

**Agenda**  
**Sixty- Second Regular or Special Meeting**  
**of the Thirtieth Town Council of Highland**  
**Regular Plenary Meeting of Monday, May 11, 2026 at 6:30 p.m.**  
**Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code**

Topic: Town of Highland, IN - Town Council Plenary Meeting  
Time: May 11, 2026 06:30 PM Central Time (US and Canada)

\*Pursuant to Enrolled House Bill 1167, this meeting is convened as an in person meeting and live streamed to the Town of Highland Facebook. Facebook permits the public to observe and record the proceedings but allows no interaction between and among the Town Council and members of the public. The public is able to participate in person. If you are in the audience and unwilling to be recorded and live streamed, we ask you to depart the meeting room now, otherwise your continued presence is your consent to be recorded and live streamed

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**Prayer:** Tom Black

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**Pledge of Allegiance:** Tom Black

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**Roll Call:** George Georgeff



Doug Turich

**A GREAT PLACE TO CALL HOME** Alex Robertson

Thomas (Tom) Black

Philip Scheeringa

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**Minutes of Previous Session:** Minutes of the Regular Meeting of 27 April 2026

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**Special Orders:**

1. **Executive Proclamation:** A Proclamation Recognizing Monday, May 4<sup>th</sup> as International Firefighters' Day and recognizing the men and women of the Highland Fire Department.
  - (a) Reading and Execution of Proclamation.
  - (b) Action by the Town Council President

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*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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2. **Consideration of Proposed Additional Appropriations:** (controlled And non-controlled funds): Proposed Additional Appropriations in Excess of the 2026 Budget for the Commercial Corridor Allocation Fund in the amount of \$700,000.00, for the Police Pension Fund in the amount of \$62,482.82, for the Redevelopment General Fund in the amount of \$30,000, for the General Fund in the amount of \$2,400.

- (a) Gateway Publication
- (b) Public Hearing.
- (c) Action on **Appropriation Enactment No. 2026-09:** An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Commercial Corridor Allocation Fund**, the **Police Pension Fund**, the **General Fund** and the **Redevelopment General Fund**, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5

*\*requires 2 readings if the Council desires to pass it on the first night.*

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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.
<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>
<b>Communications:</b>	Police Appreciation Week 2026 – May 11 <sup>th</sup> -17 <sup>th</sup> . Trash/Recycling will be on Wednesday, May 27 <sup>th</sup> Indoor Garage Sale, Saturday, May 16 <sup>th</sup> , at the Lincoln Center, 9:00 – 2:00 Spring Clean-up, Tuesday, May 19, 2026 Town Hall and Offices will be closed Monday, May 25, 2026 in observance of Memorial Day. Memorial Day Ceremony– May 25 <sup>th</sup> – Main Square – 10:00 o’clock a.m. Trash/Recycling will be on Wednesday, May 27 <sup>th</sup> Highland FOP/Fire Department Pancake Breakfast – May 30 <sup>th</sup> Community Garden – Saturday, May 30 <sup>th</sup> , planting day – 10:00 a.m. Highland Community Garage Sales – May 29 <sup>th</sup> & 30 <sup>th</sup> from 8:00 to 2:00 Highland High School Graduation – Tuesday, June 2nd Live from the Square – Saturday, June 6, 2026 at Main Square Highland Main Street – Sidewalk Sale – Saturday, June 13, 2026 Flag Day, Sunday, June 14, 2026 Shred Day, Saturday, June 20, 2026, Highland Public Works Facility All-American Mile, Friday, July 3 <sup>rd</sup> , at 6:30 o’clock p.m. Twilight Parade, Friday, July 3 <sup>rd</sup> , at the conclusion of the All-American Mile, 4 <sup>th</sup> of July Celebration Movie in the Park, Friday, July 17, 2026, dusk at Main Square Hazardous Waste Day, Saturday, July 25, 2026 at Public Works Facility

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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

Home Rule Boards and Commissions

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 2027. *Currently only 8 of 17 appointed.*

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**Unfinished**

none

**Business &****General Orders:**

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**NEW BUSINESS:**

1. Meeting Schedule. Action to reschedule, the plenary meeting for Monday, May 25, 2026 to Tuesday, May 26, 2026 owing to the Memorial Day Holiday and cancelling the study session for Monday, May 25, 2026 to Tuesday, May 26, 2026.

