

Agenda  
One Hundredth Regular or Special Meeting  
of the Twenty-Ninth Town Council of Highland  
Regular Plenary Meeting of Monday, August 14, 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: Aug 14, 2023 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/88178750711?pwd=UjA2MUJlRjVMWU0wSnpoMVFseDg0QT09>

Meeting ID: 881 7875 0711

Passcode: 326312

One tap mobile

+13126266799,,88178750711#,,,,\*326312# US (Chicago)

+13092053325,,88178750711#,,,,\*326312# US

Dial by your location

- +1 312 626 6799 US (Chicago)
- +1 309 205 3325 US
- +1 305 224 1968 US
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +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: 881 7875 0711

Passcode: 326312

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**Prayer:**

Roger Sheeman

*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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Pledge of  
Allegiance:

Roger Sheeman

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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 July 2023.

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Special Orders:

1. **Consideration of Proposed Additional Appropriations: (controlled funds)** Proposed Additional Appropriations in Excess of the 2023 Budget in the **Redevelopment Capital Fund** in the amount of \$3,372.00, the **Public Safety Income Tax Fund** in the amount of \$172,000 and the **Special Events Fund** in the amount of \$14,000.
  - (a) Attorney verification of Proofs of Publication: The TIMES 21st July 2023.
  - (b) **Public Hearing.**
  - (c) **Action on Proposed Appropriation Enactment No. 2023-13:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Redevelopment Capital Fund**, the **Public Safety Income Tax Fund** and the **Special Events Fund**, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5

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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.
- Workplace Safety Report.

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**Communications:**

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**Appointments:**

- Statutory Boards and Commissions

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

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.)*
  - 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 Balczó, Esq., (D), term ending 1<sup>st</sup> Monday January 2025) No more than two of any party. Current composition is 2 Republicans, 1 Democrat.*
5. **Redevelopment Commission:** (1) appointment to be made by Town Council President. *(Note: vacancy created by the resignation of Bill Leep – term expires 1<sup>st</sup> Monday in 2024)*

*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*

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*Yovkovich, Renee Reinhart, Alex Robertson, Diane Barr-Roumbus, James Roumbus Sandy McKnight, Al Simmons, Ben Reinhart, Sandy Ray and Kathy Smailis.*

The Main Street Bureau recommends the appointment of the following persons, whose term will end January 1, 2025 on the Main Street Board of Directors:

- (1) *Sean Conley, 2852 100th Street, Highland;*
- (2) *Latesia Shorter, 3733 Sandalwood Drive, Highland*

- 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. **Proposed Appropriation Enactment No. 2023-16:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget from Monies received as a Grant from the State or Federal Government, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5 ET SEQ.
- 2. **Resolution No. 2023-15:** A Resolution Approving an Interlocal Governmental Agreement between the Incorporated Town of Highland , the Town of Munster, Indiana, the Town of St. John, Indiana, the City of Gary, Indiana, the City of Hammond, Indiana, and the Lake County, Indiana for the acquisition and implementation of signal preemption devices for emergency vehicles at intersections throughout their jurisdictions in Lake County, Indiana.

**Approval and instruction.** Action to approve and instruct the Town Council President to affix signature to the Interlocal Government Agreement between the Town of Highland and the Town of Munster, Indiana, the Town of St. John, Indiana, the City of Gary, Indiana, the City of Hammond, Indiana, and the Lake County, Indiana for the acquisition and implementation of signal preemption devices for emergency vehicles at intersections throughout their jurisdictions in Lake County, Indiana.

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3. **Ordinance Number 1774-B:** An Ordinance to Amend Ordinance No. 1774 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 authorizing modification to the Stand-by Pay Provisions for the Criminal Investigation Division of the Metropolitan Police Department.
  4. **Ordinance Number 1783:** An Ordinance to Amend Chapter 12.20 of the Highland Municipal Code regarding Modifying and Establishing User Fees for the Collection, Treatment and Disposal of Wastewater Pursuant to IC 36-9-25 Et Sequitur.
  5. **Ordinance Number 1784:** An Ordinance of the Town Council of the Town of Highland, Indiana approving the issuance of Bonds by the Town of Highland Sanitary District and the appropriation of the proceeds thereof, and addressing other matters related thereto. (Introduce Only)
  6. **Works Board Order Number 2023-26A:** An Order of the Works Board Accepting the Performance Agreements with: Mike Green; Louis Gain of Grindstone; James Cairo of And Beyond Music, LLC for Anthem Classic Rock & Beyond; Mike Mazur for Rockology Chicago; Joe Frasca of United Talent Coordinators for Bad Medicine; Ellie Anderson; Neil Blankenship/Hail Mary; Idylly Unknown; Brian Wynn of Sounds Cool Live Audio, LLC; for Professional Entertainment and Stage Services for the Town of Highland Associated with the 2<sup>nd</sup> Annual BBQ Fest and to comply with IC 22-5-1.7 et seq.
  7. **Works Board Order No. 2023-29:** An Order of the Works Board Authorizing the Town Council President to Execute the Lease and Service Agreement between the Town of Highland, and Safe Haven Baby Boxes, Inc. and all other documents related thereto the Safe Haven Baby Box program.
  8. **Resolution No. 2023-17:** A Resolution Approving a Joint Interlocal Agreement between the Town of Highland, the Town of Munster, Indiana, the Town of St. John, Indiana, the Town of Cedar Lake, the Town of Schererville, the Town of Lowell, the Town of Dyer, the City of Hobart, the City of Crown Point, to enter into a joint interlocal agreement in order to organize, fund and operate the South Lake County Crash Reconstruction Team (S.L.C.C.R.T) for the purpose of providing specialized law enforcement personnel and tactics for the benefit of the Participating Units and the respective citizens thereof, in the event a motor vehicle crash occurs that requires the utilization of specialized law enforcement training and equipment.

