

Agenda
Eighth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, April 22, 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 22, 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.

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 08 April 2024.

Special Orders:

1. **Executive Proclamation:** A Proclamation of the Municipal Executive Endorsing and Supporting the Observance of Police Appreciation Week (May 12 – 18, 2024) in the Town of Highland.
 - (a) Reading and Execution of Proclamation.
 - (b) Action by the Town Council President

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.

2. Consideration of Proposed Additional Appropriations: (controlled and non-controlled funds): Proposed Additional Appropriations in Excess of the 2024 Budget for the Redevelopment Capital Fund in the amount of \$50,000 and for the American Rescue Plan Fund in the amount of \$5,057,410.83.

(a) Attorney verification of Proofs of Publication: The TIMES 1 April 2024.

(b) **Public Hearing.**

c) Action on **Appropriation Enactment No. 2024-04:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Redevelopment Capital Fund** and the **American Rescue Plan Fund**, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5

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:

Bicycle Auction – May 4th – Behind the Town Hall
Police/Fire Pancake Breakfast – May 4th – Central Fire Station
Police Memorial – May 11 – In front of Police Station
Shred Day – May 18 – Public Works Facility
Park Dept. & HCCE Garage Sale – May 18
Girls on the Run – May 18
Spring Clean Up Day – May 21
The Lake County Solid Waste Management District is no longer accepting batteries at individual sites due to a fire at the Lowell Town Hall. Batteries should be disposed on during the Town’s Hazard Waste Day at the Public Works Facility on July 27 or drop off the batteries at one of the Hazard Collection Sites

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 1st Monday January 2025). Current composition of the board is two

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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 13 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: Currently serving, Jack Rowe, Linda Carter, Rachael Carter, Kathy Burke and Olga Briseno)*

Unfinished None
Business &
General Orders:

- NEW BUSINESS:**
1. **Action regarding the May 6, 2024 Highland Town Council Study Session.** Due to the unavailability of the plenary meeting room because of the May 7, 2024 primary election, the Council should adopt from one of the 3 options. It should be noted that the Redevelopment Commission must also consider one of the 3 options:

Cancellation of meeting: currently, the only items on the agenda are the discussions with the Idea Factory and the RDC review and actions for

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Economic Revitalization Compliance. The Council will vote on the Economic Revitalization Compliance for Demand Real Results; Evajo LLC (Pramuk Dental); Peoples Bank; Indiana Land Trust (Webb).

Move the meeting to the Police Department Community Room. Ed Dabrowski said the meeting can be live streamed and the room is open.

Since the April 29th meeting is the 5th meeting of the month and no meeting is scheduled, the Council could move the May 6th meeting to April 29th and schedule a meeting.

2. **Authorizing the proper officer to publish legal notice of a public hearing:** Public Hearing to consider additional appropriations in the amount of **\$75,000.00** in the **Local Road and Street Fund**. The additional appropriation is to fund the engineering for Community Crossings Street Program.
3. **Works Board Order Number 2024-24:** 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.
4. **Resolution No. 2024-08:** A Resolution Authorizing Execution of an Employment Agreement With Mark Knesek For The Position Of Public Works Director.
5. **Proposed Ordinance No. 1792.1578-E:** An Ordinance to Amend Ordinance No. 1578, an Ordinance to Establish the Wage and Salary Rates of the Elected Officers, the Non-Elected Officers, and the Employees of the Town of Highland, Indiana, particularly regarding Change to the Staffing Authority and Job Titles in the Metropolitan Police Department.
6. **Appropriation Transfer Resolution No. 2024-09:** An Exigent Resolution Providing For The Transfer Of Appropriation Balances From and Among Major Budget Classifications In the MCCD Fund As Requested By The Proper Officer And Forwarded To The Town Council For Its Action Pursuant To IC 6-1.1-18-6.
7. **Proposed Ordinance Number 1792-B:** An Ordinance to Amend Ordinance No. 1792, an Ordinance 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 the change to the Staffing Authority and Creation of a Lead Pump Station Operator in the Public Works Department (Agency).

