

Agenda
Fifteenth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, August 12, 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: August 12, 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 22 July 2024.

Special Orders:

1. **Executive Proclamation:** A Proclamation Recognizing Rail Safety Week in the Town of Highland from September 23 through 29th 2024.
 - (a) Reading and Execution of Proclamation.
 - (b) Action by the Town Council President

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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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 four (4) in favor and zero opposed acted to **UNFAVORABLY recommend the request for the use variance and send an Unfavorable Recommendation to the Town Council.** The ABZA met in regular session on Wednesday, July 24, 2024. The findings of fact were memorialized and were approved by the Advisory Board of Zoning Appeals at its Meeting of August 28, 2024. (90 days ends 28 November 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:	<ul style="list-style-type: none"> • Building & Inspection Report. • Fire Department Report. • Workplace Safety Report.
Communications:	<p>Vendor Market every Thursday at the Downtown Municipal Lot</p> <p>Backyard BBQ Fest – Main Square – September 13th – 15th</p> <p>Main Street Bureau Restaurant Crawl – August 27th from 4:00 to 9:00</p> <p>Fries with a Firefighter – August 17, 2024 from 10:30 to 12:30 at the McDonalds on 3904 Ridge Road, (free small fry), Fire Truck Tour of Truck #2, Fire Safety Table, Fun for all ages.</p>

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Toya Smith, author signing, book *Arti the Super Kid* at Miles Book on August 24. Her book received an International Impact Award Meeting at the Griffith Town Hall, August 14th at 6:00 p.m. regarding the closing of the BMV in Griffith.

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:**

Presentation by the Idea Factory redesigning/reworking the Town of Highland website – highland.in.gov (Proposal D)

NEW BUSINESS:

1. **Resolution No. 2024-17:** A Resolution Authorizing the Town of Highland, Indiana to Enter into the Mutual Aid Box Alarm System Agreement an authorizing the Council President to affix his signature to the Agreement.
2. **Authorizing the proper officer to publish legal notice of a public hearing:** A Public Hearing to consider additional appropriations in the amount of **\$22,741.00** in the **Police Pension Fund** and **\$88,500.00** in the **Local Road and Street Fund** and **\$105,000** in the **Redevelopment General Fund**. If approved, the public hearing will be held on August 26, 2024, at 6:30 P.M. O'clock in the Municipal Building, 3333 Ridge Road, Highland.
3. **Works Board Order Number 2024-40:** An Order of the Works Board Accepting the Performance Agreements with: Lee Bilenda of Little Giant; Randall Anderson of Buck Daddy; Mike Mazur of Rockology Chicago; Ashlyn Termini of Ashlyn; Frank Venturella of I'm with Frank; Nathaniel Venturelli of Nate Venurelli; Ronald Hanchar of the Rocky Road Band; Chad Clifford of Crawpuppies; James Hillegonds of Bonfire; Brian Wynn of Sounds Cool Live Audio, LLC; for Professional Entertainment and Stage Services for the Town of Highland Associated with the 3rd Annual BBQ Fest and to comply with IC 22-5-1.7 et seq.
4. **Resolution No. 2024-18:** A Resolution Authorizing the Town of Highland, Indiana to Enter into a Fire Protection Automatic Aid Agreement with the Town of Griffith and authorizing the Council President and Fire Chief to affix their signatures to the Agreement.
5. Action to approve appointment or employment of full-time employee, pursuant to Section §3.03 of the Compensation and Benefits Ordinance.
Public Works Director recommends the following:

- (A) *The hiring of **Matthew Budz**, to the full-time position of Utility Worker in Public Works Department (Agency) at a rate of pay of \$18.00 per hour. This will not increase the full-time workforce greater than the authorized work force strength.*

***the motion should be to approve the hiring of Matthew Budz to the full-time position of Utility Worker at the rate of pay of \$18.00 per hour and to authorize the Town Council to affix their signatures to the Personnel-Employment Notice*

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6. **Resolution No. 2024-20:** A Resolution Authorizing the submission of an Application for a Community & Urban Forestry Assistance (CUFA) Matching Grant between the State of Indiana, through its Indiana Department of Natural Resources and the Town of Highland to retain a Professional Arborist Contractor to remove and prune trees.

