

Agenda
Thirtieth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, March 10, 2025 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: March 10, 2025 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:

George Georgeff

**Pledge of
Allegiance:**

George Georgeff

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 24 February 2025.

Special Orders:

1. **Consideration of Proposed Additional Appropriations:** (controlled and non-controlled funds): Proposed Additional Appropriations in Excess of the 2025 Budget for the Redevelopment General Fund and the Redevelopment Capital Fund in the amount of \$265,000.00.

(a) Attorney verification of Proofs of Publication: The TIMES 27 February 2025.

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.

(b) **Public Hearing.**

c) Action on **Appropriation Enactment No. 2025-03:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Redevelopment General Fund and the Redevelopment Capital 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. **Executive Proclamation:** A Proclamation of the Municipal Executive Recognizing Friday, April 25, 2025 as Arbor Day in Highland.

(a) Reading and Execution of Proclamation.

(b) Action by the Town Council President

3. **Executive Proclamation:** A Proclamation of the Municipal Executive Recognizing the week of March 9 through March 15, 2025 as MS Awareness Week.

(a) Reading and Execution of Proclamation.

(b) Action by the Town Council President

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:

Community Garage Sale – March 15, 2025 at Lincoln Center
Community Band Concert – March 20, 2025 at Monbeck Auditorium
Restaurant Crawl March 25th
INDOT awarding Highland 2025 CCMG Fund in the amount of \$753,271.70
Chamber of Commerce Breakfast with the Easter Bunny – March 29, 2025
Arts & Craft Sale at the Lincoln Center – April 5, 2025

Appointments:

- **Statutory Boards and Commissions**
Executive Appointments (May be made in meeting or at another time)

Regional Statutory Commissions or Boards

1. **Lake County Convention and Visitors Bureau Board of Directors.** (1) Appointment by Town Council President. (NOT DUE UNTIL JUNE 30 2025) (Currently serving Christine Cash) Appointing authority must give sole consideration to individuals who are knowledgeable about or employed as

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*executives or managers in Hotel, Motel, Banking, Real Estate and hospitality.
Cannot hold an elected or appointed political office*

Home Rule Boards and Commissions

2. **Main Street Bureau Board of Directors.** Town Council President appointment. (1) Appointment. Town Council Representative must be a member of the Town Council. *Term co-extensive with term of appointee. (Note: Currently serving is Alex Robertson)*

Legislative Appointments

1. **Advisory Board of Zoning Appeals:** (1) appointment to be made by Fiscal Body. *(Note: Currently held by David Helms, term ending 1st Monday January 2025). Term is for three (3) years.*
2. **Town Board of Metropolitan Police Commissioners.** (2) appointments to be made by the Town Council. *(Note: Current appointees are Mike Danko (R) and Larry Moses (R), term ending 1st Monday January 2025). Term is for three (3) years. (Current composition for these five citizen positions is three democrats and two republicans)*

Regional Statutory Commissions or Boards

4. **Lake County Solid Waste Management District Board of Directors.** (1) No action necessary unless a change is desired. *(Note: Currently serving Tom Black) Must be a member of the Town Council. Term is co-extensive with term on council unless legislative body acts otherwise.*

Home Rule Commissions

5. **Main Street Bureau Board:** (17) appointments to be made by the Town Council. Term: Two years ending 1 Jan 2027. *Currently serving are Alex Robertson, Diane Barr-Roumbus, James Roumbus Sandy McKnight, Al Simmons, Ben Reinhart, Sandy Ray, Ben Tomera and Desiree Biro.*

**Unfinished
Business &
General Orders:**

1. **Proposed Ordinance No. 1804-A:** An Ordinance to Amend Chapter 9.05 of the Highland Municipal Code entitled Fire Department making modifications and technical corrections. (Introduce by Councilor Scheeringa at the February 24, 2024 plenary meeting. To pass requires a simple majority of the Council)

NEW BUSINESS:

1. **Proposed Ordinance No. 1808-C:** An Ordinance To Amend Ordinance No. 1808 to Establish the Wage and Salary Rates of the Elected Officers,

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the Non-Elected Officers and the Employees of the Town of Highland, Indiana particularly regarding the creation and hereby fixing a compensation of the Highland Council of Community Events Commission: **requires 2 readings if the Council desires to pass it on the first night.*

