

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.
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ACTION TO PAY Accounts Payable Vouchers	<p>Accounts payable vouchers February 26, 2025- March 11, 2025, in the amount of \$394,139.60</p> <p>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</p> <p>Payroll Docket for payday of February 21, 2025 by fund:</p> <p>General, \$2,146.85</p> <p>Payroll Docket for payday of February 21, 2025</p> <p>Public Works Department (Agency), \$1,776.68;</p> <p>Total Payroll: \$1,776.68</p> <p>Payroll Docket for payday of March 7, 2025 by fund:</p> <p>General, \$349,948.20</p> <p>Payroll Docket for payday of March 7, 2025:</p> <p>Office of Clerk-Treasurer, \$17,732.02; Building and Inspection Department,</p>
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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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INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
EXP CHECK RUN DATES 02/26/2025 - 03/11/2025
BOTH JOURNALIZED AND UNJOURNALIZED

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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	113486	PAYROLL ACCOUNT	3/7PRL D/S TRANSFER GENERAL	225,567.75	51614
	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	ENGINE 5, ENGINE 7, SP 5151	1,129.90	
1101-0007-20003	NOZZLE, HOSE SHUT OFF, HOSE	113458	GUS BOCK'S ACE HARDWARE	NOZZLE, HOSE SHUT OFF, HOSE	103.96	
1101-0007-20003	SIPHON	113465	TRACTOR SUPPLY CREDIT PLAN	STALL MAT/SIPHON	32.99	
1101-0007-21001	321.9 GAL DIESEL	113350	WARREN OIL COMPANY	DIESEL FUEL BY USAGE - FIRE	973.42	
1101-0007-21001	342.4 GAL. UNLEADED	113351	WARREN OIL COMPANY	UNLEADED FUEL BY USAGE- FIRE	788.27	
1101-0007-22001	VOLUME BUTTOM FIX	113461	BAYCOM INC	VOLUME BUTTOM FIX	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 STATI	113464	NISOURCE INC.	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	2 L/S SHIRTS FOR NEW CHAPLAINS	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 - SCHERERVILLE	MED DUTY HOSE FOR CLEANING	19.89	
1101-0009-22004	INV 465924	113427	AUTO-WARES	FEB STNT OF VEH PARTS AND SUPPLIE	1,491.75	
1101-0009-22004	BAL OMD FOR REPAIRS TO CAR 2	113434	HIGHLAND BODY SHOP, INC	BAL OMD FOR REPAIRS TO CAR 237 C	1,000.00	
1101-0009-22004	55GAL DRUM 5W20 OIL	113440	NAPA AUTO PARTS	55 GAL DRUM OF 5W20 OIL	605.00	
1101-0009-22004	NEW GRAPHICS/NUMBERS	113445	NWI EMERGENCY OUTFITTERS, LL	NEW GRAPHICS AND NUMBERS FOR NEW	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	TJO, LLC	CID INTERNET SEARCHES FOR FEB	75.00	
1101-0009-35001	LPR AT 8200 INDY	113441	NISOURCE INC.	LPR AT 8200 INDY	50.60	

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GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0009 POLICE DEPARTMENT						
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	NEW GRAPHS AND NUMBERS FOR NEW	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	
Dept 0011 SERVICES & WORKS						
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 6&41	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 HYRE 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% BIL	1,283.33	
Total For Dept 0011 SERVICES & WORKS					31,273.69	
Dept 0012 TOWN HALL						
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 2201 MVH						
Dept 0000					25,430.00	51615
2201-0000-45200	MVH TRANSFERS GROSS	113487	PAYROLL ACCOUNT	3/7PRL D/S TRANSFER MVH	25,430.00	
Total For Dept 0000					25,430.00	
Dept 0016 MVH ADMIN/MAINT						
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	
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
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	

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Fund 2201 MVH						
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-22004	2/5/2025 # 337-465874	113410		AUTO-WARES	14.22	
2201-0017-22004	HOSES	113416		GEIB INDUSTRIES	503.48	
2201-0017-22004	OIL PRESS SWITCH	113420		NAPA AUTO PARTS	14.95	
2201-0017-23003	STOP SIGNS	113418		HALL SIGNS, INC	995.20	
2201-0017-23005	ROAD SALT	113414		COMPASS MINERALS AMERICA IN	7,264.80	
2201-0017-23005	ROAD SALT	113415		COMPASS MINERALS AMERICA IN	6,847.44	
2201-0017-36006	STREET LIGHT MAINT. MULTIPLE	113419		MIDWESTERN ELECTRIC INC	2,519.65	
				STREET LIGHT MAINT. MULTIPLE LOCA		
				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						
2202-0000-31002	2025 GENERAL ENGINEERING SERV	113413		NIES ENGINEERING, INC.	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						
2228-0000-20003	5 BX AA BATTERIES	113428		BEECHY BATTERY INC	44.95	
2228-0000-23006	INV407588188001	113446		ODP BUSINESS SOLUTIONS,LLC	435.65	
2228-0000-31004	SRO CONF REGIS	113435		INDIANA SCHOOL RESOURCE OFF	150.00	
2228-0000-31004	BREATH RECERT FOR OFFICER	113436		INDIANA STATE BUDGET AGENCY	40.00	
2228-0000-31004	NACA ACO 1 TEWSTING FOR ANIMA	113438		JUSTICE CLEARINGHOUSE, LLC	500.00	
2228-0000-31004	REIMBURSE FOR REGIS FEE	113449		SHAWN M ANDERSON (W)	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						
2240-0000-43070	GPS VEH KITS	113429		CARRIER & GABLE, INC	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						
4402-0000-23009	NEW VEST CARRIER	113451		THE EAGLE UNIFORM CO	389.00	
4402-0000-43009	MONITORS	113394		DELL COMPUTER, LP	841.70	
4402-0000-43009	LAPTOP	113395		DELL COMPUTER, LP	1,480.10	
4402-0000-43009	POWER AMP 120 WATT - DOWNTOWN	113392		SOUNDS COOL LIVE AUDIO LLC	250.00	
4402-0000-43009	POWER AMP 120 WATT - DOWNTOWN	113393		SOUNDS COOL LIVE AUDIO LLC	1,263.00	
				Total For Dept 0000	4,223.80	
				Total For Fund 4402 MCCD	4,223.80	
Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	IDACS INTERNET	113396		COMCAST CABLE	126.85	1000046
7701-0000-32003	PUMP STATION 877140025029637	113397		COMCAST CABLE	185.52	1000047
7701-0000-32003	3001 RIDGE MAIN SQUARE 877140	113398		COMCAST CABLE	149.90	1000048
7701-0000-32003	MONTHLY CELL PHONE 642004646-	113467		VERIZON	2,067.13	1000051

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

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	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	
	Total For Fund 7701 ICT FUND				13,054.08	
Fund 8903 INSURANCE PREMIUM						
Dept 0000						
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	113408	METLIFE GROUP BENEFITS	KM05-958227 MARCH 25 DENTAL	8,978.10	51617
	Total For Dept 0000				8,978.10	
	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 #
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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 CON'T 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