

**Agenda**  
**Seventh Regular or Special Meeting**  
**of the Thirtieth Town Council of Highland**  
**Regular Plenary Meeting of Monday, April 8, 2024 at 6:30 p.m.**  
**Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code**

Topic: Town of Highland, IN - Town Council Plenary Meeting  
Time: April 8, 2024 06:30 PM Central Time (US and Canada)

\*This meeting is convened as an in person meeting and lived streamed to the Town of Highland Facebook. Facebook permits the public to observe and record the proceedings but allows no interaction between and among the Town Council and members of the public. The public is able to participate in person.

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**Prayer:** Philip Scheeringa

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**Pledge of Allegiance:** Philip Scheeringa

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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 25 March 2024.

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**Special Orders:** **Presentation from Dan Botich of DEF Consulting.** Mr. Botich has been invited by the Redevelopment Department to present the Annual Redevelopment Report.

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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.
- Fire Department Report.

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- Workplace Safety Report.
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**Communications:** Leaf pick-up the first 2 weeks of April  
Normal branch pick-up has resumed.  
Park Pride Day is April 20<sup>th</sup>, 9 to 11:30  
Spring Clean-up is May 21<sup>st</sup>  
Shred Day is May 18 (at Public Works from 8:00 to 12:00)  
Bicycle Auction – May 4  
Police/Fire Pancake Breakfast - May 4

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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

1. **Waterworks Board of Directors:** (1) appointment to be made by Town Council President. (Note: Formerly held by Curt Schroeder (D), term ending 1<sup>st</sup> Monday January 2025). Current composition of the board is two Republicans and two Democrats. No more than three of any one party under state law.

#### Home Rule Boards and Commissions

2. **Shared Ethics Advisory Commission.** (1) appointment to be made by Town Council President. (Note: Fill vacancy made by resignation of Rev. Tim Huizenga.) (Made pursuant to Article 5, Subdivision (A) of the Interlocal Cooperation Agreement Establishing the Shared Ethics Entity. Qualifications are to be persons who live work or hold property in the county. Further persons appointed must be of good character and not hold any positions within the local government.)

#### *Legislative Appointments*

Regional Statutory Commissions or Boards

Home Rule Commissions

1. **Main Street Bureau Board:** (17) appointments to be made by the Town Council. Term: Two years ending 1 Jan 2025. There are currently 12 of the 17 in place and serving. Currently serving are Rhonda Bloch, Teri Yovkovich, Renee Reinhart, Alex Robertson, Diane Barr-Roumbus, James Roumbus Sandy McKnight, Al Simmons, Ben Reinhart, Sandy Ray, Kathy Smailis, Ben Tomera and Laura Pilewski.
  2. **Community Events Commission Multi-year positions:** (4) appointments to be made by the Town Council. **Term: 4 years.** (Note: Currently vacant)  
  
*Single year positions:* (9) appointments to be made by the Town Council.  
**Term: 1 year.** There are currently 5 of the 9 in place and serving. (Note:
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Currently serving, Jack Rowe, Linda Carter, Rachael Carter, Kathy Burke and Olga Briseno )

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**Unfinished  
Business &  
General Orders:**

1. **Appropriation Enactment No. 2024-03:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Law Enforcement Continuing Ed Fund**, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5 (public hearing held on March 25, 2024- there were no remonstrators for or against. Councilor Black introduced Appropriation Enactment No. 2024-03 only and did not seek consideration on same day or at same meeting as introduction pursuant to IC 36-5-2-9.8 was not sought.)

(for the Beer Garden proposals, all 3 vendors have been listed but the Council will only select 1)

2. **Works Board Order No. 2024-21A:** An Order of the Works Board Accepting the Proposal of Carlee Inc., for Operational and Related Services Associated with a Beer Garden for the Town of Highland, Associated with Independence Day Festivities.

3. **Works Board Order No. 2024-21B:** An Order of the Works Board Accepting the Proposal of Big Frank's Sausage, for Operational and Related Services Associated with a Beer Garden for the Town of Highland, Associated with Independence Day Festivities.

4. **Works Board Order No. 2024-21C:** An Order of the Works Board Accepting the Proposal of Bridges' Scoreboard Inc., for Operational and Related Services Associated with a Beer Garden for the Town of Highland, Associated with Independence Day Festivities.