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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

**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 April 10, 2024 April 23,
2024 in the amount of **\$467,782.54.**

**General Fund, \$270,828.27; MVH Fund, \$88,406.32; LR&S, \$3,235.41;
LAW Enforcement Continuing Education Training and Supply Fund,
\$2,243.72;
Public Safety Income Tax; \$20,452.35; Information and Communications
Technology Fund, \$11,067.43; Special Events, \$1,024.53; MCCD, 980.77;
Police Pension, \$69,543.74;**

Payroll Docket for payday of April 19, 2024 by fund:

General, \$311,426.33

Payroll Docket for payday of April 19, 2024;

Office of Clerk-Treasurer, \$17,165.60; Building and Inspection Department,
\$10,964.72; Metropolitan Police Department, \$131,482.91; Public Works
Department (Agency), \$94,511.83; Fire Department, \$2,161.07 and
Information and Technology Department, \$4,205.45;
Total Payroll: \$260,491.58.

Payroll Docket for payday of April 30, 2024 by fund:

Total Payroll by fund: \$81,302.99.

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Payroll Docket for payday of April 30, 2024:

Boards & Commissions. \$11,048.12; Police Pension, \$69,436.09;

Total Payroll: \$79,188.21.

Fire Department Quarterly

Payroll Docket for payday of April 19, 2024 by fund:

Total Payroll by Fund: \$56,210.54

Payroll Docket for payday of April 19, 2024:

Total Payroll: \$52,216.05

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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User: GIM
DB: Highland

EXP CHECK RUN DATES 04/10/2024 - 04/23/2024
BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL						
Dept 0000						
1101-0000-45200	GEN FUND TRANSFERS	108613	PAYROLL ACCOUNT	4/19PRL D/S TRANSFER GENERAL	243,656.10	50338
			Total For Dept 0000		243,656.10	

Dept 0001 TOWN COUNCIL						
1101-0001-33001	TOH LEGALS TC MEETING ADDITIO	108399	LEE ENTERPRISES, INC	TOH LEGALS TC MEETING ADDITIONAL	54.41	
1101-0001-33002	W2'S, 1099'S, ENVELOPES SHIP	108509	A.E. BOYCE CO INC	W2'S, 1099'S, ENVELOPES SHIPPING	16.56	
1101-0001-38613	AD 4/8/24-4/14/24 LAKE CNTY	108535	LAMAR TEXAS LIMITED PARTNER	AD 4/8/24-4/14/24 LAKE CNTY	637.50	
			Total For Dept 0001 TOWN COUNCIL		708.47	

Dept 0003 VIPS						
1101-0003-39007	VIPS CAR WASHES FOR MARCH	108572	EASY CLEAN CAR WASH, INC	VIPS CAR WASHES FOR MARCH	12.00	
			Total For Dept 0003 VIPS		12.00	

Dept 0004 CLERK-TREASURER						
1101-0004-20003	RECEIPT PAPER	108405	AMAZON	RECEIPT PAPER	53.02	
			Total For Dept 0004 CLERK-TREASURER		53.02	

Dept 0006 BUILDING & INSPECTION						
1101-0006-20001	NAMEPLATES FOR PLAN COMMISSIO	108395	ALLIN PLASTIC ENGRAVING	NAMEPLATES FOR PLAN COMMISSION IN	26.20	
1101-0006-20003	MISC OFFICE SUPPLIES	108549	ODP BUSINESS SOLUTIONS, LLC	MISC OFFICE SUPPLIES	85.48	
1101-0006-20003	994053 CLEANER, DUST-OFF	108550	ODP BUSINESS SOLUTIONS, LLC	994053 CLEANER, DUST-OFF	4.31	
			Total For Dept 0006 BUILDING & INSPECTION		115.99	

