

Agenda
Sixty- Fourth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, June 8, 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: June 8, 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

Prayer: George Georgeff

Pledge of Allegiance: George Georgeff

Roll Call: George Georgeff



Doug Turich

**A GREAT PLACE
TO CALL HOME**

Alex Robertson

Thomas (Tom) Black

Philip Scheeringa

Minutes of Previous Session: Minutes of the Regular Meeting of 26 May 2026

Special Orders: none

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.

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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- Workplace Safety Report.
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Communications:

Highland Main Street – Sidewalk Sale – Saturday, June 13, 2026
Flag Day, Sunday, June 14, 2026
Ribbon Cutting – June 15, 2026 – Bridges over the Ditches
Shred Day, Saturday, June 20, 2026, Highland Public Works Facility
Town Hall and Offices will be closed Friday, July 3, 2026 in observance of Independence Day.
All-American Mile, Friday, July 3rd, at 6:30 o'clock p.m.
Twilight Parade, Friday, July 3rd, at the conclusion of the All-American Mile, 4th 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

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.*

Unfinished

none

Business &

General Orders:

NEW BUSINESS:

1. Approval and instruction. Action to approve and instruct the Town Council President to affix his signature to the Agreement to Install Utility Infrastructure between the Town of Highland and Bill's U-Lock Storage LLC.
2. Consideration of a Special Event with Alcohol Permit (SEAP):
(The Community Events Commission Requires a permit from the Park and Recreation Board to support the beer garden as part of the Independence Day Festival and BBQ Festival. The Town Council needs to approve the permit. following the

**the *motion should read: move to approve the Special Event with Alcohol Permit (SEAP) for the CEC's 2026 Independence Day Festival*

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and the 2026 BBQ Festival contingent upon the CEC receiving permission from the Highland Parks & Recreation Board for the Town's 2026 Independence Day Festival, to be held July 2nd through July 6th at Main Square and the 2026 BBQ Festival, to be held September 25th through September 27th (*The Parks and Recreation Board meeting is scheduled for June 18th.*)

3. Approval and instruction. Action to approve and instruct the Town Council President to affix his signature to the Interlocal Cooperation Agreement for Mutual Benefit for 2026 Paving and Improvements to 179th Street in Highland, Indiana.
4. Resolution No. 2026-12: A Resolution of the Board of Works Approving the Intergovernmental agreement between the Town Council of Highland, serving as the Board of Works and the Little Calumet River Basin Development Commission and the City of Hammond.

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

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 & Bank Reconciliations from January 2025 to December 2025	Accounts payable vouchers May 27, 2026- June 9, 2026, in the amount of \$766,475.38
	General Fund, \$398,051.06; MVH Fund, \$17,578.05; Law Enforce Con't Ed, \$12,408.50; Public Safety Income, \$15,259.51; Donation, \$12,408.50; MCCD, \$50.00 ICT Fund, \$12,855.50; Police Pension, \$69,935.25; Insurance Premium, \$227,929.01
	Payroll Docket for payday of May 29,2026 by fund: General, \$337,051.22
	Payroll Docket for payday of May 29, 2026:

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Office of Clerk-Treasurer, \$17,810.95; Building and Inspection Department, \$11,881.96; Metropolitan Police Department, \$143,256.20; Public Works Department (Agency), \$84,504.73; Fire Department, \$6,274.55 and Information and Technology Department, \$4,441.37

Total Payroll: \$268,169.76

Payroll Docket for payday of May 29,2026 by fund:
Total Payroll by fund: \$83,894.67

Payroll Docket for payday of May 29,2025:
Boards & Commissions. \$14,141.04; Police Pension, \$68,671.78

