

**Agenda**  
**Thirty-Seventh Regular or Special Meeting**  
**of the Thirtieth Town Council of Highland**  
**Regular Plenary Meeting of Monday, June 9, 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: June 9, 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.

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**Prayer:**

Doug Turich

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**Pledge of  
Allegiance:**

Doug Turich

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**Roll Call:**

George Georgeff



Doug Turich

**A GREAT PLACE  
TO CALL HOME**

Alex Robertson

Thomas (Tom) Black

Philip Scheeringa

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**Minutes of  
Previous Session:**

Minutes of the Regular Meeting of 2 June 2025.

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**Special Orders:**      Special Presentation

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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 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:**      • Building & Inspection Report.

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

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- Fire Department Report.
  - Workplace Safety Report.
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**Communications:** Flag Day, Saturday, June 14, 2025  
Highland Shred Day – June 21, Highland Public Works Facility  
4<sup>th</sup> of July Festival at Main Square from July 2 – July 6  
Twilight Parade is on July 3<sup>rd</sup>, beginning at 6:30  
All American Mile Run is on July 3<sup>rd</sup>, beginning at 6:00  
Kiddie Parade is on Saturday, July 5<sup>th</sup> at 1:30  
Fireworks are on July 6<sup>th</sup>, at the Sharp Athletic Complex beginning at dusk  
Government offices will be closed on Friday, July 4<sup>th</sup>  
Hazardous Waste Day in on Saturday, July 26<sup>th</sup> at the Public Works Garage

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**Appointments:** • Statutory Boards and Commissions

*Executive Appointments (May be made in meeting or at another time)*

**Regional Statutory Commissions or Boards**

**Home Rule Boards and Commissions**

*Legislative Appointments*

**Regional Statutory Commissions or Boards**

**Home Rule Boards and Commissions**

1. **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.*

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**Unfinished** None  
**Business &**  
**General Orders:**

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- NEW BUSINESS:**
1. **Ordinance Number 1808-G:** An Ordinance to Amend Ordinance No. 1808 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 change to the Staffing Authority of the Park & Recreation Department as it pertains to the authorized strength of the Superintendent of Parks and Recreation.
  2. **Action regarding Community Crossings Grant Project for 2025.**
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- (a) **Works Board Order No. 2025-17:** An Order of the Works Board Accepting the Bid of Rieth-Riley Construction Co., Inc. for the 2025 Community Crossing Matching Grant Street Improvement Project Being the lowest responsive and responsible bid in the amount of One Million Two Hundred Ninety-Four Thousand Five Hundred Dollars and Twenty-eight cents (\$1,294,576.28).
  - (b) **Works Board Order No. 2025-18:** 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 \$105,00.
  - 3. **Ordinance Number 1808-H:** An Ordinance to Amend Ordinance No. 1808 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 creating a Daytime Firefighter Stipend provision in the Highland Fire Department.

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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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<b>COMMENTS FROM THE PUBLIC or VISITORS</b>	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 <b>two (2) minutes</b> and encouraged to avoid repetitious comments.
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<b>ACTION TO PAY Accounts Payable Vouchers</b>	Accounts payable May 29, 2025 to June 10, 2025, in the amount of <b>\$814,732.74</b>  <b>General Fund, \$411,789.12; MVH Fund, \$18,701.05; LR&amp;S, \$42,954.80; LAW Enforcement Continuing Education Training and Supply Fund, \$5,611.20; Public Safety Income, \$13,395.00; Donation, \$27.99; MCCD, \$16,453.00; ICT Fund, \$17,465.04; Police Pension \$64,565.22; Insurance Premium \$223,770.32</b>
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**ADJOURNMENT**

The Town Council's June 9, 2025 study session immediately follows the adjournment of the June 9, 2025 Regular Plenary Meeting.