*Pursuant to HMC Section 2.05.130(D), Town Council plenary and or study sessions may be cancelled by a majority vote of the Town Council or by direction of the Town Council president.*

2. Request from St. James the Less Church to use the Town's crowd Control fencing for their St. James Festival. If approved, St. James would like to pick up the fencing on June 15<sup>th</sup>. In June of 2023, the Town Council adopted Resolution No. 2023-20 establishing a rental policy, fee schedule, penalties and regulations by Non-Profits located in Highland.  
*(this is in exchange for the use of the St. James parking lot for the 4<sup>th</sup> of July parade entries.)*

3. **Resolution No. 2026-10:** A Resolution to Approve and Adopt an Employment Agreement between the Town of Highland and Glenn Schlessler for Services as Chief of the Fire Department.

4. Ordinance No. 1842-D: An Ordinance to amend Ordinance No. 1842
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to establish the Wage and Salary Rates of the Elected Officers, the Non-Elected Officers, and the Employees of the Town of Highland, Indiana particularly regarding a change to the Compensation Range of the Fire Department as it pertains to the Chief of the Department/Fire Inspector.  
*Introduce only*

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**Comments or Remarks from the Town Council: (Good of the Order)**  
**Councilor George Georgeff**  
**Councilor Doug Turich**  
**Councilor Alex Robertson**  
**Councilor Tom Black**  
**Councilor Philip Scheeringa**

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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 April 29, 2026- May 12,2026, in the amount of **\$761,516.62**

**General Fund, \$437,201.79; MVH Fund, \$22,918.56; Public Safety Income, \$54,145.75; Donations, \$799.50; MCCD, \$1,660.00; ICT Fund, \$12,957.46; Insurance Premium, \$231,833.56**

Payroll Docket for payday of May 1, 2026 by fund:

General, \$329,211.77

Payroll Docket for payday of May 1, 2026:

Office of Clerk-Treasurer, \$17,836.59; Building and Inspection Department, \$11,909.96; Metropolitan Police Department, \$142,701.03; Public Works Department (Agency), \$80,750.96; Fire Department, \$6,308.99 and Information and Technology Department, \$4,441.37

Total Payroll: \$263,848.70

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**ADJOURNMENT** The Town Council May 11, 2026 study session immediately following the Regular Meeting.  
*Posted pursuant to IC 5-14-1.5-4(a)*