Dept 0007 FIRE DEPARTMENT						
1101-0007-11114	1STQUARTER MEETING ATTENDANCE	108556	HIGHLAND FIRE DEPARTMENT	1ST QTR MEETINGS JAN-MAR	33.60	
1101-0007-11114	4TH QUARTER MEETING ATTENDANC	108557	HIGHLAND FIRE DEPARTMENT	4TH QTR MEETINGS OCT-DEC	26.75	
1101-0007-11304	BOOT BLACK DIAMOND 6	108555	FIRE SERVICE, INC.	BOOTS BLACK DIAMOND 6	324.00	
1101-0007-20003	GAS DURANGO TO INDY	108560	PETTY CASH - FIRE DEPARTMENT	GAS DURANGO TO INDY	20.00	
1101-0007-23004	TAHOE MUDFLAPS	108551	AUTO-WARES	TAHOE MUDFLAPS	131.09	
1101-0007-23004	FREIGHT	108555	FIRE SERVICE, INC.	BOOTS BLACK DIAMOND 6	20.00	
1101-0007-32006	NFC MOBILE DATA ALL ACCESS AD	108559	NEPA	NATIONAL FIRE CODES ANNUAL SUBSCR	1,552.50	
1101-0007-35005	HYDRANT - SOUTH STATION	108561	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER	221.00	
1101-0007-35005	HYDRANT - CENTRAL STATION	108561	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	234.86	
1101-0007-35007	SEWER BASE - SOUTH STATION	108562	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER	82.15	
1101-0007-35007	SEWER USAGE- CENTRAL STATION	108562	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	127.51	
1101-0007-36003	REPLACE OPEN/CLOSE/STOP BUTTO	108552	CRAWFORD DOOR SALES OF L C,	REPLACE OPEN/CLOSE/STOP BUTTON	52.00	
1101-0007-36003	RED/GREEN LIGHTS	108553	CRAWFORD DOOR SALES OF L C,	RED/GREEN LIGHTS	2,140.00	
1101-0007-39007	STRIPING OF NEW TAHOE	108554	FIRE SERVICE, INC.	STRIPING OF NEW TAHOE	1,599.00	
			Total For Dept 0007 FIRE DEPARTMENT		6,564.46	

Dept 0009 POLICE DEPARTMENT						
1101-0009-11204	PRE EMPLOY POLY FOR AG	108567	ALERT PROFESSIONAL INVEST,I	PRE EMPLOY POLYGRAPH FOR OFFICER	175.00	
1101-0009-11204	PSYCH TEST ON NEW APP	108570	CLINICAL PSYCHOLOGY CENTER,	PSYCHOLOGICAL TESTING FOR NEW APP	200.00	
1101-0009-11302	NEW EQUIP NEW OFCR	108586	STAR UNIFORM	NEW EQUIP NEW OFFICER	31.00	
1101-0009-21001	1190.3 GAL OF GAS	108590	WARREN OIL COMPANY	1190.3 GAL OF GAS DELV 4/2	3,962.27	
1101-0009-21001	913.3 GAL OF GASQ	108591	WARREN OIL COMPANY	913.30 GAL OF GAS DELV 4/10	3,008.22	
1101-0009-22004	PARTS FOR REPAIR	108574	HIGHLAND BODY SHOP, INC	PARTS AND LABOR FOR REPAIRS TO CA	634.27	
1101-0009-22004	STOCK DRAIN PLUG	108581	NAPA AUTO PARTS	STOCK DRAIN PLUG	16.47	
1101-0009-22004	INV 210144 CAR 244 PARTS	108582	NAPA AUTO PARTS	CAR PARTS FOR CAR 251-244-14	443.50	
1101-0009-22004	STOCK WIPER BLADES FOR SQUADS	108592	NAPA AUTO PARTS	STOCK WIPER BLADES FOR SQUADS	143.40	
1101-0009-32003	IDACS NETWORK ACCESS FOR MARCH	108576	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR MARCH	221.20	
1101-0009-35001	LPR AT 8200 INDY- MAR AND APR	108583	NISOURCE INC.	LPR AT 8200 INDY - MAR AND APR	95.47	
1101-0009-35005	WATER SERV 2/21-3/20	108588	TOWN OF HIGHLAND UTILITIES	WATER SERVICE 2/21-3/20	608.46	

User: GLM EXP CHECK RUN DATES 04/10/2024 - 04/23/2024
 DB: Highland BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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

Fund	Dept	Account	Description	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL	Dept 0009 POLICE DEPARTMENT							
		LABOR TO REPAIR	HIGHLAND BODY SHOP, INC	108574		PARTS AND LABOR FOR REPAIRS TO CA	110.50	
		REPAIRS TO BOOKING CAMERAS	TRI-ELECTRONICS, INC	108589		REPAIRS TO BOOKING CAMERA	1,207.50	
		MAT CHANGE AT PD ON 4/2	CINTAS CORPORATION #319	108569		MAT CHANGE AT PD ON 4/2	43.47	
		CUSTODY/CARE OF CAT	HUMANE INDIANA	108575		CUSTODY/CARE OF CAT FROM HOUSE FI	100.00	
			Total For Dept 0009 POLICE DEPARTMENT				11,000.73	

