

Agenda  
One Hundred-Fourth Regular or Special Meeting  
of the Twenty-Ninth Town Council of Highland  
Regular Plenary Meeting of Monday, October 23, 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 Study Session  
Time: Oct 23, 2023 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/85004332625?pwd=aItPG3GB8dTbeb8busNXcNVTcenvM5.1>

Meeting ID: 850 0433 2625  
Passcode: 098877

One tap mobile

+13126266799,,85004332625#,,,,\*098877# US (Chicago)  
+13092053325,,85004332625#,,,,\*098877# US

Dial by your location

- +1 312 626 6799 US (Chicago)
- +1 309 205 3325 US
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 646 558 8656 US (New York)
- +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
- +1 386 347 5053 US
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US

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Find your local number: <https://us06web.zoom.us/j/85004332625?pwd=aItPG3GB8dTbeb8busNXcNVTcenvM5.1>

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Prayer: Phil Scheeringa

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Pledge of Allegiance: Phil Scheeringa

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Roll Call: Bernie Zemen



Toya Smith

**A GREAT PLACE  
TO CALL HOME**

Mark J. Schocke

Thomas (Tom) Black

Philip Scheeringa

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Minutes of Previous Session: Minutes of the Regular Meeting of 9 October 2023.

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Special Orders:

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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:** Trick or Treat, Tuesday, October 31, 2023  
No Meeting, Monday, October 30, 2023-the 5<sup>th</sup> Monday of the month  
The November 6, 2023 Highland Town Council Standing Study Session is cancelled to accommodate the set-up and use of the Plenary Meeting Room for voting on November 7, 2023.

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**Appointments:**

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

Regional Statutory Commissions or Boards

1. **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)*

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

3. **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>. *(Appointment vacated by John Bach's appointment to the Sanitary Board effective October 1) This term does not expire until February 1, 2025.)*

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- 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.)*

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**Unfinished  
Business & General  
Orders:**

1. **Adoption Hearing of the Proposed Fiscal Year 2024 Budget of the Waterworks District, pursuant to IC 6-1.1-17-20.** *Under amendments to IC 6-1.1-17-20, the proper officers of the special taxing district shall submit the proposed budget and property tax levies to the municipal fiscal body. The fiscal body of the city, town, or county (whichever applies) shall review each budget and proposed tax levy and adopt a final budget and tax levy for the taxing unit. The fiscal body may reduce or modify but not increase the proposed budget or tax levy. The final adoption vests with the Town Council. The final adoption vests with the Town Council.*
    - (a) Memorandum regarding Taxpayer remonstrance petition. *No petition was filed. No action is necessary for the Town Council to respond.*
    - (b) Public Hearing with the DLGF only if petition filed. **No action required**
    - (c) Action on **Introduced Ordinance No. 1790:** An Ordinance of Appropriations and Budget Levies and Rates for the 2024 Budget of the Waterworks District. *Councilor Smith introduced the ordinance at the meeting of the Town Council of Monday, September 25, 2022. There was no further action pursuant to IC 6-1.1-17-3(a) and IC 6-1.1-17-5(a)(8).*
  2. **Adoption Hearing of the Proposed Fiscal Year 2024 Budget for the Town of Highland.**
    - (a) Memorandum regarding Taxpayer remonstrance petition. *No petition was filed. No action is necessary for the Town Council to respond.*
    - (b) Public Hearing with the DLGF only if petition filed. **No action required**
    - (c) Action on **Introduced Ordinance No. 1788:** An Ordinance of Appropriations and Budget Levies and Rates for the 2024 Budget of the Civil Town. *Councilor Smith introduced the ordinance at the meeting of the Town Council of Monday, September 25, 2022. There was no further action pursuant to IC 6-1.1-17-3(a) and IC 6-1.1-17-5(a)(8).*
  3. **Adoption Hearing of the Proposed Fiscal Year 2024 Budget of the Sanitary District, pursuant to IC 6-1.1-17-20.** *Under amendments to IC 6-1.1-17-20, the proper officers shall submit the proposed budget and property tax levies to the municipal fiscal body. The fiscal body of the city, town, or county (whichever applies) shall review each budget and proposed tax levy and adopt a final budget and tax levy for the taxing unit. The fiscal body may*
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*proposed tax levy and adopt a final budget and tax levy for the taxing unit. The fiscal body may reduce or modify but not increase the proposed budget or tax levy. The final adoption vests with the Town Council.*

