

Agenda
Thirty-Second Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, April 14, 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: April 14, 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:

Doug Turich

**Pledge of
Allegiance:**

Doug Turich

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 March 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 Capital Fund in the amount of \$51,489.00.
 - (a) Attorney verification of Proofs of Publication: The TIMES 27 March 2025.
 - (b) **Public Hearing.**

The Town of Highland acknowledges its responsibility to comply with the American with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, etc.) for participation in or access to Municipal sponsored public programs, services and or meetings, the Town of Highland requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and or meeting. To make arrangements, contact the ADA Coordinator for the Town of Highland at (219) 972-7595.

c) Action on **Appropriation Enactment No. 2025-03:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for 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. Presentation from Dan Botich of DEF Consulting. Mr. Botich was invited by the Redevelopment Director to present the Annual Redevelopment Report. Per I.C. 36-7-14-13, the Redevelopment Commission's Annual Report must be uploaded into Gateway no later than April 15th of the following year.

3. **Resolution No. 2025-12:** A Resolution Expressing the Sense of the Town Council regarding its Opposition to SB1, cutting Residential and Business Personal Property from the Tax Base.

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.
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Staff Reports:	<ul style="list-style-type: none">• Building & Inspection Report.• Fire Department Report.• Workplace Safety Report.
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Communications:	Park Clean-up Day April 26 th from 9:00 to 11:30, Volunteers welcomed Restaurant Crawl April 29 th Police Memorial Service May 10 th at Markley Park starting at 9:00 o'clock am National Police Appreciation Week May 11 th to May 17 th Spring Clean-up May 20, 2025
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Appointments:	<ul style="list-style-type: none">• Statutory Boards and Commissions <i>Executive Appointments (May be made in meeting or at another time)</i>
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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 executives or managers in Hotel, Motel, Banking, Real Estate and hospitality. Cannot hold an elected or appointed political office

Home Rule Boards and Commissions

Legislative Appointments

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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.*

Regional Statutory Commissions or Boards

Home Rule Commissions

2. **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, Sandy Ray, Ben Tomera and Desiree Biro.*

**Unfinished
Business &
General Orders:**

None

NEW BUSINESS:

1. **Resolution No. 2025-10:** A Resolution Authorizing the Town of Highland, Indiana to Enter into an Agreement with the County of Lake, Indiana in Undertaking Community Development Activities for Fiscal Year 2025.
2. **Authorizing the proper officer to publish legal notice of a public hearing:** A Public Hearing to consider additional appropriations in the amount of \$35,000.00 in the **MCCD Fund**. If approved, the public hearing will be held on April 28, 2025, at 6:30 P.M. O'clock in the Municipal Building, 3333 Ridge Road, Highland.
3. Authorizing the proper officer to publish legal notice for a public hearing to consider the establishment of the Municipal Cumulative Capital Development Fund under the provisions of Indiana Code IC 36-9-15.5. If approved, the public hearing will be held on 28th day of April 2025, at 6:30 o'clock pm. at the a Highland Municipal Building, 3333 Ridge Road, Highland.
4. **Proposed Ordinance No. 1817:** An Ordinance to Amend the Highland Municipal Code by Repealing the subchapter establishing the Municipal Cumulative Capital Development Fund, and amending by re-Establishing the subchapter, with the same sections in the Highland Municipal Code, all Pursuant to IC 36-1-3, IC 36-5-2, IC 36-9-15.5 and IC 6-1.1-41 et seq. (Introduce only)
5. **Appropriation and Cash Transfer Resolution No. 2025-02:** An Exigent Resolution providing for the Transfer of Appropriation and Cash Balances from and Among Major Budget Classifications to the Community

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Crossings Grant Fund as Requested by the Proper Officer and Forwarded to the Town Council for its Action Pursuant to IC 6-1.1-18-6.