7. **Resolution No. 2024-21:** A Resolution of the Governing Body of the Town Of Highland, Indiana, authorizing the execution and delivery of a Master Equipment Lease-Purchase Agreement and Separate Lease Schedules and Certificate of Acceptance with respect to the Acquisition, Purchase, Financing and Leasing of certain Equipment for the Public Benefit; Authorizing the execution and delivery Documents required in connection therewith; and Authorizing the taking of All other actions necessary to the consummation of the Transactions contemplated by this Resolution.

8. **Works Board Order No. 2024-41:** 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 and donating said property to another Municipality.

9. **Works Board Order No. 2024-42:** An Order Approving and Authorizing the Metropolitan Police Chief to Purchase from Source, Inc. 17850 W. 99th Street, Lenexa, KS 66219 in-car computers with accessories, and finding it finding it to be both a Special Purchase and a Small pursuant to I.C. 5-22 and Section 3.05 of the Highland Municipal Code.

10. **Works Board Order No. 2024-43** An Order Authorizing and Approving An Agreement between The Idea Factory and the Town of Highland to perform Professional Design and Development Services for the Municipality not to exceed \$10,000. *(The professional design services were solicited to support redesigning/reworking of the Town of Highland website – highland.in.gov.)*

Comments or	Councilor George Georgeff
Remarks from the	
Town Council:	Councilor Doug Turich
(Good of the Order)	Councilor Alex Robertson

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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 July 23, 2024- August
13, 2024 in the amount of **\$3,159,399.16.**

General Fund, \$627,187.33; MVH Fund, \$117,195.44; LR&S, \$334,729.94
LAW Enforcement Continuing Education Training and Supply Fund, \$1,560.63;
Public Safety Income Tax, \$9,197.03; Community Crossing Grant, \$35,060.45;
American Rescue Plan Grant, \$ 1,192,014.40; Special Events, \$22,220.49;
MCCD, \$3,500.54; CEDIT Econ. Dev. Income, \$500,000.00;
Information and Communications Technology Fund, \$19,899.70;
Police Pension, \$69,638.66; Insurance Premium, \$227,543.35;

Payroll Docket for payday of July 26, 2024 by fund:

General, \$301,361.01

Payroll Docket for payday of July 26, 2024;

Office of Clerk-Treasurer, \$15,382.43; Building and Inspection Department,
\$10,627.01; Metropolitan Police Department, \$139,326.68; Public Works
Department (Agency), \$78,373.12; Fire Department, \$2,399.83 and
Information and Technology Department, \$4,205.45;
Total Payroll: \$250,314.52.

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

Total Payroll by fund: \$81,282.48.

Payroll Docket for payday of July 31, 2024:

Boards & Commissions. \$10,916.37; Police Pension, \$69,531.01;

Total Payroll: \$80,447.38.

Fire Department Quarterly

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Payroll Docket for payday of July 26, 2024 by fund:

Total Payroll by Fund: \$56,800.62

Payroll Docket for payday of July 26, 2024:

Total Payroll: \$52,764.15

Payroll Docket for payday of August 9,2024 by fund:

General, \$328,613.10

Payroll Docket for payday of August 9,2024;

Office of Clerk-Treasurer, \$15,383.72; Building and Inspection Department, \$10,854.90; Metropolitan Police Department, \$157,734.79; Public Works Department (Agency), \$84,660.18; Fire Department, \$2,570.66 and Information and Technology Department, \$4,205.45;
Total Payroll: \$275,409.70.