5. **Works Board Order No. 2024-17A:** An Order Authorizing and Approving An Extension of the Agreement between The Idea Factory and the Town of Highland to perform Professional Communications and Media Design and Development services for the Municipality for a Term of Two (2) Months.

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**NEW BUSINESS:** 1. **Resolution No. 2024-06:** A Resolution Articulating The "Sense Of The Town Council" Recognizing the Highland Neighbors for Sustainability as an Advisory Associate Partner Organization to the Town of Highland and urging all citizens to participate in initiatives or programs that improved the environmental quality and well-being of the Town of Highland.

( the 3 options for the fireworks are listed below. The Council will select only 1)

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2. **Works Board Order No. 2024-22:** An Order of the Works Board Accepting the Proposal from Chicago Drone Light Shows to design and safely operate a Drone Show on July 7, 2024 for the Town of Highland, Associated with Independence Day 4<sup>th</sup> of July Celebration.
3. **Resolution No. 2024-07:** A Resolution of the Fiscal Body of the Town of Highland approving the cancellation of the 2024 pyrotechnics and fireworks associated with the Independence Day Festivities between the Town of Highland and Mad Bomber Fireworks Productions.
4. Motion to move the fireworks location to Shepard Park
5. **Works Board Order No. 2024-23:** 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.

**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 March 27, 2024 to April 09, 2024 in the amount of **\$715,249.66.**

**General Fund, \$387,884.86; MVH Fund, \$37,174.48; LAW Enforcement Continuing Education, Training and Supply Fund, \$860.81; Public Safety Income Tax, \$27,636.20; Special Events; \$1,111.65; MCCD, \$1,167.98; Information and Communications Technology Fund, \$23,655.44; Police Pension, \$12,000.00; Insurance Premium, \$223,758.24;**

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Payroll Docket for payday of March 22, 2024 by fund:

General, \$293,148.78

Payroll Docket for payday of March 22, 2024:

Office of Clerk-Treasurer, \$16,341.33; Building and Inspection Department, \$10,838.93; Metropolitan Police Department, \$135,895.03; Public Works Department (Agency), \$75,356.83; Fire Department, \$2,296.50 and Information and Technology Department, \$4,205.45;  
Total Payroll: \$244,934.07.

Payroll Docket for payday of March 29, 2024 by fund:

Total Payroll by fund: \$81,432.21.

Payroll Docket for payday of March 29, 2024:

Boards & Commissions, \$11,143.64; Police Pension, \$69,436.09;

Total Payroll: \$80,579.73.

Payroll Docket for payday of April 5, 2024 by fund:

General, \$312,780.18

Payroll Docket for payday of April 5, 2024:

Office of Clerk-Treasurer, \$17,158.41; Building and Inspection Department, \$11,113.27; Metropolitan Police Department, \$152,475; Public Works Department (Agency), \$76,097.55; Fire Department, \$2,414.46 and Information and Technology Department, \$4,205.45; Total Payroll: \$263,464.14.

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**ADJOURNMENT**

The Town Council may meet in study session immediately following the Regular Meeting.

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

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

Fund 1101 GENERAL GEN FUND TRANSFERS 108386 PAYROLL ACCOUNT 4/5PRL D/S TRANSFER GENERAL 199,831.27 50279  
 Dept 0000 Total For Dept 0000 199,831.27

