

Agenda
Twenty-Fourth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, December 23, 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: December 23, 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:	Tom Black
Pledge of Allegiance:	Tom Black
Roll Call:	
	George Georgeff
	Doug Turich
	Alex Robertson
	Thomas (Tom) Black
	Philip Scheeringa

Minutes of Previous Session: Minutes of the Regular Meeting of 9 December 2024.

- Special Orders:**
- In the absence of the Town Council President and Vice President and pursuant to IC 36-5-2-7 and Section §2.05.040(D) of Highland Municipal Code, the Clerk-Treasurer will call the meeting to order, take roll and cause the selection of the Town Council President pro-temp for the December 23, 2024 Plenary Meeting. Once selected, the selected Councilor will assume the Chair, sunsetting at the adjournment of the meeting.
 - The motion should be to nominate Councilor X, to serve as President pro-temp for the December 23, 2024, Highland Town Council Plenary Meeting.*

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.

If there are no further nominations, it is in order to move to close nominations and a unanimous ballot be cast for Councilor X.

2. Presentation Accepting the Voluntary Contribution of ten (10) pagers from the Highland Elks Lodge 981 to the Highland Volunteer Fire Department.

- *The motion should be to accept the Voluntary Contribution of ten (10) pagers from the Highland Elks Lodge 981 to the Highland Volunteer Fire Department.*

3. Advisory Board of Zoning Appeals Docket: Petition for a Use Variance request by David and Mary Beth Lubarski, for the location commonly referred to as 8830 Kennedy Avenue (Art House), for the purpose of allowing the petitioner the use of a portion of the building for a tattoo studio. The property is located in a B-2/ Central Business District, in which a tattoo studio is not a listed, permitted use within this zoned district.

The Town of Highland Advisory Board of Zoning Appeals met in regular session on Wednesday, October 23, 2024. As part of their agenda, by a vote of four (4) in favor and zero opposed, the Board voted to send an Favorable Recommendation to the Town Council for the petitioner's Use Variance Request. The ABZA, as part of their motion, stipulated the following:

1. That there be standard hours of operation, so as not to interfere with neighboring resident activities.
2. That there be customer by appointment only.
3. That once the tattoo use is determined, the entire property/building becomes a business and there be no residential use of the second floor.
4. That they obtain the necessary licensing for the tattoo studio.
5. That they obtain a State Commission Design Release (CDR) due to the change in occupancy use.

The Findings of Fact were memorialized and approved by the Advisory Board of Zoning Appeals at its meetings of December 11, 2024. (90 days ends March 11, 2025). This tolls from the making of the recommendation which could be the meeting at which the ABZA acts bit 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 favorable recommendation and GRANT the requested use variance or it may reject (over rule) the favorable recommendation and DENY the use variance. If not acted upon by the

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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:

Restaurant Crawl for December cancelled
Government Offices closed in observance of Christmas December 24 & 25th
December 30th, is the 5th Monday of the month, there is no Study Session
New Year's Eve Fireworks – Tuesday, December 31st at Midnight
12th Night Tree Burning – Monday, January 6, 2025 at 6:00 o'clock p.m.
Little Calumet River Basis Development Commission awarded a \$15,000 grant
All on-street parking is banned when there is more the 2 inches of snow

Unfinished Business & General Orders:

1. Proposed Ordinance Number 1774-G: An Ordinance to Amend Ordinance No. 1774-F 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 extending the position of paid-on-call interim Fire Chief until December 31 30, 2025, sunseting earlier if the Town Council decides to reinstate the full-time Fire Chief position. *Introduced at the Town Council plenary meeting of December 9, 2024*
 2. Proposed Ordinance No. 1807: An Ordinance To Amend The Compensation, Benefits And Personnel Program Of The Municipality, To Be Known As The Compensation And Benefits Ordinance Commonly Known as the Employees Handbook, Pursuant To IC 36-1-3 And Other Relevant Statutes, and Amending Some portions of Wage and Salary Ordinance. (longevity) *Introduced at the Town Council plenary meeting of December 9, 2024*
 3. Proposed Ordinance No. 1808: An Ordinance to Establish the Wage and Salary Rates of the Elected Officers, The Non-Elected Officers, And The Employees Of The Town Of Highland, Indiana for FY 2025. *This ordinance consolidates current ordinance and all amendments, converted all paid board and commissions to monthly that were quarterly and makes a change to the town council salaries. Introduced at the Town Council plenary meeting of December 9, 2024*
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NEW BUSINESS:

