

**Agenda**  
**Ninety-Third Regular or Special Meeting**  
**of the Twenty-Ninth Town Council of Highland**  
**Regular Plenary Meeting of Monday, May 8, 2023 at 6:30 p.m.**  
**Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code**

This meeting will be broadcast as an electronic meeting, pursuant to  
**Town of Highland Ordinance 1765**

Topic: Town of Highland, IN - Town Council Plenary Meeting  
Time: May 8, 2023 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/86589072038?pwd=blJpMjlvdFl4REFlOajlPUWFrSWZCZz09>

Meeting ID: 865 8907 2038

Passcode: 042881

One tap mobile

+16465588656,,86589072038#,,,,\*042881# US (New York)

+16469313860,,86589072038#,,,,\*042881# US

Dial by your location

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 689 278 1000 US

+1 719 359 4580 US

+1 720 707 2699 US (Denver)

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

Meeting ID: 865 8907 2038

Passcode: 042881

Find your local number: <https://us06web.zoom.us/j/kcMtOAmcqL>

*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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Prayer: Mark Schocke

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Pledge of Allegiance: Mark Schocke

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Roll Call: Bernie Zemen



Toya Smith

**A GREAT PLACE  
TO CALL HOME**

Mark J. Schocke

Thomas (Tom) Black

Roger Sheeman

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Minutes of Previous Session: Minutes of the Regular Meeting of 24 April 2023.

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Special Orders: 1. **Administration of Oath of Office** for Police Officer Candidate Kyle T. Rhein was appointed by the Town Board of Metropolitan Police Commissioners at its meeting of 13 April 2023, with the appointment to be effective April 30, 2023, but not earlier than approval by Indiana Public Retirement System (INPRS).

(a) Instruction and Administration of Oath.

(b) Presentation of Badges by Metropolitan Police Commission Chair and/or Town Council President or the Metropolitan Police Chief.

\*The motion – The Town Council of Highland hereby determines that the herein named candidate meets the qualifications for such position, as determined by the Town Board of Metropolitan Police Commissioners and as now approved by the Highland Town Council which is the Town Legislative Body on this the 8<sup>th</sup> day of May, 2023.

2. **Consideration of Proposed Additional Appropriations:** *(controlled funds)* Proposed Additional Appropriations in Excess of the 2023 Budget in the Corporation General Fund in the amount of \$4,504.88.

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- (a) Attorney verification of Proofs of Publication: The TIMES 27th March 2023.
  - (b) **Public Hearing.**
  - (c) Action on **Proposed Appropriation Enactment No. 2023-08**: An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Corporation General Fund**, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5.
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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 regarding matters on the agenda. 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>Staff Reports:</b>	<ul style="list-style-type: none"> <li>• Building &amp; Inspection Report.</li> <li>• Fire Department Report.</li> <li>• Workplace Safety Report.</li> </ul>
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<b>Communications:</b>	None
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<b>Appointments:</b>	<ul style="list-style-type: none"> <li>• <b>Statutory Boards and Commissions</b> <i>Executive Appointments (May be made in meeting or at another time)</i></li> </ul>
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Regional Statutory Commissions or Boards

1. **Economic Development Commission.** (1) Appointment to be made by the municipal executive, but requiring nomination from the Town Council. Term ends just before February 1<sup>st</sup>. *(Currently vacant)*
  - a. Nomination by the Town Council. *(The council would pass a motion to nominate.)*
  - b. Appointment by executive. *(If nominee is acceptable, the Town Council President may appoint.)*

**Home Rule Boards and Commissions**

2. **Community Events Commission** *Multi-Year position:* (1) appointment to be made by the Town Council President. **Term: 4 years.** *(Positions currently held by Jacqui Herrera and Sandy McKnight)*
  3. **Tree Board:** (1) appointments, to be made by the municipal executive, but requiring nomination from the Town Council. *(Positions currently held by Natalie Stromberg.)*
    - a. Nomination by the Town Council. *(The council would pass a motion to nominate.)*
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- b. Appointment by executive. *(If nominee is acceptable, the Town Council President may appoint.)*