- (a) Memorandum regarding Taxpayer remonstrance petition. *No petition was filed. No action is necessary for the Town Council to respond.*
- (b) **Public Hearing with the DLGF only if petition filed. No action required**
- (c) **Action on Introduced Ordinance No. 1789:** An Ordinance of Appropriations and Budget Levies and Rates for the 2024 Budget of the Sanitary District of the Town of Highland. *Councilor Smith introduced the ordinance at the meeting of the Town Council of Monday, September 25, 2023. There was no further action pursuant to IC 6-1.1-17-3(a) and IC 6-1.1-17-5(a)(8).*

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**NEW BUSINESS:**

1. **Ordinance Number 1774-E:** 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 regarding change to the Staffing Authority of the Park & Recreation Department as it pertains to the authorized strength of the Park Secretary.
2. **Works Board Order No. 2023-34:** An Order Authorizing and Approving the First Change Order to the Construction Contract with Milestone Contractors North, Incorporated related to the 2023 CCMG Street Improvement Project, DES #2300396, all Pursuant to I.C. 36-1-12-18 and Accepting the Recommendation of NIES Engineering, Incorporated to decrease the net cost to the original agreement between the Town of Highland and Milestone Contractors in the amount of Thirty-eight Thousand Two Hundred Sixteen Dollars and 45 Cents (\$38,216.45).
3. **Resolution No. 2023-25:** A Resolution Approving Highland Plan Commission Resolution 2023-01 as its determination that Highland Redevelopment Commission Resolution No. 2023-15 (i) conforms to the Plan of Development for the Town of Highland and (ii) approves said Resolution and the Redevelopment Plan for the Highland Consolidated Redevelopment Area.
4. **Approval and instruction.** Action to approve and instruct the Town Council President to affix his signature to the Memorandum of Understanding between Delta Institute (Delta) and the Town of Highland.

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Affiliate Assignment of Lease by and between the Town of Highland ("Landlord") and Clear Wireless LLC ("Existing Tenant") transferring and assigning the lease to SprintCom LLC ("New Tenant").

6. **Authorizing the proper officer to publish legal notice of a public hearing:** A Public Hearing to consider additional appropriations in the amount of **\$461,196.80** in the **Community Crossing Fund**. If approved, the public hearing will be held on November 13, 2023, at 6:30 P.M. O'clock in the Municipal Building, 3333 Ridge Road, Highland.

7. **Public Hearing on a Petition to Vacate a Public Way or Easement.** Petition filed by Attorney Nick Perko on behalf of the American Legion, requesting the vacation of an Easement Adjoining their property located at 2703 Jewett Avenue, pursuant to IC 36-7-3-12.

(a) Review of Proofs of Publication: TIMES 16 March 2023. Verify the certified mail to the abutting properties.

(b) Public Hearing on the Petition as filed.

(c) Consideration of proposed **Ordinance No. 1791**: An Ordinance to vacate a Public Way or Easement.

8. **Works Board Order No. 2023-35:** An Order Authorizing, Approving, Accepting and Concurring in a Utility Easement Agreement with the American Legion, Highland, Indiana as Grantor and the Town of Highland as Grantee for a permanent sanitary sewer easement to the Town of Highland for the purposes of installation, maintenance, repair and replacement of sanitary sewer infrastructure.

9. **Approval and instruction.** Action to approve and instruct the Town Council President to affix his signature to the Easement Agreement between Highland Post 180 American Legion ("grantor") and the Town of Highland ("grantee").