Dept 0001 TOWN COUNCIL

1101-0001-31001 LEGAL FEES THROUGH DEC 31 202 108250 ABRHAMSON, REED & BLISE TOWN COUNCIL LEGAL FEES THROUGH D  
 1101-0001-31001 LEGAL FEES THROUGH FEB 29 202 108251 ABRHAMSON, REED & BLISE TOWN COUNCIL LEGAL FEES THROUGH F  
 1101-0001-31001 PARALEGAL FEES - MITCHUSON 108252 ABRHAMSON, REED & BLISE SOLICITOR LEGAL FEES THROUGH FEB  
 1101-0001-31001 PARALEGAL FEES - MITCHUSON 108253 ABRHAMSON, REED & BLISE SOLICITOR LEGAL FEES THROUGH DEC,  
 1101-0001-38613 ADVERTISEMENT 1/29/24-2/4/24 108256 LAMAR TEXAS LIMITED PARTNER BABY BOX ADVERTISEMENT 1/15/24-2/  
 1101-0001-38613 ADVERTISEMENT 1/15-1/24/24 LA 108257 LAMAR TEXAS LIMITED PARTNER BABY BOX ADVERTISEMENT 1/15/24-1/  
 1101-0001-38613 AD 3/11-3/17/24 LAKE CNTY 108258 LAMAR TEXAS LIMITED PARTNER BABY BOX ADVERTISEMENT 3/11-3/17/  
 1101-0001-38613 AD 3/25/24-3/31/24 LAKE CNTY 108294 LAMAR TEXAS LIMITED PARTNER BABY BOX ADVERTISEMENT 3/25/24-3/  
 1101-0001-39004 INSERTING GAZEBO INTO BILLS 108261 LITHOGRAPHIC COMMUNICATIONS MARCH2024 GAZEBO EXPRESS PRINTING  
 1101-0001-39044 GRIP STRENGTH WELLNESS EVENT 108255 COMMUNITY FOUNDATION OF NWT GRIP STRENGTH WELLNESS EVENT 200.00  
 Total For Dept 0001 TOWN COUNCIL 13,066.06

Dept 0002 BOARD OF ZONING APPEALS

1101-0002-31001 LEGAL FEES FOR BZA FOR FEBRU 108267 ABRHAMSON, REED & BLISE LEGAL FEES FOR BZA FOR FEBRUARY 2  
 1101-0002-31001 LEGAL INV BZA DEC 2023 - INV 108268 ABRHAMSON, REED & BLISE LEGAL INV BZA DEC 2023 - INV IN M  
 Total For Dept 0002 BOARD OF ZONING APPEALS 874.00

Dept 0004 CLERK-TREASURER

1101-0004-20003 SHIPPING 108301 AMAZON SUPPLIES FOR PAYROLL 6.99  
 1101-0004-34023 HEALTH & DENTAL INS 108291 TOWN OF HIGHLAND INS FUND ( APRIL 2024 HEALTH/LIFE INS PREM G 5,772.78 50274  
 1101-0004-34043 LIFE INS 108291 TOWN OF HIGHLAND INS FUND ( APRIL 2024 HEALTH/LIFE INS PREM G 26.80 50274  
 Total For Dept 0004 CLERK-TREASURER 5,806.57

Dept 0006 BUILDING & INSPECTION

1101-0006-34023 HEALTH AND DENTAL INSURANCE 108292 TOWN OF HIGHLAND INS FUND ( APRIL 2024 BLDG HEALTH/LIFE INS P 4,543.07 50274  
 1101-0006-34043 LIFE INSURANCE 108292 TOWN OF HIGHLAND INS FUND ( APRIL 2024 BLDG HEALTH/LIFE INS P 31.09 50274  
 Total For Dept 0006 BUILDING & INSPECTION 4,574.16

Dept 0007 FIRE DEPARTMENT

1101-0007-11128 POLO/PANTS/BELTS 108359 STAR UNIFORM 3,036.00  
 1101-0007-11128 POLO/PANTS/BELTS-BAL #61394 108360 STAR UNIFORM 1,257.00  
 1101-0007-22004 DOOR LOCK & CLIP 108350 AUTO-WARES 10.98  
 1101-0007-23004 SECURITY SEALS 108348 AMAZON SECURITY SEALS & FILE BOXES 95.76  
 1101-0007-23004 SUPPLIES FOR GENERATOR 108349 AUTO-WARES SUPPLIES FOR GENERATOR 25.98  
 1101-0007-23004 HOSE BAL 108351 FIRE SERVICE, INC. HOSES FOR NEW TRUCK-BAL 300.45  
 1101-0007-23004 CARABINERS 108353 MCMMASTER-CARR SUPPLY CO CARABINERS 77.61  
 1101-0007-23004 INV# 89190-FIRE DEPT 108355 MENARDS MISC SUPPLIES-FIRE DEPT 75.96  
 1101-0007-34023 HEALTH & DENTAL INSURANCE 108289 TOWN OF HIGHLAND INS FUND ( APRIL 2024 HEALTH/LIFE INS PREM F 2,776.54 50274  
 1101-0007-34043 LIFE INSURANCE 108289 TOWN OF HIGHLAND INS FUND ( APRIL 2024 HEALTH/LIFE INS PREM F 9.34 50274  
 1101-0007-35001 ELECTRIC - SOUTH STATION 108357 NISOURCE INC. GAS & ELECTRIC SOUTH STATION 723- 351.52  
 1101-0007-35001 ELECTRIC - CENTRAL FIRE STATION 108358 NISOURCE INC. GAS & ELECTRIC CENTRAL FIRE STATION 723- 698.88  
 1101-0007-35003 GAS - CENTRAL STATION 563-050 108356 NISOURCE INC. GAS - CENTRAL FIRE STATION 563-05 473.16  
 1101-0007-36003 GAS - SOUTH STATION 108357 NISOURCE INC. GAS & ELECTRIC SOUTH STATION 723- 323.74  
 1101-0007-36003 18" LOCKER 108354 MACQUEEN EQUIPMENT, LLC LOCKER 2,964.00  
 1101-0007-36003 FAUCETS AND SINK REPAIRS 108361 TIC PLUMBING, INC. FAUCETS AND SINKS REPAIRS 2,905.00  
 Total For Dept 0007 FIRE DEPARTMENT 15,381.92