6. **Works Board Order No. 2025-10:** An Order of the Works Board Approving and Authorizing the Fire Chief to Purchase Bunker Pants and Coats from Air One Equipment, Inc., of 360 Production Drive, South Elgin, IL 60177, for ten (10) Globe Highland Spec G-Xtreme Bunker Coat, ten (10) Globe Highland Spec GPS Bunker Pants, ten (10) Majestic Ultra C6 Black Carbon Hood, ten (10) Cairns 1836 Helmet and ten (10) Firecraft Phoenix Glove, all pursuant to I.C.5-22-8-3.
7. **Enactment 2025-13:** An Enactment Expressing a Finding and Determination that an Emergency Continues to Exist and Affirming the Town Executive's Proclamation 2025-01 Declaring a Local Disaster Emergency, Granting a Time extension and Conferring Special Authority on the Municipal Executive of the Town of Highland.
8. **Works Board Order Number 2025-11:** 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. (i-pad)
9. **Works Board Order Number 2025-09:** 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. (fire extinguishers)

**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	<p>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.</p>
ACTION TO PAY Accounts Payable Vouchers	<p>Accounts payable March 26,2025 to April 15,2025, in the amount of \$836,268.34</p> <p>General Fund, \$492,395.19; MVH Fund, \$58,616.49; LR&S Fund, \$3,337.50; LAW Enforcement Continuing Education Training and Supply Fund, \$1,769.97; Public Safety Income, \$23,884.50; Donation, \$39.99; MCCD, \$18,073.61; ICT Fund, \$17,624.27; Insurance Premium \$220,526.82</p> <p>Payroll Docket for payday of April 4, 2025 by fund:</p> <p>General, \$333,504.94</p> <p>Payroll Docket for payday of April 4, 2025;</p> <p>Office of Clerk-Treasurer, \$17,786.37; Building and Inspection Department, \$11,415.04; Metropolitan Police Department, \$163,008.20; Public Works Department (Agency), \$79,960.50; Fire Department, \$2,348.40 and Information and Technology Department, \$4,354.35; Total Payroll: \$278,872.86.</p>
ADJOURNMENT	<p>The Town Council's April 14, 2025 study session immediately following the adjournment of the April 14, 2025 Regular Plenary Meeting.</p> <p><i>Posted pursuant to IC 5-14-1.5-4(a)</i></p>