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

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GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
<b>Fund 1101 GENERAL</b>						
Dept 0000	GEN FUND TRANSFERS	114711	PAYROLL ACCOUNT	5/30PRL D/S TRANSFER GENERAL	208,665.19	51984
1101-0000-45200			Total For Dept 0000		208,665.19	
<b>Dept 0001 TOWN COUNCIL</b>						
1101-0001-34023	HEALTH & DENTAL FEE COVERAGE	114802	TOWN OF HIGHLAND INS FUND (	JUNE 2025 CT HEALTH/LIFE INS PREM	79.66	
1101-0001-39004	GAZEBO EXPRESS SEPT 24	114683	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /M	3,414.24	
			Total For Dept 0001 TOWN COUNCIL		3,493.90	
<b>Dept 0004 CLERK-TREASURER</b>						
1101-0004-20003	OFFICE SUPPLIES	114694	PULSE TECHNOLOGY OF INDIANA	OFFICE SUPPLIES	182.78	
1101-0004-34023	HEALTH & DENTAL INS	114805	TOWN OF HIGHLAND INS FUND (	JUNE2025 HEALTH/LIFE INS PREM GE	5,488.69	
1101-0004-34043	LIFE INS	114805	TOWN OF HIGHLAND INS FUND (	JUNE2025 HEALTH/LIFE INS PREM GE	20.56	
			Total For Dept 0004 CLERK-TREASURER		5,692.03	
<b>Dept 0006 BUILDING &amp; INSPECTION</b>						
1101-0006-34023	HEALTH AND DENTAL INSURANCE	114804	TOWN OF HIGHLAND INS FUND (	JUNE 2025 BLDG HEALTH/LIFE INS	4,572.57	
1101-0006-34043	LIFE INSURANCE	114804	TOWN OF HIGHLAND INS FUND (	JUNE 2025 BLDG HEALTH/LIFE INS	25.66	
			Total For Dept 0006 BUILDING & INSPECTION		4,598.23	
<b>Dept 0007 FIRE DEPARTMENT</b>						
1101-0007-22004	SCOOP	114729	AUTO-WARES	SCOOP	14.78	
1101-0007-23004	PAPER CLINCH	114727	AMAZON	PAPER CLINCH	15.74	
1101-0007-23006	GAS-CALBTL 25PPM H2S/AIR 58L	114732	SENSIT TECHNOLOGIES	GAS-CALBTL 25PPM H2S/AIR 58L 2.5	1,253.98	
1101-0007-34023	HEALTH & DENTAL INSURANCE	114806	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM	2,908.64	
1101-0007-34043	LIFE INSURANCE	114806	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM	8.00	
1101-0007-35001	ELECTRIC - CENTRAL FIRE STATT	114726	INSOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 0	732.60	
1101-0007-35001	ELECTRIC - SOUTH STATION	114730	INSOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	238.69	
1101-0007-35003	GAS - SOUTH STATION	114730	INSOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	127.49	
1101-0007-36003	DOOR SECURITY FOR SOUTH STATT	114728	PHIL & SON, INC	DOOR SECURITY FOR SOUTH STATION	14,842.54	
			Total For Dept 0007 FIRE DEPARTMENT		20,142.46	
<b>Dept 0008 PLAN COMMISSION</b>						
1101-0008-31002	INV 5071200274 05-23-25 - 05-	114746	NIES ENGINEERING, INC.	INV 5071200274 05-23-25 - 05-29-2	195.00	
			Total For Dept 0008 PLAN COMMISSION		195.00	
<b>Dept 0009 POLICE DEPARTMENT</b>						
1101-0009-11121	ONE DAY PAY SUSPN FOR OFCR	114789	POLICE PENSION FUND (V)	ONE DAY PAY SUSPENSION FOR OFFICE	261.29	
1101-0009-21001	GAS REIMBURSE	114790	SHAWN M ANDERSON (W)	REIMBURSE FOR TRAVEL- GAS- TO PIC	34.38	
1101-0009-21001	991 GAL OF GAS	114794	WARREN OIL COMPANY	991 GAL OF GAS DELV 5/16	2,695.52	
1101-0009-21001	1150.3 GAL OF GAS	114795	WARREN OIL COMPANY	1150.3 GAL OF GAS DELV 5/24	3,229.01	
1101-0009-22004	INV 472093	114768	AUTO-WARES	MAY STWT OF VEH PARTS AND SUPPLIE	138.80	
1101-0009-22004	AMT OWED FROM C228 ACCD	114774	HIGHLAND BODY SHOP, INC	AMT OWED FROM INS CHECK AND DEDUC	18,721.58	
1101-0009-22004	2 NEW ANIT THEFT DEVICES	114793	TREM PRODUCTS CO, INC/DBA	2 NEW ANTI THEFT DEVICES FOR NEW	272.90	
1101-0009-23004	4PK OF NEW HANDLES FOR DISPLY	114765	AMAZON	NEW HANDLES FOR REFURISHED DISPL	22.98	
1101-0009-23004	2ND SET OF RANGE KEYS	114775	HIGHLAND LOCK & KEY	2ND SET OF RANGE KEYS	22.98	
1101-0009-23004	CRIME WATCH MTG SUPPLIES	114776	INDIANA GROCERY GROUP, LLC	CRIME WATCH MTG SUPPLIES	34.50	
1101-0009-23004	MISC SUPPLIES	114782	MENARDS CORP - SCHERERVILLE	MISC SUPPLIES TO HANG NEW/REFURBI	21.97	
1101-0009-32003	IDACS NETWORK ACCESS FOR MAY	114777	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR MAY	299.30	