*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 9 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 and Ben Reinhart.*
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:* (8) appointments to be made by the Town Council. **Term: 1 year.** *There are currently 7 of the 8 in place and serving. (Note: Currently serving, Jack Rowe, Carol Parker, Maria Armagast, Michelle Coon, Linda Carter, Rachael Carter and Erica Fizer Katsepas )*

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Unfinished                      None  
Business & General  
Orders:

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- NEW BUSINESS:
1. **Works Board Order Number 2023-12:** An Order of the Works Board Accepting the Performance Agreements with: Ray Flores for Together; Jeffrey Gajewski of Sapphire Entertainment for Dick Diamond and the Dusters; Jeremy Andrews of Eclipse Entertainment, LLC. for Mr. Funnyman; Phil Angotti for Phil Angotti Band; Jim Hillegonds for Bonfire; Chad Clifford of Chad Clifford Music, Inc. for Crawpuppies; Tim Cichon for Visions of Santana; Mike Giordano for Crossthreads; Frank Venturella for I'm with Frank; Dave Trump for Got Issues; Doug Clapp for Small Town; John Hackett for Who's Who Band; Brian Wynn of Sounds Cool Live Audio LLC; for Professional Entertainment and Stage Services for the Town of Highland Associated with the Independence Day Festivities and to comply with IC 22-5-1.7 et seq.
  2. **Works Board Order No. 2023-11:** An Order Authorizing and Approving the Change Order to Amazin Roofing, LLC for replacement of the Public
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Works Office Roof, in the amount of \$4,960.85, all Pursuant to I.C. 36-1-12-18 (cannot exceed 20% of the amount of the original cost (\$26,600)).

3. **Works Board Order 2023-13:** Approving and Authorizing the Purchase of Certain Public Safety Communications Equipment, as Identified by the Metropolitan Police Chief, from Motorola Solutions, Inc., of Chicago, Illinois and finding it to be a Special Purchase pursuant to IC 5-22-10 and Chapter 3.05.065 (I) of the Municipal Code.

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Comments or Remarks from the Town Council: (Good of the Order)	Councilor Bernie Zemen
	Councilor Toya Smith
	Councilor Thomas Black
	Councilor Mark Schocke
	Councilor Roger Sheeman

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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. 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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ACTION TO PAY Accounts Payable Vouchers	Accounts payable vouchers April 26, 2023 to May 9, 2023 in the amount of <b>\$670,046.62.</b>
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General Fund, \$352,878.77; MVH Fund, \$25,511.61; LAW Enforcement Continuing Education, Training and Supply Fund, \$1,117.61; Information and Communications Technology Fund, \$24,730.87; Donation, \$55.30; Insurance Premium, \$214,200.39; LR&S, \$14,288.26; Traffic Violations, \$500; MCCD, \$32,964.38; Special Events, \$811.72; Public Safety Income Tax, \$2,987.35.

Payroll Docket for payday of May 5, 2023 by fund:

General, \$295,923.49

Payroll Docket for payday of May 5, 2023:

Office of Clerk-Treasurer, \$16,153.40; Building and Inspection Department, \$10,665.76; Metropolitan Police Department, \$139,104.76; Public Works Department (Agency), \$75,165.44; Fire Department, \$5,093.05 and Information and Technology Department, \$4,009.55; Total Payroll: \$250,191.96.