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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	113852	PAYROLL ACCOUNT	4/APRIL D/S TRANSFER GENERAL	215,852.48	51756
	Total For Dept 0000				215,852.48	
Dept 0001 TOWN COUNCIL						
1101-0001-31001	PROFESSIONAL SERVICES INV 210	113783	FROST BROWN TODD LLC	PROFESSIONAL SERVICES- CHOSEN VS	3,392.50	
1101-0001-31003	TC BOND TOM BLACK 999241720	113876	BROWN INSURANCE GROUP	TC MEMBERSHIPS BOND DUES	157.50	
1101-0001-33001	MAIN SQ DECORATIVE FENCE	113780	COLUMN SOFTWARE PBC	COLUMNS	128.71	1000064
1101-0001-33001	HEARING TO RE-ESTABLISH THE M	113988	COLUMN SOFTWARE PBC	COLUMNS	34.20	
1101-0001-34023	HEALTH & DENTAL FEB COVERAGE	113828	TOWN OF HIGHLAND INS FUND (	APRIL 2025 CT HEALTH/LIFE INS PRE	79.66	51750
1101-0001-38004	NEW PAGES/ WEB UPDATE	114001	CODE PUBLISHING COMPANY INC	MUNICIPAL CODE ORDINANCE	400.00	
1101-0001-39004	INSERTING GAZEBO INTO BILLS	113786	LITHOGRAPHIC COMMUNICATIONS	MARCH/APRIL 2025 GAZEBO EXPRESS P	1,559.04	
	Total For Dept 0001 TOWN COUNCIL				5,751.61	
Dept 0003 VIPS						
1101-0003-39007	VIPS CAR WASHES FOR MARCH	113900	EASY CLEAN CAR WASH,INC	VIPS CAR WASHES FOR MARCH	18.00	
	Total For Dept 0003 VIPS				18.00	
Dept 0004 CLERK-TREASURER						
1101-0004-20003	D/S PAYROLL CHECKS-CT	113765	A.E. BOYCE CO INC	D/S PAYROLL CHECKS- CT	69.83	
1101-0004-20003	OFFICE SUPPLIES-ENVELOPES	113863	BAXTER PRINTING INC	OFFICE SUPPLIES-ENVELOPES	185.00	
1101-0004-20003	OFFICE SUPPLIES	113806	PULSE TECHNOLOGY OF INDIANA	OFFICE SUPPLIES	79.31	
1101-0004-31004	HAMPTON INN	113784	CHAD KINLEY	162 X 2 MILEAGE TO PLAINFIELD, IN	518.74	
1101-0004-32002	MILEAGE TO PLAINFIELD, IN	113784	CHAD KINLEY	162 X 2 MILEAGE TO PLAINFIELD, IN	226.80	
1101-0004-34023	HEALTH & DENTAL INS	113829	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM	6,286.80	51751
1101-0004-34043	LIFE INS	113829	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM	23.76	51751
	Total For Dept 0004 CLERK-TREASURER				7,390.24	
Dept 0006 BUILDING & INSPECTION						
1101-0006-20003	D/S PAYROLL CHECKS-BI	113763	A.E. BOYCE CO INC	D/S PAYROLL CHECKS- BI	69.82	
1101-0006-20003	MISC SUPPLIES	113818	ODP BUSINESS SOLUTIONS, LLC	PO-24-1333 & PO-1332	89.79	
1101-0006-34023	HEALTH AND DENTAL INSURANCE	113832	TOWN OF HIGHLAND INS FUND (	APRIL 2025 BLDG HEALTH/LIFE INS P	4,572.57	51754
1101-0006-34043	LIFE INSURANCE	113832	TOWN OF HIGHLAND INS FUND (	APRIL 2025 BLDG HEALTH/LIFE INS P	25.66	51754
	Total For Dept 0006 BUILDING & INSPECTION				4,757.84	
Dept 0007 FIRE DEPARTMENT						
1101-0007-11114	1ST QUARTER MEETING ATTENDANC	113989	HIGHLAND FIRE DEPARTMENT	1ST QTR MEETINGS JAN-MARCH	31.36	
1101-0007-11114	4TH QUARTER MEETING ATTENDANC	113990	HIGHLAND FIRE DEPARTMENT	4TH QTR MEETINGS OCT-DEC	26.75	
1101-0007-11304	GLOVES	113845	FIRE SERVICE, INC.	GLOVES	503.78	
1101-0007-20003	D/S PAYROLL CHECKS-FD	113762	A.E. BOYCE CO INC	D/S PAYROLL CHECKS- FD	69.82	
1101-0007-20003	SEALED BEAM	113848	AUTO-WARES	SEALED BEAM	34.18	
1101-0007-23004	BINDERS	113993	AMAZON	BINDERS	46.99	
1101-0007-23004	GLOVES FIRE ARMOR MED	113846	GARNER SALES & SERVICE	GOVES FIREARMOR MED	171.00	
1101-0007-23004	INW#39560 ACT 32980263 FIRE D	113847	MENARDS CORP - SCHERERVILLE	MISC SUPPLIES-FIRE DEPT 12OUT WK	37.28	
1101-0007-23006	LEVEL A SUIT TEST KIT W/ BLOW	113851	ENVIRONMENTAL SAFETY PRODUC	LEVEL A SUIT TEST KIT NO AIR	2,226.85	
1101-0007-34023	HEALTH & DENTAL INSURANCE	113830	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM	2,908.64	51752
1101-0007-34043	LIFE INSURANCE	113830	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM	8.00	51752
1101-0007-35001	ELECTRIC - CENTRAL FIRE STATI	113844	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 0	723.33	
1101-0007-35005	HYDANT - SOUTH STATION	113991	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER 4	223.41	
1101-0007-35005	HYDRANT - CENTRAL STATION	113992	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	172.30	
1101-0007-35007	SEWER USAGE	113991	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER 4	90.01	
1101-0007-35007	SEWER USAGE- CENTRAL STATION	113992	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	86.70	
1101-0007-36001	BLOWHARD	113850	MACQUEEN EQUIPMENT,LLC	BLOWHARD	4,341.46	
1101-0007-36001	REPAIR SENSIT G2 5654	113849	SENSIT TECHNOLOGIES	REPAIR HAZ MAT METER	629.34	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL
Dept 0007 FIRE DEPARTMENT