1101-0009-32004	CID INTERNET SEARCHES FOR MAY	114792	TIO, LLC	CID INTERNET SEARCHES FOR MAY	95.10	
1101-0009-34023	HEALTH & DENTAL INSURANCE	114807	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM PD	99,096.62	
1101-0009-34042	SURVIVORS ADJT	114807	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM PD	2,190.64	
1101-0009-34043	LIFE INSURANCE	114807	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM PD	383.86	
1101-0009-35001	LPR AT 8200 INDY	114783	NISOURCE INC.	LPR AT 8200 INDY	49.99	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0009 POLICE DEPARTMENT						
1101-0009-35001	GAS SERV FOR 3315 RIDGE	114784	NISOURCE INC.	GAS SERVICE FOR 3315 RIDGE	1,016.81	
1101-0009-35001	INV404776 3315 RIDGE APRIL IN	114785	NISOURCE INC.	3315 RIDGE ELEC SERV FROM APRIL-	8,055.59	
1101-0009-35001	LPR AT 10221 INDY	114786	NISOURCE INC.	LPR AT 10221 INDY	48.62	
1101-0009-36001	LABOR TOREPAIR TRIPPED DRIVES	114766	ARCTIC ENGINEERING CO., INC	LABOR TO REPAIR TRIPPED DRIVES	652.00	
1101-0009-36003	REPAIRS TO BOILER ISSUES IN B	114767	ARCTIC ENGINEERING CO., INC	BOILER ISSUES IN BSMT GARAGE-	5,709.60	
1101-0009-36004	GEN OFC CLEANING FOR MAY	114773	GAYLE THARP	MAY GEN OFC CLEANING	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 5/27	114771	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 5/27	44.55	
1101-0009-38006	SERVICE CONTRACT RENEWAL	114788	ORIS ELEVATOR CO	SERVICE CONTRACT RENEWAL	125.00	
Total For Dept 0009 POLICE DEPARTMENT					146,165.03	
Dept 0011 SERVICES & WORKS						
1101-0011-31006	PROF SERVICES	114734	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICES THRU APRIL	1,609.08	
1101-0011-31006	MAY 2025 BILLING	114798	LONDON WITTE GROUP, LLC	MAY 2025 BILLING	787.50	
1101-0011-35001	7502010024,8001 KENNEDY	114706	NISOURCE INC.	MISC (TH,GARAGE)-CT	59.12	1000110
1101-0011-35001	130-850-000-1,3333 RIDGE RD A	114710	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,384.29	1000110
1101-0011-35002	0514000055, 2705HIGHWAY AVE	114702	NISOURCE INC.	STREET/TRAFFIC LIGHTS-	16,564.54	1000110
1101-0011-35003	130-850-000-1,3333 RIDGE RD A	114710	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	420.63	1000110
Total For Dept 0011 SERVICES & WORKS					20,825.16	
Dept 0012 TOWN HALL						
1101-0012-35002	3074860092,8201 INDY BLVD BLD	114703	NISOURCE INC.	MISC.(INDPLS BLVD)	117.12	1000110
1101-0012-36003	ANNUAL FIRE EXTINGUISHER SERV	114747	AAA VALLEY FIRE EQUIPMENT, I	2025 ANNUAL FIRE EXTINGUISHER SER	110.00	
1101-0012-36004	MAY CLEANING SERVICE	114748	LEON S. GAGE	GENERAL CLEANING SERVICE FOR MAY	1,785.00	
Total For Dept 0012 TOWN HALL					2,012.12	
Total For Fund 1101 GENERAL					411,789.12	
Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	114712	PAYROLL ACCOUNT	5/30PRL D/S TRANSFER MVH	14,820.53	51985
Total For Dept 0000					14,820.53	
Dept 0016 MVH ADMIN/MAINT						
2201-0016-22002	BROOM AND DUST PAN	114764	AMAZON	BROOM AND DUSTPAN FOR SHOP	36.99	
2201-0016-33001	2025 CCMG - INVITATION TO BID	114751	COLUMN SOFTWARE PBC	NOTICE TO BIDDERS - 2025 CCMG	221.66	
Total For Dept 0016 MVH ADMIN/MAINT					258.65	
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-22004	5/13/2025 # 337-470687	114750	AUTO-WARES	MAY 2025 INVOICES - STREET DEPT	197.47	
2201-0017-22004	DIRT SHOE RUNNER	114752	FEDERAL SIGNAL CORPORATION	DIRT SHOE RUNNER - STREET DEPT	135.91	
2201-0017-22004	DIRT SHOE RUNNER	114753	FEDERAL SIGNAL CORPORATION	DIRT SHOE RUNNER FOR UNIT #21 - S	135.93	
2201-0017-22004	BACKHOE CYLINDER	114754	HYDRAULIC RESOURCES,LLC	BACKHOE CYLINDER FOR UNIT # 24 -	1,275.00	
2201-0017-22004	WINDOW SWITCH	114762	NAPA AUTO PARTS	WINDOW SWITCH FOR UNIT #7 - STREE	46.89	
2201-0017-22004	BRAKE DRUM	114763	WAYNE'S FRAME AND BODY	BRAKE DRUM/SHOE KIT FOR UNIT # 18	367.00	