Dept 0008 PLAN COMMISSION LEGAL FEES PC INV 12/31/23 108269 ABRHAMSON, REED & BLISE LEGAL FEES PC INV 12/31/23 551.00 50272

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL  
 Dept 0008 PLAN COMMISSION  
 1101-0008-31002 NIES PC INV 03-22-24 - 04-01- 108341 NIES ENGINEERING, INC. NIES PC INV 03-22-24 - 04-01-24  
 Total For Dept 0008 PLAN COMMISSION 2,380.69

Dept 0009 POLICE DEPARTMENT	GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
	1101-0009-11204	PRE EMPTY POLY- CERTF OFCR	108307	ALERT PROFESSIONAL INVEST, I	PRE EMPLOYMENT POLY FOR CERTIFIED	175.00	
	1101-0009-11302	NEW EQUIP NEW OFFICER	108322	STAR UNIFORM	NEW EQUIP FOR NEW OFCR WILSON	214.00	
	1101-0009-11302	NEW UNIFORMS/EQUIP - NEW OFCR	108323	STAR UNIFORM	NEW UNIFORMS NEW OFFICER	626.95	
	1101-0009-21001	950 GAL OF GAS	108326	WARREN OIL COMPANY	950 GAL OF GAS DELV 3/14	2,958.68	
	1101-0009-21001	1200.2 GAL OF GAS	108327	WARREN OIL COMPANY	1200.2 GAL OF GAS DELV 3/22	4,053.80	
	1101-0009-22004	PARTS FOR MC	108311	HARLEY-DAVISON OF VALPARAI	PARTS FOR MC	12.49	
	1101-0009-22004	REMAN STARTER FOR CAR 243	108317	NAPA AUTO PARTS	REMAN STARTER FOR CAR 243	82.02	
	1101-0009-22004	INV 209195 STOCK OIL FILTERS	108318	NAPA AUTO PARTS	STOCK OIL FILTERS AND C223 BARRE	256.06	
	1101-0009-22004	ANTI THEFT DEVICES	108325	TREM PRODUCTS CO, INC/DBA	3 NEW ANTI THEFT DEVICES FOR NEW	401.90	
	1101-0009-23004	BATTERIES AND GORILLA TAPE	108313	MENARDS	2032 SMALL FLAT BATTERIES AND GOR	23.44	
	1101-0009-31001	LEGAL MATTERS DEC 23	108298	ABRAHAMSON, REED & BLISE	LEGAL MATTERS F04 DEC 23 AND FEB	1,786.00	50276
	1101-0009-32004	CID INTERNET SEARCHES FOR MAR	108324	TLO, LLC	CID INTERNET SEARCHES FOR MARCH	75.00	
	1101-0009-34023	HEALTH & DENTAL INSURANCE	108277	TOWN OF HIGHLAND INS FUND (	APRIL 2024 HEALTH/LIFE INS PREM P	92,179.48	50274
	1101-0009-34042	SURVIVORS ADJ	108277	TOWN OF HIGHLAND INS FUND (	APRIL 2024 HEALTH/LIFE INS PREM P	2,175.42	50274
	1101-0009-34043	LIFE INSURANCE	108277	TOWN OF HIGHLAND INS FUND (	APRIL 2024 HEALTH/LIFE INS PREM P	396.46	50274
	1101-0009-35001	LPR AT 3949 HIGHWAY	108319	NISOURCE INC.	LPR AT 3949HIGHWAY READ ON 3/22	32.86	
	1101-0009-35001	ELEC SERV 3315 RIDGE	108320	NISOURCE INC.	ELEC SERV FOR 3315 RIDGE READ ON	7,023.60	
	1101-0009-35001	LPR AT 2000 RIDGE	108321	NISOURCE INC.	LPR AT 2000 RIDGE RD READ ON 3/12	34.27	
	1101-0009-36004	GEN OFC CLEANING FOR MAR	108310	GAYLE THARP	GEN OFC CLEANING FOR MARCH	2,916.67	
	1101-0009-38006	MAT CHANGE AT PD ON 3/19	108309	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 3/19	43.47	
		Total For Dept 0009 POLICE DEPARTMENT				115,467.57	