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						
1101-0000-45200	GEN FUND TRANSFERS	110151	PAYROLL ACCOUNT	7/26PRL D/S TRANSFER GENERAL	253,135.43	50784
1101-0000-45200	GEN FUND TRANSFERS	110318	PAYROLL ACCOUNT	8/9PRL D/S TRANSFER GENERAL	207,197.97	50794
			Total For Dept 0000		460,333.40	
Dept 0001 TOWN COUNCIL						
1101-0001-34023	HEALTH & DENTAL JULY COVERAGE	110190	TOWN OF HIGHLAND INS FUND (	AUG 2024 CT HEALTH/LIFE INS PREMI	118.25	50791
1101-0001-39003	2024-25 PATRON AD (1/3 PAGE)	110220	SCHOOL TOWN OF HIGHLAND	2023-24 PATRON AD (1/3 PAGE)	250.00	
1101-0001-39044	DE-STRESSING MY STRESS	110114	COMMUNITY FOUNDATION OF NWI	DE-STRESSING MY STRESS	150.00	
			Total For Dept 0001 TOWN COUNCIL		518.25	
Dept 0003 VIPs						
1101-0003-22004	PARTS FOR V4	110239	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR REPAIRS TO V4	326.38	
1101-0003-22004	BRAKES AND PADS FOR V7	110248	NAPA AUTO PARTS	BRAKES AND PADS FOR V7	402.35	
1101-0003-36001	LABOR TO REPAIR V4	110239	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR REPAIRS TO V4	512.50	
			Total For Dept 0003 VIPs		1,241.23	
Dept 0004 CLERK-TREASURER						
1101-0004-20003	OFFICE SUPPLIES	110217	PULSE TECHNOLOGY OF INDIANA	OFFICE SUPPLIES	117.69	
1101-0004-32002	MILEAGE TO SOUTH BEND, IN	110315	CHAD KINLEY (R)	198X 2 MILEAGE TO CENTURY CENTER	265.32	
1101-0004-33001	INTER LOCAL AGREEMENT	110166	LAKE COUNTY RECORDER	INTER LOCAL AGREEMENT	50.00	50789
1101-0004-34023	HEALTH & DENTAL INS	110193	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM GEN	4,930.69	50791
1101-0004-34043	LIFE INS	110193	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM GEN	23.32	50791
1101-0004-39001	BURNS STAT BOOKS	110216	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	830.50	
			Total For Dept 0004 CLERK-TREASURER		6,217.52	
Dept 0006 BUILDING & INSPECTION						
1101-0006-34023	HEALTH AND DENTAL INSURANCE	110192	TOWN OF HIGHLAND INS FUND (	AUG 2024 BLDG HEALTH/LIFE INS PRE	4,543.07	50791
1101-0006-34043	LIFE INSURANCE	110192	TOWN OF HIGHLAND INS FUND (	AUG 2024 BLDG HEALTH/LIFE INS PRE	31.09	50791
			Total For Dept 0006 BUILDING & INSPECTION		4,574.16	
Dept 0007 FIRE DEPARTMENT						
1101-0007-34023	HEALTH & DENTAL INSURANCE	110195	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM FIR	2,889.33	50791
1101-0007-34043	LIFE INSURANCE	110195	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM FIR	9.34	50791
			Total For Dept 0007 FIRE DEPARTMENT		2,898.67	
Dept 0008 PLAN COMMISSION						
1101-0008-31002	P.C. ENG.FEES - 7/26 - 7/31	110223	NIES ENGINEERING, INC.	P.C. ENG.FEES - 7/26 - 7/31	915.85	
			Total For Dept 0008 PLAN COMMISSION		915.85	
Dept 0009 POLICE DEPARTMENT						
1101-0009-21001	952.5 GAL OF GAS	110259	WARREN OIL COMPANY	952.2 GAL OF GAS DELV 7/24	3,415.48	
1101-0009-21001	118.3 GENERATOR OIL FOR PD	110260	WARREN OIL COMPANY	118.3 GENERATOR OIL FOR PD	470.04	
1101-0009-21001	895 GAL OF GAS	110261	WARREN OIL COMPANY	895 GAL OF GAS DELV 7/18	2,943.74	
1101-0009-21004	CLEANING SUPPLIES	110232	ABLE PAPER & JANITORIAL	CLEANING SUPPLIES	22.86	
1101-0009-22004	INV 455207	110234	AUTO-WARES	JULY STMT OF VEH PARTS AND SUPPLI	515.10	
1101-0009-22004	PARTS FOR CAR 251	110237	GRIMLER AUTOMOTIVE, INC	PARTS AND LOBR TO REPAIR CAR 251	5.00	
1101-0009-22004	PARTS FOR CAR 3	110238	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR REPAIRS TO CA	333.00	
1101-0009-22004	PARTS FOR CAR 21	110240	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR CAR 21	908.69	
1101-0009-22004	PARTS FOR CAR 227	110241	HIGHLAND BODY SHOP, INC	PARTS AND LABOR TO REPAIR CAR 227	476.25	
1101-0009-22004	RADIATOR AND FAN FOR CAR 230	110247	NAPA AUTO PARTS	RADIATOR AND FAN FOR CAR 230	472.93	
1101-0009-22004	BRAKES ROTORS FOR CAR 240	110249	NAPA AUTO PARTS	BRAKES AND ROTORS FOR CAR 240	175.66	
1101-0009-32003	IDACS NETWORK ACCESS FOR JULY	110242	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR JULY	299.30	
1101-0009-32004	CID INTERNET SEARCHES FOR JUL	110256	TLO, LLC	CID INTERNETSEARCHES FOR JULY	75.00	