Total For Dept 0007 FIRE DEPARTMENT 12,331.20

Dept 0008 PLAN COMMISSION						
1101-0008-31002	P.C. ENGINEERING FEES	113821	NIES ENGINEERING, INC.	P.C. ENGINEERING FEES	195.00	
Total For Dept 0008 PLAN COMMISSION					195.00	

Dept 0009 POLICE DEPARTMENT						
1101-0009-21001	906.4 GAL OF GAS	113923	WARREN OIL COMPANY	906.4 GAL OF GAS DELV 3/13	2,326.72	
1101-0009-21001	805.4 GAL OF GAS	113924	WARREN OIL COMPANY	805.4 GAL OF GAS DELV 3/20	2,245.93	
1101-0009-21001	1000 GAL OF GAS	113925	WARREN OIL COMPANY	1000 GAL OF GAS DELV 3/27	2,832.20	
1101-0009-21004	796.7 GAL OF GAS	113926	WARREN OIL COMPANY	796.7 GAL OF GAS DELV 4/3	2,292.67	
1101-0009-21004	LASER CHECKS- CUM	113768	A.E. BOYCE CO INC	LASER CHECKS- CUM	5.00	
1101-0009-22004	INV 466799	113896	AUTO-WARMS	MARCH STMT OF VEH PARTS AND SUPPL	304.39	
1101-0009-22004	PARTS FOR CAR 251	113903	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR CAR 251	10.51	
1101-0009-22004	CURVED HOSE CAR 244	113909	NAPA AUTO PARTS	CURVED HOSE FOR CAR 244	45.55	
1101-0009-22004	INV 238955 HOSE	113910	NAPA AUTO PARTS	WATER PUMPS HOSE THERMOSTAT BELT	266.07	
1101-0009-22004	STOCK OIL FILTERS	113911	NAPA AUTO PARTS	STOCK OIL FILTERS	116.28	
1101-0009-22004	COOLANT AND RADIATOR CAP CAR	113919	THOMAS DODGE CHRYSLER JEEP,	COOLANT AND RADIATOR CAP FOR CAR	146.40	
1101-0009-22004	PARTS FOR CAR 58	113920	THOMAS DODGE CHRYSLER JEEP,	PARTS AND LABOR FOR CAR 58	58.20	
1101-0009-23004	D/S PAYROLL CHECKS-PD	113761	A.E. BOYCE CO INC	D/S PAYROLL CHECKS- PD	69.82	
1101-0009-23004	NEW NAME PLATE FOR PC	113892	ALIN PLASTIC ENGRAVING	NEW NAME PLATE FOR PC COMMISSIONE	13.50	
1101-0009-23004	BX CHIPS - SUPPLIEW FOR MTG	114000	INDIANA GROCERY GROUP, LLC	BX CHIPS FOR MTG	10.49	
1101-0009-32003	IDACS NETWORK ACCESS FOR MARC	113904	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR MARCH	299.30	
1101-0009-32004	CID INTERNET SEARCHES FOR MARCH	113921	TLO, LLC	CID INTERNET SEARCHES FOR MARCH	75.20	
1101-0009-34003	TITLE FEES NEW CARS/CERT MAIL	113907	JOHN E BANASTAK (R)	TITLE FEES NEW CARS-CERT MAILINGS	128.00	
1101-0009-34023	HEALTH & DENTAL INSURANCE	113521	TOWN OF HIGHLAND INS FUND (	MARCH 2025 HEALTH/LIFE INS PREM P	99,597.20	51747
1101-0009-34023	HEALTH & DENTAL INSURANCE	113827	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM P	95,144.39	51749
1101-0009-34042	SURVIVORS ADJ	113521	TOWN OF HIGHLAND INS FUND (	MARCH 2025 HEALTH/LIFE INS PREM P	2,205.86	51747
1101-0009-34042	SURVIVORS ADJ	113827	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM P	2,190.64	51749
1101-0009-34043	LIFE INSURANCE	113521	TOWN OF HIGHLAND INS FUND (	MARCH 2025 HEALTH/LIFE INS PREM P	363.48	51747
1101-0009-34043	LIFE INSURANCE	113827	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM P	383.86	51749
1101-0009-35001	LPR AT 8200 INDY	113912	NISOURCE INC.	LPR AT 8200 INDY READ ON 2/24	49.39	
1101-0009-35001	LPR AT 102221 INDY	113913	NISOURCE INC.	LPR AT 10221 INDY	49.00	
1101-0009-35005	WATER SERVICE PD	113922	TOWN OF HIGHLAND UTILITIES	WATER SERVICE FOR 3315 RIDGE 2/19	571.26	
1101-0009-36001	LABOR FOR CAR 251	113903	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR CAR 251	112.50	
1101-0009-36001	LABOR TO REPAIR CAR 58	113920	THOMAS DODGE CHRYSLER JEEP,	PARTS AND LABOR FOR CAR 58	195.00	
1101-0009-36003	SEWER ROD OF 4 LKR RM TOILETS	113894	ARCTIC ENGINEERING CO., INC	SEWER ROD OF 4 LOCKER RM TOILETS	1,047.74	
1101-0009-36003	SEALS INSTALLED IN GARAGE FLR	113895	ARCTIC ENGINEERING CO., INC	SEALS INSTALLED IN GARAGE FLOOR S	1,666.31	
1101-0009-36004	GEN OFC CLEANING FOR MARCH	113902	GAYLE THARP	GEN OFC CLEANING FOR MARCH	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 3/31	113898	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 3/31	44.55	
1101-0009-38006	MAT CHANGE AT PD ON 3/18	113899	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 3/18	44.55	
Total For Dept 0009 POLICE DEPARTMENT					217,828.63	

