CRK
DB: Highland

EXP CHECK RUN DATES 05/30/2024 - 06/11/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2201 MVH				Total For Fund 2201 MVH	29,884.56	
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Fund 2228 LAW ENFORCE CON'T ED				Total For Fund 2228 LAW ENFORCE CON'T ED	1,114.42	
Dept 0000	3PKS LITH BATTERIES FOR RANGE	109293	AMAZON	3PKS LITHIUM BATTERIES FOR RANGE	83.43	
2228-0000-23004	TONER CARTRIDGES	109307	PULSE TECHNOLOGY OF INDIANA	TONER CARTRIDGES	990.99	
2228-0000-23006	BREATH RECERT FOR OFCR	109299	INDIANA STATE BUDGET AGENCY	BREATH RECERT FOR OFCR	40.00	
2228-0000-31004				Total For Dept 0000	1,114.42	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND				Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND	16,916.93	
Dept 0000	RADIOS/EQUIP FOR NEW VEHs	109301	MOTOROLA SOLUTIONS, INC.	RADIOS/EQUIP FOR NEW VEHs	16,916.93	
2240-0000-43008				Total For Dept 0000	16,916.93	

Fund 2405 COMMUNITY CROSSING GRANT FUND				Total For Fund 2405 COMMUNITY CROSSING GRANT FUND	487.56	
Dept 0000	PARKWAY DR (CE)	109286	NTES ENGINEERING, INC.	PARKWAY DR (CE) WORKS BOARD ORDER	487.56	
2405-0000-41021				Total For Dept 0000	487.56	

Fund 2408 AMERICAN RESCUE PLAN GRANT FUND				Total For Fund 2408 AMERICAN RESCUE PLAN GRANT FUND	1,419,640.10	
Dept 0000	SSO REMEDIAL PROJECT PHASE 1	109278	GRIMMER CONSTRUCTION	SANITARY SEWER OVERFLOW REMEDIAL	1,419,640.10	
2408-0000-40012				Total For Dept 0000	1,419,640.10	

Fund 4402 MCCD				Total For Fund 4402 MCCD	21,389.12	
Dept 0000	NEW VESTS/CARRIERS FOR MEMOFC	109309	THE EAGLE UNIFORM CO	NEW VEST/CARRIERS FOR NEW OFFICER	6,397.00	
4402-0000-23009	MAIN SQUARE PARK VIDEO/WIRELE	109234	VERMILLION SYSTEMS, INC	MAIN SQUARE VIDEO AND WIRELESS PR	14,992.12	
4402-0000-43009				Total For Dept 0000	21,389.12	

Fund 6604 SOLID WASTE				Total For Fund 6604 SOLID WASTE	800.00	
Dept 0000	2024 SHRED EVENT	109287	OPPORTUNITY ENTERPRISES INC	SHRED EVENT 2024	800.00	
6604-0000-38001				Total For Dept 0000	800.00	

Fund 7701 ICT FUND				Total For Fund 7701 ICT FUND	155.99	
Dept 0000	3001 RIDGE MAIN SQUARE 8771140	109235	COMCAST CABLE	3001 RIDGE MAIN SQUARE 87711400250	149.90	999886
7701-0000-32003	MO INTERNET SVC 8771400250188	109236	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	306.51	999887
7701-0000-32003	642004646-00002 BROADBAND	109233	VERIZON	642004646-00002 D/S BROADBAND FIR	360.12	999888
7701-0000-34023	HEALTH AND DENTAL INSURANCE	109243	TOWN OF HIGHLAND INS FUND (	JUNE 2024 HEALTH/LIFE INS PREM IC	3,285.22	50524
7701-0000-34043	LIFE INSURANCE	109243	TOWN OF HIGHLAND INS FUND (	JUNE 2024 HEALTH/LIFE INS PREM IC	9.50	50524
7701-0000-38006	WEB SECURITY MONTHLY	109230	THE IDEA FACTORY, INC	GAZEBO EXPRESS MAY 24 WEBSITE UP	155.99	
7701-0000-38006	WEB SECURITY MONTHLY	109231	THE IDEA FACTORY, INC	GAZEBO EXPRESS JUNE 24 WEBSITE U	155.99	