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INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 04/29/2026 - 05/12/2026  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 1101 GENERAL</b>						
<b>Department: 0000</b>						
1101-0000-45200	GEN FUND TRANSFERS GROSS	00119826	PAYROLL ACCOUNT	5/1PRL D/S TRANSFER GENERAL FUND 1101	205,510.54	53839
				Total Department 0000	205,510.54	
<b>Department: 0001 TOWN COUNCIL</b>						
1101-0001-34023	HEALTH & DENTAL COVERAGE	00119957	TOWN OF HIGHLAND INS FUND	2026 CT HEALTH/LIFE INS PREMIUM	93.81	None
1101-0001-39004	GAZEBO EXPRESS	00119963	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	2,964.08	None
1101-0001-39044	WELLNESS SCREENING	00119977	COMMUNITY FOUNDATION OF NW	SCREENING	2,142.00	None
				Total Department 0001 TOWN COUNCIL	5,199.89	
<b>Department: 0002 BOARD OF ZONING APPEALS</b>						
1101-0002-31001	BZA INVOICE APRIL 2026	00119985	JPR REAL PROPERTY APPEALS	BZA INVOICE APRIL 2026	532.00	None
				Total Department 0002 BOARD OF ZONING APPEALS	532.00	
<b>Department: 0004 CLERK-TREASURER</b>						
1101-0004-20003	OFFICE SUPPLIES	00119976	PULSE TECHNOLOGY OF INDIAN	OFFICE SUPPLIES	50.26	None
1101-0004-34023	HEALTH & DENTAL INS	00119959	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	5,445.08	None
1101-0004-34043	LIFE INS	00119959	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	17.87	None
				Total Department 0004 CLERK-TREASURER	5,513.21	
<b>Department: 0006 BUILDING &amp; INSPECTION</b>						
1101-0006-20003	PAPER, THRLM, 3-1/8 X 230	00119823	ODP BUSINESS SOLUTIONS, LLC	PAPER, THRLM, 3-1/8 X 230	25.49	None
1101-0006-20003	HP 31 CMY INK	00119824	ODP BUSINESS SOLUTIONS, LLC	HP 31 CMY INK	75.99	None
1101-0006-34023	HEALTH AND DENTAL INSURANC	00119955	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	6,695.00	None
1101-0006-34043	LIFE INSURANCE	00119955	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	22.46	None
				Total Department 0006 BUILDING & INSPECTION	6,818.94	
<b>Department: 0007 FIRE DEPARTMENT</b>						
1101-0007-11114	2ND QUARTER MEETING ATTD A	00119895	HIGHLAND FIRE DEPARTMENT	2ND QTR MEETINGS APRIL 26	28.00	None
1101-0007-11128	THERMAL	00119875	AIR ONE EQUIPMENT, INC	THERMAL, GEAR KEEPER, HARNES	5,970.00	None
1101-0007-11128	AWARDS	00119890	EAGLE ENGRAVING, INC	AWARDS	318.95	None
1101-0007-11128	TAGS	00119891	EAGLE ENGRAVING, INC	TAGS	17.45	None
1101-0007-11204	KYLE FOSTER	00119886	COMMUNITY CARE NETWORK, INC	KYLE FOSTER	143.00	None
1101-0007-11204	TREVOR BAUER, ADAM MASSEY	00119887	COMMUNITY CARE NETWORK, INC	TREVOR BAUER, ADAM MASSEY	286.00	None
1101-0007-11204	PHYSICAL	00119889	COMMUNITY CARE NETWORK, INC	GLENN SCHLESSER	143.00	None
1101-0007-11304	PATCHES	00119884	CROWELL INDUSTRIES	PATCHES	44.00	None
1101-0007-11304	HOLSTER	00119899	NATIONAL DUTY SUPPLY INC	HOLSTER	242.76	None
1101-0007-11304	SOFT COLLAR	00119902	RESPONSE GRAPHICS & EMBROI	SOFT COLLAR, GILDAN	147.56	None
1101-0007-11304	WHITE PARAGON	00119903	RESPONSE GRAPHICS & EMBROI	WHITE PARAGON	377.54	None
1101-0007-20003	250TH ANNIVERSARY BANNERS	00119883	BOWMAN DISPLAYS DIGI	250TH ANNIVERSARY BANNERS	118.00	None
1101-0007-22001	ANTENNA CHARGER	00119885	CHICAGO COMMUNICATIONS LLC	366126	249.00	None
1101-0007-23004	DOUBLE SIDED TAPE	00119879	AMAZON	DOUBLE SIDED TAPE	16.46	None
1101-0007-23004	DIGITAL TIMER	00119898	MENARDS	DIGITAL TIMER	40.86	None
1101-0007-34023	HEALTH & DENTAL INSURANCE	00119958	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	6,175.02	None
1101-0007-34043	LIFE INSURANCE	00119958	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	15.00	None
1101-0007-35001	ELECTRIC - SOUTH STATION	00119900	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION	404.49	None
1101-0007-35003	GAS - SOUTH STATION	00119900	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION	216.62	None
1101-0007-36001	HEAD LIGHT WIRING	00119878	AMAZON	HEAD LIGHT WIRING	8.81	None
1101-0007-36001	HEADLIGHT	00119892	GLENN MATTHEW SCHLESSER-R	HEADLIGHT	18.18	None
1101-0007-36001	REPAIR 375-2611-00	00119904	SENSIT TECHNOLOGIES	REPAIR HAZ MAT METER	188.00	None
1101-0007-36001	PARTITIONS	00119905	STATEWIDE EMERGENCY PRODUC	PARTITIONS	1,452.47	None
1101-0007-36003	ICE MACHINE S	00119872	AMAZON	ICE MACHINE S	1,070.99	None