10. **Meeting cancellation.** Action regarding cancellation of Town Council Standing Study Session of Monday, November 6, 2023 owing to availability of the Plenary Meeting Room owing to set-up for Election Day on November 7, 2023, all pursuant to Section 2.05.130(D) of the Highland Municipal Code.

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Comments or	Councilor Bernie Zemen
Remarks from the	
Town Council:	Councilor Toya Smith

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(Good of the Order)

Councilor Thomas Black

Councilor Mark Schocke

Councilor Philip Scheeringa

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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 **two (2) minutes** and encouraged to avoid repetitious comments.

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**ACTION TO PAY  
Accounts Payable  
Vouchers**

Accounts payable vouchers September 27, 2023 to October 10, 2023 in the amount of **\$924,541.30** .

General Fund, \$269,238.10; MVH Fund, \$24,768.03; LAW Enforcement Continuing Education, Training and Supply Fund, \$1,684.68; Information and Communications Technology Fund, \$7,182.23; LR&S, 551.96; Public Safety Income Tax, \$21,011.00; MCCD, \$16,580.66; Donation, \$1,473.23; Special Events, \$3,321.50; Police Pension, \$67,695.41; Community Crossing Grant, \$355,834.17; Solid Waste, 155,200.00.

Payroll Docket for payday of October 20, 2023 by fund:

General, \$278,253.01

Payroll Docket for payday of October 20, 2023:

Office of Clerk-Treasurer, \$16,078.20; Building and Inspection Department, \$10,624.03; Metropolitan Police Department, \$125,091.56; Public Works Department (Agency), \$74,148.83; Fire Department, \$1,792.80 and Information and Technology Department, \$4,009.55; Total Payroll: \$231,744.97.

Payroll Docket for payday of October 31, 2023 by fund:

Total Payroll by fund: \$79,044.72.

Payroll Docket for payday of October 31, 2023:

Boards & Commissions. \$10,642.82; Police Pension, \$67,587.76;  
Total Payroll: \$78,230.58.

Fire Department Quarterly

Payroll Docket for payday of October 20, 2023 by fund:

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Total Payroll by Fund: \$53,394.41

Payroll Docket for payday of October 20, 2023:

Total Payroll: \$49,600.05

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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 105862 PAYROLL ACCOUNT 10/20PRL D/S TRANSFER GENERAL 231,145.46 49563  
 1101-0000-45200 Total For Dept 0000 231,145.46

Dept 0001 TOWN COUNCIL  
 1101-0001-33001 ADDITIONAL APPROP REF 44456,4 105634 THE TIMES COMMUNITY FOUNDATION OF NWI NWM PRESENTATION 7/31/23 88.22  
 1101-0001-39044 NWM PRESENTATION 7/31/23 105638 Total For Dept 0001 TOWN COUNCIL 238.22

Dept 0003 VIPs  
 1101-0003-21001 1139.5 GAL OF GAS 105845 WARREN OIL COMPANY 1139.5 GAL OF GAS DELV 10/2 3,305.01  
 1101-0003-39007 7 VIP CAR WASHES FOR SEP 105826 EASY CLEAN CAR WASH, INC VIPs CAR WASHES FOR SEPT 21.00  
 Total For Dept 0003 VIPs 3,326.01

Dept 0004 CLERK-TREASURER  
 1101-0004-20001 4 ELECTRIC OUTLETS FOR CUBICL 105639 NICK RUSSO (R) 4 ELECTRIC OUTLETS FOR CUBICLES 24.38  
 1101-0004-39001 BU ST 21 T36 1-6 SUPP, 7 1-15 105663 MATTHEW BENDER & CO, IN BURNS IN STAT BOOKS 545.72  
 Total For Dept 0004 CLERK-TREASURER 570.10