Dept 0011 SERVICES & WORKS	GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
	1101-0011-31003	MARCH BILLING DETAIL	108328	LONDON WITTE GROUP, LLC	FEBRUARY BILLING DETAIL	1,800.00	
	1101-0011-32008	2023 SERVICES	108295	PETERSON CONSULTING SERVICE	PREP OF ANNUAL CAPITAL ASSET FINA	8,066.65	
	1101-0011-35001	7502010024, 8001 KENNEDY-ELECT	108334	NISOURCE INC.	MISC (TH, GARAGE)-CT	339.31	999847
	1101-0011-35001	000-901-005-4 9217 LIABLE	108333	NISOURCE INC.	MISC TH, VIP 198-801-002-1, 000-901	106.58	999849
	1101-0011-35001	7502010024, 8001 KENNEDY-ELECT	108394	NISOURCE INC.	MISC (TH, GARAGE)-CT	350.12	999850
	1101-0011-35002	0514000055, 2705HIGHWAY AVE	108332	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	16,504.51	999847
	1101-0011-35003	7502010024, 8001 KENNEDY-GAS	108334	NISOURCE INC.	MISC (TH, GARAGE)-CT	255.54	999847
	1101-0011-35003	198-801-002-1 9201 LIABLE	108333	NISOURCE INC.	MISC TH, VIP 198-801-002-1, 000-901	1,631.08	999849
	1101-0011-35003	7502010024, 8001 KENNEDY-GAS	108394	NISOURCE INC.	MISC (TH, GARAGE)-CT	377.64	999850
		Total For Dept 0011 SERVICES & WORKS				29,431.43	

Dept 0012 TOWN HALL	GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
	1101-0012-20003	LIGHT BULBS FOR UPSTAIRS	108297	AMAZON	LIGHT BULBS FOR UPSTAIRS	39.20	
	1101-0012-22005	ROTTING AT TOWN HALL	108296	MANN MADE PLUMBING INC.	ROTTING AT TOWN HALL	225.00	
	1101-0012-22008	MONUMENT FLAGS	108382	THE COLLINS GROUP	FLAGS FOR MONUMENT AND TOWNHALL	667.23	
	1101-0012-35002	307-486-009-2, 8201 INDY BULD	108362	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	53.41	999847
	1101-0012-36003	TOWN HALL MATS ACT 1659440	108259	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	86.35	
		Total For Dept 0012 TOWN HALL				1,071.19	

Fund 2201 MVH	Dept 0000	GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
		2201-0000-45200	MVH TRANSFERS GROSS	108387	PAYROLL ACCOUNT	4/5PRU D/S TRANSFER MVH	18,348.26	50280
			Total For Dept 0000				18,348.26	
			Total For Fund 1101 GENERAL				387,884.86	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2201 MVH						
Dept 0016 MVH ADMIN/MAINT						
2201-0016-22002	PUBLIC WORKS FLAGS	108383	THE COLLINS GROUP	FLAGS FOR PUBLIC WORKS	96.84	
			Total For Dept 0016 MVH ADMIN/MAINT		96.84	