Dept 0011 SERVICES & WORKS						
1101-0011-31006	MARCH ACCT SERVICES	113861	INVOICE CLOUD, INC	MARCH 25 ACCT SERVICES	596.45	1000075
1101-0011-31006	PROF SERVICES	113788	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICE	1,061.66	
1101-0011-31006	PROF SERVICES	113789	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICES	3,227.91	
1101-0011-35001	558-300-006-4 CORNER 6&41	113810	NISOURCE INC.	MISC.(INDPLS BLVD)	67.62	1000071
1101-0011-35001	000-901-005-4 9217 LITABLE	113813	NISOURCE INC.	MISC TH,VIP	135.16	1000074
1101-0011-35002	0514000055, 2705HIGHWAY AVE	113812	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	17,390.33	1000072
1101-0011-35003	198-801-002-1 9201 LITABLE	113813	NISOURCE INC.	MISC TH,VIP	203.06	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	113865	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	350.99	1000074
1101-0011-35005	WATER/HYDRANT	113866	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	177.91	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL						
Dept 0011 SERVICES & WORKS						
1101-0011-35005	WATER/HYDRANT	113867	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE 2/19	3.43	
1101-0011-35007	VIPS WATER/HYDRANT	113864	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER 02/1	34.94	
1101-0011-35007	TOWN GARAGE SEWER/STORM	113865	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	320.11	
1101-0011-35007	STORM/SEWER	113866	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	113.59	
1101-0011-38005	FYE 12/31/2024 FULL GASB 75 R	113888	THE HOWARD E. NYHART CO., I	FYE 12/31/2024 FULL GASB 75 REPOR	1,283.33	
Total For Dept 0011 SERVICES & WORKS					24,966.49	