User: GLM

DB: Highland

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0009 POLICE DEPARTMENT						
1101-0009-34023	HEALTH & DENTAL INSURANCE	110197	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM PD	103,056.08	50791
1101-0009-34042	SURVIVORS ADJ	110197	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM PD	2,175.42	50791
1101-0009-34043	LIFE INSURANCE	110197	TOWN OF HIGHLAND INS FUND (	AUG 2024 HEALTH/LIFE INS PREM PD	412.24	50791
1101-0009-35001	LPR AT 3949 HIGHWAY	110250	NISOURCE INC.	LPR AT 3949 HIGHWAY	66.42	
1101-0009-35001	LPR AT 8200 INDY	110251	NISOURCE INC.	LPR AT 8200 INDY	48.63	
1101-0009-35001	LPR AT 2000 RIDGE RD	110252	NISOURCE INC.	LPR AT 2000 RIDGE RD	34.11	
1101-0009-35001	LPR AT 10221 INDY	110253	NISOURCE INC.	LPR AT 10221 INDY	48.99	
1101-0009-35001	ELEC SERV FOR 3315 RIDGE	110254	NISOURCE INC.	ELEC SERV FOR 3315 RIDGE	6,786.14	
1101-0009-36001	LABOR TO REPAIR CAR 251	110237	GRIMLER AUTOMOTIVE, INC	PARTS AND LOBR TO REPAIR CAR 251	125.00	
1101-0009-36001	LABOR TO REPIAR CAR 3	110238	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR REPAIRS TO CA	337.50	
1101-0009-36001	LABOR TO REPAIR CAR 21	110240	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR CAR 21	1,170.00	
1101-0009-36001	LABOR TO REPAIR CAR 227	110241	HIGHLAND BODY SHOP, INC	PARTS AND LABOR TO REPAIR CAR 227	136.00	
1101-0009-36003	REPAIR OF GAS LEAK IN BOILER	110233	ARCTIC ENGINEERING CO., INC	REPAIR OF GAS LEAK IN BOILER TUBI	326.00	
1101-0009-36004	GEN OFC CLEANING FOR JULY	110236	GAYLE THARP	GEN OFC CLEANING FOR JULY	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 7/23	110235	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 7/23	43.47	
1101-0009-39005	LG BAG DOG FOOD FOR POUND	110244	MENARDS	LG BAG OF DOG FOOD FOR POUND	34.25	
1101-0009-39005	EUTH/CREM FOR CANINES	110255	SOUTHLAKE ANIMAL HOSPITAL P	EUTHANISIA/CREM OF 2 CANINESCS24-	380.00	
			Total For Dept 0009 POLICE DEPARTMENT		128,209.97	
Dept 0011 SERVICES & WORKS						
1101-0011-31003	JULY BILLING DETAIL	110227	LONDON WITTE GROUP, LLC	JULY BILLING DETAIL	1,237.50	999922
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	110163	NISOURCE INC.	MISC (TH,GARAGE)-CT	367.11	999922
1101-0011-35001	558-300-0064, SE CONOR 6&41	110172	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	92.69	999922
1101-0011-35001	130-850-000-1,3333 RIDGE RD A	110173	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	2,150.61	999922
1101-0011-35002	0514000055, 2705HIGHWAY AVE	110170	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	15,650.49	999922
1101-0011-35003	7502010024,8001 KENNEDY-GAS	110163	NISOURCE INC.	MISC (TH,GARAGE)-CT	24.75	999922
1101-0011-35003	130-850-001-0,3333 RIDGE RD A	110173	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	235.09	999922