1. **Authorizing the proper officer to publish legal notice of a public hearing:** A Public Hearing to consider additional appropriations in the
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amount of **\$51,000.00** in the **General Fund**. If approved, the public hearing will be held on January 13, 2025, at 6:30 P.M. O'clock in the Municipal Building, 3333 Ridge Road, Highland.

2. Proposed Ordinance No. 1810: An Ordinance to Amend the Compensation, Benefits and Personnel Program of the Municipality, to be known as the Compensation and Benefits Ordinance Commonly known as the Employee Handbook, Pursuant to IC 36-1-3 and other Relevant Statutes. (increasing the clothing allowance and car allowance for active and participating members of the Highland Fire Department). *With three (3) members present, it can only be introduced.*
3. Proposed Ordinance No. 1811: An Ordinance To Amend The Compensation, Benefits And Personnel Program Of The Municipality, To Be Known As The Compensation And Benefits Ordinance Commonly Known as the Employees Handbook, Pursuant To IC 36-1-3 And Other Relevant Statutes. (vacation buy back) *With three (3) members present, it can only be introduced.*
4. Proposed Ordinance No. 1792-G: An Ordinance to Amend Ordinance No. 1792 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 a one-time appreciation bonus for the active and participating members of the Highland Fire Department for period of January 1, 2024 through November 30, 2024. *With three (3) members present, it can only be introduced.*
5. Works Board Order No. 2024-57: An Order of the Works Board Accepting the Performance Agreement for Professional Entertainment and Stage for the Town of Highland, Associated with the New Year's Eve Fireworks Celebration and to Comply with the Provisions of IC 22-5-1.7 ET SEQ.
6. Appropriation Transfer Resolution No. 2024-37: An Exigent Resolution Providing for the Transfer of Appropriation Balances from and Among Major Budget Classifications to the Municipal Cumulative to the Municipal Cumulative Capital Development Fund (MCCD) Requested by the Proper Officer and forwarded to the Town Council or its Action Pursuant to IC 6-1.1-18-6.
7. Works Board Order No. 2024-58: An Order of the Works Board reducing Purchase Authorized under Works Board Order No. 2024-46 and then Approving and Authorizing the Metropolitan Police Chief to Purchase from Webb Ford Inc. of Highland, IN (1) 2022 KIA K5 4 door Sedan and Purchase from 45th Street Motors of Highland, IN (1) 2019 Jeep Cherokee pursuant to I.C. 5-22-8-2.

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8. To accept the recommendation of Baker Tilley to adjust the General Fund Balance by \$72,156.33. This adjustment comes from the culmination of the extensive reconciliation work performed by the Clerk-Treasurer and Baker Tilley. This adjustment also addresses the State Board of Accounts Comments in the last two (2) audit reports and completes our final corrective action plan item concerning current bank reconciliations. With this adjustment, the books and records of the Town are reconciled as of October 31, 2024, and we have a process in place for timely reconciliations going forward.
 9. **Resolution No. 2024-38:** A Resolution Authorizing Temporary Interfund Loan or Transfer Pursuant to IC 36-1-8-4 of the Indiana Code and Section 3.20.040 of the Highland Municipal Code for the Waste Water Construction Fund.