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<b>Fund: 1101 GENERAL</b>						
<b>Department: 0007 FIRE DEPARTMENT</b>						
1101-0007-36003	TIMERS S	00119877	AMAZON	TIMERS	69.55	None
1101-0007-36003	H4656	00119880	AMAZON	DRYER S	578.00	None
1101-0007-36003	SEALED BEAMS	00119881	AUTO-WARES	H4656	25.18	None
1101-0007-36003	ELBOW	00119882	AUTO-WARES	SEALED BEAM	81.07	None
1101-0007-36003	DRILL, HOSE	00119893	GUS BOCK'S ACE HARDWARE	ELBOW	40.98	None
1101-0007-39001	MEMBERSHIP DUES	00119894	GUS BOCK'S ACE HARDWARE	DRILL HOSE	200.97	None
		00119897	INDIANA VOLUNTEER FIREFIGHT MEMBERSHIP DUES		800.00	None
			Total Department 0007 FIRE DEPARTMENT		19,487.91	
<b>Department: 0008 PLAN COMMISSION</b>						
1101-0008-31001	JOHN REED P.C. INV APRIL,	00119986	JPR REAL PROPERTY APPEALS	JOHN REED P.C. INV APRIL, 2026	570.00	None
1101-0008-31002	P.C. ENGINEERING FEES	00119984	NIES ENGINEERING, INC.	P.C. ENGINEERING FEES	2,704.38	None
			Total Department 0008 PLAN COMMISSION		3,274.38	
<b>Department: 0009 POLICE DEPARTMENT</b>						
1101-0009-21001	1104.7 GAL OF GAS	00119869	WARREN OIL COMPANY	1104.7 GAL OF GAS DELV 4/17	3,809.89	None
1101-0009-21001	1185.4 GAL OF GAS	00119870	WARREN OIL COMPANY	1185.4 GAL OF GAS DELV 4/28	4,612.26	None
1101-0009-21004	BACKORDER CLEANING SUPPLIE	00119852	ABLE PAPER & JANITORIAL	BO OF CLEANING SUPPLIES	76.11	None
1101-0009-22004	STOCK OIL FILTERS	00119865	NAPA AUTO PARTS	STOCK OIL FILTERS	54.60	None
1101-0009-23004	NEW OCAT SPRAY FOR DEPT	00119867	SECURITY EQUIPMENT CORP	NEW OCAT SPRAY	644.00	None
1101-0009-21001	LEGAL MATTERS FOR APRIL	00119858	JPR REAL PROPERTY APPEALS	LEGAL MATTERS FOR APRIL	475.00	None
1101-0009-32004	CID INTERNET SEARCHES FOR	00119868	TLO, LLC	CID INTERNET SEARCHES FOR APRIL	100.00	None
1101-0009-34023	HEALTH & DENTAL INSURANCE	00119960	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	101,294.89	None
1101-0009-34042	SURVIVORS ADJ	00119960	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	2,157.78	None
1101-0009-34043	LIFE INSURANCE	00119960	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	318.41	None
1101-0009-35001	LPR AT 8200 INDY	00119860	NISOURCE INC.	HEALTH/LIFE INS PREM PD	61.09	None
1101-0009-35001	LPR AT 3949 HIGHWAY	00119861	NISOURCE INC.	LPR AT 8200 INDY	45.43	None
1101-0009-35001	ELEC SERV 3315 RIDGE	00119862	NISOURCE INC.	LPR AT 3949 HIGHWAY	8,371.66	None
1101-0009-35001	LPR AT 10221 INDY	00119863	NISOURCE INC.	ELEC SERV 3315 RIDGE RD	60.02	None
1101-0009-35001	LPR AT 2000 RIDGE	00119864	NISOURCE INC.	LPR AT 10221 INDY	41.50	None
1101-0009-36003	WEED/SPRAY PD	00119853	ANGOTTI LANDSCAPING	LPR AT 2000 RIDGE	300.00	None