1101-0011-35005	WATER/HYDRANT	110306	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE 6/16	3.67	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	110307	TOWN OF HIGHLAND UTILITIES	#03822013660 TOWN GARAGE WATER/SE	238.21	
1101-0011-35005	WATER/HYDRANT	110309	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	334.59	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	110311	TOWN OF HIGHLAND UTILITIES	#03822013660 TOWN GARAGE WATER/SE	328.50	
1101-0011-35005	2724 HIGHWAY ACCT #0101123300	110313	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS 6/19-7/24/24	402.36	
1101-0011-35007	TOWN GARAGE SEWER/STORM	110307	TOWN OF HIGHLAND UTILITIES	#03822013660 TOWN GARAGE WATER/SE	47.40	
1101-0011-35007	VIPS WATER/HYDRANT	110308	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER 6/19	34.94	
1101-0011-35007	STORM/SEWER	110309	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	626.47	
1101-0011-35007	TOWN GARAGE SEWER/STORM	110311	TOWN OF HIGHLAND UTILITIES	#03822013660 TOWN GARAGE WATER/SE	246.97	
			Total For Dept 0011 SERVICES & WORKS		22,021.35	
Dept 0012 TOWN HALL						
1101-0012-21004	DISPENSER & BOTTLED WATER	110185	BLUETRITON BRANDS INC.	DISPENSER & BOTTLED WATER 6/25-7/	116.39	
1101-0012-35002	307-486-009-2, 8201 INDY BULD	110172	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	54.19	999922
1101-0012-36003	TOWN HALL MATS ACT 1659440	110112	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	86.35	
			Total For Dept 0012 TOWN HALL		256.93	
			Total For Fund 1101 GENERAL		627,187.33	
Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	110152	PAYROLL ACCOUNT	7/26PRL D/S TRANSFER MVH	2,836.16	50785
2201-0000-45200	MVH TRANSFERS GROSS	110319	PAYROLL ACCOUNT	8/9PRL D/S TRANSFER MVH	2,834.06	50795
			Total For Dept 0000		5,670.22	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2201 MVH						
Dept 0016 MVH ADMIN/MAINT						
2201-0016-20003	NEW EMPLOYEE UNIFORM/ TIMTAKAC	110303	PRO-AM TEAM SPORTS, LLC	NEW EMPLOYEE UNIFORM / TIM TAKACS	264.00	
2201-0016-33001	2024 CCMG BID AD	110304	THE TIMES	2024 CCMG BID AD	82.12	
2201-0016-36009	ARCGIS SOFTWARE RENEWAL	110285	ESRI, INC	ARCGIS SOFTWARE 10-1-24 TO 9-30-2	460.00	
				Total For Dept 0016 MVH ADMIN/MAINT	806.12	
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21003	REPAIR DAMAGED DOOR AND HEADE	110284	CRAWFORD DOOR SALES OF L C,	REPAIR DAMAGED DOOR AND HEADER -	4,449.00	
2201-0017-21003	TRANSNIFT CABLE	110299	NAPA AUTO PARTS	TRANSNIFT CABLE/STEERING COLUMN F	96.62	
2201-0017-21003	CONCRETE BLOCKS	110302	OZINGA READY MIX CONCRETE, I	CONCRETE BLOCKS FOR TEMP. ROAD SA	2,107.90	
2201-0017-22004	7/11/2024 # 337-455777	110281	AUTO-WARES	JULY 2024 INVOICES - STREET DEPT	646.27	
2201-0017-22004	PAD	110286	GARBER CHEVROLET OF HIGHLAN	PAD / COVER FOR UNIT #14 - STREET	292.70	
2201-0017-22004	COVER	110287	GARBER CHEVROLET OF HIGHLAN	PAD / COVER FOR UNIT #4 - STREET	292.70	