Dept 0006 BUILDING & INSPECTION  
 1101-0006-39007 CAR WASHES (2) EAST PASS REG. 105629 EASY CLEAN CAR WASH, INC CAR WASHES (2) EAST PASS REG. 6.00  
 Total For Dept 0006 BUILDING & INSPECTION 6.00

Dept 0007 FIRE DEPARTMENT  
 1101-0007-11304 FIREIGHTER BADGES 105799 FIRE SERVICE, INC. BARGES 1,877.50  
 1101-0007-23004 SUPPLIES-INVOICE 337-439857 105798 AUTO-WARES SUPPLIES ACT 33740275 151.03  
 1101-0007-23004 OUTSIDE WALL 105800 LINDY'S ACE HARDWARE, INC OUTSIDE WALL 57.16  
 1101-0007-23004 INV# 98191 FIRE DEPT 105801 MENARDS MISC SUPPLIES-FIRE DEPT 46.71  
 1101-0007-33002 JR FF STICKERS ORDER # 619156 105806 POSITIVE PROMOTIONS, INC KIDS HATS ORDER # 61915610 335.70  
 1101-0007-34023 HEALTH & DENTAL INSURANCE 105807 HEALTH/LIFE INS PREM FIR KIDS HATS ORDER # 61932210 401.40  
 1101-0007-34043 LIFE INSURANCE 105513 TOWN OF HIGHLAND INS FUND ( OCT 2023 HEALTH/LIFE INS PREM FIR (1,447.44)  
 1101-0007-35001 ELECTRIC - SOUTH STATION 105803 NISOURCE INC. GAS & ELECTRIC SOUTH STATION 723- (1.86)  
 1101-0007-35001 ELECTRIC - CENTRAL FIRE STATION 105805 NISOURCE INC. GAS & ELECTRIC CENTRAL FIRE STATION 0 707.97  
 1101-0007-35003 GAS - SOUTH STATION 105803 NISOURCE INC. GAS & ELECTRIC SOUTH STATION 723- 66.00  
 1101-0007-35003 GAS - CENTRAL STATION 563-050 105804 NISOURCE INC. GAS - CENTRAL FIRE STATION 563-05 82.72  
 1101-0007-35005 FIRE SPRINKLER 105809 TOWN OF HIGHLAND UTILITIES CENTRAL STATION WATER & SEWER 236.82  
 1101-0007-35005 HYDRANT - SOUTH STATION 105810 TOWN OF HIGHLAND UTILITIES SOUTH STATION WATER & SEWER 221.00  
 1101-0007-35007 STORM - CENTRAL STATION 105809 TOWN OF HIGHLAND UTILITIES CENTRAL STATION WATER & SEWER 148.26  
 1101-0007-35007 STORM - SOUTH STATION 105810 TOWN OF HIGHLAND UTILITIES SOUTH STATION WATER & SEWER 97.37  
 1101-0007-36003 RODDED LAUNDRY DRAIN 105808 TLC PLUMBING, INC. RODDED LAUNDRY DRAIN 445.00  
 1101-0007-39007 FREIGHT 105799 FIRE SERVICE, INC. BARGES 50.00  
 Total For Dept 0007 FIRE DEPARTMENT 3,940.14

Dept 0009 POLICE DEPARTMENT  
 1101-0009-21004 CLEANING SUPPLIES 105823 ABLE PAPER & JANITORIAL CLEANING SUPPLIES 504.58  
 1101-0009-23004 5 CANS OF PUPPY FOOD FOR POUN 105831 MENARDS 5 CANS OF PUPPY FOOD FOR POUND 11.90  
 1101-0009-33003 IDACS NETWORK ACCESS FOR SEPT 105828 INDIANA OFFICE OF TECHNOLOG IDACS NETWORK ACCESS FOR SEPT 221.20  
 1101-0009-32004 CID INTERNET SEARCHES FOR SEP 105840 TLO, LLC CID INTERNET SEARCHES FOR SEP 75.00  
 1101-0009-34003 ELEVATOR LICENSE FEE 105633 DEPT OF HOMELAND SECURITIES ELEVATOR LICENSE FEE 128.55  
 1101-0009-34003 REIMBURSE 4 NEW VEH TITLES 105839 PATRICK J VASSAR (R) REIMBURSE 4 NEW VEH TITLES 60.00  
 1101-0009-35005 WATER SERV PD- 8/23-9/20 105843 TOWN OF HIGHLAND UTILITIES WATER SERVICE FOR 3315 RIDGE 8/23 950.94  
 1101-0009-36001 GRAPHICS FOR 4 NEW CARS 105836 NWI EMERGENCY OUTFITTERS,LL LABOR FOR GRAPHICS FOR 4 NEW CARS 800.00  
 1101-0009-38006 MAT CHANGE AT PD ON 10/3 105824 CINTAS CORPORATION #319 MAT CHANGE AT PD ON 10/3 42.12