Total Payroll: \$82,812.82

ADJOURNMENT

The Town Council June 8, 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 05/28/2026 - 06/19/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0000						
1101-0000-45200	GEN FUND TRANSFERS	00120320	PAYROLL ACCOUNT	5/29PRL D/S TRANSFER GENERAL FUND 110 Total department 0000	216,914.76 216,914.76	54016
Department: 0001 TOWN COUNCIL						
1101-0001-31001	LEGAL FEES THROUGH JUNE 1,	00120438	JPR REAL PROPERTY APPEALS	TOWN COUNCIL LEGAL FEES THROUGH JUNE	4,009.00	None
1101-0001-31001	LEGAL MATTERS	00120439	JPR REAL PROPERTY APPEALS	LEGAL MATTERS FOR SOLICITOR	1,710.00	None
1101-0001-34023	HEALTH & DENTAL COVERAGE	00120432	TOWN OF HIGHLAND INS FUND	2026 CT HEALTH/LIFE INS PREMIUM	93.81	None
				Total department 0001 TOWN COUNCIL	5,812.81	
Department: 0002 BOARD OF ZONING APPEALS						
1101-0002-31001	BZA LEGAL FEES THROUGH MAY	00120418	JPR REAL PROPERTY APPEALS	BZA LEGAL FEES THROUGH MAY 31ST, 2026	323.00	None
				Total department 0002 BOARD OF ZONING APPEALS	323.00	
Department: 0004 CLERK-TREASURER						
1101-0004-34023	HEALTH & DENTAL INS	00120436	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	5,626.19	None
1101-0004-34043	LIFE INS	00120436	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	20.17	None
				Total department 0004 CLERK-TREASURER	5,646.36	
Department: 0006 BUILDING & INSPECTION						
1101-0006-20003	TONER 26X BLK 55371; LGL P	00120404	ODP BUSINESS SOLUTIONS,LLC	TONER 26X BLK 55371; LGL PADS	196.79	None
1101-0006-34023	HEALTH AND DENTAL INSURANC	00120433	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	5,616.11	None
1101-0006-34043	LIFE INSURANCE	00120433	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	22.46	None
				Total department 0006 BUILDING & INSPECTION	5,835.36	
Department: 0007 FIRE DEPARTMENT						
1101-0007-11204	BRANDON HANENBURT	00120398	COMMUNITY CARE NETWORK,INC	BRANDON HANENBURT	143.00	None
1101-0007-23004	FIRST AID CABINET	00120397	CINTAS CORPORATION NO 2	FIRST AID CABINET	34.73	None
1101-0007-32006	LICENSING	00120396	ACTIVE911 INCORPORATED	ALERTING SYSTEM	650.70	None
1101-0007-34023	HEALTH & DENTAL INSURANCE	00120435	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	6,175.02	None
1101-0007-34043	LIFE INSURANCE	00120435	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	15.00	None
1101-0007-35001	ELECTRIC - CENTRAL FIRE ST	00120399	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 051-4	860.19	None
1101-0007-35001	ELECTRIC - SOUTH STATION	00120400	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	315.13	None
1101-0007-35003	GAS - SOUTH STATION	00120400	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	119.84	None
				Total department 0007 FIRE DEPARTMENT	8,313.61	
Department: 0008 PLAN COMMISSION						
1101-0008-31001	JUNE 26 INV FOR MAY 2026 P	00120419	JPR REAL PROPERTY APPEALS	JUNE 26 INV FOR MAY 2026 PC JOHN REED	570.00	None
				Total department 0008 PLAN COMMISSION	570.00	
Department: 0009 POLICE DEPARTMENT						
1101-0009-21001	1100.2 GAL OF GS DELV 5/18	00120391	WARREN OIL COMPANY	1100.2 GAL OF GAS DELV 5/18	4,027.50	None
1101-0009-21001	872.9 GAL OF GAS	00120392	WARREN OIL COMPANY	872.9 GAL OF GAS DELV 5/26	3,011.68	None
1101-0009-22004	STOCK OIL FILTERS PD	00120367	AUTO-WARES	STOCK OIL FILTERS FOR PD	22.60	None
1101-0009-22004	STOCK 55GAL 5W20 OIL	00120385	NAPA AUTO PARTS	STOCK 55 GAL 5W20 OIL	598.89	None
1101-0009-23004	OUTSIDE FAUCET PARTS	00120384	MENARDS	OUTSIDE FAUCET PARTS	19.93	None
1101-0009-23004	REIMBURSE FOR FACUET PARTS	00120393	SHAWN M ANDERSON (W)	PARTS FOR OUTSIDE FAUCET	43.03	None
1101-0009-31001	LEGAL MATTERS FOR MAY	00120405	JPR REAL PROPERTY APPEALS	MAY LEGAL MATTERS	57.00	None
1101-0009-32004	CID INTERNET SEARCHES FOR	00120403	TLO, LLC	CID INTERNET SEARCHESFOR MAY	100.00	None
1101-0009-34023	HEALTH & DENTAL INSURANCE	00120430	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	101,372.07	None