2201-0017-22004	WEATHER STRIPPING	110288	GARBER CHEVROLET OF HIGHLAN	WEATHER STRIPPING FOR UNIT #4 - S	191.67	
2201-0017-22004	OIL FILTER / FUEL FILTER	110295	NAPA AUTO PARTS	OIL FILTER / FUEL FILTER FOR UNIT	163.84	
2201-0017-22004	SPARK PLUG	110296	NAPA AUTO PARTS	SPARK PLUG FOR UNIT #4 - STREET D	61.76	
2201-0017-22004	CRUISE CONTROL SWITCH	110297	NAPA AUTO PARTS	CRUISE CONTROL SWITCH FOR UNIT #7	155.51	
2201-0017-22004	WASHER SOLVENT - 55 GALLON	110298	NAPA AUTO PARTS	WASHER DOLVENT - STREET DEPT	166.29	
2201-0017-22005	ORTHO GC CONC 1 GALLON	110291	MENARDS CORP - SCHERVILLE	ORTHO VEG CONC - STREET DEPT	77.96	
2201-0017-23001	HOT PATCHING SUPPLIES	110280	AAA SUPPLY CORPORATION	HOT PATCH SUPPLIES - STREET DEPT	316.54	
2201-0017-23003	STOP SIGN POST	110279	AAA SUPPLY CORPORATION	STOP SIGN POST REPLACEMENT KNOCKE	95.20	
2201-0017-23005	ROAD SALT	110305	TRAFFIC MANAGEMENT COMPANY,	STOP SIGN REPLACEMENT WICKER PARK	72.00	
2201-0017-23005	ROAD SALT	110282	COMPASS MINERALS AMERICA IN	FINAL COMMITMENT ROAD SALT	10,307.20	
2201-0017-23005	ROAD SALT	110283	COMPASS MINERALS AMERICA IN	FINAL COMMITMENT ROAD SALT	8,343.19	
2201-0017-23006	3/16 X 1-3/4 FLAT HEAD	110292	MENARDS	DRILLBITS/FLT HEAD - STREET DEPT	13.25	
2201-0017-36007	45TH AND KENNEDY RT. TURN PHA	110293	MIDWESTERN ELECTRIC INC	ADD PHASE FOR RIGHT TURN 45TH AND	1,880.00	
2201-0017-36007	JUNE TRAFFIC SIGNAL MAINT.	110294	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINT FOR JUNE	989.50	
2201-0017-39009	MVH CONST/RECONSTRUCTION STRE	110141	TOWN OF HIGHLAND	RESOLUTION NO. 2024-16	80,000.00	50788
				Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE	110,719.10	
Fund 2202 LR&S						
Dept 0000						
2202-0000-31002	CCMG 2024 (PE)	110300	NIES ENGINEERING, INC.	CCMG 2024 (PE) WORKS BOARD ORDER	33,616.62	
2202-0000-31002	GENERAL CONSULTING	110301	NIES ENGINEERING, INC.	GENERAL CONSULTING THRU 7/26/24 -	578.55	
2202-0000-39009	LR&S CONSTR. RECONSTR. STREET	110141	TOWN OF HIGHLAND	RESOLUTION NO. 2024-16	275,000.00	50788
2202-0000-45200	LR&S TRANSFERS GROSS	110153	PAYROLL ACCOUNT	7/26PRL D/S TRANSFER LR&S	12,350.57	50786
2202-0000-45200	LR&S TRANSFERS GROSS	110320	PAYROLL ACCOUNT	8/9PRL D/S TRANSFER LR&S	13,184.20	50796
				Total For Dept 0000	334,729.94	
Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-23004	MOUSE TRAPS	110245	MENARDS	MOUSE TRAPS FOR RECORDS DEPT	4.98	
2228-0000-23004	WEED B GONE AND TANK SPRAYER	110246	MENARDS	WEED B GONE AND TANK SPRAYER	55.65	
2228-0000-31004	REGIS FEE FOR OFC TRAINING	110243	JERRY D KOEDYKER (R)	REGIS FEE FOR OFC TRAINING	1,500.00	
				Total For Dept 0000	1,560.63	
Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
				Total For Fund 2228 LAW ENFORCE CON'T ED	1,560.63	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2240	PUBLIC SAFETY INCOME TAX FUND					
Dept 0000						
2240-0000-43008	FIRE EXTINGUISHERS FOR VEHs	110257	ULINE	44 FIRE EXTINGUISHERS FOR VEHs	2,957.03	