Comments or Remarks from the Town Council: (Good of the Order)	Councilor George Georgeff Councilor Doug Turich Councilor Alex Robertson Councilor Tom Black Councilor Philip Scheeringa
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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.
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ACTION TO PAY Accounts Payable Vouchers	Accounts payable vouchers December 11, 2024- December 24, 2024, in the amount of \$518,576.00. General Fund, \$290,295.62; MVH Fund, \$59,415.17; LR & S, \$7,785.67; LAW Enforcement Continuing Education Training and Supply Fund, \$7,281.45; Public Safety Income Tax Fund , \$42,176.53; Special Events \$68.55; MCCD, \$63,213.59; Information and Communications Technology Fund, \$10,501.38; Gasoline Fund, \$21,876.40; Police Pension, \$15,961.64; Payroll Docket for payday of December 13,2024 by fund: General, \$329,622.89
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Payroll Docket for payday of December 13, 2024:

Office of Clerk-Treasurer, \$17,000.90; Building and Inspection Department, \$9,487.16; Metropolitan Police Department, \$162,983.92;; Public Works Department (Agency), \$81,071.41; Fire Department, \$2,481.68 and Information and Technology Department, \$4,255.45;
Total Payroll: \$277,280.52.

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: B.HALL
 DB: Highland
 POST DATES 12/11/2024 - 12/24/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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

Fund 1101 GENERAL
 Dept 0000 GEN FUND TRANSFERS 112294 PAYROLL ACCOUNT 12/13PRL D/S TRANSFER GENERAL 211,335.12 51333
 1101-0000-45200 Total For Dept 0000

Dept 0001 TOWN COUNCIL
 1101-0001-38004 ANNUAL WEB FEES 112393 CODE PUBLISHING COMPANY INC GC00119294 ANNUAL WEB FEES & UPDA 1,010.00
 1101-0001-38004 NEW PAGES 112394 CODE PUBLISHING COMPANY INC MUNICIPAL CODE ORDINANCE 2,350.00
 1101-0001-39003 2025 MEMBERSHIP-TOWN 112142 HIGHLANDGRFFRTH CHAMBER OF 2025 MEMBERSHIP-TOWN 80.00
 Total For Dept 0001 TOWN COUNCIL 3,440.00

Dept 0003 VIPs
 1101-0003-22004 PUSH BUMPERS FOR VEH 112435 NMI EMERGENCY OUTFITTERS,LL PUSH BUMPERS FOR VEHs 2,200.00
 1101-0003-39007 VIPs CAR WASHES FOR NOV 112426 EASY CLEAN CAR WASH,INC VIPs CAR WASHES FOR NOV 12.00
 Total For Dept 0003 VIPs 2,212.00

Dept 0004 CLERK-TREASURER
 1101-0004-20003 D/S GENERAL CHECKS 112214 A.E. BOYCE CO INC D/S GENERAL CHECKS 142.33
 1101-0004-20003 OFFICE SUPPLIES 112248 PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES 68.25
 1101-0004-20003 OFFICE SUPPLIES HP CF2226A 112412 PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES 25.00
 1101-0004-20003 OFFICE SUPPLIES /TNR FOR HP26 112413 PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES 15.96
 Total For Dept 0004 CLERK-TREASURER 251.54

Dept 0006 BUILDING & INSPECTION
 1101-0006-20003 D/S GENERAL CHECKS 112213 A.E. BOYCE CO INC D/S GENERAL CHECKS 142.33
 1101-0006-21001 92 GAL UNLEADED 112203 TOWN OF HIGHLAND GASOLINE F FUEL BY USAGE - INSPECTIONS 340.11
 1101-0006-39001 ADA MEMBERSHIP DUES 2025 112220 AIM, ACCELERATE IND MUNICIPAL ADA MEMBERSHIP DUES 2025 25.00
 1101-0006-39007 INV 7041 NOVEMBER PAY DECEMBE 112219 EASY CLEAN CAR WASH,INC INV 7041 NOVEMBER PAY DECEMBER 20 6.00
 1101-0006-43003 (2) CHAIRS KEN INV 3937541580 112218 ODP BUSINESS SOLUTIONS,LLC (2) CHAIRS KEN INV 393754158001 164.66
 Total For Dept 0006 BUILDING & INSPECTION 678.10