Dept 0012 TOWN HALL						
1101-0012-35002	3074860092, 8201 INDY BLVD BLD	113810	NISOURCE INC.	MISC. (INDPLS BLVD)	55.20	1000071
1101-0012-36003	TOWN HALL REPAIRS BATHROOM FL	113770	APEX, INC	TOWN HALL REPAIRS	1,375.00	
1101-0012-36003	TOWN HALL MATS ACT 1659440	113805	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	88.50	
1101-0012-36004	MARCH GENERAL CLEANING SERVIC	113927	LEON S. GAGE	GENERAL CLEANING SERVICE FOR MARC	1,785.00	
Total For Dept 0012 TOWN HALL					3,303.70	
Total For Fund 1101 GENERAL					492,395.19	

Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	113853	PAYROLL ACCOUNT	4/4PRL D/S TRANSFER MVH	18,234.42	51757
Total For Dept 0000					18,234.42	

Dept 0016 MVH ADMIN/MAINT						
2201-0016-20003	D/S PAYROLL CHECKS-MVH	113760	A.E. BOYCE CO INC	D/S PAYROLL CHECKS- MVH	69.82	
Total For Dept 0016 MVH ADMIN/MAINT					69.82	

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21002	TIRE DISPOSAL	113934	HELLMANS AUTO SPLY CO.	TIRE DISPOSAL - STREET DEPT	225.00	
2201-0017-21002	MOBILE SERVICE & REPAIR	113935	HELLMANS AUTO SPLY CO.	MOBILE SERVICE & REPAIR FOR UNIT	369.00	
2201-0017-21002	11-225 TIRE REPAIR	113936	HELLMANS AUTO SPLY CO.	TIRE REPAIR - STREET DEPT	45.00	
2201-0017-22004	3/26/2025 INV # 337-468190	113929	AUTO-WARES	MARCH 2025 INVOICES - STREET DEPT	294.57	
2201-0017-22004	HOSE	113933	GEIB INDUSTRIES	HOSE FOR UNIT #11 - STREET DEPT	0.83	
2201-0017-22004	O'RING	113940	LINDY'S ACE HARDWARE, INC	O'RING/FASTENERS - STREET DEPT	13.57	
2201-0017-22004	LATCH FRAME SIDE	113946	MCCANN INDUSTRIES, INC	LATCH FRAME SIDE FOR UNIT #24 - S	19.43	
2201-0017-22004	4/1/2025 INV # 239384	113946	NAPA AUTO PARTS	CLIMATE CONTROL FOR UNIT #7 - STR	238.97	
2201-0017-22004	3/19/2025 INV # 238502	113947	NAPA AUTO PARTS	MISC PARTS - STREET DEPT	1.04	
2201-0017-23002	COLD MIX	113948	RIETH-RILEY CONSTR CO., INC	COLD MIX - STREET DEPT	1,537.50	
2201-0017-23003	3/8 IMPACT SOCKET SET	113938	HOME DEPOT CORPORATION	IMPACT SOCKET SET - STREET DEPT	29.97	
2201-0017-23003	HARDWARE	113939	LINDY'S ACE HARDWARE, INC	CLEVIS GRAB HOOK FOR SIGNS - STRE	53.90	
2201-0017-23005	ROAD SALT	113931	COMPASS MINERALS AMERICA IN	ROAD SALT 2025	14,103.02	
2201-0017-23005	ROAD SALT	113932	COMPASS MINERALS AMERICA IN	ROAD SALT 2025	21,971.86	
2201-0017-23006	CONCRETE REPLACEMENT FORMS	113930	BAXTER PRINTING INC	CONCRETE REPLACEMENT FORMS - STRE	35.00	
2201-0017-23006	GALV SCREW EYE	113937	HOME DEPOT CORPORATION	SUPPLIES TO REPAIR MAILBOXES - ST	44.86	
2201-0017-23006	BLUE TEFLEON 1/2" X 1429"	113942	MENARDS CORP - SCHERERVILLE	BLUE TEFLEON TAPE - STREET DEPT	17.88	
2201-0017-36006	PICKUP POLE AND SECURE WIRES	113943	MIDWESTERN ELECTRIC INC	PICKUP POLE AND SECURE WIRES- 2651	299.80	
2201-0017-36006	REPAIR STREET LIGHTS HIGHWAY	113945	MIDWESTERN ELECTRIC INC	REPAIR STREET LIGHTS HIGHWAY TO S	279.80	
2201-0017-36007	KENNEDY AND MAIN RESPLICE	113944	MIDWESTERN ELECTRIC INC	KENNEDY AND MAIN RESPLICED PHASE	731.25	
Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE					40,312.25	
Total For Fund 2201 MVH					58,616.49	