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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 #  
 BOTH OPEN AND PAID

Fund 1101 GENERAL  
 Dept 0000 GEN FUND TRANSFERS GROSS 103233 PAYROLL ACCOUNT 5/5/23 PRL D/S TRANSFER GENERAL 185,310.26 48846  
 1101-0000-45200 Total For Dept 0000 185,310.26

Dept 0001 TOWN COUNCIL  
 1101-0001-31001 PROFESSIONAL SERVICES THROUGH 103115 FROST BROWN TODD LLC PROFESSIONAL SERVICES THROUGH MAR 6,250.00  
 1101-0001-39021 2023 MEMBERSHIP FEE 103107 SHARED ETHICS INITIATIVE FU 2023 MEMBERSHIP FEE 975.00  
 1101-0001-39044 NMH PRESENTATION 4-11-23 103106 COMMUNITY FOUNDATION OF NMT NMH PRESENTATION 150.00  
 Total For Dept 0001 TOWN COUNCIL 7,375.00

Dept 0003 VIPs  
 1101-0003-11304 NEW SHIRTS FOR EMPLOY 103229 VARSITY SPORTS INC SHIRTS FOR NEW EMPLOY 111.00  
 Total For Dept 0003 VIPs 111.00

Dept 0004 CLERK-TREASURER  
 1101-0004-20003 MINUTE BOOK 36B 103113 A.E. BOYCE CO INC MINUTE BOOK 36B 258.83  
 1101-0004-20003 SHREDDER 103109 AMAZON SHREDDER 92.39  
 1101-0004-20003 D/S LETTERHEAD/RED/LICENSE PA 103165 BAXTER PRINTING INC D/S LETTERHEAD/RED/LICENSE PAPER 71.66  
 1101-0004-34023 HEALTH & DENTAL INS 103148 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREM GEN 4,044.14  
 1101-0004-34043 LIFE INS 103148 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREM GEN 21.89  
 Total For Dept 0004 CLERK-TREASURER 4,488.91

Dept 0006 BUILDING & INSPECTION  
 1101-0006-20003 BATTERIES D ENERGIZER 8 COUNT 103139 AMAZON BATTERIES D ENERGIZER 8 COUNT & M 39.50  
 1101-0006-34023 HEALTH AND DENTAL INSURANCE 103149 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREMIUM 4,389.23  
 1101-0006-34043 LIFE INSURANCE 103149 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREMIUM 31.74  
 Total For Dept 0006 BUILDING & INSPECTION 4,460.47

Dept 0007 FIRE DEPARTMENT  
 1101-0007-23004 WIPER BLADES 103173 AUTO-WARES WIPER BLADES 63.56  
 1101-0007-23004 BATTERY 103174 BEECHY BATTERY INC BATTERY 85.60  
 1101-0007-23004 BLED CONTROL KITS 103180 PUBLIC SAFETY CENTER, INC IMPRESS BATTERY7 251.66  
 1101-0007-34023 HEALTH & DENTAL INSURANCE 103150 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREM FIR 4,912.47  
 1101-0007-35003 LIFE INSURANCE 103150 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREM FIR 13.74  
 1101-0007-35001 ELECTRIC - FD TRAINING SITE 103177 NISOURCE INC. 30.00  
 1101-0007-35001 ELECTRIC - CENTRAL FIRE STATION 103178 NISOURCE INC. 701.81  
 1101-0007-35001 ELECTRIC - SOUTH STATION 103179 NISOURCE INC. 309.29  
 1101-0007-35003 GAS - SOUTH STATION 103179 NISOURCE INC. 338.67  
 1101-0007-39007 ST#1 FIRE SPRINKLER INSPECTIO 103175 HILL/AHERN FIRE PROTECTION GAS & ELECTRIC SOUTH STATION 723- 3,670.00  
 1101-0007-39007 2022 SCBA INSPECT/FIT/FLOW TE 103176 MACQUEEN EQUIPMENT, LLC ANNUAL SCBA INSPECTION/TESTING 3,554.00  
 Total For Dept 0007 FIRE DEPARTMENT 13,930.80