Dept 0007 FIRE DEPARTMENT
 1101-0007-20003 D/S GENERAL CHECKS 112212 A.E. BOYCE CO INC D/S GENERAL CHECKS 142.33
 1101-0007-20003 OFFICE SUPPLIES 112446 AMAZON OFFICE SUPPLIES 730.08
 1101-0007-20003 WASH 337-463395 112447 AUTO-WASHES 310.92
 1101-0007-20003 INV#1763 ACT 30800279 FIRE D 112449 MENARDS MISC SUPPLIES-FIRE DEPT 411.56
 1101-0007-21001 195.7 GAL DIESEL 112202 TOWN OF HIGHLAND GASOLINE F FUEL BY USAGE - FIRE DEPT 1,492.84
 1101-0007-23004 INV#17418 ACT 30800279 FIRE 112450 MENARDS MISC SUPPLIES-FIRE DEPT 26.98
 1101-0007-23004 INV#34760 ACT 32980263 FIRE 112451 MENARDS MISC SUPPLIES-FIRE DEPT 93.18
 1101-0007-35001 ELECTRIC - CENTRAL FIRE STATION 0 589.60
 1101-0007-35001 GAS - CENTRAL FIRE STATION 563-05 212.17
 1101-0007-35005 HYDRANT - CENTRAL STATION 112456 NISOURCE INC. CENTRAL STATION WATER & SEWER 039 174.11
 1101-0007-35005 HYDRANT - SOUTH STATION 112453 TOWN OF HIGHLAND UTILITIES SOUTH STATION WATER & SEWER 026-1 223.31
 1101-0007-35007 SEWER USAGE - CENTRAL STATION 112454 TOWN OF HIGHLAND UTILITIES CENTRAL STATION WATER & SEWER 039 92.76
 1101-0007-35007 SEWER USAGE 112453 TOWN OF HIGHLAND UTILITIES SOUTH STATION WATER & SEWER 026-1 89.71
 1101-0007-39007 PM HURST TOOLS 112448 MACQUEEN EQUIPMENT,LLC PM HURST TOOLS 1,195.00
 Total For Dept 0007 FIRE DEPARTMENT 5,784.55

Dept 0009 POLICE DEPARTMENT
 1101-0009-21001 1208.7 GAL OF GAS 112441 WARREN OIL COMPANY 1208.7 GAL OF GAS DELV 12/3 2,889.04
 1101-0009-21001 1004.9 GAL OF GAS 112442 WARREN OIL COMPANY 1004.9 GAL OF GAS DELV 12/6 2,426.64
 1101-0009-21004 D/S GENERAL CHECKS 112211 A.E. BOYCE CO INC D/S GENERAL CHECKS 142.33
 1101-0009-21004 CLEANING SUPPLIES 112414 ABLE PAPER & JANITORIAL CLEANING SUPPLIES 3,786.16
 1101-0009-22004 2 LITE BAR/SIREN COMBO 112434 NMI EMERGENCY OUTFITTERS,LL 2 LITE BAR SIREN COMBO 4,500.00
 1101-0009-32003 IDACS NETWORK ACCESS FOR NOV 112429 INDIANA OFFICE OF TECHNOLOG IDACS NETWORK ACCESS FOR NOV 299.30