2. **Proposed Ordinance No. 1815:** An Ordinance to Amend Chapter 12.15 of the Highland Municipal Code By Amending Solid Waste Service Fees Set Forth in Subdivision (F) of Section 12.15.090 of the Municipal Code Pursuant to IC 36-9-25 Et Sequitur and Modifying or Amending Certain Other Provisions for Technical Clarity and Correctness. (this was discussed previously by the Council, so the Council can take up or introduce only). **requires 2 readings if the Council desires to pass it on the first night.*
3. **Works Board Order No. 2025-05:** An Order of the Works Board Approving and Authorizing the Metropolitan Police Chief to purchase from Flock Group Inc., dba Flock Safety, P.O. Box 121923 of Dallas Texas 75312-1923, a Fixed LPR Camera system, equipment and accessories pursuant to I.C.5-22-8-2
4. **Works Board Order No. 2025-06:** 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 2025 Community Crossings Matching Grant (CCMG) Street Improvement Project in the amount not-to-exceed \$90,000
5. **Works Board Order No. 2025-07:** An Order of the Works Board Offering, Authorizing and Approving an Extension to the Contract between the Town of Highland and Dave's Tree Service, for tree services December 31, 2025, all Pursuant to Indiana Code 5-22-17-4 and Chapter 3.05.040(A) of the Highland Purchase Code.
6. **Works Board Order No. 2025-08:** An Order of the Works Board Accepting the Bids of Big Concrete & Excavating, for (concrete work) for the Year 2025 in the Amount of \$75,810.

- (a) Attorney verification of Proofs of Publication: The TIMES 20th & 27th of February 2024. Bids Opened March 6th.

**IC 5-3-1-2(e) - If the event is the receiving of bids, notice shall be published two (2) times, at least one (1) week apart, with the*

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second publication made at least seven (7) days before the date the bids will be received.

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

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 February 26, 2025- March 11, 2025, in the amount of **\$394,139.60**

General Fund, \$300,780.42; MVH Fund, \$50,081.60; LR&S \$6,435.00; LAW Enforcement Continuing Education Training and Supply Fund, \$1,220.60; Public Safety Income, \$9,366.00; MCCD, \$4,223.80; ICT Fund, \$13,054.08; Insurance Premium \$8,978.10

Payroll Docket for payday of February 21, 2025 by fund:

General, \$2,146.85

Payroll Docket for payday of February 21, 2025

Public Works Department (Agency), \$1,776.68;

Total Payroll: \$1,776.68

Payroll Docket for payday of March 7, 2025 by fund:

General, \$349,948.20

Payroll Docket for payday of March 7, 2025:

Office of Clerk-Treasurer, \$17,732.02; Building and Inspection Department,

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\$11,564.29; Metropolitan Police Department, \$172,278.41; Public Works Department (Agency), \$85,099.54; Fire Department, \$2,337.15; and Information and Technology Department, \$4,354.35;
Total Payroll: \$293,365.76

ADJOURNMENT

The Town Council's March 10, 2025 study session immediately following the adjournment of the March 10, 2025 Regular Plenary Meeting.

Posted pursuant to IC 5-14-1.5-4(a)

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User: B.HALL EXP CHECK RUN DATES 02/26/2025 - 03/11/2025
 DE: Highland 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 113486 PAYROLL ACCOUNT 3/7PRL D/S TRANSFER GENERAL 225,567.75 51614
 1101-0000-45200 Total For Dept 0000 225,567.75

Dept 0001 TOWN COUNCIL
 1101-0001-31001 PROFESSIONAL SERVICES INV 210 113357 FROST BROWN TODD LLC PROFESSIONAL SERVICES- CHOSEN VS 206.50
 1101-0001-39004 STOCK IMAGE 113407 THE IDEA FACTORY, INC GAZEBO EXPRESS MARCH-2025 WEBSIT 2,814.24
 Total For Dept 0001 TOWN COUNCIL 3,020.74

Dept 0004 CLERK-TREASURER
 1101-0004-20003 OFFICE SUPPLIES 113356 PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES 71.96
 1101-0004-31004 2025 CONF REG MARK HERAK 113344 ILMCT 2025 ILMCT INSTITUTE & ACADEMY 900.00
 Total For Dept 0004 CLERK-TREASURER 971.96

Dept 0006 BUILDING & INSPECTION
 1101-0006-21001 212.9 GAL UNLEADED 113352 WARREN OIL COMPANY UNLEADED FUEL BY USAGE - INSPECTI 490.14
 Total For Dept 0006 BUILDING & INSPECTION 490.14