Dept 0009 POLICE DEPARTMENT  
 1101-0009-11204 2 PRE EMPLOY POLY TESTS 103205 ALERT PROFESSIONAL INVEST, I 2 PRE EMPLOY POLY TEST FOR APPLICA 350.00  
 1101-0009-11204 PSYCH TESTING FOR NEW APPLICA 103211 CLINICAL PSYCHOLOGY CENTER, PSYCH TESTING FOR NEW APPLICANTS 600.00  
 1101-0009-11302 ACCT STMT OF NEW UNIF/EQUIP 103225 STAR UNIFORM 10,171.95  
 1101-0009-21001 155.9 GAL OF GENERATOR FUEL 103231 WARREN OIL COMPANY STMT OF BALN FOR NEW OFCRS UNIF/E 531.95  
 1101-0009-21001 896.7 GAL OF GAS 103232 WARREN OIL COMPANY 155.9 GAL OF IND OFF ROAD/GENERAT 2,977.67  
 1101-0009-22004 INV 12267529 103207 AUTO-WARES APRIL MONTHLY STMT OF VEH PARTS/S 298.22  
 1101-0009-22004 CV AXLE FOR CAR 8 103219 NAPA AUTO PARTS NEW CV AXLE FOR CAR 8 73.29  
 1101-0009-32004 IDACS INTERNET 4/28-5/27 103212 COMCAST CABLE IDACS INTERNET 4/28-5/27 126.85  
 1101-0009-32004 CID INTERNET SEARCHES FOR APR 103227 TLO, LLC CID INTERNET SEARCHES FOR APRIL 75.00  
 1101-0009-34003 PD PORTION OF UNDERGROUND STOR 103215 INDIANA DEPT OF ENVIRON MGT PD PORTION OF UNDERGRD STORAGE TA 90.00  
 1101-0009-34023 HEALTH & DENTAL INSURANCE 103152 TOWN OF HIGHLAND INS FUND ( MAY 2023 HEALTH/LIFE INS PREM PD 89,161.28  
 48842

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL	Dept 0009 POLICE DEPARTMENT					
1101-0009-34042	SURVIVORS ADJ	103152	TOWN OF HIGHLAND INS FUND (	MAY 2023 HEALTH/LIFE INS PREM PD	2,120.04	48842
1101-0009-34043	LIFE INSURANCE	103152	TOWN OF HIGHLAND INS FUND (	MAY 2023 HEALTH/LIFE INS PREM PD	382.52	48842
1101-0009-35001	ELEC SERV 3315 RIDGE READ ON	103220	NISOURCE INC.	ELEC SERVICE FOR 3315 RIDGE RD RE	7,831.58	
1101-0009-35001	LPR AT 3949HIGHWAY READ ON 4/	103221	NISOURCE INC.	LPR AT3949 HIGHWAY READ ON 4/21	39.81	
1101-0009-35001	LPR AT 10221 INDY READ ON 4/1	103222	NISOURCE INC.	LPR AT 10221 INDY READ ON 4/17	45.10	
1101-0009-35001	LPR AT 2000 RIDGE RD READ ON	103223	NISOURCE INC.	LPR AT 2000 RIDGE RD READ ON 4/11	31.70	
1101-0009-36003	3 BUILDING CAMERAS	103209	CDW-GOVERNMENT, INC	3 BUILDING CAMERAS	846.00	
1101-0009-36004	GEN OFC CLEANING FOR APRIL	103214	GAYLE THARP	GEN OFFICE CLEANING FOR APRIL	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 4/18	103210	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 4/18	39.10	
Total For Dept 0009 POLICE DEPARTMENT					118,708.73	

Dept 0011 SERVICES & WORKS						
1101-0011-35001	000-901-005-4 9217 LIABLE	103142	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,324.51	999691
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	103143	NISOURCE INC.	MISC (TH,GARAGE)-CT	163.34	999691
1101-0011-35001	558-300-0064, SE CONOR 6&41	103144	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	257.59	999691
1101-0011-35002	0514000055, 2705HIGHWAY AVE	103140	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	15,600.32	999691
1101-0011-35003	198-801-002-1 9201 LIABLE	103142	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	806.18	999691
1101-0011-35003	7502010024,8001 KENNEDY-GAS	103143	NISOURCE INC.	MISC (TH,GARAGE)-CT	189.92	999691
Total For Dept 0011 SERVICES & WORKS					18,341.86	