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9. **Resolution No. 2023-18:** A Resolution Approving a Joint Interlocal Agreement between the Town of Highland and Lake County, Indiana for improvement costs which will be incurred by the Town of Highland to replace the existing 4-inch water main to an 8-inch on Parkway Drive between Lincoln Avenue and Ridge Road adding fire hydrants and improving water quality and circulation located in North Township, Lake County, Indiana.

10. **Authorizing the proper officer to publish legal notice of a public hearing:** A Public Hearing to consider additional appropriations in the amount of \$10,000.00 in the Law Enforcement Continuing Education Fund and \$6,990.00 in the Redevelopment Capital Fund and \$6,000 in the Redevelopment General Fund and \$10,000 in the Corporation General Fund. If approved, the public hearing will be held on September 11, 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.

ACTION TO PAY  
Accounts Payable  
Vouchers

Accounts payable vouchers July 26, 2023 to August 15, 2023 in the amount of **\$870,634.51.**

General Fund, \$456,901.28; MVH Fund, \$37,135.27; LAW Enforcement Continuing Education, Training and Supply Fund, \$2,612.68; Information and Communications Technology Fund, \$12,876.69; LR&S, \$14,619.70; Special Events, \$43,315.68; MCCD, \$5,477.00; Gasoline Fund, \$23,620.10; Public Safety

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Income Tax, \$13,320.00; Community Crossing Grant, \$3,753.45; Police Pension, \$67,695.40; Insurance Premium, \$222,926.80.

Payroll Docket for payday of July 28, 2023 by fund:

General, \$284,446.49

Payroll Docket for payday of July 28, 2023:

Office of Clerk-Treasurer, \$15,846.48; Building and Inspection Department, \$10,772.83; Metropolitan Police Department, \$121,789.98; Public Works Department (Agency), \$73,939.61; Fire Department, \$5,113.85 and Information and Technology Department, \$4,009.55; Total Payroll: \$236,472.30.

Payroll Docket for payday of July 28, 2023 by fund:

Total Payroll by fund: \$78,934.17

Payroll Docket for payday of July 28, 2023:

Boards & Commissions. \$10,760.07; Police Pension, \$67,587.76;  
Total Payroll: \$78,347.83.

Fire Department Quarterly

Payroll Docket for payday of July 28, 2023 by fund:

Total Payroll by Fund: \$36,697.12

Payroll Docket for payday of July 28, 2023:

Total Payroll: \$34,089.27

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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						
Dept 0000	GEN FUND TRANSFERS GROSS	104552	PAYROLL ACCOUNT	7/28PRL D/S TRANSFER GENERAL	221,275.20	49200
1101-0000-45200			Total For Dept 0000		221,275.20	
Dept 0001 TOWN COUNCIL						
1101-0001-31001	LEGAL FEES THROUGH 3/31/23 -R	104625	ABRAHAMSON, REED & BILSE	TOWN COUNCIL LEGAL FEES AND EXPEN	3,116.00	
1101-0001-31001	LEGAL FEES THROUGH APRIL 30,	104628	ABRAHAMSON, REED & BILSE	TOWN COUNCIL LEGAL FEES THROUGH A	2,736.00	
1101-0001-31001	LEGAL FEES THROUGH MAY 31, 20	104629	ABRAHAMSON, REED & BILSE	TOWN COUNCIL LEGAL FEES THROUGH M	2,242.00	
1101-0001-31001	LEGAL FEES FOR THROUGH JUN 30	104630	ABRAHAMSON, REED & BILSE	TOWN COUNCIL LEGAL FEES THROUGH J	3,838.00	
1101-0001-31001	PARALEGAL FEES-MARCH 2023-JAN	104634	ABRAHAMSON, REED & BILSE	SOLICITOR LEGAL FEES THROUGH MARC	986.30	
1101-0001-31001	PARALEGAL FEES-APRIL 2023-JAN	104635	ABRAHAMSON, REED & BILSE	SOLICITOR LEGAL FEES THROUGH APRI	1,809.45	
1101-0001-31001	PARALEGAL FEES-MAY 2023-JANE	104636	ABRAHAMSON, REED & BILSE	SOLICITOR LEGAL FEES THROUGH MAY	1,021.60	
1101-0001-31001	PARALEGAL FEES- JUNE 2023-JAN	104637	ABRAHAMSON, REED & BILSE	SOLICITOR LEGAL FEES THROUGH JUNE	502.20	
1101-0001-31001	PROFESSIONAL SERVICES THROUGH	104576	FROST BROWN TODD LLC	PROFESSIONAL SERVICES THROUGH JUN	5,489.96	
1101-0001-31001	PROFESSIONAL SERVICES FROM MA	104580	KPMG LLP	PROFESSIONAL SERVICES FROM MAY 12	24,103.75	
1101-0001-31001	GAZEBO EXPRESS AUGUST 2023	104843	THE IDEA FACTORY, INC	GAZEBO EXPRESS AUGUST WEBSITE UPD	2,271.46	
1101-0001-39004	GAZEBO EXPRESS JULY 2023	104844	THE IDEA FACTORY, INC	GAZEBO EXPRESS JULY WEBSITE UPDAT	2,271.46	
1101-0001-39004			Total For Dept 0001 TOWN COUNCIL		50,388.18	
Dept 0002 BOARD OF ZONING APPEALS						
1101-0002-31001	BZA FEES & EXPENSES THROUGH 6	104656	ABRAHAMSON, REED & BILSE	BZA FEES & EXPENSES THROUGH 6/30/	2,812.00	
1101-0002-31001	BZA FEES & EXPENSES THROUGH 5	104657	ABRAHAMSON, REED & BILSE	BZA FEES & EXPENSES THROUGH 5/31/	1,083.00	
1101-0002-31001	BZA FEES & EXPENSES THROUGH 4	104658	ABRAHAMSON, REED & BILSE	BZA FEES & EXPENSES THROUGH 4/30/	266.00	
1101-0002-31001	BZA FEES & EXPENSES THROUGH 3	104659	ABRAHAMSON, REED & BILSE	BZA FEES & EXPENSES THROUGH 3/31/	836.00	
1101-0002-31001			Total For Dept 0002 BOARD OF ZONING APPEALS		4,997.00	
Dept 0004 CLERK-TREASURER						
1101-0004-20003	INK, OFFICE SUPPLIES	104621	PULSE TECHNOLOGY OF INDIANA	INK, OFFICE SUPPLIES	83.98	
1101-0004-34023	HEALTH & DENTAL INS	104604	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM GEN	5,208.55	49214
1101-0004-34043	LIFE INS	104604	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM GEN	25.37	49214
1101-0004-34043			Total For Dept 0004 CLERK-TREASURER		5,317.90	
Dept 0006 BUILDING & INSPECTION						
1101-0006-20003	INV#322479559001 BATTERIES &	104550	ODP BUSINESS SOLUTIONS, LLC	INV#322479559001 BATTERIES & TONE	46.57	
1101-0006-20003	INV322480531001 07-13-23 TONE	104551	ODP BUSINESS SOLUTIONS, LLC	INV322480531001 07-13-23 TONER	32.27	
1101-0006-20003	INV323156880001 - 7-21-23 HP	104627	ODP BUSINESS SOLUTIONS, LLC	INV323156880001 - 7-21-23 HP INK	62.76	
1101-0006-21001	211.4 UNLEADED	104669	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE INSPECTIONS	798.42	
1101-0006-34023	HEALTH AND DENTAL INSURANCE	104603	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREMIUM	4,389.23	49214
1101-0006-34043	LIFE INSURANCE	104603	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREMIUM	31.74	49214
1101-0006-39007	INV 6551 JULY 2023	104842	EASY CLEAN CAR WASH, INC	INV 6551 JULY 2023	3.00	
1101-0006-39007			Total For Dept 0006 BUILDING & INSPECTION		5,363.99	
Dept 0007 FIRE DEPARTMENT						
1101-0007-11114	2ND QUARTER MEETING ATTENDAN	104742	HIGHLAND FIRE DEPARTMENT	2ND QTR STILL MEETINGS	24.61	
1101-0007-21001	125.9 UNLEADED	104668	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE - FIRE	1,100.79	
1101-0007-23004	SUPPLIES	104741	AUTO-WARES	VEHICLE MAINTENANCE SUPPLIES	185.99	
1101-0007-23004	INV# 98191 FIRE DEPT	104743	MENARDS	MISC SUPPLIES-FIE DEPT	110.97	
1101-0007-34023	HEALTH & DENTAL INSURANCE	104605	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM FIR	4,912.47	49214
1101-0007-34043	LIFE INSURANCE	104605	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM FIR	13.74	49214
1101-0007-35001	ELECTRIC - FD TRAINING SITE F	104744	NISOURCE INC.	ELECTRIC - FD TRAINING SITE 450-	114.97	
1101-0007-35001	ELECTRIC - SOUTH STATION	104745	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	225.24	
1101-0007-35001	ELECTRIC - CENTRAL FIRE STATI	104747	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 0	741.72	
1101-0007-35003	GAS - SOUTH STATION	104745	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	66.00	
1101-0007-35003	GAS - CENTRAL STATION 563-050	104746	NISOURCE INC.	GAS - CENTRAL FIRE STATION 563-05	79.36	



INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 07/26/2023 - 08/15/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED

08/10/2023 02:59 PM  
 User: GLM  
 DB: Highland

Fund	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL						
Dept 0007 FIRE DEPARTMENT						
1101-0007-35005	HYDRANT - SOUTH STATION	104748	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER	221.00	
1101-0007-35005	HYDRANT - CENTRAL STATION	104749	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	236.82	
1101-0007-35007	STORM - SOUTH STATION	104748	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER	97.37	
1101-0007-35007	SEWER USAGE- CENTRAL STATION	104749	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	131.32	
	Total For Dept 0007 FIRE DEPARTMENT				8,262.37	
Dept 0008 PLAN COMMISSION						
1101-0008-31001	PC LEGAL INVOICE MAY 2023 DAT	104652	ABRAHAMSON, REED & BILSE	PC LEGAL INVOICE MAY 2023 DATED J	798.00	
1101-0008-31001	PC LEGAL INVOICE APRIL 2023 D	104653	ABRAHAMSON, REED & BILSE	PC LEGAL INVOICE APRIL 2023 DATED	247.00	
1101-0008-31001	PC LEGAL INVOICE DATED APRIL	104654	ABRAHAMSON, REED & BILSE	PC LEGAL INVOICE DATED APRIL FOR	722.00	
1101-0008-31001	PC LEGAL INVOICE JUNE 2023 DA	104655	ABRAHAMSON, REED & BILSE	PC LEGAL INVOICE JUNE 2023 DATED	855.00	
1101-0008-31002	INV 5071200255 07-21 - 07-27-	104626	NIES ENGINEERING, INC.	INV 5071200255 07-21 - 07-27-23 P	2,369.22	
	Total For Dept 0008 PLAN COMMISSION				4,991.22	
Dept 0009 POLICE DEPARTMENT						
1101-0009-21001	1031.5 GAL OF GAS	104590	WARREN OIL COMPANY	1031.5 GAL OF GAS DELV 7/18	3,218.29	
1101-0009-21001	934.7 GAL OF GAS	104692	WARREN OIL COMPANY	934.7 GAL OF GAS DLEV 8/2	3,167.61	
1101-0009-21001	893.4 GAL OF GAS	104693	WARREN OIL COMPANY	893.4 GAL OF GAS DELV ON 7/25	2,893.28	
1101-0009-21004	INV16720 CLEANING SUPPLIES	104673	ABLE PAPER & JANITORIAL	CLEANING SUPPLIES	800.14	
1101-0009-21004	MEDICAL SUPPLIES FO BOOKING C	104584	CINTAS CORPORATION NO 2	MEDICAL SUPPLIES FOR BOOKING CABI	141.41	
1101-0009-22004	INV434630	104674	AUTO-WARES	VEH PARTS/SUPPLIES FOR JULY	61.70	
1101-0009-22004	PD STOCK AIR FILTERS AND WIPE	104588	NAPA AUTO PARTS	PD STOCK OF AIR FILTERS AND WIPER	98.90	
1101-0009-22004	STOCK GOLD NAPA OIL FILTERS	104589	NAPA AUTO PARTS	STOCK NAPA GOLD OIL FILTERS	29.82	
1101-0009-22004	HEATER HOSE ASSEMBLY CAR 237	104681	NAPA AUTO PARTS	HEATER HOSE ASSEMBLY FOR CAR 237	25.87	
1101-0009-22004	STOCK HEATER HOSE ASSMBL	104682	NAPA AUTO PARTS	STOCK HEATER HOSE ASSMB	25.87	
1101-0009-22004	PARTS FOR CAR 93	104694	WEBB FORD INC	PARTS AND LABOR TO REPAIR CAR 93	397.76	
1101-0009-23004	HDMI AND CABLE FOR CAMERAS AT	104586	MENARDS	HDMI AND CABLE FOR CAMERAS AT PD	20.28	