Dept 0007 FIRE DEPARTMENT
 1101-0007-20003 ENGINE 5, ENGINE 7, SP 5151 113457 AUTO-WARES 1,129.90
 1101-0007-20003 NOZZLE, HOSE SHUT OFF, HOSE 113458 GUS BOCK'S ACE HARDWARE 103.96
 1101-0007-20003 SIPHON 113465 TRACTOR SUPPLY CREDIT PLAN 32.99
 1101-0007-21001 321.9 GAL DIESEL 113350 WARREN OIL COMPANY 973.42
 1101-0007-21001 342.4 GAL. UNLEADED 113351 WARREN OIL COMPANY 788.27
 1101-0007-22001 VOLUME BUTTOM FIX 113461 BAYCOM INC 190.00
 1101-0007-23004 FIRE DEPT/INSTITUTIONAL SUPPLI 113459 AJAX SANITARY SUPPLY CO, IN FIRE DEPT INSTITUTIONAL SUPPLIES 486.68
 1101-0007-23004 FIRST AID CABINET 113460 CINTAS CORPORATION NO 2 FIRST AID CABINET 42.96
 1101-0007-35001 ELECTRIC - SOUTH STATION 113463 NISOURCE INC. GAS & ELECTRIC SOUTH STATION 723- 717.77
 1101-0007-35001 ELECTRIC - CENTRAL FIRE STATION 113464 NISOURCE INC. GAS & ELECTRIC - CENTRAL FIRE STATION 0 771.92
 1101-0007-35003 GAS - CENTRAL STATION 563-050 113462 NISOURCE INC. GAS - CENTRAL FIRE STATION 563-05 2,415.86
 1101-0007-35003 GAS - SOUTH STATION 113463 NISOURCE INC. GAS & ELECTRIC SOUTH STATION 723- 3,066.92
 1101-0007-36001 STALL MAT 113465 TRACTOR SUPPLY CREDIT PLAN STALL MAT/SIPHON 1,424.71
 Total For Dept 0007 FIRE DEPARTMENT 12,145.36

Dept 0008 PLAN COMMISSION
 1101-0008-31002 INV 5071200271 - 02-21 TO 02- 113383 NIES ENGINEERING, INC. INV 5071200271 - 02-21 TO 02-26-2 390.00
 Total For Dept 0008 PLAN COMMISSION 390.00

Dept 0009 POLICE DEPARTMENT
 1101-0009-11302 2 L/S SHIRTS FOR NEW CHAPLAIN 113450 STAR UNIFORM 127.00
 1101-0009-21001 NEW CAR PICK UP -GAS 113447 RALPH J POTESTA JR (R) REIMBURSE FOR GAS TO NEW CARS FRO 154.11
 1101-0009-21001 GAS FOR TRAVEL TO GET NEW CAR 113448 SHAWN M ANDERSON (W) VOUCHER REIMBURSE FOR GAS TRAVEL 38.83
 1101-0009-21001 1000 GALS OF GAS 113455 WARREN OIL COMPANY 1000 GAL OF GAS DELV 2/19 2,606.40
 1101-0009-21001 1015 GAL OF GAS 113456 WARREN OIL COMPANY 1015 GAL OF GAS DELV 2/27 2,533.24
 1101-0009-21004 MED DUTY HOSE FOR CLEANING 113439 MENARDS CORP - SCHEERVILLE MED DUTY HOSE FOR CLEANING 19.89
 1101-0009-22004 INV 465924 113427 AUTO-WARES 1,491.75
 1101-0009-22004 BAL OMED FOR REPAIRS TO CAR 2 113434 HIGHLAND BODY SHOP, INC FEB STNT OF VEH PARTS AND SUPPLIE 1,000.00
 1101-0009-22004 55GAL DRUM 5W20 OIL 113440 NAPA AUTO PARTS BAL OMED FOR REPAIRS TO CAR 237 C 605.00
 1101-0009-22004 NEW GRAPHICS/NUMBERS 113445 NMI EMERGENCY OUTFITTERS, LL 55 GAL DRUM OF 5W20 OIL 2,400.00
 1101-0009-22004 ANTI THEFT DEVICES FOR NEW VE 113454 TREM PRODUCTS CO, INC/DBA 5 NEW ANTI THEFT DEVICES FOR NEW 661.90
 1101-0009-23004 CAR PRINTER PAPER RODS 113433 GUS BOCK'S ACE HARDWARE CAR PRINTER PAPER RODS 3.98
 1101-0009-23004 REIMBURSE MEALS FROM SQUAD PI 113437 JOHN E BANASTIAK (R) REIMBURSE FOR MEALS (7) FROM PICK 103.98
 1101-0009-32004 CID INTERNET SEARCHES FOR FEB 113453 TIO, LLC CID INTERNET SEARCHES FOR FEB 75.00
 1101-0009-35001 LPR AT 8200 INDY 113441 NISOURCE INC. LPR AT 8200 INDY 50.60