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

Fund 1101 GENERAL						
Dept 0009 POLICE DEPARTMENT						
1101-0009-38006	GUN RANGE ANNUAL RENEWAL FEE	105841	TOWN OF GRIFFITH	2024 ANNUAL INTERLOCAL GUN RANGE	10,000.00	
1101-0009-38006	2024 SWAT RENEWAL FEE	105842	TOWN OF GRIFFITH	2024 SWAT RENEWAL FEE	4,000.00	
1101-0009-38006	ANNUAL FIRE MONITORING RENEWA	105844	TRI-ELECTRONICS, INC	ANNUAL FIRE MONITORING FOR PD	516.00	
	Total For Dept 0009 POLICE DEPARTMENT				17,310.29	

Dept 0011 SERVICES & WORKS						
1101-0011-31006	SEPT BILLING	105625	LONDON WITTE GROUP, LLC	SEPT BILLING DETAIL	6,206.25	
1101-0011-35005	WATER/HYDRANT	105610	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	893.73	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	105612	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	325.84	
1101-0011-35007	2724 HIGHWAY ACCT #0101123300	105613	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS 08/23-23-9/20/23	406.64	
1101-0011-35007	STORM/SEWER	105610	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	2,476.85	
1101-0011-35007	VIPS WATER/HYDRANT	105611	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER 08/2	50.16	
1101-0011-35007	TOWN GARAGE SEWER/STORM	105612	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SE	541.54	
1101-0011-35007	STORM	105614	TOWN OF HIGHLAND UTILITIES	0901207112- 2819 LINCOLN -STORM 0	15.22	
	Total For Dept 0011 SERVICES & WORKS				10,916.23	

Dept 0012 TOWN HALL						
1101-0012-21004	EMBASSY ROLL TOWELS	105848	AJAX SANITARY SUPPLY CO, IN	INSTITUTIONAL SUPPLIES - TOWN HAL	235.04	
1101-0012-21004	BOTTLE WATER 9/15/23	105773	HINCKLEY SPRINGS	BOTTLE WATER 9/15/23	86.93	
1101-0012-36003	TOWN HALL MATS ACT 1659440	105644	CINTRAS CORPORATION #319	TOWN HALL MATS ACT 16459440	64.01	
1101-0012-36004	SEPT CLEANING SERVICE	105850	GLOBAL MAINTENANCE & CO.	GENERAL CLEANING SERVICE FOR SEPT	1,400.00	
	Total For Dept 0012 TOWN HALL				1,785.98	

Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	105863	PAYROLL ACCOUNT	10/20PRL D/S TRANSFER MVH	16,522.34	49564
	Total For Dept 0000				16,522.34	

Dept 0016 MVH ADMIN/MAINT						
2201-0016-11306	REIMBURSE CDL PHYSICAL	105849	BRENDAN CURRAN (R)	REIMBURSE CDL PHYSICAL	70.00	
	Total For Dept 0016 MVH ADMIN/MAINT				70.00	