1101-0009-23004	PSR STIP,GRND CUBE,ANT SPY	104587	MENARDS	MISC SUPPLIES FOR PD BLDG	27.70	
1101-0009-23004	PAD LOCKS FOR DOG POUND	104680	MENARDS	PAD LOCKS FOR DOG POUND	17.99	
1101-0009-23004	DOG POUND SUPPLIES	104585	MENARDS CORP - SCHERERVILLE	DOG POUND SUPPLIES	15.96	
1101-0009-32003	IDACS NETWORK ACCESS FOR JULY	104678	INDIANA OFFICE OF TECHNOLOG	IDACS NETWORK ACCESS FOR JULY	221.20	
1101-0009-32004	IDACS INTERNET 7/28-8/27	104675	COMCAST CABLE	IDACS INTERNET 7/28-8/27	126.85	
1101-0009-32004	CID INTERNET SEARCHES FOR JUL	104690	TLO, LLC	CID INTERNET SEARCHES FOR JULY	75.00	49214
1101-0009-34023	HEALTH & DENTAL INSURANCE	104606	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM PD	94,278.80	49214
1101-0009-34042	SURVIVORS ADJ	104606	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM PD	2,120.04	49214
1101-0009-35001	LIFE INSURANCE	104606	TOWN OF HIGHLAND INS FUND (	AUG 2023 HEALTH/LIFE INS PREM PD	437.10	49214
1101-0009-35001	ELEC SERV FOR 3315 RIDGE READ	104683	NISOURCE INC.	ELEC SERV FOR 3315 RIDGE READ ON	6,255.19	
1101-0009-35001	LPR AT 10221 INDY READ ON 7/1	104684	NISOURCE INC.	LPR AT 10221 INDY READ ON 7/17	43.55	
1101-0009-35001	LPR AT 2000 RIDGE READ ON 7/1	104685	NISOURCE INC.	LPR AT 2000 RIDGE READ ON 7/12	31.57	
1101-0009-35001	LPR AT 3949 HIGHWAY READ ON 7	104686	NISOURCE INC.	LPR AT 3949 HIGHWAY AVE READ ON 7	39.13	
1101-0009-35001	LPR AT 8200 INDY	104687	NISOURCE INC.	LPR AT 8200 INDY READ ON 7/26	44.65	
1101-0009-35005	PD WATER SERVICE 6/21=7/26	104691	TOWN OF HIGHLAND UTILITIES	PD WATER SERVICE 6/21-7/26	959.27	
1101-0009-36001	PD SHARE OF SCANNER	104688	SNAP ON INDUSTRIAL CORP	PD SHARE OF SCANNER FOR MECHANICS	414.36	
1101-0009-36001	LABOR TO REPAIR CAR 93	104694	WEBB FORD INC	PARTS AND LABOR TO REPAIR CAR 93	989.73	
1101-0009-36004	GEN OFC CLEANING FOR JULY	104677	GAYLE THARP	GEN OFC CLEANING FOR JULY	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 7/24	104583	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 7/24	42.12	
	Total For Dept 0009 POLICE DEPARTMENT				119,937.81	
Dept 0011 SERVICES & WORKS						
1101-0011-31003	PROF SERVICES UNBILLED TIME T	104578	BAKER TILLY MUNICIPAL ADVIS	PROF SERVICES UNBILLED TIME THROU	937.50	
1101-0011-31003	JULY BILLING DETAIL	104651	LONDON WITTE GROUP, LLC	JULY BILLING DETAIL	4,500.00	
1101-0011-34005	ACC-HLTH-COMML INSTALL 2	104575	BROWN INSURANCE GROUP	PRCO-92249-IN10279 8/9/23-8/9/26	6,459.00	
1101-0011-34013	ACC-HLTH-COMML INSTALL 3	104579	BROWN INSURANCE GROUP	PRCO-92249-IN10279 8/9/23-8/9/26	6,459.00	

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 07/26/2023 - 08/15/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED

08/10/2023 02:59 PM  
 User: GLM  
 DB: Highland

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
<b>Fund 1101 GENERAL</b>						
<b>Dept 0011 SERVICES &amp; WORKS</b>						
1101-0011-35001	130-850-000-1,3333 RIDGE RD A	104593	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,686.75	999735
1101-0011-35001	558-300-0064, SE CONOR 6&41	104594	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	94.25	999735
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	104595	NISOURCE INC.	MISC (TH,GARAGE)-CT	289.82	999735
1101-0011-35002	0514000055, 2705HIGHWAY AVE	104592	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	13,386.74	999735
1101-0011-35003	198-801-002-1 9201 LIABLE	104593	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	254.06	999735
1101-0011-35003	7502010024,8001 KENNEDY-GAS	104595	NISOURCE INC.	MISC (TH,GARAGE)-CT	26.46	999735
1101-0011-39020	REFUND - PFNC23-0028 - FENCE	104478	FREDD CONSTRUCTION, INC.	REFUND - PFNC23-0028 - FENCE & CO	652.00	
			Total For Dept 0011 SERVICES & WORKS		34,745.58	
<b>Dept 0012 TOWN HALL</b>						
1101-0012-21004	BOTTLE WATER7/7/23	104577	HINCKLEY SPRINGS	BOTTLE WATER 7/7/23	86.93	999735
1101-0012-35002	307-486-009-2, 8201 INDY BULD	104594	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	51.42	
1101-0012-36003	TOWN HALL MATS ACT 1659440	104572	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	83.68	
1101-0012-36004	JULY CLEANING SERVICE	104695	GLOBAL MAINTENANCE & CO.	GENERAL CLEANING SERVICE FOR JULY	1,400.00	
			Total For Dept 0012 TOWN HALL		1,622.03	
			Total For Fund 1101 GENERAL		456,901.28	
<b>Fund 2201 MVH</b>						
<b>Dept 0000</b>						
2201-0000-45200	MVH TRANSFERS GROSS	104553	PAYROLL ACCOUNT	7/28PRL D/S TRANSFER MVH	2,545.37	49201
			Total For Dept 0000		2,545.37	
<b>Dept 0016 MVH ADMIN/MAINT</b>						
2201-0016-20003	BATTERIES AND WORK LIGHTS	104699	AMAZON	BATTERIES AND WORK LIGHTS FOR SHO	332.93	
2201-0016-22002	CHARGER AND BATTERIES	104700	AMAZON	BATTERY CHARGER AND BATTERIES FOR	154.98	
			Total For Dept 0016 MVH ADMIN/MAINT		487.91	
<b>Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER (CRP)</b>						
2201-0017-21001	199.4 UNLEADED	104665	TOWN OF HIGHLAND GASOLINE F	FUEL BY USAGE STREET	1,293.25	
2201-0017-21002	L7265/70R17 TIRES	104706	HELLMANS AUTO SUPPLY CO.	TIRES FOR UNIT # 15 - STREET DEPT	536.60	
2201-0017-21002	TIRE SUPPLIES	104713	SAM'S TECH SUPPLY INC	TIRE SUPPLIES - STREET DEPT	39.18	
2201-0017-22004	7/17/2023 INV # 337-434872	104703	AUTO-WARES	JULY 2023 INVOICES - STREET DEPT	210.49	
2201-0017-22004	ROTARY BLADE 20.5 IN	104715	TERPSTRA'S SALES & SERVICE,	ROTARY BLADE/18" BLADE - STREET D	192.99	
2201-0017-22004	ROTARY BLADE 20.5 IN	104716	TERPSTRA'S SALES & SERVICE,	ROTARY BLADE 20.5 IN - STREET DEP	219.36	
2201-0017-23003	REFLECTIVE SIGNS - 24IN DIAMO	104704	HALL SIGNS, INC	REFLECTIVE SIGNS - STREET DEPT	304.32	
2201-0017-23004	SPRAY PAINT SATIN BLACK	104710	MENARDS CORP - SCHERERVILLE	BLACK SPRAY PAINT - STREET DEPT	23.55	
2201-0017-23004	INLET STRAINER 1"	104714	SHERWIN WILLIAMS CORP	INLET STRAINER - STREET DEPT	29.96	
2201-0017-23006	WASH & WAX CONCENTRATE 5GAL	104698	1ST AYD CORPORATION	WASH CONCENTRATE/HUCK TOWELS - ST	228.52	
2201-0017-23006	1/2"ID X 10' VINYL TUBING	104709	MENARDS CORP - SCHERERVILLE	VINYL TUBING - STREET DEPT	15.77	
2201-0017-36001	MECHANIC	104702	AUSTGEN ELECTRIC INC	MECHANIC FOR UNIT # 33 - STREET D	490.00	
2201-0017-36006	REPLACE POLE RIDGE AND DELAWA	104705	MIDWESTERN ELECTRIC INC	REPLACE KNOCKED DOWN POLE RIDGE A	6,538.00	
2201-0017-36006	REPLACE LED DRIVER	104712	MIDWESTERN ELECTRIC INC	REPLACE LED DRIVER HIGHWAY AND BI	387.00	
2201-0017-36007	JUNE TRAFFIC SIGNAL MAINT	104711	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNAL MAINT. FOR JUNE 20	1,033.00	
2201-0017-39005	REBUILD RETAINING WALL KENNE	104701	ANGOTTI LANDSCAPING	REBUILD RETAINING WALL AT KENNEDY	13,500.00	
2201-0017-39005	2023 LANDSCAPING	104707	LUKADIA, INC.	2023 DOWNTOWN LANDSCAPING SERVICE	780.00	
2201-0017-39005	2023 LANDSCAPING	104708	LUKADIA, INC.	2023 DOWNTOWN LANDSCAPING SERVICE	8,280.00	
			Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE		34,101.99	
			Total For Fund 2201 MVH		37,135.27	
<b>Fund 2202 LR&amp;S</b>						
<b>Dept 0000</b>						