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

Fund	Dept	Account	Line	Description	Ref #	Vendor	Invoice Description	Amount	Check #
1101	0009	35001		ELEC SERV 3315 RIDGE RD	113442	NISOURCE INC.	ELEC SERV 3315 RIDGE RD	8,249.76	
1101	0009	35001		LPR AT 10221 INDY	113443	NISOURCE INC.	LPR AT 10221 INDY	49.04	
1101	0009	35001		LPR AT 2000 RIDGE RD	113444	NISOURCE INC.	LPR AT 2000 RIDGE RD	34.06	
1101	0009	36001		LABOR TO INSTALL	113445	NMI EMERGENCY OUTFITTERS, LL	LABOR TO INSTALL	1,320.00	
1101	0009	36003		STARTUP/WINTERIZATION -SPRINK	113452	THOMAS IRRIGATION, INC	STARTUP/WINTERIZATION OF SPRINKLE	200.00	
1101	0009	36004		GEN OFC CLEANING FOR FEB	113432	GAYLE THARP	GEN OFC CLEANING FOR FEB	2,916.67	
1101	0009	38006		MAT CHANGE AT PD ON 2/18	113430	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 2/18	44.55	
1101	0009	39001		2025 MEMBERSHIP DUES	113431	DIST ONE LAW ENFORCMT COUN	DISTR 1 LE MEMBERSHIP DUES FOR 20	300.00	
Total For Dept 0009 POLICE DEPARTMENT								24,985.76	

Fund	Dept	Account	Line	Description	Ref #	Vendor	Invoice Description	Amount	Check #
1101	0011	31006		PROF SERVICES	113380	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICES THRU FEB 7, 2025	5,000.00	
1101	0011	35001		000-901-005-4 9217 LIABLE	113385	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,515.07	1000049
1101	0011	35001		558-300-0064, SE CONOR 6641	113386	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	168.31	1000049
1101	0011	35001		7502010024,8001 KENNEDY-ELECT	113390	NISOURCE INC.	MISC (TH,GARAGE)-CT	432.78	1000049
1101	0011	35001		RIDGE AND INDY NEW SERVICE,FL	113476	EMCOR HIRE ELECTRIC CO OF I	RIDGE AND INDY NEW SERVICE,FLAG L	992.00	
1101	0011	35002		0514000055, 2705HIGHWAY AVE	113387	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	17,462.93	1000049
1101	0011	35003		130-850-001-0,3333 RIDGE RD A	113385	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,969.57	1000049
1101	0011	35003		7502010024,8001 KENNEDY-GAS	113390	NISOURCE INC.	MISC (TH,GARAGE)-CT	1,346.03	1000049
1101	0011	35005		WATER/HYDRANT	113478	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	177.91	
1101	0011	35005		WATER/HYDRANT	113479	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE1/22/	3.43	
1101	0011	35005		TOWN GARAGE WATER/HYDRANT	113480	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	375.09	
1101	0011	35007		STORM/SEWER	113478	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	113.59	
1101	0011	35007		TOWN GARAGE SEWER/STORM	113480	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	398.71	
1101	0011	35007		VIPS WATER/HYDRANT	113481	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER 1/22	34.94	
1101	0011	38005		D/S GASB 75 REPORT FIRST 50%	113406	THE HOWARD E. NYHART CO., I	D/S GASB 75 REPORT FIRST 50% BILL	1,283.33	
Total For Dept 0011 SERVICES & WORKS								31,273.69	

Fund	Dept	Account	Line	Description	Ref #	Vendor	Invoice Description	Amount	Check #
1101	0012	21004		INSTITUTIONAL SUPPLIES	113409	AJAX SANITARY SUPPLY CO, IN	INSTITUTIONAL SUPPLIES - TOWN HAL	74.30	
1101	0012	35002		307-486-009-2, 8201 INDY BULD	113386	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	57.22	1000049
1101	0012	36003		TOWN HALL MATS ACT 1659440	113361	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	88.50	
1101	0012	36004		GENERAL CLEANING SERVICE	113411	LEON S. GAGE	GENERAL CLEANING SERVICE FOR FEBR	1,715.00	
Total For Dept 0012 TOWN HALL								1,935.02	
Total For Fund 1101 GENERAL								300,780.42	