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21001	SYNGARD 2000	105858	SCHAEFFER MRG. COMPANY	SYNGARD 2000 OIL - STREET DEPT	655.20	
2201-0017-22004	SUCTION STRAINER 2"	105699	LINDCO EQUIPMENT SALES, INC	SUCTION STRAINER FOR UNIT #17 - S	55.11	49561
2201-0017-22004	MANIFOLD	105851	HAMMOND MUFFLERS	MANIFOLD FOR UNIT #4 - STREET DEP	430.00	
2201-0017-22004	FILTERS	105852	MCCANN INDUSTRIES, INC	FILTERS FOR UNIT # 35 - STREET DE	1,125.15	
2201-0017-22004	AIR FILTER	105856	NAPA AUTO PARTS	AIR FILTER FOR UNIT #81 - STREET	150.20	
2201-0017-22004	SHROUD	105859	TERPSTRA'S SALES & SERVICE,	SHROUD/OIL FILTER/OIL - STREET DE	179.47	
2201-0017-22004	WINCH STRAP	105861	WHOLESALE DIRECT, INC	WINCH STRAP - STREET DEPT	139.56	
2201-0017-23002	10/4/23 # 253817 9.5 COMM #1	105855	MILESTONE CONTRACTORS NORTH	9.5 COMM #12 SURFACE - STREET DEP	1,636.08	
2201-0017-23006	3 CT SHARPIE INDUSTRIAL	105853	MENARDS CORP - SCHERERVILLE	MISC SUPPLIES - STREET DEPT	116.72	
2201-0017-36006	ROADWAY LIGHTS REPAIRED	105854	MIDWESTERN ELECTRIC INC	REPAIR ROADWAY LIGHTS VARIOUS LOC	3,688.20	
	Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE				8,175.69	

Fund 2202 LR&S						
Dept 0000						
2202-0000-31002	SEPT GENERAL CONSULTING	105857	NIES ENGINEERING, INC.	GENERAL CONSULTING THRU 9/22 TOW	551.96	
	Total For Fund 2201 MVH				24,768.03	
	Total For Dept 0000				551.96	
	Total For Dept 0000				551.96	

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Fund 2202 LR&S					551.96	
	Total For Fund 2202 LR&S					

Fund 2228 LAW ENFORCE CONT' ED						
Dept 0000	4 NEW LIGHT BALLASTS	105542	AMAZON	4 NEW BALLASTS	167.68	
2228-0000-23004	SUPPLIES FOR TRUNK OR TREAT	105833	MENARDS CORP - SCHERERVILLE	SUPPLIES FOR TRUNK OR TREAT-OCT	45.89	
2228-0000-23004	REGIS FEE FTO TRAINING FOR 3	105825	CM PST, LLC	REGIS FEE FOR FTO TRAINING FOR 3	1,350.00	
2228-0000-31004	GAS	105830	JAMES JOSEPH MULLINS III (R	REIMBURSE FOR SWAT TRAINING 10/2	43.11	
2228-0000-31004	26 PD CAR WASHES FOR SEP	105827	EASY CLEAN CAR WASH, INC	PD CAR WASHES FOR SEPT	78.00	
	Total For Dept 0000				1,684.68	
	Total For Fund 2228 LAW ENFORCE CONT' ED				1,684.68	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000	NEW RADARS FOR NEW CARS	105834	NWI EMERGENCY OUTFITTERS, LL	NEW RADARS FOR NEW CARS	4,635.00	
2240-0000-43008	EQUIP FOR NEW VEH	105835	NWI EMERGENCY OUTFITTERS, LL	EQUIP FOR NEW VEH	7,188.00	
2240-0000-43008	EMQUIP/GRAPHICS FOR 4 NEW CAR	105837	NWI EMERGENCY OUTFITTERS, LL	GRAPHICS FOR 4 NEW CARS	2,000.00	
2240-0000-43008	NEW EQUIP FOR NEW VEH	105838	NWI EMERGENCY OUTFITTERS, LL	NEW EQUIP FOR NEW VEH	7,188.00	
	Total For Dept 0000				21,011.00	
	Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND				21,011.00	