1101-0009-34042	SURVIVORS ADJ	00120430	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	2,157.78	None
1101-0009-34043	LIFE INSURANCE	00120430	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	326.21	None
1101-0009-35001	LPR AT 3949HIGHWAY	00120386	NISOURCE INC.	LPR AT 3949HIGHWAY	44.93	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0009 POLICE DEPARTMENT						
1101-0009-35001	ELEC SERV 3315 RIDGE	00120387	NISOURCE INC.	ELEC SERV 3315 RIDGE	7,183.98	None
1101-0009-35001	LPR AT 2000 RIDGE	00120388	NISOURCE INC.	LPR AT 2000 RIDGE	41.50	None
1101-0009-35001	LPR AT 10221 INDY	00120389	NISOURCE INC.	LPR AT 10221 INDY	59.00	None
1101-0009-35001	LPR AT 8200 INDY	00120402	NISOURCE INC.	LPR AT 8200 INDY	59.55	None
1101-0009-36004	GEN OFC CLEANING FOR MAY	00120381	GAYLE THARP	GEN OFC CLEANING FOR MAY	2,916.67	None
1101-0009-38006	MAT CHANGE AT PD ON 5/26	00120369	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 5/26	45.75	None
				Total Department 0009 POLICE DEPARTMENT	122,088.07	
Department: 0011 SERVICES & WORKS						
1101-0011-31003	MAY BILLING DETAIL	00120429	LONDON WITTE GROUP, LLC	MAY BILLING DETAIL	1,012.50	None
1101-0011-34005	SV EXCESS LIABILITY	00120413	DAN AMRHEIN	ACCIDENT PARKS	100.00	None
1101-0011-35001	558-300-0064, SE CONOR 6&4	00120408	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	70.04	1000341
1101-0011-35001	0009010054	00120409	NISOURCE INC.	MISC TH VIPS	215.50	1000342
1101-0011-35001	750-201-002-4 ELECTRIC	00120421	NISOURCE INC.	TH GARAGE-750-201-002-4	384.12	1000345
1101-0011-35002	SV STREET LIGHT ELECTRIC S	00120410	NISOURCE INC.	STREET/TRAFFIC LIGHTS- NIPSCO	19,925.59	1000343
1101-0011-35003	1308500001	00120409	NISOURCE INC.	MISC TH VIPS	698.25	1000342
1101-0011-35003	750-201-002-4 GAS	00120421	NISOURCE INC.	TH GARAGE-750-201-002-4	41.62	1000345
1101-0011-39002	SV REFUND-AWARDS-INDEMNITI	00120415	CHANEL LITTLE	REFUND FILLING FEES	214.00	None
				Total Department 0011 SERVICES & WORKS	22,661.62	
Department: 0012 TOWN HALL						
1101-0012-21004	DISPENSER RENTAL/5 BOTTLES	00120416	BLUE TRITON BRANDS	DISPENSER & BOTTLED WATER	87.44	None
1101-0012-35002	TH ELECTRIC-MONUMENT	00120408	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	65.14	1000341
1101-0012-36003	TH MONUMENT & TOWN HALL FL	00120414	PHIL & SON, INC	REPLACE OF DOOR IN MEETING ROOM	8,148.51	None
1101-0012-36004	TH JANITORIAL SERVICES	00120394	FRESH AND CLEAN SERVICES	TOWN HALL CLEANING	1,584.38	None
				Total Department 0012 TOWN HALL	9,885.47	
Fund: 2201 MVH						
Department: 0000						
2201-0000-45200	MVH TRANSFERS GROSS	00120321	PAYROLL ACCOUNT	5/29PRL D/S TRANSFER MVH FUND 2201	16,417.88	54017
				Total Department 0000	16,417.88	
Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21003	RESTOCK MEDICAL CABINET	00120371	CINTAS CORPORATION NO 2	RESTOCK MEDICAL CABINET - STREET DEPT	111.30	None
2201-0017-22004	HOSES	00120373	GEIB INDUSTRIES	HOSES - STREET DEPT	49.97	None
2201-0017-22004	SUPER HC V-BELT	00120376	NAPA AUTO PARTS	SUPER HC V-BELT - STREET DEPT	69.68	None
2201-0017-22004	AIR FILTER	00120377	NAPA AUTO PARTS	AIR FILTER FOR UNIT #45 - STREET DEPT	21.16	None
2201-0017-22004	TRAILER CONNECT SOCKET	00120379	NAPA AUTO PARTS	TRAILER CONNECT SOCKET/TRAILER CONNEC	123.00	None
2201-0017-23003	US FLAGS	00120372	THE COLLINS GROUP	FLAGS FOR KENNEDY	281.09	None
2201-0017-23004	5 GAL WHITE PAINT	00120380	SHERWIN-WILLIAMS COMPANY C	WHITE PAINT - STREET DEPT	486.60	None
2201-0017-23006	1IN SPLIT KEY RING	00120375	GUS BOCK'S ACE HARDWARE	KEYS - STREET DEPT	17.37	None
				Total Department 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	1,160.17	
				Total Fund 1101 GENERAL	398,051.06	
Fund: 2228 LAW ENFORCE CON'T ED						
Department: 0000						
2228-0000-43005	NEW DRONE PKG	00120374	ENTERPRISE UAS LLC	NEW DRONE PKG	12,408.50	None
				Total Department 0000	12,408.50	

