

Agenda
Ninety-Seventh Regular or Special Meeting
of the Twenty-Ninth Town Council of Highland
Regular Plenary Meeting of Monday, July 10, 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: Jul 10, 2023 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/88645104898?pwd=WDJoYkorNStKdzVzSGNXtThoTUJpZz09>

Meeting ID: 886 4510 4898
Passcode: 449504

One tap mobile

+13092053325,,88645104898#,,,,*449504# US
+13126266799,,88645104898#,,,,*449504# US (Chicago)

Dial by your location

- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +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)

Meeting ID: 886 4510 4898
Passcode: 449504

Prayer:

Toya Smith

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.

Pledge of
Allegiance:

Toya Smith

Roll Call:

Bernie Zemen



Toya Smith

**A GREAT PLACE
TO CALL HOME**

Mark J. Schocke

Thomas (Tom) Black

Roger Sheeman

Minutes of
Previous Session:

Minutes of the Regular Meeting of 26 June 2023.

Special Orders:

1. **Administration of Oath of Office** for Police Officer Candidates **Jesse Guerrero; Alejandro J. Anaya** were appointed by the Town Board of Metropolitan Police Commissioners at its meeting of 8 June 2023, with the appointment to be effective July 9, 2023, but not earlier than approval by Indiana Public Retirement System (INPRS).

*The motion – The Town Council of Highland hereby determines that the herein named candidates meet 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 10th day of July 2023.

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:

Appointments:

- Statutory Boards and Commissions
Executive Appointments (May be made in meeting or at another time)

Regional Statutory Commissions or Boards

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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 1st. *(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.)*
 - b. Appointment by executive. *(If nominee is acceptable, the Town Council President may appoint.)*
4. **Municipal Plan Commission** (1) (vacancy) appointment to be made by Town Council President. *(Note: Unexpired term of Hunter Balczo, Esq., (D), term ending 1st Monday January 2025) No more than two of any party. Current composition is 2 Republicans, 1 Democrat.*

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.*

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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)

Unfinished None
Business & General
Orders:

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- NEW BUSINESS:
1. **Transfer Resolution No. 2023-11:** An Exigent Resolution Providing For The Transfer Of Appropriation Balances From and Among Major Budget Classifications In the LR&S Fund As Requested By The Proper Officer And Forwarded To The Town Council For Its Action Pursuant To IC 6-1.1-18-6.
 2. **Approval and instruction.** Action to approve and instruct the Town Council President to affix signature to the Letter of Agreement between the Town of Highland and B33 Highland Grove II, LLC for Highland Grove Mall Security Service.
 3. **Works Board Order No. 2023-24:** An Order of the Works Board Approving and authorizing the Metropolitan Police Chief to Purchase from Community Ford of Bloomington, IN through the State of Indiana seven (7) 2023 Ford Interceptor Utility AWD Base pursuant to the Provisions of IC 5-22-10-8.2 et seq.
 4. **Action regarding Community Crossings Grant Project for 2023.**
 - (a) **Works Board Order No. 2023-22:** An Order of the Works Board Accepting the Bid of Milestone Contractors North, Inc. for the 2023 Community Crossing Matching Grant Street Improvement Project Being the most responsive in the amount of Four Hundred Thirty-Three Thousand Five Hundred Eighty-seven Dollars and seventy-five cents (\$433,587.75).
 - (b) **Works Board Order No. 2023-23:** 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 2023 Community Crossings Matching Grant (CCMG) Street Improvement Project in the amount not-to-exceed \$29,500.
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5. **Works Board Order No. 2023-25:** An Order Authorizing, and Approving the Payment of Elective Honoraria to the Municipal Departments and Select Event Participants in Recognition of and in their Goodwill for their Assistance and Support of the Events under the Community Events Commission and Authorizing the Payment of Elective Honoraria for Their Participation in the Annual Highland Independence Day Festival.

6. **Authorizing the proper officer to publish legal notice of a public hearing:** A Public Hearing to consider additional appropriations in the amount of \$172,000.00 in the **Public Safety Income Tax Fund – Police Cars** and \$3,289.56 in the **Redevelopment Capital Fund** and \$14,000 in the **Special Events Public Relations/Donation Fund**. If approved, the public hearing will be held on August 14, 2023, at 6:30 P.M. O'clock in the Municipal Building, 3333 Ridge Road, Highland.