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
Fund 2202 LR&S						
Dept 0000	LR&S TRANSFERS GROSS	104554	PAYROLL ACCOUNT	7/28PRL D/S TRANSFER LR&S	14,619.70	49202
2202-0000-45200			Total For Dept 0000		14,619.70	
			Total For Fund 2202 LR&S		14,619.70	
Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-21401	5 NEW GLOCK WEAPONS	104679	KIESLER'S POLICE SUPPLY INC	NEW GLOCK WEAPONS	2,440.00	
2228-0000-31004	GAS REIMBURSE 7/7	104581	ADDISON P. BARNHILL	REIMBURSE FOR GAS FOR TROOPER FUN	52.68	
2228-0000-39005	PD CAR WASHES FOR JULY	104676	EASY CLEAN CAR WASH, INC	PD CAR WASHES FOR JULY	120.00	
			Total For Dept 0000		2,612.68	
			Total For Fund 2228 LAW ENFORCE CON'T ED		2,612.68	
Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-43008	GPS VEH PARTS	104582	CARRIER & GABLE, INC	PD GPS VEH PARTS	13,320.00	
			Total For Dept 0000		13,320.00	
			Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND		13,320.00	
Fund 2405 COMMUNITY CROSSING GRANT FUND						
Dept 0000						
2405-0000-41019	CCMG 2023 (PE)	104697	NIES ENGINEERING, INC.	DESIGN ENGINEERING 2023 CCMG (PE)	1,686.98	
2405-0000-41021	PARKWAY DR (CE)	104696	NIES ENGINEERING, INC.	PARKWAY DR (CE) WORKS BOARD ORDER	2,066.48	
			Total For Dept 0000		3,753.46	
			Total For Fund 2405 COMMUNITY CROSSING GRANT FUND		3,753.46	
Fund 2505 SPECIAL EVENTS						
Dept 0000						
2505-0000-33002	FLYERS BACKYARD BBO	104563	BAXTER PRINTING INC	FLYERS BACKYARD BBO	55.00	49205
2505-0000-37002	BARRICADE RENTAL-4TH OF JULY	104570	TRAFFIC MANAGEMENT COMPANY,	BARRICADE RENTAL FOR THE 4TH OF J	491.12	49212
2505-0000-38005	SOUND SYSTEM FOR BACKYARD BAR	104569	SOUNDS COOL LIVE AUDIO LLC	SOUND SYSTEM FOR BACKYARD BARBEQU	2,600.00	49211
2505-0000-38609	PERFORMANCE FOR BACKYARD BARB	104562	AND BEYOND MUSIC LLC	PERFORMANCE FOR BACKYARD BARBEQUE	2,000.00	49204
2505-0000-38609	PERFORMANCE FOR BACKYARD BARB	104564	JOE FRASCA	PERFORMANCE FOR BACKYARD BARBEQUE	1,800.00	49206
2505-0000-38609	PERFORMANCE FOR BACKYARD BARB	104565	LOUIS GAIN	PERFORMANCE FOR BACKYARD BARBEQUE	1,000.00	49207
2505-0000-38609	PERFORMANCE FOR BACKYARD BARB	104566	MICHAEL S. GREEN	PERFORMANCE FOR BACKYARD BARBEQUE	400.00	49208
2505-0000-38609	PERFORMANCE FOR BACKYARD BARB	104567	MIKE MAZUR	PERFORMANCE FOR BACKYARD BARBEQUE	1,000.00	49209
2505-0000-38609	PERFORMANCE FOR BACKYARD BARB	104568	NELL BLANKENSHIP	PERFORMANCE FOR BACKYARD BARBEQUE	350.00	49210
			Total For Dept 0000		9,696.12	
			Total For Fund 2505 SPECIAL EVENTS		9,696.12	
Fund 4402 MCCD						
Dept 0000						
4402-0000-23009	VEST CARRIER FOR RHEIN-INV163	104689	THE EAGLE UNIFORM CO	VEST CARRIER FOR RHEIN	1,295.50	
4402-0000-39004	D/S ANNUAL SERVICE MISC RECEI	104573	BELLEFEUIL, SZUR & ASSOC/DB	D/S ANNUAL SERVICE MISC RECEIVALB	802.34	
4402-0000-43009	T91A64 CORNER BRACKET	104632	AMAZON	CAMERA MOUNTING EQUIPMENT	163.95	
4402-0000-43009	HP ARUBA 8 PORT POE SWITCH	104633	AMAZON	HP ARUBA 8 PORT POE SWITCH	199.99	
4402-0000-43010	LATITUDE RUGGED 7220	104631	DELL COMPUTER, LP	NEW LAPTOPS FOR PD	3,015.22	
			Total For Dept 0000		5,477.00	

Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
<b>Fund 4402 MCCD</b>					
Total For Fund 4402 MCCD				5,477.00	
<b>Fund 7701 ICT FUND</b>					
Dept 0000					
7701-0000-32003	104641	AT&T	219 R10 2255 255 7	571.22	49216
7701-0000-32003	104642	AT&T MOBILITY	FIRE DEPT 666-4120 ACT 2872990949	182.89	49217
7701-0000-32003	104643	TELETECH COMMUNICATIONS INC	POLICE DEPT SIP PHONE BILL	1,168.98	49219
7701-0000-32003	104640	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	149.90	999738
7701-0000-32003	104638	COMCAST CABLE	PUMP STATION 8771400250296375	261.43	999739
7701-0000-34023	104602	TOWN OF HIGHLAND INS FUND (	AUG2023 HEALTH/LIFE INS PREM ICT	3,199.84	49214
7701-0000-34043	104602	HEALTH AND DENTAL INSURANCE	LIFE INSURANCE	9.50	49214
7701-0000-38006	104660	ZOOM/ADOBE/N ABLE/CAMERA PART	ZOOM/ADOBE/N ABLE/CAMERA PARTS JU	875.63	
7701-0000-38006	104843	WEB SECURITY MONTHLY	THE IDEA FACTORY, INC	155.99	
7701-0000-38006	104844	WEB SECURITY MONTHLY	THE IDEA FACTORY, INC	155.99	
7701-0000-39024	104843	WEB UPDATE WEEKLY	GAZEBO EXPRESS AUGUST WEBSITE UPD	703.90	
7701-0000-39024	104844	WEB UPDATE WEEKLY	GAZEBO EXPRESS AUGUST WEBSITE UPD	563.12	
7701-0000-45200	104555	ICT TRANSFERS GROSS	7/28PRL D/S TRANSFER ICT	4,878.30	49203
Total For Dept 0000				12,876.69	
Total For Fund 7701 ICT FUND				12,876.69	
<b>Fund 7726 GASOLINE FUND</b>					
Dept 0000					
7726-0000-21001	104666	WARREN OIL COMPANY	FUEL BY USAGE UNLEADED	15,224.00	
7726-0000-21001	104667	WARREN OIL COMPANY	FUEL BY USAGE DIESEL	8,396.10	
Total For Dept 0000				23,620.10	
Total For Fund 7726 GASOLINE FUND				23,620.10	
<b>Fund 8802 POLICE PENSION</b>					
Dept 0000					
8802-0000-45200	104560	PAYROLL ACCOUNT	7/28PRL D/S TRANSFER POLICE PENSI	67,695.41	37122
Total For Dept 0000				67,695.41	
Total For Fund 8802 POLICE PENSION				67,695.41	
<b>Fund 8903 INSURANCE PREMIUM</b>					
Dept 0000					
8903-0000-30014	104607	COBRA FOR LANCE	TOWN OF HIGHLAND INS FUND ( VOLUN LIFE INS/ COBRA AUG '23	37.10	49214
8903-0000-34002	104601	INSURANCE PREMIUM HEALTH/DENT	METLIFE GROUP BENEFITS KM05-958227 MAY 2023 DENTAL PREMI	8,764.35	49213
8903-0000-34002	104600	INSURANCE PREMIUM HEALTH/DENT	AIM MEDICAL TRUST AUG 2023 MEDICAL AND LIFE INSURA	214,125.35	999737
Total For Dept 0000				222,926.80	
Total For Fund 8903 INSURANCE PREMIUM				222,926.80	

Fund Totals:

Fund 1101 GENERAL	456,901.28
Fund 2201 MVH	37,135.27
Fund 2202 LR&S	14,619.70
Fund 2228 LAW ENFORCE CON'T ED	2,612.68
Fund 2240 PUBLIC SAFETY INCOME TA	13,320.00
Fund 2405 COMMUNITY CROSSING GRAN	3,753.46
Fund 2505 SPECIAL EVENTS	9,696.12
Fund 4402 MCCD	5,477.00
Fund 7701 ICT FUND	12,876.69
Fund 7726 GASOLINE FUND	23,620.10
Fund 8802 POLICE PENSION	67,695.41
Fund 8903 INSURANCE PREMIUM	222,926.80
	<u>870,634.51</u>