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21002	22570R195 TIRE	108370	HELLMANS AUTO SPLY CO.	TIRES FOR UNIT # 7 - STREET DEPT	377.88	
2201-0017-21002	TIRE DEMOUNT & MOUNT	108371	HELLMANS AUTO SPLY CO.	TIRE DEMOUNT&MOUNT/WHEEL BAL/VALV	125.90	
2201-0017-22004	14" STEEL CUTTING WHEEL	108367	AAA SUPPLY CORPORATION	STEEL CUTTING WHEEL - STREET DEPT	24.86	
2201-0017-22004	3/5/2024 INV # 337-448601	108368	AUTO-WARES	MARCH 2024 INVOICES - STREET DEPT	289.90	
2201-0017-22004	AIR FILTER	108380	NAPA AUTO PARTS	AIR FILTER FOR UNIT #11 - STREET	52.26	
2201-0017-22003	3/6/2024 # 207096 BLACK DIRT	108374	KROOSWYK MATERIALS, INC	BLACK DIRT FOR RESTORATION - D/S	104.00	
2201-0017-23003	10 - HOSE CLAMP	108373	J & L FASTENERS, INC.	CLAMPS FOR SIGNS - STREET DEPT	144.04	
2201-0017-23003	CONCRETE MIX / QUIKRETE	108375	LINDY'S ACE HARDWARE, INC	CONCRETE MIX/ HEX KEY - STREET DE	44.13	
2201-0017-23003	9 X 30 SIGN	108384	AAA SUPPLY CORPORATION	STREET SIGNS - STREET DEPT	892.00	
2201-0017-23004	PINK PAINT 20 OZ - CASE	108366	AAA SUPPLY CORPORATION	CASE - PINK PAINT 20 OZ - STREET	55.02	
2201-0017-23004	5 GAL WHITE PAINT	108381	SHERWIN WILLIAMS CORP	WHITE PAINT - STREET DEPT	1,700.00	
2201-0017-23006	CONCRETE REPLACEMENT FORM	108369	BAXTER PRINTING INC	CONCRETE REPLACEMENT FORMS - STRE	25.00	
2201-0017-36001	CASE 580 BACKHOE CYLINDER	108372	HYDRAULIC RESOURCES, LLC	CASE 580 BACKHOE CYLINDER FOR UNI	3,525.00	
2201-0017-36006	LOCATE STREET LIGHTING 2ND AN	108377	MIDWESTERN ELECTRIC INC	LOCATE STREET LIGHTING 2ND AND RI	147.16	
2201-0017-36007	LOCATE TRAFFIC SIGNALS DULUTH	108378	MIDWESTERN ELECTRIC INC	LOCATE TRAFFIC SIGNALS DULUTH AND	147.16	
2201-0017-36007	LOCATE TRAFFIC INTERCONNECT	108376	MIDWESTERN ELECTRIC INC	LOCATE TRAFFIC INTERCONNECT 5TH A	147.16	
2201-0017-36007	FEB TRAFFIC SIGNAL MAINT.	108379	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINT FOR FEB 2024	1,126.00	
2201-0017-37001	4 OF 4 LEASE PAYMENT TRUCK	108385	US BANCORP GOVERNMENT LEAS	4 OF 4 LEASE PAYMENT SUPERVISOR T	9,801.91	
			Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE		18,729.38	
			Total For Fund 2201 MVH		37,174.48	

Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-23004	100 VELCRO STAR PATCHES	108272	STAR UNIFORM	100 VELCRO STAR PATCHES	375.00	50277
2228-0000-23004	STEEL FILE CAB FOR TASERS	108308	AMAZON	STEEL FILE CABINET FOR TASERS	139.99	
2228-0000-31004	BREATH RECERT FOR HOFFMAN	108312	INDIANA STATE BUDGET AGENCY	BREATH RECERT FOR HOFFMAN	40.00	
2228-0000-31004	GAS	108314	JOHN ANDREW FREYER	REIMBURSE FOR GAS LODGING MEAST F	305.82	
			Total For Dept 0000		860.81	
			Total For Fund 2228 LAW ENFORCE CON'T ED		860.81	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-41025	3X50 ORANGE	108352	FIRE SERVICE, INC.	HOSES FOR NEW TRUCK	5,842.20	
2240-0000-43008	3 NEW CAR CAMERAS	108315	MOTOROLA SOLUTIONS, INC.	3 CAR CAMERAS FOR NEW CARS	19,614.00	
2240-0000-43091	REPAIR PARTS FOR CAMERAS	108316	MOTOROLA SOLUTIONS, INC.	REPAIR PARTS FOR IPR CAMERAS	2,180.00	
			Total For Dept 0000		27,636.20	
			Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND		27,636.20	