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

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.
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ACTION TO PAY Accounts Payable Vouchers	Accounts payable vouchers May 24, 2023 to June 13, 2023 in the amount of \$871,100.78 .
	General Fund, \$339,965.54; MVH Fund, \$16,051.82; LAW Enforcement Continuing Education, Training and Supply Fund, \$7,487.46; Information and Communications Technology Fund, \$8,087.64; LR&S, \$15,849.70; Special Events, \$43,315.68; M CCD, \$73,920.70; Traffic Violations, \$250.00; Public Safety Income Tax, \$56,541.75; Community Crossing Grant, \$18,940.74; Police Pension, \$68,187.06; Insurance Premium, \$222,502.69.

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Payroll Docket for payday of June 30, 2023 by fund:

General, \$286,046.43

Payroll Docket for payday of June 30, 2023:

Office of Clerk-Treasurer, \$16,331.79; Building and Inspection Department, \$10,620.83; Metropolitan Police Department, \$127,411.97; Public Works Department (Agency), \$75,437.25; Fire Department, \$5,330.55 and Information and Technology Department, \$4,009.55; Total Payroll: \$239,141.94.

Payroll Docket for payday of June 30, 2023 by fund:

Total Payroll by fund: \$79,328.26

Payroll Docket for payday of June 30, 2023:

Boards & Commissions. \$10,991.82; Police Pension, \$67,495.61;
Total Payroll: \$78,487.43.

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: CRK
DB: Highland

EXP CHECK RUN DATES 06/28/2023 - 07/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL	GEN FUND TRANSFERS GROSS	104096	PAYROLL ACCOUNT	6/30PRL D/S TRANSFER GENERAL	183,540.37	49092
Dept 0000			Total For Dept 0000		183,540.37	

Dept 0001 TOWN COUNCIL	PLUG/LIGHTS FOR MAIN SQUARE	104082	AMAZON	PLUG/LIGHTS FOR MAIN SQUARE	102.86	
1101-0001-20003			COMMUNITY FOUNDATION OF NWI	NMH PRESENTATION	150.00	
1101-0001-39044	NMH PRESENTATION 5-11-23	104078				
			Total For Dept 0001 TOWN COUNCIL		252.86	

Dept 0004 CLERK-TREASURER	BANK DEPOSIT BAGS	104080	AMAZON	BANK DEPOSIT BAGS	63.98	
1101-0004-20003			TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM GE	5,208.55	49107
1101-0004-34023	HEALTH & DENTAL INS	104174	TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM GE	25.37	49107
1101-0004-34043	LIFE INS	104174				
			Total For Dept 0004 CLERK-TREASURER		5,297.90	

Dept 0006 BUILDING & INSPECTION	INK KENS PRINTER INV313476035	104162	ODP BUSINESS SOLUTIONS, LLC	INK KENS PRINTER INV313476035001	72.62	
1101-0006-20003			TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM IU	4,389.23	49107
1101-0006-34023	HEALTH AND DENTAL INSURANCE	104173	TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM IU	31.74	49107
1101-0006-34043	LIFE INSURANCE	104173				
			Total For Dept 0006 BUILDING & INSPECTION		4,493.59	

Dept 0007 FIRE DEPARTMENT	INV# 6263 2 PR 24" BULBS	104117	MENARDS CORP - SCHERERVILLE	MISC SUPPLIES-HIGHLAND FIRE DEPT	14.99	
1101-0007-23004			TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM FI	4,912.47	49107
1101-0007-34023	HEALTH & DENTAL INSURANCE	104175	TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM FI	13.74	49107
1101-0007-34043	LIFE INSURANCE	104175				
1101-0007-35001	ELECTRIC - CENTRAL FIRE STATI	104114	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 0	1,092.94	
1101-0007-35001	ELECTRIC - SOUTH STATION	104116	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	206.35	
1101-0007-35003	GAS - CENTRAL STATION 563-050	104115	NISOURCE INC.	GAS - CENTRAL FIRE STATION 563-05	268.04	
1101-0007-35003	GAS - SOUTH STATION	104116	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	95.16	
			Total For Dept 0007 FIRE DEPARTMENT		6,603.69	