User: B.HALL
 DB: Highland
 POST DATES 12/11/2024 - 12/24/2024
 BOTH JOURNALIZED AND UNJOURNALIZED

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

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0009 POLICE DEPARTMENT						
1101-0009-35005	WATER USE PD 10/23-11/19	112440	TOWN OF HIGHLAND UTILITIES	WATER USE 10/23-11/19	559.39	
1101-0009-36001	WELD HANGER FOR CAR 248	112428	HAMMOND MUFFLERS	WELD HANGER FOR CAR 248	60.00	
1101-0009-38006	MAINTENANCE AGMT RENEWAL	112416	ARCTIC ENGINEERING CO., INC	MAINTENANCE AGMT RENEWAL	11,565.00	
1101-0009-38006	MAT CHANGE AT PD ON 12/10	112421	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 12/10	44.55	
1101-0009-38006	POLICE ONE ACAD ANNUAL RENEWA	112437	PRAEITORIAN GROUP INC.	POLICE ONE ACADEMY ANNUAL RENEWAL	3,327.50	
1101-0009-39001	MEMBERSHIP MTG DUES	112420	CHAMBER OF COMMERCE	MEMBERSHIP MTG DUES	300.00	
1101-0009-39001	DUES AND TECH FEE FOR RENEWAL	112433	NORTHWEST INDIANA LAW	NILEA DUES AND TECH FEE FOR 2025	5,420.00	
	Total For Dept 0009 POLICE DEPARTMENT				35,319.91	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0011 SERVICES & WORKS						
1101-0011-31003	NOV BILLING DETAIL	112411	LONDON WITTE GROUP, LLC	NOV BILLING DETAIL	112.50	
1101-0011-31003	DEC BILLING DETAIL	112216	LONDON WITTE GROUP, LLC	DEC BILLING DETAIL	5,500.00	
1101-0011-32008	ACCT. SERVICE FEES	112217	INVOICE CLOUD, INC	NOV 2024 24 SERVICES FEES	608.85	1000003
1101-0011-32008	ACCT. SERVICE FEES	112244	FIRST MERCHANTS BANK	ACCT SERVICE FEE ACCT #3326	1.00	
1101-0011-35001	RIDGE AND INDY NEW SERVICE, FL	112225	EMCOR HYRE ELECTRIC CO OF I	RIDGE AND INDY NEW SERVICE, FLAG L	8,928.00	
1101-0011-35005	WATER/HYDRANT	112149	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE	3.67	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	112150	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	328.50	
1101-0011-35005	WATER/HYDRANT	112151	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	209.85	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	112152	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	227.64	
1101-0011-35007	TOWN GARAGE SEWER/STORM	112150	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	246.97	
1101-0011-35007	STORM/SEWER	112151	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	218.23	
1101-0011-35007	TOWN GARAGE SEWER/STORM	112152	TOWN OF HIGHLAND UTILITIES	#0382023660 TOWN GARAGE WATER/SE	47.40	
1101-0011-35007	VIPS WATER/HYDRANT	112153	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER 10/2	44.79	
	Total For Dept 0011 SERVICES & WORKS				16,477.40	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0012 TOWN HALL						
1101-0012-36003	WINDOWS @ TOWN HALL	111820	HIGHLAND GLASS	WINDOWS @ TOWN HALL	14,797.00	
	Total For Dept 0012 TOWN HALL				14,797.00	
	Total For Fund 1101 GENERAL				290,295.62	
Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	112295	PAYROLL ACCOUNT	12/13 PRL D/S TRANSFER MVH	19,732.92	51334
	Total For Dept 0000				19,732.92	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0016 MVH ADMIN/MAINT						
2201-0016-11306	DRUG SCREEN FOR CDL	112484	OCCUPATIONAL HEALTH CENTERS	ACCIDENT - DRUG SCREEN - CDL DRIV	172.00	
2201-0016-20003	D/S GENERAL CHECKS	112210	A.E. BOYCE CO INC	D/S GENERAL CHECKS	142.32	
2201-0016-21004	INSTITUTIONAL SUPPLIES	112467	1ST AYD CORPORATION	D/S - INSTITUTIONAL SUPPLIES - S	841.70	
	Total For Dept 0016 MVH ADMIN/MAINT				1,156.02	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21001	446 GAL DIESEL	112204	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE - MVH	2,261.90	
2201-0017-21002	11R225 TIRES	112473	HELMANS AUTO SPLY CO.	TIRES FOR STREET SWEEPER - STREET	799.94	
2201-0017-22004	BRACKET ARM	112475	LINDCO EQUIPMENT SALES, INC	BRACKET ARM - STREET DEPT	123.96	
2201-0017-22004	FREEZE OFF PENETRANT	112481	NAPA AUTO PARTS	FREEZE OFF PENETRANT - STREET DEP	28.20	
2201-0017-22004	SENSOR BULK / 20 PACK	112482	NAPA AUTO PARTS	SENSOR BULK / 20 PACK - STREET	431.42	
2201-0017-22004	IGNITION SWITCH	112483	NAPA AUTO PARTS	IGNITION SWITCH FOR UNIT #7 - STR	82.68	
2201-0017-22004	GAS CYLINDER	112486	TRANSCHEICAGO TRUCK GROUP	GAS CYLINDER FOR UNIT #32 - STREE	70.58	
2201-0017-22004	VERTEX SUPER LED CLEAR	112488	WHOLESALE DIRECT, INC	VERTEX SUPER LED CLEAR/MICRO PULS	2,436.69	
2201-0017-22005	DRIVEWAY MARKERS	112477	MENARDS CORP - SCHERERVILLE	DRIVEWAY MARKERS - STREET DEPT	96.50	
2201-0017-22005	OPEN BACK SHOVEL	112478	MICHAEL TODD & COMPANY, INC	SHOVELS/RAKES - WATER DEPT	892.99	