Fund 2505 SPECIAL EVENTS						
Dept 0000						
2505-0000-09000	REFUND FOR 4TH OF JULY VENDOR	108264	JILL'S SWEETS AND TREATS	REFUND FOR RECEIPT #872665	815.00	50271
2505-0000-20003	MISC FOR 4TH BALLONS, TOYS	108263	LINDA CARTER (R)	MISC FOR 4TH BALLONS, TOYS	147.53	50270
2505-0000-20003	POSTAGE HCCE	108265	TOWN OF HIGHLAND	POSTAGE HCCE	149.12	
			Total For Dept 0000		1,111.65	
			Total For Fund 2505 SPECIAL EVENTS		1,111.65	



GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 4402 MCCD						
Dept 0000						
4402-0000-43009	SHURE SWS7 VIP PRESIDENTIAL M	108302	AMAZON	DUAL MICROPHONES FROM PUBLIC MEET	868.95	
4402-0000-43014	BATTERIES	108303	DELL COMPUTER, LP	EXTRA BATTERIES FOR NEW FIRE TABL	275.96	
4402-0000-43014	SHIPPING CHARGES	108329	DELL COMPUTER, LP	SHIPPING CHARGES FOR PO 24-1086	23.07	
	Total For Dept 0000				1,167.98	
	Total For Fund 4402 MCCD				1,167.98	
Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32001	POSTAGE METER SERVICE 01/2024	108304	PITNEY BOWES INC.	POSTAGE METER SERVICE AGREEMENT	449.82	
7701-0000-32003	POLICE DEPT SIP PHONE BILL	108305	TELETECH COMMUNICATIONS INC	POLICE DEPT SIP PHONE BILL	1,177.39	50278
7701-0000-34023	HEALTH AND DENTAL INSURANCE	108276	TOWN OF HIGHLAND INS FUND (	APRIL 2024 HEALTH/LIFE INS PREM I	3,285.22	50274
7701-0000-34043	LIFE INSURANCE	108276	TOWN OF HIGHLAND INS FUND (	APRIL 2024 HEALTH/LIFE INS PREM I	9.50	50274
7701-0000-38006	EMAIL BOXES 125 QTY	108306	DESERT NEWCO, LLC	MICROSOFT EMAIL BOXES	11,397.34	999846
7701-0000-38006	ZOOM/N ABLE/AMAZON	108273	EDWARD DABROWSKI (R)	ZOOM/N ABLE/AMAZON	2,219.53	
7701-0000-45200	ICT TRANSFERS GROSS	108388	PAYROLL ACCOUNT	4/5PRL D/S TRANSFER ICT	5,116.64	50281
	Total For Dept 0000				23,655.44	
	Total For Fund 7701 ICT FUND				23,655.44	
Fund 8802 POLICE PENSION						
Dept 0000						
8802-0000-11208	DEATH BENEFIT	108274	JACALYN NEEDLES	DEATH BENEFIT	12,000.00	38114
	Total For Dept 0000				12,000.00	
	Total For Fund 8802 POLICE PENSION				12,000.00	
Fund 8903 INSURANCE PREMIUM						
Dept 0000						
8903-0000-30013	VOLUNTEER LIFE INS	108287	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS/ COBRA APRIL '24	369.18	50274
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	108270	METLIFE GROUP BENEFITS	KM05-958227 MAR 2024 DENTAL PREMI	9,137.34	50273
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	108271	AIM MEDICAL TRUST	APRIL 2024 MEDICAL AND LIFE INSUR	214,251.72	999845
	Total For Dept 0000				223,758.24	
	Total For Fund 8903 INSURANCE PREMIUM				223,758.24	

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

Fund 1101 GENERAL					387,884.86	
Fund 2201 W/H					37,174.48	
Fund 2228 LAW ENFORCE CON'T ED					860.81	
Fund 2240 PUBLIC SAFETY INCOME TA					27,636.20	
Fund 2505 SPECIAL EVENTS					1,111.65	
Fund 4402 MCCD					1,167.98	
Fund 7701 ICT FUND					23,655.44	
Fund 8802 POLICE PENSION					12,000.00	
Fund 8903 INSURANCE PREMIUM					223,758.24	

715,249.66