Dept 0008 PLAN COMMISSION	NIES PC INV 5071200254 - 06-2	104179	NIES ENGINEERING, INC.	NIES PC INV 5071200254 - 06-23 -	1,978.64	
1101-0008-31002						
			Total For Dept 0008 PLAN COMMISSION		1,978.64	

Dept 0009 POLICE DEPARTMENT	BAL DUE FOR NEW OFCR UNIFORMS	104154	STAR UNIFORM	BAL DUE FOR NEW OFFICERS UNIFORMS	3,117.95	
1101-0009-11302			STAR UNIFORM	ACADEMY UNIFORMS FOR NEW OFFICER-	530.35	
1101-0009-11302	ACADEMY UNIFORMS FOR GUERRERO	104155	WARREN OIL COMPANY	1053.4 GAL OF GAS DELV 6/21	3,500.86	
1101-0009-21001	1053.4 GAL OF GAS	104156	THOMAS DODGE CHRYSLER JEEP,	VEH PARTS FOR CAR 230- WINDSHIELD	101.40	
1101-0009-22004	CAR 230 WINDSHLD NOZZLE/HOSE	104156	KROOSWYK TRUCKING & EXCAVAT	PD PORTION OF MULCH INVOICE	370.00	
1101-0009-23004	PD PORTION OF MULCH	104142	MENARDS	MISC SUPPLIES /PARTS FOR PD	56.26	
1101-0009-23004	MISC PARTS SUPPLIES FOR PD	104144	MENARDS	DIGITAL HDMI FOR TV/CAMERA ROOM	46.45	
1101-0009-23004	DIGITAL HDMI FOR TV/CAMERA PO	104145	MENARDS	DOG FOOD FOR ANIMAL POUND	53.98	
1101-0009-23004	DOG FOOD FOR ANIMAL POUND	104146	MENARDS CORP - SCHERERVILLE	HEX NUT/BOLTS FOR DOG POUND	6.34	
1101-0009-23004	HEX NUT/BOLTS FOR DOG POUND	104141	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR JUNE	150.31	
1101-0009-32003	IDACS NETWORK ACCESS FOR JUNE	104138	COMCAST CABLE	IDACS INTERNET 6/28-7/27	126.85	
1101-0009-32004	IDACS INTERNET 6/28-7/27	104136	TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM PD	93,920.19	49107
1101-0009-34023	HEALTH & DENTAL INSURANCE	104176	TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM PD	2,120.04	49107
1101-0009-34042	HEALTH & DENTAL INSURANCE	104176	TOWN OF HIGHLAND INS FUND (	JULY 2023 HEALTH/LIFE INS PREM PD	418.10	49107
1101-0009-34043	SURVIVORS ADJ	104176				
1101-0009-35001	LPR AT 8200 INDY READ ON 6/23	104147	NISOURCE INC.	LPR AT 8200 INDY READ ON 6/23	42.59	
1101-0009-35001	LPR AT 3949 HWAY READ ON 6/21	104148	NISOURCE INC.	LPR AT 3949 HWAY READ ON 6/21	38.35	
1101-0009-35001	LPR AT 2000 RIDGE READ ON 6/9	104149	NISOURCE INC.	LPR AT 2000 RIDGE READ ON 6/9	31.26	
1101-0009-35001	LPR AT 10221 INDY READ ON 6/1	104150	NISOURCE INC.	LPR AT 10221 INDY READ ON 6/1	41.97	

User: CRK
DB: Highland
EXP CHECK RUN DATES 06/28/2023 - 07/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED

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

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0009 POLICE DEPARTMENT						
1101-0009-35001	ELEC SERVICE FOR 3315 RIDGE R	104151	NISOURCE INC.	ELEC SERV FOR 3315 RIDGE READ ON	5,721.37	
1101-0009-36003	SERV CALL LABOR REPAIRS TO NO	104157	THOMAS IRRIGATION, INC	SERV CALL LABOR & REPAIRS TO NOZZ	153.50	
1101-0009-36004	GEN OFC CLEANING FOR JUNE	104139	GAYLE THARP	GEN OFC CLEANING FOR JUNE	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 6/27	104137	CINTRA CORPORATION #319	MAT CHANGE AT PD ON 6/27	42.12	
				Total For Dept 0009 POLICE DEPARTMENT	113,506.91	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0011 SERVICES & WORKS						
1101-0011-31003	PROF SERVICES APRIL 24 - JUNE	104189	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICES APRIL 24 - JUNE 202	7,666.91	
1101-0011-35001	000-901-005-4 9217 LIABLE	104165	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,293.50	999720
1101-0011-35001	558-300-0064, SE CONOR 6441	104166	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	229.81	999720
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	104169	NISOURCE INC.	MISC (TH,GARAGE)-CT SWR	498.58	999720
1101-0011-35002	0514000055, 2705HIGHWAY AVE	104167	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	13,729.67	999720
1101-0011-35003	130-850-001-0,3333 RIDGE RD A	104165	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	282.01	999720
1101-0011-35003	7502010024,8001 KENNEDY-GAS	104169	NISOURCE INC.	MISC (TH,GARAGE)-CT SWR	59.62	999720
				Total For Dept 0011 SERVICES & WORKS	23,760.10	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0012 TOWN HALL						
1101-0012-21004	EMBASSY ROLL TOWELS	104119	AJAY SANITARY SUPPLY CO, IN	INSTITUTIONAL SUPPLIES - TOWN HAL	324.02	
1101-0012-21004	BOTTLE WATER 06/23/23	104086	HINCKLEY SPRINGS	BOTTLE WATER 06/23	74.42	
1101-0012-35002	307-486-009-2, 8201 INDY BULD	104166	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	49.36	999720
1101-0012-36003	TOWN HALL MATS ACT 1659440	104058	CINTRA CORPORATION #319	TOWN HALL MATS ACT 1659440	83.68	
				Total For Dept 0012 TOWN HALL	531.48	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	104097	PAYROLL ACCOUNT	6/30PRL D/S TRANSFER MVH	2,545.38	49093
				Total For Dept 0000	2,545.38	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0016 MVH ADMIN/MAINT						
2201-0016-20003	50 ROLLS OF PAPER FOR FUEL SY	104124	AMAZON	PAPER ROLLS FOR FUEL SYSTEM	104.95	
				Total For Dept 0016 MVH ADMIN/MAINT	104.95	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-22004	SUPER LOW SIDE STEEL	104123	AAA SUPPLY CORPORATION	SUPER LOW SIDE STEEL - STREET DEP	648.41	
2201-0017-22004	14" CABLE TIE	104125	LINDY'S ACE HARDWARE,INC	CABLET TIE - STREET DEPT	41.98	
2201-0017-22004	VOLTAGE BRACKET	104126	LINDY'S ACE HARDWARE,INC	SHEEPFOOT/BRACKET - STREET DEPT	7.58	
2201-0017-22004	HEAVY DUTY CABLE TIE 15-1/4"	104135	TERMINAL SUPPLY INC	MISC SUPPLIES - STREET DEPT	395.90	
2201-0017-23002	RHOMA-SOL 55 GALLON PLUS SHIP	104124	RHOMA INDUSTRIES, INC.	RHOMA-SOL 55 GALLON DRUM FOR CLEA	2,749.91	
2201-0017-23003	TREAD TAPE BULK	104127	MENARDS CORP - SCHERERVILLE	TREAD TAPE/OTN OUNCH - STREET DEP	16.98	
2201-0017-23006	25LB BAG OIL-DRI	104129	MENARDS CORP - SCHERERVILLE	25LB OIL DRI - STREET DEPT	83.88	
2201-0017-36006	REPAIR STREET LIGHTS VARIOUS	104131	MIDWESTERN ELECTRIC INC	REPAIR STREET LIGHTS VARIOUS LOCA	3,593.50	
2201-0017-36006	INDY/MAIN LIGHT POLE SECURE	104132	MIDWESTERN ELECTRIC INC	INDY/MAIN SECURE KNOCKED DOWN LIG	264.47	
2201-0017-36006	KENNEDY/HIGHWAY REPAIR	104133	MIDWESTERN ELECTRIC INC	REPLACE DAMAGED SIGNALS AND TETHE	3,248.88	
2201-0017-36007	APRIL TRAFFIC SIGNAL MAINT.	104130	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINT. FOR APRIL 2	1,208.00	
2201-0017-36007	MAY TRAFFIC SIGNAL MAINT	104137	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINT. FOR MAY 202	692.00	
2201-0017-39005	REPLACEMENT FLOWERS	104128	LURADIA, INC.	REPLACEMENT OF STOLEN FLOWERS DOW	450.00	
				Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE	13,401.49	
				Total For Fund 2201 MVH	16,051.82	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2202 LR&S						
Dept 0000	GENERAL CONSULTING	104120	NIES ENGINEERING, INC.	SERVICES RENDERED THROUGH 6/23/23	1,169.10	
2202-0000-31002			PAYROLL ACCOUNT	6/30PRL D/S TRANSFER LR&S	14,680.60	49094
2202-0000-45200	LR&S TRANSFERS GROSS	104098				
	Total For Dept 0000				15,849.70	
	Total For Fund 2202 LR&S				15,849.70	