2240-0000-43091	LPR CAMERA RENEWALS	110258	VIGILANT SOLUTIONS	CAMERA RENEWALS	6,240.00	
	Total For Dept 0000				9,197.03	
	Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND				9,197.03	
Fund 2405	COMMUNITY CROSSING GRANT FUND					
Dept 0000						
2405-0000-41020	PARKWAY DR. (CN)	110289	GRIMMER CONSTRUCTION	PARKWAY DR (CN) - WORKS BOARD CCM	35,060.45	
	Total For Dept 0000				35,060.45	
	Total For Fund 2405 COMMUNITY CROSSING GRANT FUND				35,060.45	
Fund 2408	AMERICAN RESCUE PLAN GRANT FUND					
Dept 0000						
2408-0000-40012	SSO REMEDIAL PROJECT PHASE 1	110290	GRIMMER CONSTRUCTION	SANITARY SEWER OVERFLOW REMEDIAL	1,192,014.40	
	Total For Dept 0000				1,192,014.40	
	Total For Fund 2408 AMERICAN RESCUE PLAN GRANT FUND				1,192,014.40	
Fund 2505	SPECIAL EVENTS					
Dept 0000						
2505-0000-35001	REPLACE (14) SQAURE D OO 40 A	110150	FOSTER ELECTRIC CO, INC	FOSTER ELECTRIC, INC.	4,260.00	50782
2505-0000-38601	SALES TAX - CEC RENTALS	110204	INDIANA DEPT OF REVENUE	JULY 2024 CEC SALES TAX	7,861.69	999925
2505-0000-39003	DONATION FROM THE SPEICAL EVE	110145	FRATERNAL ORDER OF POLICE L	DONATION FROM THE SPEICAL EVENTS	2,000.00	50776
2505-0000-39003	DONATION FROM THE SPEICAL EVE	110146	HIGHLAND ADULT ATHLETIC BOO	DONATION FROM THE SPEICAL EVENTS	2,000.00	50777
2505-0000-39003	DONATION FROM THE SPEICAL EVE	110148	HIGHLAND SOCCER CLUB, INC.	DONATION FROM THE SPEICAL EVENTS	2,000.00	50778
2505-0000-39003	DONATION FROM THE SPEICAL EVE	110143	HIGHLAND WRESTLING CLUB INC	DONATION FROM THE SPEICAL EVENTS	1,750.00	50779
2505-0000-39003	DONATION FROM THE SPEICAL EVE	110147	SCHOOL TOWN OF HIGHLAND	DONATION FROM THE SPEICAL EVENTS	1,000.00	50780
2505-0000-39003	DONATION FROM THE SPEICAL EVE	110144	VETERANS OF FOREIGN WARS	DONATION FROM THE SPEICAL EVENTS	1,000.00	50781
	Total For Dept 0000				21,871.69	
	Total For Fund 2505 SPECIAL EVENTS				21,871.69	
Fund 4402	MCCD					
Dept 0000						
4402-0000-39004	D/S ANNUAL SERVICE MISC RECEI	110116	BELLEFEUIL, SZUR & ASSOC/DB	D/S ANNUAL SERVICE MISC RECEIVALB	843.34	
4402-0000-43014	LATITUDE 7230	110262	DELL COMPUTER, LP	NEW LAPTOPS FOR PD & CIVIL TOWN	2,657.20	
	Total For Dept 0000				3,500.54	
	Total For Fund 4402 MCCD				3,500.54	
Fund 4436	CREDIT ECON. DEV. INCOME TAX FUND					
Dept 0000						
4436-0000-47118	CREDIT RESURFACING OF LOCAL RD	110141	TOWN OF HIGHLAND	RESOLUTION NO. 2024-16	500,000.00	50788
	Total For Dept 0000				500,000.00	
	Total For Fund 4436 CREDIT ECON. DEV. INCOME TAX FUND				500,000.00	
Fund 7701	ICT FUND					
Dept 0000						
7701-0000-32003	POLICE DEPT SIP PHONE BILL	110263	TELETECH COMMUNICATIONS INC	POLICE DEPT SIP PHONE BILL	1,177.08	50793
7701-0000-32003	IDACS INTERNET	110264	COMCAST CABLE	IDACS INTERNET	126.85	999926
7701-0000-32003	MO INTERNET SVC 8771400250188	110265	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	306.81	999927