Dept 0012 TOWN HALL						
1101-0012-21004	BOTTLE WATER 3/31	103166	HINCKLEY SPRINGS	BOTTLE WATER 3/31/23	34.47	
1101-0012-35002	307-486-009-2, 8201 INDY BULD	103144	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	53.77	
1101-0012-36003	TOWN HALL MATS ACT 1659440	103117	CINTAS CORPORATION #319	TOWN HALL MATS ACT 1659440	63.50	999691
Total For Dept 0012 TOWN HALL					151.74	
Total For Fund 1101 GENERAL					352,878.77	

Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	103234	PAYROLL ACCOUNT	5/5/23 PRL D/S TRANSFER MVH	15,882.29	48847
Total For Dept 0000					15,882.29	

Dept 0016 MVH ADMIN/MAINT						
2201-0016-11305	1ST QTR DRUG SCREEN	103204	INDIANA TESTING INC	1ST QTR RANDOM DRUG SCREEN FOR CD	298.00	
2201-0016-36001	RADIO BATTERIES	103189	AMAZON	REPLACEMENT BATTERIES FOR STREET	57.98	
2201-0016-36003	ANNUAL TANKS FEE	103192	INDIANA DEPT OF ENVIRON MGT	ANNUAL TANKS FEE D/S - MVH	90.00	
Total For Dept 0016 MVH ADMIN/MAINT					445.98	

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-22004	4/5/2023 INV # 337-428202	103190	AUTO-WARES	APRIL 2023 INVOICES - STREET DEP	370.21	
2201-0017-22004	TERMINAL CAP 2-3/8"	103195	MENARDS CORP - SCHERRERVILLE	CAP/TENSION BAND/BOLTS - STREET D	23.59	
2201-0017-22005	4' GARDEN STAKE	103193	MENARDS CORP - SCHERRERVILLE	GARDEN STAKE - STREET DEPT	97.35	
2201-0017-22005	WASHER FRICTION, COMP	103198	TERPSTRA'S SALES & SERVICE,	WASHER FRICTION FOR LAWNMOWER - S	10.28	
2201-0017-22005	TUBE	103199	TERPSTRA'S SALES & SERVICE,	TUBE/ROPE/SPARK PLUG FOR LAWNMOWE	40.95	
2201-0017-22005	AIR FILTER	103200	TERPSTRA'S SALES & SERVICE,	PARTS FOR LAWNMOWER AND WEDWACKE	356.69	
2201-0017-23001	CRACKMASTER 3405 #	103203	BERNATH LLC DBA	CRACK SEAL MATERIAL FOR CRACKSEAL	4,950.00	
2201-0017-23002	4/21/2023 # 1408210 COLD MIX	103197	RIETH-RILEY CONSTR CO., INC	COLD MIX - STREET DEPT	1,380.00	
2201-0017-23003	STIGNS	103191	HALL SIGNS, INC	SIGNS - STREET DEPT	910.87	
2201-0017-23004	CASE PINK PAINT 200Z	103187	AAA SUPPLY CORPORATION	CASE - PINK PAINT - STREET DEPT	52.30	
2201-0017-23006	4 - YELLOW CAUTION TAPE 1000'	103188	AAA SUPPLY CORPORATION	TAPE/SHOWEL/DRILL - STREET DEPT	126.79	
2201-0017-23006	25LB BAG OIL DRI	103194	MENARDS CORP - SCHERRERVILLE	OIL DRI/CARB CLEANER - STREET DEP	54.81	
2201-0017-36007	MARCH TRAFFIC SIGNAL MAINT.	103196	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINT. FOR THE MON	809.50	