Fund 2228 LAW ENFORCE CONT ED						
Dept 0000	10 CS WATER FOR OFCR AT 4TH J	104140	INDIANA GROCERY GROUP, LLC	10CS WATER FOR 4TH JULY PD	45.00	
2228-0000-23004			PULSE TECHNOLOGY OF INDIANA	TONER CARTRIDGES FOR PRINTERS	1,142.46	
2228-0000-23006	ACCQ RECONSTR TRAINING CLASSE	104152	NORTHWESTERN UNIVERSITY DBA	ACCQ RECONSTR TRAINING FOR OFCR	6,175.00	
2228-0000-31004	REPRINT OF RAVE CARDS	104136	BAKTER PRINTING INC	1000 RAVE CARDS	125.00	
2228-0000-33002						
	Total For Dept 0000				7,487.46	
	Total For Fund 2228 LAW ENFORCE CONT ED				7,487.46	

Fund 2229 TRAFFIC VIOLATIONS						
Dept 0001 TOWN COUNCIL	CASH BOND FEES	104160	LAKE COUNTY CLERK	CASH BOND FEES	250.00	49104
2229-0001-00400						
	Total For Dept 0001 TOWN COUNCIL				250.00	
	Total For Fund 2229 TRAFFIC VIOLATIONS				250.00	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000	3 POLICE CARS	104172	BLOOMINGTON FORD INC	3 NEW POLICE CARS	56,541.75	
2240-0000-43002						
	Total For Dept 0000				56,541.75	
	Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND				56,541.75	

Fund 2405 COMMUNITY CROSSING GRANT FUND						
Dept 0000	CCMG 2023 (PE)	104122	NIES ENGINEERING, INC.	DESIGN ENGINEERING 2023 CCMG (PE)	18,463.24	
2405-0000-41019			NIES ENGINEERING, INC.	PARFWAY DR (CE) WGRFS BOARD ORDER	477.50	
2405-0000-41021	PARFWAY DR (CE)	104121				
	Total For Dept 0000				18,940.74	
	Total For Fund 2405 COMMUNITY CROSSING GRANT FUND				18,940.74	

Fund 2505 SPECIAL EVENTS						
Dept 0000	WALKIE TALKIES FOR CCE	104061	AMAZON	WALKIE TALKIES FOR CCE	125.99	
2505-0000-20003			AMAZON	KIDDIE PARADE SUPPLIES	67.96	49096
2505-0000-38608	KIDDIE PARADE SUPPLIES	104086		50* 6/30/23 BEER SERVICE	8,871.73	49101
2505-0000-38611	BEVERAGE SERVICES	104112	SCOREBOARD INC.	50* 7/1/23 BEER SERVICE	11,569.50	49102
2505-0000-38611	BEVERAGE SERVICES	104113	SCOREBOARD INC.	50* 7/1/23 BEER SERVICE	14,409.00	49103
2505-0000-38611	BEVERAGE SERVICES 7/2/23	104118	SCOREBOARD INC.	50* 7/1/23 BEER SERVICE	6,421.50	49105
2505-0000-38611	BEVERAGE SERVICES 7/4/23	104168	BISHOP NOLL INSTITUTE BAND	DONATION FROM SPECIAL EVENTS FOR	300.00	49099
2505-0000-39903	DONATION FROM SPECIAL EVENTS	104108	HIGHLAND HIGH SCHOOL BAND	DONATION FROM SPECIAL EVENTS FOR	300.00	49100
2505-0000-39903	DONATION FROM SPECIAL EVENTS	104109	PETTY CASH-GENERAL FUND	4TH OF JULY CASH CHANGE FOR EVEN	1,250.00	49097
2505-0000-39900	4TH OF JULY CASH CHANGE FOR	104084				
	Total For Dept 0000				43,315.68	
	Total For Fund 2505 SPECIAL EVENTS				43,315.68	