Fund	Dept	Account	Line	Description	Ref #	Vendor	Invoice Description	Amount	Check #
2201	0000	45200		MVH TRANSFERS GROSS	113487	PAYROLL ACCOUNT	3/7PRL D/S TRANSFER MVH	25,430.00	51615
Total For Dept 0000								25,430.00	
2201	0016	11306		REIMBURSE CDL PHYSICAL	113423	TIMOTHY TAKACS	REIMBURSE CDL PHYSICAL 2 OF 2	70.00	
2201	0016	33001		INVITATION TO BID - DOWNTOWN	113421	THE TIMES	INVITATION TO BID - DOWNTOWN LAND	143.68	
2201	0016	33001		INVITATION TO BID - CONCRETE	113422	THE TIMES	INVITATION TO BID - 2025 CONCRETE	135.72	
Total For Dept 0016 MVH ADMIN/MAINT								349.40	
2201	0017	21001		HYDRAULIC OIL	113424	WARREN OIL COMPANY	HYDRAULIC OIL AND 15W-40 D/S	944.47	
2201	0017	21001		842.8 GAL DIESEL	113425	WARREN OIL COMPANY	DIESEL FUEL BY USAGE - STREET	2,548.62	
2201	0017	21001		325.5 GAL UNLEADED	113426	WARREN OIL COMPANY	UNLEADED FUEL BY USAGE - STREET	749.37	
2201	0017	22004		APP, MESSAGING SOFTWARE FOR T	113412	ALL TRAFFIC SOLUTIONS, INC	APP, MESSAGING SUITE FOR TRAFFIC	1,900.00	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2201 MVH	CONSTRUCTION/RECONSTRUCT/PRESER(CRP)					
Dept 0017 MVH	2/5/2025 # 337-465874	113410	AUTO-WARES	FEBRUARY 2025 INVOICES - STREET D	14.22	
2201-0017-22004	HOSES	113416	GEIB INDUSTRIES	HOSES - STREET DEPT	503.48	
2201-0017-22004	OIL PRESS SWITCH	113420	NAPA AUTO PARTS	OIL PRESS SWITCH - STREET DEPT	14.95	
2201-0017-23003	STOP SIGNS	113418	HALL SIGNS, INC	20 - STOP SIGNS - STREET DEPT	995.20	
2201-0017-23005	ROAD SALT	113414	COMPASS MINERALS AMERICA IN	ROAD SALT 2025	7,264.80	
2201-0017-23005	ROAD SALT	113415	COMPASS MINERALS AMERICA IN	ROAD SALT 2025	6,847.44	
2201-0017-36006	STREET LIGHT MAINT. MULTIPLE	113419	MIDWESTERN ELECTRIC INC	STREET LIGHT MAINT. MULTIPLE LOCA	2,519.65	
	Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE				24,302.20	
	Total For Fund 2201 MVH				50,081.60	
Fund 2202 LR&S						
Dept 0000	2025 GENERAL ENGINEERING SERV	113413	NIES ENGINEERING, INC.	2025 GENERAL ENGINEERING SERVICES	6,435.00	
2202-0000-31002					6,435.00	
	Total For Dept 0000				6,435.00	
	Total For Fund 2202 LR&S				6,435.00	
Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000	5 BX AA BATTERIES	113428	BEECHY BATTERY INC	5 BX AA BATTERIES	44.95	
2228-0000-20003	INV407588188001	113446	ODP BUSINESS SOLUTIONS,LLC	COMPUTER SUPPLIES	435.65	
2228-0000-31004	SRO CONF REGIS	113435	INDIANA SCHOOL RESOURCE OFF	IND SRO CONFERENCE REGIS	150.00	
2228-0000-31004	BREATH RECERT FOR OFFICER	113436	INDIANA STATE BUDGET AGENCY	BREATH RECERT FOR OFCR FREYER	40.00	
2228-0000-31004	NACA ACO 1 TESTING FOR ANIMA	113438	JUSTICE CLEARINGHOUSE, LLC	NACA ACO1 TESTING FOR NEW ANIMAL	500.00	
2228-0000-31004	REIMBURSE FOR REGIS FEE	113449	SHAWN M ANDERSON (W)	REIMBURSE FOR REGIS FEE FOR 1ST R	50.00	
	Total For Dept 0000				1,220.60	
	Total For Fund 2228 LAW ENFORCE CON'T ED				1,220.60	
Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000	GPS VEH KITS	113429	CARRIER & GABLE, INC	GPS VEH KITS TRADE IN/UP	9,366.00	
2240-0000-43070					9,366.00	
	Total For Dept 0000				9,366.00	
	Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND				9,366.00	
Fund 4402 MCCD						
Dept 0000	NEW VEST CARRIER	113451	THE EAGLE UNIFORM CO	NEW VEST CARRIER FOR DUBROCHER	389.00	
4402-0000-23009	MONITORS	113394	DELL COMPUTER, LP	NEW MONITOR 24 INCH	841.70	
4402-0000-43009	LAPTOP	113395	DELL COMPUTER, LP	NEW MONITOR 24 INCH	1,480.10	
4402-0000-43009	POWER AMP 120 WATT - DOWNTOWN	113392	SOUNDS COOL LIVE AUDIO LLC	REPLACEMENT SOUND SYSTEM DOWNTOWN	250.00	
4402-0000-43009	POWER AMP 120 WATT - DOWNTOWN	113393	SOUNDS COOL LIVE AUDIO LLC	REPLACEMENT SOUND SYSTEM DOWNTOWN	1,263.00	
	Total For Dept 0000				4,223.80	
	Total For Fund 4402 MCCD				4,223.80	
Fund 7701 ICT FUND						
Dept 0000	IDACS INTERNET	113396	COMCAST CABLE	IDACS INTERNET	126.85	1000046
7701-0000-32003	PUMP STATION 877140025029637	113397	COMCAST CABLE	PUMP STATION 8771400250296375	185.52	1000047
7701-0000-32003	3001 RIDGE MAIN SQUARE 877140	113398	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	149.90	1000048
7701-0000-32003	MONTHLY CELL PHONE 642004646-	113467	VERIZON	PD CELL PHONE USE PD- 642004646-0	2,067.13	1000051