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INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 05/30/2024 - 06/11/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 7701	ICT FUND					
Dept 0000						
7701-0000-39024	WEB UPDATE WEEKLY	109230	THE IDEA FACTORY, INC	GAZEBO EXPRESS MAY 24 WEBSITE UP	703.90	
7701-0000-39024	WEB UPDATE WEEKLY	109231	THE IDEA FACTORY, INC	GAZEBO EXPRESS JUNE 24 WEBSITE U	563.12	
7701-0000-45200	ICT TRANSFERS GROSS	109208	PAYROLL ACCOUNT	5/31PRL D/S TRANSFER ICT	5,116.63	50522
	Total For Dept 0000				10,806.88	
	Total For Fund 7701 ICT FUND				10,806.88	

Fund 8802	POLICE PENSION					
Dept 0000						
8802-0000-45200	POLICE PENSION TRANSFERS GROS	109213	PAYROLL ACCOUNT	5/31PRL D/S TRANSFER POLICE PENSI	69,543.74	38349
	Total For Dept 0000				69,543.74	
	Total For Fund 8802 POLICE PENSION				69,543.74	

Fund 8903	INSURANCE PREMIUM					
Dept 0000						
8903-0000-30013	VOLUNTEER LIFE INS	109253	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS/ COBRA JUNE '24	400.18	50524
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	109226	METLIFE GROUP BENEFITS	KM05-958227 MAY 2024 DENTAL PREMT	9,116.70	50523
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	109228	AIM MEDICAL TRUST	JUNE 2024 MEDICAL AND LIFE INSUR	218,415.98	999885
	Total For Dept 0000				227,932.86	
	Total For Fund 8903 INSURANCE PREMIUM				227,932.86	

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

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GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 1101	GENERAL				335,619.62	
Fund 2201	MVH				29,884.56	
Fund 2228	LAW ENFORCE CON'T ED				1,114.42	
Fund 2240	PUBLIC SAFETY INCOME TA				16,916.93	
Fund 2405	COMMUNITY CROSSING GRAN				487.56	
Fund 2408	AMERICAN RESCUE PLAN GR				1,419,640.10	
Fund 4402	MCCD				21,389.12	
Fund 6604	SOLID WASTE				800.00	
Fund 7701	ICT FUND				10,806.88	
Fund 8802	POLICE PENSTON				69,543.74	
Fund 8903	INSURANCE PREMIUM				227,932.86	

2,134,135.79

User: CRK
DB: Highland

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
EXP CHECK RUN DATES 05/29/2024 - 05/29/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
VENDOR CODE: 18

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL						
Dept 0011 SERVICES & WORKS						
1101-0011-35001	130-850-000-1, 3333 RIDGE RD A	109217	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,194.71	999883
1101-0011-35001	558-300-0064, SE CONOR 6&41	109219	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	51.12	999883
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	109220	NISOURCE INC.	MISC (TH,GARAGE)-CT	308.68	999883
1101-0011-35002	0514000055, 2705HIGHWAY AVE	109218	NISOURCE INC.	STREET/TRAFFIC LIGHTS- JUNE 2024	15,937.32	999883
1101-0011-35003	198-801-002-1 9201 LIABLE	109217	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	273.50	999883
1101-0011-35003	7502010024,8001 KENNEDY-GAS	109220	NISOURCE INC.	MISC (TH,GARAGE)-CT	35.18	999883
			Total For Dept 0011 SERVICES & WORKS		17,800.51	

Dept 0012 TOWN HALL						
1101-0012-35002	307-486-009-2, 8201 INDY BULD	109219	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	53.81	999883
			Total For Dept 0012 TOWN HALL		53.81	
			Total For Fund 1101 GENERAL		17,854.32	

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
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GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund Totals: Fund 1101 GENERAL

17,854.32

17,854.32