GL Number Invoice Line Desc Ref # Vendor Invoice Description Amount Check #  
 BOTH OPEN AND PAID

Fund 2201 MVH  
 Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)  
 Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE 9,183.34

Total For Fund 2201 MVH 25,511.61

Fund 2202 LR&S  
 Dept 0000  
 2202-0000-31002 PARKWAY DR (PE) 103202 NIES ENGINEERING, INC. PARKWAY DR (PE) TOWN BOARD 14,288.26  
 Total For Dept 0000 14,288.26  
 Total For Fund 2202 LR&S 14,288.26

Fund 2228 LAW ENFORCE CON'T ED  
 Dept 0000  
 2228-0000-23006 4 CHARGING CABLES 103206 AMAZON 4 CHARGING CABLES 50.00  
 2228-0000-31004 REIMBURSE FOR GAS TO ILEAS FO 103213 COREY K ANDERSON(R) REIMBURSE FOR GAS FOR ILEA FIREAR 34.25  
 2228-0000-31004 BREATH RECERT FOR OFFICER 103216 INDIANA STATE BUDGET AGENCY BREATH RECERT FOR OFFICER 40.00  
 2228-0000-31004 TAXABLE MEAL 4/27 103218 JERRY D KOEDYKER (R) REIMBURSE FOR MEAL FROM TRAINERS 9.79  
 2228-0000-31004 GAS 103224 RALPH J POTESTA JR (R) REIMBURSE FOR CHIEFS TRAINING 4/1 658.57  
 2228-0000-31004 CHIEFS TRAINING FEE 103226 STATE OF INDIANA CHIEFS TRAINING FEE ILEA 4/17-4/ 325.00  
 Total For Dept 0000 1,117.61  
 Total For Fund 2228 LAW ENFORCE CON'T ED 1,117.61

Fund 2229 TRAFFIC VIOLATIONS  
 Dept 0001 TOWN COUNCIL  
 2229-0001-00400 CASH BOND FEES 103241 LAKE COUNTY CLERK CASH BOND FEES GARDNER 500.00  
 Total For Dept 0001 TOWN COUNCIL 500.00  
 Total For Fund 2229 TRAFFIC VIOLATIONS 500.00

Fund 2240 PUBLIC SAFETY INCOME TAX FUND  
 Dept 0000  
 2240-0000-43008 LPR VIDEO CAM REPAIRS 103228 VERMILLION SYSTEMS, INC LPR VIDEO CAMERA REPAIRS 2,802.35  
 2240-0000-43049 LPR CAMERA REPAIRS ZONE 2 103230 VERMILLION SYSTEMS, INC LPR CAMERA REPAIRS 185.00  
 Total For Dept 0000 2,987.35  
 Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND 2,987.35

Fund 2302 DONATION  
 Dept 0009 POLICE DEPARTMENT  
 2302-0009-00200 INTERNS LAST DAY 103217 LANGEI'S INC MEAL SUPPLIES FOR INTERNS LAST DA 55.30  
 Total For Dept 0009 POLICE DEPARTMENT 55.30  
 Total For Fund 2302 DONATION 55.30

Fund 2505 SPECIAL EVENTS  
 Dept 0000  
 2505-0000-20003 MEMORIAL DAY SUPPLIES 103116 AMAZON MEMORIAL DAY SUPPLIES 94.54  
 2505-0000-38601 SALES TAX - CEC RENTALS 103154 INDIANA DEPT OF REVENUE MAY 2023 CEC SALES TAX 717.18  
 Total For Dept 0000 811.72  
 Total For Fund 2505 SPECIAL EVENTS 811.72

Fund 4402 MCCD  
 Dept 0000  
 Total For Fund 4402 MCCD 811.72

48839  
 999694

GL Number Invoice Line Desc Ref # Vendor BOTH OPEN AND PAID Invoice Description Amount Check #