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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2228 LAW ENFORCE CON'T ED						
Fund: 2240 PUBLIC SAFETY INCOME TAX FUND						
Department: 0000						
2240-0000-43048	LIGHTING SOUTH INSIDE/OUTS	00120395	NWI ELITE MAINTENANCE LLC	LIGHTING SOUTH INSIDE/OUTSIDE	3,700.00	54020
2240-0000-43048	SOUTH DOOR	00120401	OVERHEAD DOOR COMPANY OF N SOUTH DOOR		6,050.00	None
2240-0000-43070	OPTICOM REPAIRS	00120382	HAWK ENTERPRISES, INC	OPTICOM REPAIRS	5,509.51	None
				Total Department 0000	15,259.51	
				Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND	15,259.51	
Fund: 2302 DONATION						
Department: 0009 POLICE DEPARTMENT						
2302-0009-00200	NEW DRONE PKG	00120378	ENTERPRISE UAS LLC	NEW DRONE	12,408.50	None
				Total Department 0009 POLICE DEPARTMENT	12,408.50	
				Total Fund 2302 DONATION	12,408.50	
Fund: 4402 MCCD						
Department: 0000						
4402-0000-31004	INSTRUCTOR RECERT FOR CORP	00120390	STATE OF INDIANA	INSTRUCTOR RECERT FOR CORPORAL	50.00	None
				Total Department 0000	50.00	
				Total Fund 4402 MCCD	50.00	
Fund: 7701 ICT FUND						
Department: 0000						
7701-0000-32003	PUMP STATION	8771400250296	COMCAST CABLE	PUMP STATION 8771400250296375	235.36	None
7701-0000-32003	LINCOLN CENTER ACCT	877140 00120347	COMCAST CABLE	PARK INTERNET ACCT 8771400250208321	285.67	None
7701-0000-32003	MAIN SQUARE	87714002503186	COMCAST CABLE	3001 RIDGE MAIN SQUARE 87714002503186	228.90	None
7701-0000-34023	HEALTH AND DENTAL INSURANCE	00120434	TOWN OF HIGHLAND INS FUND	JUNE 2026 HEALTH/LIFE INS PREM IT	3,259.65	None
7701-0000-34043	LIFE INSURANCE	00120434	TOWN OF HIGHLAND INS FUND	JUNE 2026 HEALTH/LIFE INS PREM IT	7.50	None
7701-0000-38006	PEPLINK PRIMECARE	1-YR 00120370	ERGOTECH CONTROLS, LLC	PEPLINK PRIME CARE	343.00	None
7701-0000-38006	REIMBURSEMENT FOR MISC. TH	00120417	EDWARD DABROWSKI (R)	REIMBURSEMENT MAY 2026	3,091.71	None
7701-0000-45200	ICT TRANSFERS GROSS	00120322	PAYROLL ACCOUNT	5/29PRL D/S TRANSFER ICT FUND 7701	5,403.71	54018
				Total Department 0000	12,855.50	
				Total Fund 7701 ICT FUND	12,855.50	
Fund: 8802 POLICE PENSION						
Department: 0000						
8802-0000-31001	LEGAL MATTERS THRU 5/22	00120383	JPR REAL PROPERTY APPEALS	LEGAL MATTERS THRU MAY 22	1,102.00	None
8802-0000-45200	POLICE PENSION TRANSFERS G	00120328	PAYROLL ACCOUNT	5/29PRL D/S TRANSFER POLICE PENSION F	68,833.25	41436
				Total Department 0000	69,935.25	
				Total Fund 8802 POLICE PENSION	69,935.25	
Fund: 8903 INSURANCE PREMIUM						
Department: 0000						
8903-0000-30013	VOLUNTEER LIFE INS	00120431	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS	484.99	None
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00120411	METLIFE GROUP BENEFITS	INSURANCE PREMIUM DENTAL JUNE 2026	8,836.96	54021
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00120412	AIM MEDICAL TRUST	JUNE 2026 MEDICAL,LIFE, VISION INSURA	218,607.06	1000340
				Total Department 0000	227,929.01	

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Fund: 8903 INSURANCE PREMIUM

Total Fund 8903 INSURANCE PREMIUM 227,929.01

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--- TOTALS BY FUND ---						
		1101		GENERAL	398,051.06	
		2201		MVH	17,578.05	
		2228		LAW ENFORCE CON'T ED	12,408.50	
		2240		PUBLIC SAFETY INCOME TAX FUND	15,259.51	
		2302		DONATION	12,408.50	
		4402		MCCD	50.00	
		7701		ICT FUND	12,855.50	
		8802		POLICE PENSION	69,935.25	
		8903		INSURANCE PREMIUM	227,929.01	
		Total For All Funds:			<u>766,475.38</u>	