Dept 0011 SERVICES & WORKS		ACCT. SERVICE FEES	INVOICE CLOUD, INC	108396		MAR 2024 ACCOUNT SERVICE FEES	594.25	999852
		ACCT. SERVICE FEES	INVOICE CLOUD, INC	108397		FEB 2024 ACCOUNT SERVICE FEES	573.75	999853
		PROF SERVICES THRY FEB 17	BAKER TILLY MUNICIPAL ADVTS	108398		PROF SERVICES	5,000.00	
		WATER/HYDRANT	TOWN OF HIGHLAND UTILITIES	108406		#0542303600 TOWN HALL WATER/SEWER	175.20	
		TOWN GARAGE WATER/HYDRANT	TOWN OF HIGHLAND UTILITIES	108407		#0382013660 TOWN GARAGE WATER/SE	344.67	
		STORM/SEWER	TOWN OF HIGHLAND UTILITIES	108406		#0542303600 TOWN HALL WATER/SEWER	104.83	
		TOWN GARAGE SEWER/STORM	TOWN OF HIGHLAND UTILITIES	108407		#0382013660 TOWN GARAGE WATER/SE	299.89	
		VIPS WATER/HYDRANT	TOWN OF HIGHLAND UTILITIES	108409		0643112591 VIPS WATER/SEWER	34.94	
			Total For Dept 0011 SERVICES & WORKS				7,127.53	

Dept 0012 TOWN HALL		LIGHT BULBS FOR UPSTAIRS	AMAZON	108418		LIGHT BULBS FOR UPSTAIRS	119.97	
		MARCH CLEANING SERVICE	GLOBAL MAINTENANCE & CO.	108593		GENERAL CLEANING SERVICES FOR MAR	1,470.00	
			Total For Dept 0012 TOWN HALL				1,589.97	

Fund 2201 MVH		MVH TRANSFERS GROSS	PAYROLL ACCOUNT	108614		4/19PRL D/S TRANSFER MVH	11,250.94	50339
			Total For Fund 1101 GENERAL				270,828.27	

Dept 0016 MVH ADMIN/MAINT		1ST QTR CDL DRIVERS DRUG TEST	INDIANA TESTING INC	108597		1ST QTR RANDOM DRUG TESTING CDL D	273.00	
		PUMP MAINTENANCE	NORTHERN INDIANA MECHANICAL	108606		PUMP MAINTENANCE - STREET DEPT	1,104.46	
			Total For Dept 0016 MVH ADMIN/MAINT				1,377.46	

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)		CRANKCASE FILTER	NAPA AUTO PARTS	108604		CRANKCASE FILTERS FOR UNIT #11 -	174.52	
		REMINI STARTER	TERPSTRA'S SALES & SERVICE,	108609		PARTS FOR MOWER - STREET DEPT	524.34	
		HHCS 5-8 11 X 9.5	TERPSTRA'S SALES & SERVICE,	108610		BOLT/BEARING/WHEEL SLEEVE/BLADE -	463.25	
		COLD MIX	RIETH-RILEY CONSTR CO., INC	108607		COLD MIX - STREET DEPT	1,698.75	
		TUBE HEAT SHRINK 4"	LINDY'S ACE HARDWARE, INC	108598		TUBE HEAT SHRINK - STREET DEPT	14.76	
		BIG DUST PAN	MENARDS CORP - SCHERERVILLE	108599		DUST PAN/PAIN/T/BOLT/WASHER/BRUSH	58.70	
		25LB BAG OIL-DRI	NICHOLSON LOGGING AND LUMBE	108600		RAW CUT TRAILER BOARDS 2X9.5X16	47.94	
		2X9.5X16	GRIMMER AUTOMOTIVE, INC	108605		ALIGN AND AIR UP TIRES TO SPEC FO	600.00	
		ALIGN AND AIR UP TIRES TO SPE	HYDRAULIC RESOURCES, LLC	108595		BACKHOE CYLINDER - STREET DEPT	258.00	
		BACKHOE CYLINDER	MIDWESTERN ELECTRIC INC	108596		EMERGENCY SECURE KNOCKED DOWN LIG	1,275.00	
		EMERGENCY SECURE LIGHT POLE R	MIDWESTERN ELECTRIC INC	108601		LOCATE STREET LIGHTING 5TH AND RI	289.68	
		LOCATE STREET LIGHTING 5TH AN	MIDWESTERN ELECTRIC INC	108602		LOCATE TRAFFIC SIGNALS 45TH AND K	147.16	
		LOCATE TRAFFIC SIGNALS 45TH A	RUNNION EQUIPMENT CO.	108603		BUCKET TRUCK 50% SPLIT PURCHASE W	275.82	
		50% BUCKET TRUCK PURCHASE		108608			69,950.00	
			Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE				75,777.92	
			Total For Fund 2201 MVH				88,406.32	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2202 LR&S						
Dept 0000						
2202-0000-31002	GENERAL CONSULTING/TRAFFIC SA	108594	NIES ENGINEERING, INC.	SERVICES RENDERED THROUGH 3/22/24	3,235.41	
					3,235.41	
					Total For Dept 0000	
					Total For Fund 2202 LR&S	
					3,235.41	

Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-23004	NEW OCAT SPRAY FOR OFCRS	108585	SAPARILLAND, LLC	NEW OCAT SPRAY FOR DEPT OFCRS	756.92	
2228-0000-23004	AREA/TOWER DUMP FOR CID INVES	108587	T-MOBILE USA, INC.	AREA/TOWER DUMP FOR CID INVESTIGA	50.00	
2228-0000-23006	COMPUTER CABLES	108568	AMAZON	COMPUTER CABLES	41.18	
2228-0000-23006	INV86001 DRIVE MY BOOK	108584	ODP BUSINESS SOLUTIONS, LLC	COMPUTER SUPPLIES	294.97	
2228-0000-31004	REGIS FEE FOR SRO CONF	108577	INDIANA SCHOOL RESOURCE OFF	REGIST FEE FOR SRO CONF	250.00	
2228-0000-31004	BREATH RECERT FOR SGT	108578	INDIANA STATE BUDGET AGENCY	BREATH RECERT FOR SGT	40.00	
2228-0000-31004	GAS	108579	JAMES J MULLINS III (W)	REIMBURSE FOR GAS MEALS LODGING F	699.65	
2228-0000-39005	PD CAR WASHES FOR MARCH	108571	EASY CLEAN CAR WASH, INC	PD CAR WASHES FOR MARCH	111.00	
					Total For Dept 0000	
					2,243.72	
					Total For Fund 2228 LAW ENFORCE CON'T ED	
					2,243.72	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-40050	HURST CR 522 E3 TOOL	108558	MACQUEEN EQUIPMENT, LLC	HURST CR522 E3 TOOL	9,989.85	
2240-0000-43008	ANNUAL LICENSE FEE	108580	MOTOROLA SOLUTIONS, INC.	ANNUAL DEVICE LICENSE FEE FOR 6 N	1,462.50	
2240-0000-43091	LPR EQUIP	108573	FLOCK GROUP INC.	LPR EQUIP	9,000.00	
					Total For Dept 0000	
					20,452.35	
					Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND	
					20,452.35	

Fund 2505 SPECIAL EVENTS						
Dept 0000						
2505-0000-20003	BEER GARDEN VENDOR PROPSAL	108400	LEE ENTERPRISES, INC	BEER GARDEN VENDOR PROPSAL	65.29	50337
2505-0000-38005	POWER POINT PRESENTATION FOR	108612	SOUNDS COOL LIVE AUDIO LLC	POWER POINT PRESENTATION FOR ADS	700.00	50331
2505-0000-38608	MISC SUPPLIES PARADE-STAMP FO	108457	CAROL PARKER (R)	MISC SUPPLIES PARADE	30.76	50331
2505-0000-38608	SUPPLIES FOR THE PARADES	108510	AMAZON	SUPPLIES FOR THE PARADES	228.48	50332
					Total For Dept 0000	
					1,024.53	
					Total For Fund 2505 SPECIAL EVENTS	
					1,024.53	