Fund 4402 MCCD	Dept 0000	ROOF REPLACEMENT PM OFFICE	103201	AMAZIN ROOFING LLC	ROOF TEAR OFF AND REPLACEMENT W/C	31,560.85	48844
4402-0000-41003		ARUBA ION 1930 24G POE+ 370W	103186	CDW-GOVERNMENT, INC	ARUBA ION 1930 24G POE+ 370W	512.29	999695
4402-0000-43009		INVHZ99839 KEYBOARD FOR VEH	103208	CDW-GOVERNMENT, INC	KEYBOARDS FOR VEHs	891.24	999695
4402-0000-43010							
		Total For Dept 0000				32,964.38	
		Total For Fund 4402 MCCD				32,964.38	

Fund 7701 ICT FUND	Dept 0000	FIRE DEPT	103185	AT&T MOBILITY	FIRE DEPT 666-4120 ACT 2872990949	85.96	48844
7701-0000-32003		LINCOLN CENTER ACCT 877140025	103182	COMCAST CABLE	PARK INTERNET ACCT 87714002502083	310.22	999695
7701-0000-32003		PUMP STATION 877140025029637	103184	COMCAST CABLE	PUMP STATION 8771400250296375	258.96	999695
7701-0000-32003		3001 RIDGE MAIN SQUARE 877140	103183	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	164.90	999696
7701-0000-34023		HEALTH AND DENTAL INSURANCE	103151	TOWN OF HIGHLAND INS FUND (	MAY 2023 HEALTH/LIFE INS PREM ICT	3,199.84	48842
7701-0000-34043		LIFE INSURANCE	103151	TOWN OF HIGHLAND INS FUND (	MAY 2023 HEALTH/LIFE INS PREM ICT	9.50	48842
7701-0000-38006		EMAIL BOXES 115 QTY	103138	DESERT NEWCO, LLC	MICROSOFT EMAIL BOXES FOR REMAIND	11,267.10	999690
7701-0000-38006		ZOOM/ADOBE/N ABLE/UBIQUITI	103164	EDWARD DABROWSKI (R)	ZOOM/ADOBE/N ABLE/UBIQUITI	4,556.09	48845
7701-0000-45200		ICT TRANSFERS GROSS	103235	PAYROLL ACCOUNT	5/5/23 PRL D/S TRANSFER ICT	4,878.30	48845
		Total For Dept 0000				24,730.87	
		Total For Fund 7701 ICT FUND				24,730.87	

Fund 8903 INSURANCE PREMIUM	Dept 0000	VOLUNTEER LIFE INS	103153	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS/ COBRA	349.87	48842
8903-0000-30013		COBRA FOR LANCE	103153	TOWN OF HIGHLAND INS FUND (	VOLUN LIFE INS/ COBRA	37.10	48842
8903-0000-34002		INSURANCE PREMIUM HEALTH/DENT	103160	METLIFE GROUP BENEFITS	KM05-958227 MAY 2023 DENTAL PREMI	8,966.76	48841
8903-0000-34002		INSURANCE PREMIUM HEALTH/DENT	103161	AIM MEDICAL TRUST	APR 2023 MEDICAL AND LIFE INSURAN	204,846.66	999693
		Total For Dept 0000				214,200.39	
		Total For Fund 8903 INSURANCE PREMIUM				214,200.39	

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

Fund Totals:

Fund 1101	GENERAL	352,878.77	
Fund 2201	MVH	25,511.61	
Fund 2202	LR&S	14,288.26	
Fund 2228	LAW ENFORCE CONT ED	1,117.61	
Fund 2229	TRAFFIC VIOLATIONS	500.00	
Fund 2240	PUBLIC SAFETY INCOME TA	2,987.35	
Fund 2302	DONATION	55.30	
Fund 2505	SPECIAL EVENTS	811.72	
Fund 4402	MCCD	32,964.38	
Fund 7701	ICT FUND	24,730.87	
Fund 8903	INSURANCE PREMIUM	214,200.39	

670,046.26