Fund 2202 IR&S						
Dept 0000						
2202-0000-31026	2025 CCMG (PE)	113928	NIES ENGINEERING, INC.	2025 CCMG (PE)	3,337.50	

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DB: Highland

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
EXP CHECK RUN DATES 03/26/2025 - 04/15/2025
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 4/6

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2202 LR&S						
Dept 0000						
				Total For Dept 0000	3,337.50	
				Total For Fund 2202 LR&S	3,337.50	

Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-23006	TONER CARTRIDGES	113893	AMAZON	TONER CARTRIDGES FOR ADMIN PRINT	372.99	
2228-0000-23006	USB WALL PLATE FOR CONF RM	113906	JERRY D KOEDYKER (R)	REIMBURSE FOR CID CONF RM COMPUTE	27.98	
2228-0000-31004	BREATH RECERT FOR 3 OFCRS	113905	INDIANA STATE BUDGET AGENCY	BREATH RECERT FOR 3 OFFICERS	120.00	
2228-0000-31004	COURSE FEE FOR STOPS- OFCR	113914	PRO TRAIN, INC.	TRAINING COURSE FEE FOR STOPS	499.00	
2228-0000-31004	REIMBURSE REGIS FEE FOR 1ST R	113915	SHAWN M ANDERSON (W)	REIMBURSE FOR REGIS FEE FOR 1ST R	100.00	
2228-0000-31004	INSTRUCT DVLPE CRSE FEE	113918	STATE OF INDIANA	INSTRUCTOR DVLPE COURSE FEE FOR O	275.00	
2228-0000-33002	JUNK STICKERS	113897	BAXTER PRINTING INC	JUNK STICKERS	225.00	
2228-0000-39005	PD CAR WASHES FOR MARCH	113901	EASY CLEAN CAR WASH, INC	PD CAR WASHES FOR MARCH	150.00	
				Total For Dept 0000	1,769.97	
				Total For Fund 2228 LAW ENFORCE CON'T ED	1,769.97	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-41029	MASONRY REPAIRS	114002	VL CONSTRUCTION SERVICES LL	MASONRY REPAIRS	22,422.00	
2240-0000-43091	IN CAR VIDEO LICENSE FEE	113908	MOTOROLA SOLUTIONS, INC.	IN CAR VIDEO SYS ANNUAL LICENSE F	1,462.50	
				Total For Dept 0000	23,884.50	
				Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND	23,884.50	
Fund 2302 DONATION						
Dept 0009 POLICE DEPARTMENT						
2302-0009-00200	REIMBURSE FOR CIT MTG SUPPLIE	113916	SHAWN M ANDERSON (W)	REIMBURSE FOR CIT MTG SUPPLIES	39.99	
				Total For Dept 0009 POLICE DEPARTMENT	39.99	
				Total For Fund 2302 DONATION	39.99	

Fund 4402 MCCD						
Dept 0000						
4402-0000-43010	NEW CAR COMPUTERS	113917	SOURCE, INCORPORATED OF MIS	NEW CAR COMPUTERS FOR NEW VEHs	18,073.61	
				Total For Dept 0000	18,073.61	
				Total For Fund 4402 MCCD	18,073.61	

Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32001	POSTAGE FOR METER	113820	PITNEY BOWES BANK, INC RESE	POSTAGE FOR METER	1,500.00	
7701-0000-32003	3001 RIDGE MAIN SQUARE 877140	113814	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	149.90	1000065
7701-0000-32003	FD SOUTH 2647 45TH ST	113815	COMCAST CABLE	S STATION INTERNET SVC 17 8771400	156.93	1000066
7701-0000-32003	MEADOWS INTERNET ACT 87714002	113816	COMCAST CABLE	MEADOWS PK MO INTERNET	151.92	1000067
7701-0000-32003	MONTHLY CELL PHONE 642004646-	113822	VERIZON	PD CELL PHONE USE PD- 642004646-0	2,000.64	1000068
7701-0000-32003	642004646-00002 BROADBAND	113823	VERIZON	642004646-00002 D/S BROADBAND FIR	756.09	1000069
7701-0000-32003	IDACS INTERNET	113879	COMCAST CABLE	IDACS INTERNET	126.85	1000076
7701-0000-32003	POLICE BLDG 8771400250239508	113885	COMCAST CABLE	INTERNET FOR PUBLIC SAFETY BLDG 8	147.90	1000076
7701-0000-32003	CENTRAL FIRE INTERNET	113880	COMCAST CABLE	FD CENTRAL/2901 HIGHWAY-PHONE/INT	176.64	1000077
7701-0000-32003	MO INTERNET SVC 8771400250188	113881	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	266.76	1000078
7701-0000-32003	FD SOUTH 2647 45TH ST	113882	COMCAST CABLE	S STATION INTERNET SVC 17 8771400	156.70	1000079
7701-0000-32003	MEADOWS INTERNET ACT 87714002	113883	COMCAST CABLE	MEADOWS PK MO INTERNET	151.69	1000080

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	PW INTNET # 8771400250212877	113884	COMCAST CABLE	PW 8001 KENNEDY AVE	299.73	1000081
7701-0000-32003	ESA FLAT RATE - REPAIR	113994	PHIL & SON, INC	BRIVO CLOUD HOSTED REPAIR	85.00	
7701-0000-34023	HEALTH AND DENTAL INSURANCE	113833	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM I	3,307.30	51755
7701-0000-34043	LIFE INSURANCE	113833	TOWN OF HIGHLAND INS FUND (	APRIL 2025 HEALTH/LIFE INS PREM I	8.00	51755
7701-0000-38006	REIMBURSEMENT FOR MISC. THING	113819	EDWARD DABROWSKI (R)	MARCH '25 REIMBURSEMENT	2,528.69	
7701-0000-38006	COPIER AGREEMENT	113890	RICOH USA, INC	COPIER AGREEMENT - USAGE	16.88	
7701-0000-38006	COPIER AGREEMENT	113891	RICOH USA, INC	COPIER AGREEMENT - USAGE	338.82	
7701-0000-45200	ICT TRANSFERS GROSS	113854	PAYROLL ACCOUNT	4/4PRL D/S TRANSFER ICT	5,297.83	51758

Total For Dept 0000	17,624.27
Total For Fund 7701 ICT FUND	17,624.27

Fund 8903 INSURANCE PREMIUM						
Dept 0000						
8903-0000-30013	VOLUNTEER LIFE INS	113831	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS APRIL 2025	475.57	51753
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	113838	METLIFE GROUP BENEFITS	INSURANCE PREMIUM HEALTH/DENTA	8,885.74	51748
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	113826	AIM MEDICAL TRUST	JAN 2025 MEDICAL AND LIFE INSURAN	211,165.51	1000070
Total For Dept 0000					220,526.82	
Total For Fund 8903 INSURANCE PREMIUM					220,526.82	

EXP CHECK RUN DATES 03/26/2025 - 04/15/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 1101 GENERAL	492,395.19
Fund 2201 MVH	58,616.49
Fund 2202 LR&S	3,337.50
Fund 2228 LAW ENFORCE CON'T ED	1,769.97
Fund 2240 PUBLIC SAFETY INCOME TA	23,884.50
Fund 2302 DONATION	39.99
Fund 4402 MCCD	18,073.61
Fund 7701 ICT FUND	17,624.27
Fund 8903 INSURANCE PREMIUM	220,526.82

836,268.34