User: B.HALL POST DATES 12/11/2024 - 12/24/2024
 DB: Highland BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2201 MVH	Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)					
2201-0017-23001	CLEAN MELT (50 BAGS PALLET) 5	112474	KROOSWYK MATERIALS, INC	CLEAN MELT (50 BAGS PALLET 50LB B	1,333.50	
2201-0017-23003	DEAF CHILD SIGNS	112485	TRAFFIC MANAGEMENT COMPANY,	DEAF CHILD SIGNS - STREET DEPT	215.00	
2201-0017-23004	PRIMER RUSTY METALLIC	112476	LINDY'S ACE HARDWARE, INC	PRIMER/SPRAY PAINT - STREET DEPT	16.58	
2201-0017-36006	STREET LIGHT REPAIR 8020 KENN	112480	MIDWESTERN ELECTRIC INC	STREET LIGHT REPAIR 8020 KENNEDY	2,108.00	
2201-0017-37001	REPAIR WRECKED TRUCK	112487	REPORT FINISHES, INC	REPAIR MOUNTAINDS TRUCK - INS REI	3,692.80	
2201-0017-39005	REPAIR LIGHTS JEWETT AND HIGH	112479	MIDWESTERN ELECTRIC INC	REPAIR LIGHTS JEWETT AND HIGHWAY	862.49	
2201-0017-39007	TREE AND STUMP REMOVAL	112468	DAVE'S TREE SERVICE, INC	DEAD PARKWAY TREES AND STUMPS REM	10,347.00	
2201-0017-39007	STUMP REMOVAL PER LIST	112469	DAVE'S TREE SERVICE, INC	STUMP REMOVAL PER LIST	3,073.00	
2201-0017-39007	DEAD TREE REMOVAL	112470	DAVE'S TREE SERVICE, INC	REMOVE DEAD PARKWAY TREES PER LIS	6,433.00	
2201-0017-39007	STUMP REMOVAL PER LIST	112471	DAVE'S TREE SERVICE, INC	STUMP REMOVAL FOR DEAD PARKWAY TR	1,624.00	
2201-0017-39007	DEAD TREE REMOVAL 3605 43RD	112472	DAVE'S TREE SERVICE, INC	REMOVE DEAD PARKWAY TREE 3605 43R	1,596.00	
Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE					38,526.23	
Total For Fund 2201 MVH					59,415.17	

Fund 2202 LR&S	Dept 0000	112465	NIES ENGINEERING, INC.	CCMG 2024 (PE) WORKS BOARD ORDER	1,022.86	
2202-0000-31002	GENERAL CONSULTING	112466	NIES ENGINEERING, INC.	SERVICES RENDERED THRU 11/22/24 -	6,762.81	
Total For Dept 0000					7,785.67	
Total For Fund 2202 LR&S					7,785.67	