Fund 4402 MCCD						
Dept 0000						
4402-0000-43014	VOLUME CONTROL KNOB TRAINING	108538	CHICAGO COMMUNICATIONS LLC	SM1XR CABLE	915.90	
4402-0000-45200	MCCD TRANSFERS GROSS	108619	PAYROLL ACCOUNT	04/19PRL D/S TRANSFER MCCD	64.87	38136
					Total For Dept 0000	
					980.77	
					Total For Fund 4402 MCCD	
					980.77	

Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32003	ELEVATOR PHONE	108539	AT&T	219923-2320 260 1 ELEVATOR PHONE	141.13	50334
7701-0000-32003	MONTHLY CELL PHONE 642004646-	108541	VERIZON	PD CELL PHONE USE PD- 642004646-0	1,783.94	50335
7701-0000-32003	642004646-0002 BROADBAND	108540	VERIZON	642004646-00002 D/S BROADBAND FIR	376.77	50336
7701-0000-32003	IDACS INTERNET	108545	COMCAST CABLE	IDACS INTERNET	126.85	999854
7701-0000-32003	LINCOLN CENTER ACCT 877140025	108546	COMCAST CABLE	PARK INTERNET ACCT 87714002502083	314.15	999854
7701-0000-32003	PUMP STATION 877140025029637	108548	COMCAST CABLE	PUMP STATION 8771400250296375	185.75	999854

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 7701	ICT FUND					
Dept 0000						
7701-0000-32003	CENTRAL FIRE INTERNET	108542	COMCAST CABLE	FD CENTRAL/2901 HIGHWAY-PHONE/INT	150.90	999855
7701-0000-32003	MO INTERNET SVC 8771400250188	108543	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	306.71	999856
7701-0000-32003	FD SOUTH 2647 45TH ST	108544	COMCAST CABLE	S STATION INTERNET SVC 17 8771400	130.83	999857
7701-0000-32003	3001 RIDGE MAIN SQUARE 877140	108547	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	149.90	999858
7701-0000-32003	POLICE BLDG 8771400250239508	108565	COMCAST CABLE	INTERNET FOR PUBLIC SAFETY BLDG 8	217.90	999859
7701-0000-32003	MEADOWS INTERNET ACT 87714002	108564	COMCAST CABLE	MEADOWS PK MO INTERNET	125.87	999860
7701-0000-32003	PW INTERNET # 8771400250212877	108566	COMCAST CABLE	PW 8001 KENNEDY AVE	314.04	999861
7701-0000-32003	PW/B&I/PARK/FD WIRELESS 78032	108563	VERTIZON	PW/B&I/PARK/FD WIRELESS 780324475	576.45	999862
7701-0000-32003	FIRE - SITE	108537	PHIL & SON, INC	BRIVO CLOUD HOSTED MONTHLY SITE/A	729.16	
7701-0000-38006	COPIER AGREEMENT	108536	RICOH USA, INC	COPIER AGREEMENT - USAGE	320.45	
7701-0000-45200	ICT TRANSFERS GROSS	108615	PAYROLL ACCOUNT	4/19PRL D/S TRANSFER ICT	5,116.63	50340
	Total For Dept 0000				11,067.43	
	Total For Fund 7701 ICT FUND				11,067.43	

Fund 8802	POLICE PENSTON					
Dept 0000						
8802-0000-45200	POLICE PENSTON TRANSFERS GROS	108621	PAYROLL ACCOUNT	4/19PRL D/S TRANSFER POLICE PENSI	69,543.74	38138
	Total For Dept 0000				69,543.74	
	Total For Fund 8802 POLICE PENSTON				69,543.74	

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

Fund 1101	GENERAL				270,828.27	
Fund 2201	MVH				88,406.32	
Fund 2202	LR&S				3,235.41	
Fund 2228	LAW ENFORCE CON'T ED				2,243.72	
Fund 2240	PUBLIC SAFETY INCOME TA				20,452.35	
Fund 2505	SPECIAL EVENTS				1,024.53	
Fund 4402	MCCD				980.77	
Fund 7701	ICT FUND				11,067.43	
Fund 8802	POLICE PENSION				69,543.74	

467,782.54