2201-0017-23006	HAMMER IN DRYWALL ANCHOR	114755	LINDY'S ACE HARDWARE,INC	HAMMER IN DRYWALL ANCHOR - STREET	15.99	
2201-0017-23006	3/4" X 60" BLACK NIPPLE	114756	MENARDS CORP - SCHERERVILLE	3/4 X 60"BLACK NIPPLE - STREET DE	47.97	
2201-0017-36006	LOCATE STREET LIGHTING	114759	MIDWESTERN ELECTRIC INC	LOCATE STREET LIGHTING NORTH OF R	290.00	
2201-0017-36006	LOCATE STREET LIGHTING 9527 K	114761	MIDWESTERN ELECTRIC INC	LOCATE STREET LIGHTING 9527 KENNE	152.22	
2201-0017-36007	LOCATE TRAFFIC SIGNALS	114757	MIDWESTERN ELECTRIC INC	LOCATE TRAFFIC SIGNALS 9917 KENNE	285.94	
2201-0017-36007	SECURE HIT TRAFFIC SIGNAL CAB	114758	MIDWESTERN ELECTRIC INC	SECURE HIT TRAFFIC SIGNAL CABINET	388.80	
2201-0017-36007	LOCATE TRAFFIC SIGNALS	114760	MIDWESTERN ELECTRIC INC	LOCATE TRAFFIC SIGNALS 45TH AND K	282.75	
Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE					3,621.87	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2201 MVH				Total For Fund 2201 MVH	18,701.05	
Fund 2202 LR&S						
Dept 0000						
2202-0000-31026	2025 CCMG (PE)	114749	NIES ENGINEERING, INC.	2025 CCMG (PE)	42,954.80	
				Total For Dept 0000	42,954.80	
				Total For Fund 2202 LR&S	42,954.80	
Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-21401	INV 3608 WEAPONS SUPPLIES	114770	BROWNELLS INC	RANGE/WEAPONS SUPPLIES	746.52	
2228-0000-23006	BATTERY BACKUP FOR SERVERS	114772	COMMUNICATION & DATE SYSTEM	BATTERY BACKUP FOR SERVERS	798.00	
2228-0000-31004	AIR FARE	114769	BRIAN C STANLEY	VOUCHER REIMBURSE TRAINING MAY 12	2,855.61	
2228-0000-31004	GAS	114778	JAMES J MULJINS III (W)	VOUCHER REIMBURSE GAS MEALS FOR T	185.50	
2228-0000-31004	REIMBURSE REGIS FEE	114779	JERRY D KOEDYKER (R)	REIMBURSE REGIS FEE FOR OFCR TRAI	998.00	
2228-0000-31004	TAXABLE MEAL 5/22	114780	JOHN E BANASIAK (R)	REIMBURSE FOR MEAL FROM SQUAD PIC	27.57	
				Total For Dept 0000	5,611.20	
				Total For Fund 2228 LAW ENFORCE CON'T ED	5,611.20	
Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-43006	TURN OUT GEAR	114731	AIR ONE EQUIPMENT, INC	TURN OUT GREAR	3,285.00	
2240-0000-43008	EQUIP NEW CAR 82	114787	NMI EMERGENCY OUTFITTERS,LL	EQUIP FOR NEW CAR 82	10,110.00	
				Total For Dept 0000	13,395.00	
				Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND	13,395.00	
Fund 2302 DONATION						
Dept 0009 POLICE DEPARTMENT						
2302-0009-00200	REIMBURSE FOR FLAG DISPLAY CA	114781	LEE RYAN NATLEBORG	REIMBURSE FOR FLAG DISPLAY CASE	27.99	
				Total For Dept 0009 POLICE DEPARTMENT	27.99	
				Total For Fund 2302 DONATION	27.99	
Fund 4402 MCCD						
Dept 0000						
4402-0000-23009	NEW VEST FOR OFFICER NATLEBORG	114791	THE EAGLE UNIFORM CO	NEW VEST FOR OFFICER	1,327.00	
4402-0000-43002	2025 FORD F150 RESPONDER VEH	114816	CURRIE MOTORS FRANKFORT, IN	NEW 2025 FORD F150 RESPONDER VEH	15,126.00	39876
				Total For Dept 0000	16,453.00	
				Total For Fund 4402 MCCD	16,453.00	
Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	IDACS INTERNET	114741	COMCAST CABLE	IDACS INTERNET	126.85	1000107
7701-0000-32003	MO INTERNET SVC 8771400250188	114742	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	266.53	1000108
7701-0000-32003	MONTHLY CELL PHONE 642004646-	114740	VERIZON	PD CELL PHONE USE PD- 642004646-0	2,026.59	1000112
7701-0000-32003	642004646-00002 BROADBAND	114739	VERIZON	642004646-00002 D/S BROADBAND FIR	783.61	1000113
7701-0000-32003	DIAL TONE SIP TRUCKING MAY25	114743	CBL CONSULTING, INC	DIAL TONE SERVICES MAY 2025	560.23	
7701-0000-34023	HEALTH AND DENTAL INSURANCE	114803	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM IT	3,307.30	
7701-0000-34043	LIFE INSURANCE	114803	TOWN OF HIGHLAND INS FUND (	JUNE 2025 HEALTH/LIFE INS PREM IT	8.00	
7701-0000-38006	REIMBURSEMENT FOR MISC. THING	114724	EDWARD DABROWSKI (R)	REIMBURSEMENT MAY 2025	3,461.74	
7701-0000-38006	WEB SECURITY MONTHLY	114683	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /M	321.34	