Fund 2302 DONATION						
Dept 0007 FIRE DEPARTMENT	CO ALARM	105802	MENARDS CORP - SCHERERVILLE	CO/SMOKE ALARM	1,396.79	
2302-0007-00200						
	Total For Dept 0007 FIRE DEPARTMENT				1,396.79	

Dept 0009 POLICE DEPARTMENT						
2302-0009-00200	SUPPLIES FOR TRUNK/TREAT FOR	105832	MENARDS CORP - SCHERERVILLE	SUPPLIES FOR TRUNK OR TREAT FOR S	76.44	
	Total For Dept 0009 POLICE DEPARTMENT				76.44	
	Total For Fund 2302 DONATION				1,473.23	

Fund 2405 COMMUNITY CROSSING GRANT FUND						
Dept 0000	2023 CCMG (CN)	105880	MILESTONE CONTRACTORS NORTH	CCMG 2023 (CN)	355,834.17	
2405-0000-41023						
	Total For Dept 0000				355,834.17	
	Total For Fund 2405 COMMUNITY CROSSING GRANT FUND				355,834.17	

Fund 2505 SPECIAL EVENTS						
Dept 0000	WATER, MEIJER	105648	LINDA CARTER (R)	BACKYARD BBQ MISC SUPPLIES WATER,	54.25	49560
2505-0000-20003	SPECIAL EVENT FEE PERMIT AELL1	105652	LINDA CARTER (R)	SPECIAL EVENT FEE PERMIT AELL13424	108.41	49560
2505-0000-20003	GARAGE SALE DECALS	105649	A C GRAPHIX HOUSE INC	GARAGE SALE DATE DECALS	40.00	49555
2505-0000-33012	BACKYARD BBQ AD	105650	BAXTER PRINTING INC	BACKYARD BBQ 1/2 PG COLOR AD PANO	225.00	49557
2505-0000-33012	BACKYARD BBQ TSHIRTS	105651	DELETA R SUREK	BACKYARD BBQ TSHIRTS	210.00	49559
2505-0000-37002	BACKYARD BARBAQUE MISC. ENTER	105646	ALL IN ONE RENTALS, LLC	BACKYARD BARBAQUE MISC. ENTERTAIN	682.00	49556
2505-0000-38006	DELIVER/EMPTY/REMOVE INV. 122	105645	DARLING INGREDIENTS INC	REMOVE COOKING OIL FROM FESTIVAL	1,000.00	49558
2505-0000-38601	SALES TAX - CEC RENTALS	105184	INDIANA DEPT OF REVENUE	AUG 2023 CEC SALES TAX	936.93	999770
2505-0000-38608	FRUIT SNACKS	105647	LINDA CARTER (R)	SNACKS FOR TRUNK OR TREAT	20.58	49560
2505-0000-38608	CANDY, CVS	105648	LINDA CARTER (R)	BACKYARD BBQ MISC SUPPLIES WATER,	44.33	49560
	Total For Dept 0000				3,321.50	

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Fund 2505 SPECIAL EVENTS						
				Total For Fund 2505 SPECIAL EVENTS	3,321.50	
Fund 4402 MCCD						
Dept 0000						
4402-0000-43009	AXIS M2036-LE CAMERAS	105783	AMAZON	AXIS CAMERAS TOWN HALL	2,400.00	
4402-0000-43009	CISCO SMARTNET 8X5XNBD	105789	CDW-GOVERNMENT, INC	CISCO SMARTNET 8X5XNBD	632.00	
4402-0000-43009	OPTIFLEX MICRO 7010	105787	DELL COMPUTER, LP	OPTIFLEX MICRO 7010	2,349.66	
4402-0000-43014	SPEAKER CABLE	105791	SOUNDS COOL LIVE AUDIO LLC	REPLACEMENT SOUND SYSTEM DOWNTOWN	7,319.00	
4402-0000-43014	WALL MOUNT SPEAKERS OUTDOORS	105792	SOUNDS COOL LIVE AUDIO LLC	REPLACEMENT SOUND SYSTEM DOWNTOWN	3,880.00	
				Total For Dept 0000	16,580.66	
				Total For Fund 4402 MCCD	16,580.66	