1101-0009-36004	GEN OFC CLEANING FOR APRIL	00119855	GAYLE THARP	WEED AND SPRAY PD	2,916.67	None
1101-0009-38006	MAT CHANGE 4/28	00119854	CINTAS CORPORATION #319	GEN OFC CLEANING FOR APRIL	45.75	None
1101-0009-38006	NAA FUEL CHRG RENEWAL	00119866	OTIS ELEVATOR CO	MAT CHANGE AT PD ON 4/28	175.00	None
			Total Department 0009 POLICE DEPARTMENT		125,560.06	
<b>Department: 0011 SERVICES &amp; WORKS</b>						
1101-0011-31003	CONSULTANT FEES	00119871	LONDON WITTE GROUP, LLC	INVOICE 39654 CONSULTING	562.50	None
1101-0011-31003	APRIL 2026 BILLING DETAIL	00119978	LONDON WITTE GROUP, LLC	APRIL 2026 BILLING DETAIL	112.50	None
1101-0011-35001	0009010054	00119961	NISOURCE INC.	MISC TH VIPS	212.77	1000321
1101-0011-35001	558-300-0064, SE CONOR 6&4	00119962	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	74.37	1000322
1101-0011-35001	750-201-002-4 ELECTRIC	00119964	NISOURCE INC.	TH GARAGE-750-201-002-4	389.81	1000323
1101-0011-35002	SV STREET LIGHT ELECTRIC S	00119965	NISOURCE INC.	STREET/TRAFFIC LIGHTS- NIPSCO	20,073.90	1000324
1101-0011-35003	1308500001	00119961	NISOURCE INC.	MISC TH VIPS	881.93	1000321
1101-0011-35003	750-201-002-4 GAS	00119964	NISOURCE INC.	TH GARAGE-750-201-002-4	176.33	1000323
1101-0011-35005	2724 HIGHWAY ACCT #0101123	00119970	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS 3/18/26-4/22/26	286.86	None
1101-0011-35005	8701 INDIANAPOLIS BLVD HIG	00119971	TOWN OF HIGHLAND UTILITIES	001-10232-00 HIGHWAY OF FLAGS 3/18/26	113.99	None
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	00119973	TOWN OF HIGHLAND UTILITIES	#0382013660 8001 KENNDY AVE 3/18/26-4	345.16	None
1101-0011-35005	WATER/HYDRANT	00119974	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE 3/18/26-4	3.43	None
1101-0011-35005	WATER/HYDRANT	00119975	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER 3/1	359.13	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 04/29/2026 - 05/12/2026  
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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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<b>Fund: 1101 GENERAL</b>						
<b>Department: 0011 SERVICES &amp; WORKS</b>						
1101-0011-35007	VIPS WATER/HYDRANT	00119972	TOWN OF HIGHLAND UTILITIES 0643112591	VIPS WATER/SEWER 3/18/26-4	34.94	None
1101-0011-35007	TOWN GARAGE SEWER/STORM	00119973	TOWN OF HIGHLAND UTILITIES #0382013660	8001 KENNDY AVE 3/18/26-4	300.73	None
1101-0011-35007	SEWER	00119975	TOWN OF HIGHLAND UTILITIES #0542303600	TOWN HALL WATER/SEWER 3/1	237.74	None
1101-0011-35013	45-07-21-451-001.000-026/2	00119849	LAKE COUNTY	TREASURER STORM PROPERTY TAXES	37,925.00	53843
Total Department 0011 SERVICES & WORKS					62,091.10	