User: B.HALL

EXP CHECK RUN DATES 05/29/2025 - 06/10/2025

DB: Highland

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	WEB UPDATE WEEKLY	114683	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /M	1,305.00	
7701-0000-39024	ICT TRANSFERS GROSS	114713	PAYROLL ACCOUNT	5/30PRL D/S TRANSFER ICT	5,297.85	51986
7701-0000-45200			Total For Dept 0000		17,465.04	
			Total For Fund 7701 ICT FUND		17,465.04	
Fund 8802 POLICE PENSION						
Dept 0000	PAYROLL ACCOUNT			5/30PRL D/S TRANSFER POLICE PENSI	64,565.22	39868
8802-0000-45200	POLICE PENSION TRANSFERS GROS	114720			64,565.22	
			Total For Dept 0000		64,565.22	
			Total For Fund 8802 POLICE PENSION		64,565.22	
Fund 8903 INSURANCE PREMIUM						
Dept 0000	VOLUNTEER LIFE INS	114808	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS JUNE 2025	506.57	
8903-0000-30013	INSURANCE PREMIUM HEALTH/DENT	114800	AIM MEDICAL TRUST	JUNE 2025 MEDICAL AND LIFE INSUR	214,406.41	1000114
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	114801	METLIFE GROUP BENEFITS	INSURANCE PREMIUM HEALTH/DENTA MA	8,857.34	51988
8903-0000-34002			Total For Dept 0000		223,770.32	
			Total For Fund 8903 INSURANCE PREMIUM		223,770.32	



EXP CHECK RUN DATES 05/29/2025 - 06/10/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund Totals:						
				Fund 1101 GENERAL	411,789.12	
				Fund 2201 MYH	18,701.05	
				Fund 2202 LR&S	42,954.80	
				Fund 2228 LAW ENFORCE CON'T ED	5,611.20	
				Fund 2240 PUBLIC SAFETY INCOME TA	13,395.00	
				Fund 2302 DONATION	27.99	
				Fund 4402 MCCD	16,453.00	
				Fund 7701 ICT FUND	17,465.04	
				Fund 8802 POLICE PENSION	64,565.22	
				Fund 8903 INSURANCE PREMIUM	223,770.32	
					<u>814,732.74</u>	