User: B.HALL
 DB: Highland
 EXP CHECK RUN DATES 02/26/2025 - 03/11/2025
 BOTH JOURNALIZED AND UNJOURNALIZED

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

Fund	Dept	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
7701-0000-32003	Dept 0000	642004646-00002 BROADBAND	113466	VERIZON	642004646-00002 D/S BROADBAND FIR	755.92	1000052
7701-0000-38006		REIMBURSEMENT FOR MISC. THING	113399	EDWARD DABROWSKI (R)	FEBRUARY '25 REIMBURSEMENT	1,574.56	
7701-0000-38006		FUELMASSTER LIMITED MAINTENANC	113391	SYN-TECH SYSTEMS INC	FUELMASSTER LIMITED MAINTENANCE	825.00	
7701-0000-38006		POLICE DEPT SIP PHONE BILL	113495	TELETECH COMMUNICATIONS INC	POLICE DEPT SIP PHONE BILL	590.02	
7701-0000-38006		WEB SECURITY MONTHLY	113407	THE IDEA FACTORY, INC	GAZEBO EXPRESS MARCH-2025 WEBSIT	321.34	
7701-0000-39024		WEB UPDATE WEEKLY	113407	THE IDEA FACTORY, INC	GAZEBO EXPRESS MARCH-2025 WEBSIT	1,160.00	
7701-0000-45200		ICT TRANSFERS GROSS	113488	PAYROLL ACCOUNT	3/7 PRL D/S TRANSFER ICT	5,297.84	51616
Total For Dept 0000						13,054.08	
Fund 7701 ICT FUND							
Total For Fund 7701 ICT FUND						13,054.08	

Fund	Dept	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
8903-0000-34002	Dept 0000	INSURANCE PREMIUM	113408	METLIFE GROUP BENEFITS	KM05-958227 MARCH 25 DENTAL	8,978.10	51617
Total For Dept 0000						8,978.10	
Fund 8903 INSURANCE PREMIUM							
Total For Fund 8903 INSURANCE PREMIUM						8,978.10	

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 02/26/2025 - 03/11/2025
 BOTH JOURNALIZED AND UNJOURNALIZED

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

Fund Totals:

Fund 1101 GENERAL	300,780.42	
Fund 2201 MVH	50,081.60	
Fund 2202 LR&S	6,435.00	
Fund 2228 LAW ENFORCE CONT'D ED	1,220.60	
Fund 2240 PUBLIC SAFETY INCOME TA	9,366.00	
Fund 4402 MCCD	4,223.80	
Fund 7701 ICT FUND	13,054.08	
Fund 8903 INSURANCE PREMIUM	8,978.10	

394,139.60