<b>Department: 0012 TOWN HALL</b>						
1101-0012-21004	DISPENSER RENTAL/5 BOTTLES	00119983	BLUE TRITON BRANDS	DISPENSER & BOTTLED WATER	127.44	None
1101-0012-22008	FLAGS	00119921	THE COLLINS GROUP	MONUMENT AND TOWN HALL FLAGS	772.75	None
1101-0012-35002	TH ELECTRIC-MONUMENT	00119962	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	66.96	1000322
1101-0012-36003	TOWN HALL MATS ACT 1659440	00119822	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	90.91	None
1101-0012-36003	TH BUILDING REPAIR & MAINT	00119825	AAA VALLEY FIRE EQUIPMENT,	FIRE EXTINGUISHER INSPECTION/RECHARGE	625.70	1000326
1101-0012-36004	APRIL CLEANING SERVICE	00119941	LEON S. GAGE	GENERAL CLEANING SERVICE FOR APRIL	1,530.00	None
Total Department 0012 TOWN HALL					3,213.76	
Total Fund 1101 GENERAL					437,201.79	

<b>Fund: 2201 MVH</b>						
<b>Department: 0000</b>						
2201-0000-45200	MVH TRANSFERS GROSS	00119827	PAYROLL ACCOUNT	5/1PRL D/S TRANSFER MVH FUND 2201	15,721.09	53840
Total Department 0000					15,721.09	

<b>Department: 0016 MVH ADMIN/MAINT</b>						
2201-0016-20003	FLAGS	00119942	THE COLLINS GROUP	FLAGS	100.75	None
Total Department 0016 MVH ADMIN/MAINT					100.75	

<b>Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)</b>						
2201-0017-21003	NOZZLE	00119925	GREAT LAKES WELDING	NOZZLE - STREET DEPT	133.80	None
2201-0017-22004	4/21/2026 # 335-501149	00119923	AUTO-WARES	ABS SENSOR - STREET DEPT	76.89	None
2201-0017-22004	ABS SENSOR	00119924	AUTO-WARES	ABS SENSOR - STREET DEPT	76.89	None
2201-0017-22004	WASHER PUMP	00119927	NAPA AUTO PARTS	WASHER PUMP FOR UNIT #31 - STREET DEP	3.90	None
2201-0017-22004	WASHER PUMP	00119928	NAPA AUTO PARTS	WASHER PUMP FOR UNIT #31 - STREET DEP	14.10	None
2201-0017-22004	HUB CAP	00119930	NAPA AUTO PARTS	HUB CAP FOR UNIT #31 - STREET DEPT	41.42	None
2201-0017-22004	WALKING SAW	00119931	NAPA AUTO PARTS	WALKING SAW - STREET DEPT	52.26	None
2201-0017-22004	4/22/2026 INV # 11717	00119933	WAYNE'S FRAME AND BODY	SPRING PIN FOR UNIT #31 - STREET DEPT	28.06	None
2201-0017-22004	STUD	00119934	WAYNE'S FRAME AND BODY	STUD/NUT/U-BOLT/WASHER FOR UNIT #31 -	121.60	None
2201-0017-22004	9 LEAF SPRING	00119935	WAYNE'S FRAME AND BODY	LEAF SPRING/SCHACKLE KIT/SPRING BUSHI	1,863.00	None
2201-0017-22004	HSNG RUBBER PAR36	00119936	WHOLESALE DIRECT, INC	HSNG RUBBER PAR36 - STREET DEPT	15.18	None
2201-0017-22004	SOCKET	00119939	NAPA AUTO PARTS	SOCKET FOR UNIT #31 - STREET DEPT	21.28	None
2201-0017-22004	FEMALE MAXI	00119940	AUTO-WARES	FEMALE MAX FOR UNIT #11 - STREET DEPT	10.98	None
2201-0017-22004	TORO MOWER	00119943	TERPSTRA'S SALES & SERVICE	TORO MOWER	2,503.44	None
2201-0017-22005	LEAF RAKE	00119922	A.M. LEONARD INC.	LEAF RAKE - STREET DEPT	820.49	None
2201-0017-23002	4/28/2026 # 314194	00119926	MILESTONE CONTRACTORS NORT	12-9.5 COMM SURFACE FOR RESTORATION -	1,127.46	None
2201-0017-23003	12 X 9 SIDEWALK CLOSED SIG	00119932	TRAFFIC MANAGEMENT COMPANY	12 X 9 SIDEWALK CLOSED SIGN - STREET	45.00	None
2201-0017-23006	HYBRID AIR HOSE	00119929	NAPA AUTO PARTS	AIR HOSE/COUPLER - STREET DEPT	140.97	None
Total Department 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)					7,096.72	
Total Fund 2201 MVH					22,918.56	