Fund 2228 LAW ENFORCE CON'T ED	Dept 0000	112430	KIESLER'S POLICE SUPPLY INC	BAL DUE FOR AMMO ORDER	3,012.75	
2228-0000-21401	BAL DUR ON AMMO ORDER	112415	AMAZON	TINT METER FOR CID	119.50	
2228-0000-23004	SPLIT SHIELDS FOR OFFICERS	112419	BUCKSTARF PUBLIC SAFETY, IN	SPLIT SHIELDS FOR OFFICERS	94.50	
2228-0000-23004	NEW RADAR SIGN	112438	RADARSTEN, LLC	NEW RADAR SIGN	3,085.00	
2228-0000-23006	TICKET PAPER FOR VEH	112417	ARTANTIS DISTRIBUTION & LOG	TICKET PAPER FOR VEHs	397.70	
2228-0000-31004	ON LINE DETECTIVE TRAINING	112439	STRONG RESPONDER SOLUTIONS	ON LINE DETECTIVE TRAINING	150.00	
2228-0000-33002	JUNK VEH STICKERS	112418	BAXTER PRINTING INC	NEW ORDER OF ORANGE STICKERS	260.00	
2228-0000-39005	PD CAR WASHES FOR NOV	112425	EASY CLEAN CAR WASH, INC	PD CAR WASHES FOR NOV	162.00	
Total For Dept 0000					7,281.45	
Total For Fund 2228 LAW ENFORCE CON'T ED					7,281.45	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND	Dept 0000	112422	DREAM BUILDERS OF AMERICA	CAMERA EQUIP FOR VEH	1,675.00	
2240-0000-43008	CAMERA EQUIP FOR VEH	112427	FLOCK GROUP INC.	LPR EQUIP/RADAR	1,943.00	
2240-0000-43008	LPR EQUIP/RADAR	112423	DREAM BUILDERS OF AMERICA	LPR EQUIP KENNEDY AND LAPORTE ST	3,334.45	
2240-0000-43091	LPR EQUIP FOR M,AIN ST & PRAI	112424	FLOCK GROUP INC.	LPR AND EQUIP FOR MAIN ST & PRAIR	6,883.08	
2240-0000-43091	LPR EQUIP/RADAR	112427	MOTOROLA SOLUTIONS, INC.	LPR EQUIP/RADAR	7,057.00	
2240-0000-43091	LEARN IDP RENEWAL	112431	MOTOROLA SOLUTIONS, INC.	LEARN IDP RENEWAL- LPR	8,830.00	
2240-0000-43091	NEW BWC SFTWR/HRDWR/LICENSE	112432	MOTOROLA SOLUTIONS, INC.	NEW BWC WITH SOFTWARE/HARDWARE/LI	12,454.00	
Total For Dept 0000					42,176.53	
Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND					42,176.53	

Fund 2505 SPECIAL EVENTS	Dept 0000	112226	INDIANA DEPT OF REVENUE	SALE TAX CEC RENTALS NOV' 24	18.03	
2505-0000-38601	SALE TAX CEC RENTALS NOV' 24	112226	INDIANA DEPT OF REVENUE	SALE TAX CEC RENTALS NOV' 24	18.03	
Total For Fund 2505 SPECIAL EVENTS					18.03	

User: B.HALL
 DB: Highland
 POST DATES 12/11/2024 - 12/24/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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

Fund 2505 SPECIAL EVENTS
 Dept 0000 HALLLOWEEN DECOR/ SANTA PARADE 112455 CAROL PARKER (R) HALLLOWEEN DECOR/ SANTA PARADE 50.52 51336
 2505-0000-38608 Total For Dept 0000 68.55
 Total For Fund 2505 SPECIAL EVENTS 68.55

Fund 4402 MCCD
 Dept 0000 EMAIL BOXES 135 QTY 112409 DESERT NEWCO, LLC MICROSOFT EMAIL BOXES 12,924.23 999417
 4402-0000-43006 PURCHASE OF USED VEH FOR CID 112460 45TH STREET MOTORS LTD PURCHASE OF 2019 JEEP CHEROKEE FO 22,200.00
 4402-0000-43002 MCCD CARS 112459 WEBB FORD INC 23,000.00
 4402-0000-43009 FD SOUTH 2647 45TH ST 112398 COMCAST CABLE 154.56 999411
 4402-0000-43009 MONTHLY FOR 780324475-00001 112399 VERIZON S STATION INTERNET SVC 17 8771400 925.72 999413
 4402-0000-43009 POLICE BLDG 8771400250239508 112408 COMCAST CABLE CIVIL CELLULAR SERVICE 780324475- 147.90 999414
 4402-0000-43009 PW INTERNET # 8771400250212877 112406 COMCAST CABLE INTERNET FOR PUBLIC SAFETY BLDG 8 289.07 999415
 4402-0000-43009 MEADOWS INTERNET ACT 87714002 112407 COMCAST CABLE PW 8001 KENNEDY AVE 149.59 999416
 4402-0000-43013 VEH EQUIP/ACCESSORIES 112436 NMI EMERGENCY OUTFITTERS, LL MEADOWS PK MO INTERNET 1,860.00
 4402-0000-43014 POLICE DEPT SIP PHONE BILL 112392 TELETECH COMMUNICATIONS INC VEH EQUIP/ACCESSORIES 1,179.26 39183
 4402-0000-43014 COPIER AGREEMENT 112389 RICOH USA, INC POLICE DEPT SIP PHONE BILL 8.90
 4402-0000-43014 COPIER AGREEMENT 112391 RICOH USA, INC COPIER AGREEMENT - USAGE 374.36
 Total For Dept 0000 63,213.59
 Total For Fund 4402 MCCD 63,213.59