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	3001 RIDGE MAIN SQUARE 877140	110266	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	149.90	999928
7701-0000-32003	PUMP STATION 877140025029637	110267	COMCAST CABLE	PUMP STATION 8771400250296375	175.75	999929
7701-0000-32003	LINCOLN CENTER ACCT 877140025	110268	COMCAST CABLE	PARK INTERNET ACCT 87714002502083	314.36	999930
7701-0000-32003	642004646-00002 BROADBAND	110269	VERIZON	642004646-00002 D/S BROADBAND FIR	301.58	999931
7701-0000-34023	HEALTH AND DENTAL INSURANCE	110191	TOWN OF HIGHLAND INS FUND (	JULY 2024 HEALTH/LIFE INS PREM IC	3,285.22	50791
7701-0000-34043	LIFE INSURANCE	110191	TOWN OF HIGHLAND INS FUND (	JULY 2024 HEALTH/LIFE INS PREM IC	9.50	50791
7701-0000-38006	REIMBURSEMENT FOR MISC. THING	110231	EDWARD DABROWSKI (R)	JULY REIMBURSEMENT	3,819.40	50787
7701-0000-45200	ICT TRANSFERS GROSS	110154	PAYROLL ACCOUNT	7/26PRL D/S TRANSFER ICT	5,116.63	50787
7701-0000-45200	ICT TRANSFERS GROSS	110321	PAYROLL ACCOUNT	8/9PRL D/S TRANSFER ICT	5,116.62	50797
			Total For Dept 0000		19,899.70	
Fund 8802 POLICE PENSION						
Dept 0000						
8802-0000-45200	POLICE PENSION TRANSFERS GROS	110159	PAYROLL ACCOUNT	7/26PRL D/S TRANSFER POLICE PENSI	69,638.66	38600
			Total For Dept 0000		69,638.66	
			Total For Fund 8802 POLICE PENSION		69,638.66	
Fund 8903 INSURANCE PREMIUM						
Dept 0000						
8903-0000-30013	VOLUNTEER LIFE INS	110201	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS/ COBRA AUG '24	400.18	50791
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	110189	METLIFE GROUP BENEFITS	KM05-958227 JULY 2024 DENTAL PREM	9,181.21	50790
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	110187	AIM MEDICAL TRUST	AUG 2024 MEDICAL AND LIFE INSURA	217,961.96	999924
			Total For Dept 0000		227,543.35	
			Total For Fund 8903 INSURANCE PREMIUM		227,543.35	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
				Fund 1101 GENERAL	627,187.33	
				Fund 2201 MVH	117,195.44	
				Fund 2202 LR&S	334,729.94	
				Fund 2228 LAW ENFORCE CON'T ED	1,560.63	
				Fund 2240 PUBLIC SAFETY INCOME TA	9,197.03	
				Fund 2405 COMMUNITY CROSSING GRAN	35,060.45	
				Fund 2408 AMERICAN RESCUE PLAN GR	1,192,014.40	
				Fund 2505 SPECIAL EVENTS	21,871.69	
				Fund 4402 MCCD	3,500.54	
				Fund 4436 CREDIT ECON. DEV. INCOME	500,000.00	
				Fund 7701 ICT FUND	19,899.70	
				Fund 8802 POLICE PENSION	69,638.66	
				Fund 8903 INSURANCE PREMIUM	227,543.35	
Fund Totals:					<u>3,159,399.16</u>	

User: CRK
DB: Highland

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2505 SPECIAL EVENTS

Dept 0000

2505-0000-38608

BAGS OF ICE FOR 4TH OF JULY B 110115	JEFF BRIDGES	BAGS OF ICE FOR 4TH OF JULY BEER	348.80	50775
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Total For Dept 0000

348.80

Total For Fund 2505 SPECIAL EVENTS

348.80

User: CRK
DB: Highland

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund Totals:				Fund 2505 SPECIAL EVENTS	348.80	
					<u>348.80</u>	