<b>Fund: 2240 PUBLIC SAFETY INCOME TAX FUND</b>						
<b>Department: 0000</b>						
2240-0000-43006	BOOTS	00119873	AIR ONE EQUIPMENT, INC	BOOTS	3,510.00	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 04/29/2026 - 05/12/2026  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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<b>Fund: 2240 PUBLIC SAFETY INCOME TAX FUND</b>						
<b>Department: 0000</b>						
2240-0000-43006	HELMET	00119874	AIR ONE EQUIPMENT, INC	HELMETS, GLOVES, HOOD	19,418.00	None
2240-0000-43048	3 PHASE CIRCUIT C	00119901	NMI ELITE MAINTENANCE LLC	3 PHASE CIRCUIT C	4,000.00	None
2240-0000-43048	SHOWER FAUCET	00119907	TIGER PLUMBING LLC	SHOWER FAUCET	275.00	None
2240-0000-43048	WATER LINES/VENT	00119908	TIGER PLUMBING LLC	WATER LINES/VENT	11,645.00	None
2240-0000-43079	DRYING CABINET	00119876	AIR ONE EQUIPMENT, INC	DRYING CABINET	13,299.00	None
2240-0000-43091	LICENSE RENEWAL 7858	00119859	MOTOROLA SOLUTIONS, INC.	LICENSE RENEWALS	1,998.75	None
Total Department 0000					54,145.75	
Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND					54,145.75	

<b>Fund: 2302 DONATION</b>						
<b>Department: 0007 FIRE DEPARTMENT</b>						
2302-0007-00200	IVFA DINNER	00119906	STRACK & VAN TIL SUPERMARK	IVFA DINNER	799.50	None
Total Department 0007 FIRE DEPARTMENT					799.50	
Total Fund 2302 DONATION					799.50	

<b>Fund: 4402 MCCD</b>						
<b>Department: 0000</b>						
4402-0000-31004	BREATH RECERT FOR 3 OFCRS	00119856	INDIANA STATE BUDGET AGENC	BREATH RECERT FOR 3 OFCRS	120.00	None
4402-0000-31004	BREATH RECERTS 6 OFCR	00119857	INDIANA STATE BUDGET AGENC	BREATH RECERT S FOR 6 OFCRS	1,540.00	None
Total Department 0000					1,660.00	
Total Fund 4402 MCCD					1,660.00	

<b>Fund: 7701 ICT FUND</b>						
<b>Department: 0000</b>						
7701-0000-32003	MO INTERNET SVC 8771400250	00119834	COMCAST CABLE	TOWN HALL ACCT 8771400250188267	273.04	None
7701-0000-32003	IDACS INTERNET	00119835	COMCAST CABLE	IDACS INTERNET	126.85	None
7701-0000-32003	DIAL TONE SIP TRUNKING	00119988	CBL CONSULTING, INC	DIAL TONE SERVICES	560.37	None
7701-0000-34023	HEALTH AND DENTAL INSURANC	00119956	TOWN OF HIGHLAND INS FUND	MAY 2026 HEALTH/LIFE INS PREM IT	3,259.65	None
7701-0000-34043	LIFE INSURANCE	00119956	TOWN OF HIGHLAND INS FUND	MAY 2026 HEALTH/LIFE INS PREM IT	7.50	None
7701-0000-38006	WEB SECURITY MONTHLY	00119963	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	1,571.34	None
7701-0000-39024	WEB UPDATE WEEKLY	00119963	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	1,755.00	None
7701-0000-45200	ICT TRANSFERS GROSS	00119828	PAYROLL ACCOUNT	3/20PRL D/S TRANSFER ICT FUND 7701	5,403.71	53841
Total Department 0000					12,957.46	
Total Fund 7701 ICT FUND					12,957.46	

<b>Fund: 8903 INSURANCE PREMIUM</b>						
<b>Department: 0000</b>						
8903-0000-30013	VOLUNTEER LIFE INS	00119954	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS	484.99	None
8903-0000-30014	COBRA	00119954	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS	(316.25)	None
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00119888	METLIFE GROUP BENEFITS	INSURANCE PREMIUM DENTAL MAY 2026	9,152.54	53842
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00119896	AIM MEDICAL TRUST	MAY 2026 MEDICAL, LIFE, VISION & COBRA	222,512.28	1000320
Total Department 0000					231,833.56	
Total Fund 8903 INSURANCE PREMIUM					231,833.56	

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 04/29/2026 - 05/12/2026  
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----- TOTALS BY FUND -----

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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1101				GENERAL	437,201.79	
2201				MVH	22,918.56	
2240				PUBLIC SAFETY INCOME TAX FUND	54,145.75	
2302				DONATION	799.50	
4402				MCCD	1,660.00	
7701				ICT FUND	12,957.46	
8903				INSURANCE PREMIUM	231,833.56	
Total For All Funds:					<u>761,516.62</u>	