Fund 7701 ICT FUND
 Dept 0000 IDACS INTERNET 112397 COMCAST CABLE IDACS INTERNET 126.85 1000004
 7701-0000-32003 MO INTERNET SVC 8771400250188 112395 COMCAST CABLE TOWN HALL ACCT 8771400250188267 I 264.52 1000005
 7701-0000-32003 3001 RIDGE MAIN SQUARE 877140 112396 COMCAST CABLE 3001 RIDGE MAIN SQUARE 8771400250 159.90 1000006
 7701-0000-32003 MONTHLY CELL PHONE 642004646- 112401 VERIZON PD CELL PHONE USE PD- 642004646-0 2,065.50 1000007
 7701-0000-32003 642004646-00002 BROADBAND 112400 VERIZON 642004646-00002 D/S BROADBAND FTR 927.76 1000008
 7701-0000-32003 FIRE - SITE 112388 PHIL & SON, INC BRIVO CLOUD HOSTED MONTHLY SITE/A 920.11
 7701-0000-32003 FIRE - SITE 112390 PHIL & SON, INC BRIVO CLOUD HOSTED MONTHLY SITE/A 920.11
 7701-0000-45200 ICT TRANSFERS GROSS 112296 PAYROLL ACCOUNT 12/13 PRL D/S TRANSFER ICT 5,116.63 51335
 Total For Dept 0000 10,501.38
 Total For Fund 7701 ICT FUND 10,501.38

Fund 7726 GASOLINE FUND
 Dept 0000 4000 GAL. DIESEL FUEL 112200 WARREN OIL COMPANY DIESEL FUEL 12,246.40
 7726-0000-21001 4000 GAL UNLEADED 112201 WARREN OIL COMPANY UNLEADED FUEL 9,630.00
 Total For Dept 0000 21,876.40
 Total For Fund 7726 GASOLINE FUND 21,876.40

Fund 8802 POLICE PENSION
 Dept 0000 DEATH BENEFIT 112443 BARBARA A. MCQUEEN DEATH BENEFIT- ROBERT BRAKLEY 12,000.00
 8802-0000-11208 INV369977 PAPER 112445 PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES 269.70
 8802-0000-20001 INV369977-01 TONER 112445 PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES 191.94
 8802-0000-20003 REPORT FOR PENSION 112444 CAVANAUGH MACDONALD CONSULT REPORT FOR 1925 PENSION 3,500.00
 Total For Dept 0000 15,961.64

User: B.HALL
DB: Highland

POST DATES 12/11/2024 - 12/24/2024
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 8802 POLICE PENSION

Total For Fund 8802 POLICE PENSION

15,961.64

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

Fund Totals:

Fund 1101 GENERAL	290,295.62	
Fund 2201 WYH	59,415.17	
Fund 2202 LR&S	7,785.67	
Fund 2228 LAW ENFORCE CON'T ED	7,281.45	
Fund 2240 PUBLIC SAFETY INCOME TA	42,176.53	
Fund 2505 SPECIAL EVENTS	68.55	
Fund 4402 MCCD	63,213.59	
Fund 7701 ICF FUND	10,501.38	
Fund 7726 GASOLINE FUND	21,876.40	
Fund 8802 POLICE PENSION	15,961.64	

518,576.00