Fund 6604 SOLID WASTE						
Dept 0000						
6604-0000-38001	8116 OCTOBER TRASH SERVICE	105685	REPUBLIC SERVS OF IN,LP/DBA	TRASH SERVICE FOR OCTOBER	155,200.00	
				Total For Dept 0000	155,200.00	
				Total For Fund 6604 SOLID WASTE	155,200.00	

Fund 7701 ICT FUND						
Dept 0000						
7701-0000-32001	POSTAGE METER SERVICE 01/2023	105784	PITNEY BOWES INC.	POSTAGE METER SERVICE AGREEMENT	449.82	
7701-0000-32003	ELEVATOR PHONE	105782	AT&T	219923-2320 260 1 ELEVATOR PHONE	124.74	49562
7701-0000-32003	CENTRAL FIRE INTERNET	105793	COMCAST CABLE	FD CENTRAL/2901 HIGHWAY-PHONE/INT	148.67	999771
7701-0000-32003	PW INTERNET # 8771400250212877	105795	COMCAST CABLE	PW 8001 KENNEDY AVE	344.38	999772
7701-0000-32003	FD SOUTH 2647 45TH ST	105796	COMCAST CABLE	S STATION INTERNET SVC 17 8771400	128.59	999773
7701-0000-32003	MEADOWS PKINTERNET ACT 8771140	105797	COMCAST CABLE	MEADOWS PK MO INTERNET	123.64	999774
7701-0000-38006	POLICE BLDG 8771400250239508	105794	COMCAST CABLE	INTERNET FOR PUBLIC SAFETY BLDG 8	279.90	999775
7701-0000-38006	BRIVO CLOUD HOSTED MONTHLY SI	105785	PHIL & SON, INC	BRIVO CLOUD HOSTED MONTHLY SITE/A	117.70	
7701-0000-38006	STATIONS SECURITY SYSTEM	105786	PHIL & SON, INC	STATIONS SECURITY	167.60	
7701-0000-38006	STAPLES	105788	RICOH USA, INC	IM C8003 STAPLES	51.82	
7701-0000-38006	COPIER AGREEMENT	105790	RICOH USA, INC	COPIER AGREEMENT - USAGE	367.08	
7701-0000-45200	ICT TRANSFERS GROSS	105864	PAYROLL ACCOUNT	10/20 PRL D/S TRANSFER ICT	4,878.29	49565
				Total For Dept 0000	7,182.23	
				Total For Fund 7701 ICT FUND	7,182.23	

Fund 8802 POLICE PENSION						
Dept 0000						
8802-0000-45200	POLICE PENSION TRANSFERS GROS	105870	PAYROLL ACCOUNT	10/20PRL D/S TRANSFER POLICE PENS	67,695.41	37436
				Total For Dept 0000	67,695.41	
				Total For Fund 8802 POLICE PENSION	67,695.41	

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Fund Totals:						
	Fund 1101 GENERAL				269,238.43	
	Fund 2201 MVH				24,768.03	
	Fund 2202 LR&S				551.96	
	Fund 2228 LAW ENFORCE CON'T ED				1,684.68	
	Fund 2240 PUBLIC SAFETY INCOME TA				21,011.00	
	Fund 2302 DONATION				1,473.23	
	Fund 2405 COMMUNITY CROSSING GRAN				355,834.17	
	Fund 2505 SPECIAL EVENTS				3,321.50	
	Fund 4402 MCCD				16,580.66	
	Fund 6604 SOLID WASTE				155,200.00	
	Fund 7701 ICT FUND				7,182.23	
	Fund 8802 POLICE PENSION				67,695.41	

924,541.30