User: CRK EXP CHECK RUN DATES 06/28/2023 - 07/11/2023
 DB: Highland BOTH JOURNALIZED AND UNJOURNALIZED

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

Fund 4402 MCCD							
Dept 0000							
4402-0000-43002	3 POLICE CARS	104171	BLOOMINGTON FORD INC	3 NEW POLICE CARS	72,000.00		
4402-0000-43010	DEPT SHARE OF ID CARD MAKER	104057	ALPHA CARD SYSTEMS, LLC	DEPT SHARE OF ID CARD MAKER	1,920.70		
	Total For Dept 0000				73,920.70		
	Total For Fund 4402 MCCD				73,920.70		

Fund 7701 ICT FUND							
Dept 0000							
7701-0000-34023	HEALTH AND DENTAL INSURANCE	104180	TOWN OF HIGHLAND INS FUND	JULY 2023 HEALTH/LIFE INS PREM IC	3,199.84	49107	
7701-0000-34043	LIFE INSURANCE	104180	TOWN OF HIGHLAND INS FUND	JULY 2023 HEALTH/LIFE INS PREM IC	9.50	49107	
7701-0000-45200	ICT TRANSFERS GROSS	104099	PAYROLL ACCOUNT	6/30 PRL D/S TRANSFER ICT	4,878.30	49095	
	Total For Dept 0000				8,087.64		
	Total For Fund 7701 ICT FUND				8,087.64		

Fund 8802 POLICE PENSION							
Dept 0000							
8802-0000-32002	LODGING 6/11-6/12	104159	KENNETH E BALON (R)	REIMBURSE FOR LODGING, MEALS, MILEA	583.80		
8902-0000-45200	POLICE PENSION TRANSFERS GROS	104104	PAYROLL ACCOUNT	6/30PRL D/S TRANSFER POLICE PENSI	67,603.26	36980	
	Total For Dept 0000				68,187.06		
	Total For Fund 8802 POLICE PENSION				68,187.06		

Fund 8903 INSURANCE PREMIUM							
Dept 0000							
8903-0000-30014	COBRA FOR LANCE	104178	TOWN OF HIGHLAND INS FUND	COBRA JULY '23	37.10	49107	
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	104177	METLIFE GROUP BENEFITS	MAY 2023 DENTAL PREMI	8,843.34	49106	
8903-0000-34002	INSURANCE PREMIUM HEALTH/DENT	104184	AIM MEDICAL TRUST	JULY 2023 MEDICAL AND LIFE INSUPA	213,622.25	999722	
	Total For Dept 0000				222,502.69		
	Total For Fund 8903 INSURANCE PREMIUM				222,502.69		

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

Fund 1101	GENERAL				339,965.54	
Fund 2201	MVH				16,051.82	
Fund 2202	LR&S				15,849.70	
Fund 2228	LAW ENFORCE CON'T ED				7,487.46	
Fund 2229	TRAFFIC VIOLATIONS				250.00	
Fund 2210	PUBLIC SAFETY INCOME TA				56,541.75	
Fund 2405	COMMUNITY CROSSING GRAN				18,940.74	
Fund 2505	SPECIAL EVENTS				43,315.68	
Fund 4402	MCCP				73,920.70	
Fund 7701	ICT FUND				8,087.64	
Fund 8802	POLICE PENSION				68,187.06	
Fund 8903	INSURANCE PREMIUM				222,502.69	

871,100.78