

Agenda
Sixty-Eighth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, August 10, 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: August 10, 2026 at 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:	Tom Black
Pledge of Allegiance:	Tom Black
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 27 July 2026.
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Special Orders:	Executive Proclamation: A Proclamation Recognizing Rail Safety Week in the Town of Highland from September 21st through 27th 2026 – <i>See Tracks? Think Train</i> - Reading and Execution of Proclamation. - 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.

2. Advisory Board of Zoning Appeals Docket: Petition for a Use Variance Request by Cathy Warquier, for the location commonly referred to as 3705 Highway Avenue, to allow the Petitioner the use of a space above an existing garage, separate and independent of the existing single family residence on this property. The property is located in a R-1/ Single Family Residential. Two Family Residential Use is not permitted in this zoned district. A Use Variance is being sought from HMC Section 18.15.030 (A) Permitted Uses (1) One-family detached dwellings, including models. This is not a permitted use in this zoned district HMC Section 18.15.050. A Use Variance is required to permit the proposed use.

The Town of Highland Advisory Board of Zoning Appeals by a vote of four (4) in favor and zero opposed acted to **FAVORABLY** recommend the request for the use variance. The ABZA met in regular session on Wednesday, June 24, 2026. The findings of fact were memorialized and were approved by the Advisory Board of Zoning Appeals at its Meeting of July 22, 2026. (90 days ends 20 October 2026). This tolls from the making of the recommendation which could be the meeting at which the ABZA acts not when filed.

(A) Opportunity for Comment

(B) Action on the Recommendation

*Pursuant to IC 36-7-4-918.6, the Town Council may either **accept the favorable recommendation** and **GRANT** the requested use variance or it may **reject (over rule) the favorable recommendation** and **DENY** the use variance. If **not** acted upon by the Town Council within 90 days after the ABZA certifies its recommendation, the request of the Petitioner takes effect.*

COMMENTS FROM THE PUBLIC or VISITORS	This portion of the Town Council Meeting is reserved for persons who desire to address the Town Council regarding matters on the agenda. Persons addressing the Town Council are requested to limit their presentations to two (2) minutes and encouraged to avoid repetitious comments.
Staff Reports:	• Building & Inspection Report. • Fire Department Report. • Workplace Safety Report.
Communications:	Highland Football Tailgate at Main Square on August 13th Live from Main Square - August 15th from 2:00 to 9:00 Community Garage Sale - August 15th at Lincoln Center Highland Community Garage Sale – August 21 – 22 Big Downtown Restaurant Crawl – August 25 – 4 p.m. to 9 pm Backyard BBQ - September 24-27th Griffith's Rock & Rail – September 3rd to September 6th Government offices will be closed on Monday, September 7st (Labor Day)

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Trash/Recycling will be on Wednesday, September 9th

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
Business &
General Orders:**

1. **Appropriation Enactment No. 2026-19.** An Enactment Appropriating Additional Monies in Excess of the Annual Budget for the Gaming Fund In the amount of \$81,645.92, all pursuant to I.C. 6-1.1-18, and I.C. 36-5-3-5

Introduced by Councilor Black at the July 27, 2026 Town Council Plenary Meeting. Motion failed to get unanimous consent to consider at the same night of introduction.

2. **Introduced Ordinance No. 1842-E:** An Ordinance to amend Ordinance No. 1842 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 modifying the job description of and changing the compensation package as it pertains to the Chief of the Department.

Introduced by Councilor Black at the July 27, 2026 Town Council Plenary Meeting. There was no further action.

3. **Introduced Ordinance No. 1854:** An Ordinance to Amend the Compensation, Benefits and Personnel Program of the Municipality, to be known as the Compensation and Benefits Ordinance Commonly known as the Employee Handbook, Pursuant to IC 36-1-3 and other Relevant Statutes. (making the Fire Chief eligible to receive overtime payments for work in excess of 50 hours per week, without express written permission of the President or Chair of the relevant Board of Jurisdiction.

Introduced by Councilor Black at the July 27, 2026 Town Council Plenary

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Meeting. There was no further action.

NEW BUSINESS:

1. Ratify the Meeting: Ratify the special study session meeting held on Saturday, August 8, 2026 in the Community Room of the Highland Police Station, 3315 Ridge Road, pursuant to HMC Section 2.05.130(A) (4) and Section 2.05.130(F).
2. Authorize the proper officer to publish legal notice of a public hearing in the Gaming Fund in the amount of \$17,000.00 in the Gaming Revenue. If approved, the public hearing will be held on August 24, 2026 at 6:30 P.M. O'clock in the Municipal Building, 3333 Road Highland.
3. **Works Board Order 2026-19:** Approving and Authorizing the Metropolitan Police Chief, Purchase through the State of Indiana, from Currie Motors Fleet, 10125 West Laraway Road, Frankfort, IL 60423 one (1) 2026 Ford Police Interceptor Utility AWD Base, Pursuant to IC 5-22-10 and I.C. 5-22-10.
4. Request from Highland Memorial Post #180 to use the Town's crowd Control fencing for their 250th Celebration of the United States of America, to be held on Saturday, August 8th, at the American Legion Post #180, 2703 Jewett Street. This is retro to August 8, 2026. 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.
5. **Proposed Ordinance No. 1626-A:** An Ordinance To Amend Section 5.05.050 of the Highland Municipal Code Regarding Business License Fees, All Pursuant To IC 36-1-5 Et Seq.
6. **Execute and instruction.** Action to instruct the Town Council President to execute the deed for the land (former State of Indian right of way and immediately adjacent to the Fair Haven Rape Crisis Center by affixing his signature to the deed.
7. **Resolution No. 2026-21:** A Resolution Articulating The "Sense Of The Town Council" supporting the members of United Steel Workers Local 7-1 and urging BP Products of North America, Inc., to end the lockout and resume good-faith bargaining.

**Councilor Robertson and or Attorney Reed to provide the final version for Adoption if ready.*

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8. **Proposed Ordinance No. 1852:** An Ordinance amending the Highland Municipal Code, by adding to Title 10 Vehicles and Traffic, a new Chapter 10.50 to be styled Electric Bicycles ("E-Bikes") and Electric Scooters ("E-Scooters")

**First introduced by Councilor Black at the Town Council Plenary meeting of July 6, 2026. There was no further action.*

Attorney Reed to provide the final version for adoption if ready.

9. **Proposed Ordinance No. 1853:** An Ordinance establishing a Civil Town of Highland Motor Vehicle Excise Surtax and Wheel Tax

**First introduced by Councilor Black at the Town Council Plenary meeting of July 6, 2026. There was no further action.*

Attorney Reed to provide the final version for Adoption if ready.

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.

**ACTION TO PAY
Accounts Payable
Vouchers & Bank
Reconciliations from
January 2026 to
February 2026.**

Accounts payable vouchers July 29, 2026- August 11, 2026, in the amount of **\$1,168,468.39**

General Fund, \$417,097.09; MVH Fund, \$49,788.03; LR&S, \$17,737.29; MVH Restricted, \$1,282.50; Law Enforcement Continuing Ed, \$333.01; Public Safety Income, \$9,000.00; Community Crossing Grant, \$21,254.18; 2026 Gen Obligation Bond, \$272,219.40; CEDIT Econ Dev., \$100,000.00; Gaming Revenue, \$1,200.00; MCCD, \$29,098.66; Municipal Cumulative Street Fund, \$2,612.50; ICT Fund \$12,011.65; Insurance Premium, \$234,833.78

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Payroll Docket for payday of August 7, 2026 by fund:
General, \$346,190.29

Payroll Docket for payday of August 7, 2026:

Office of Clerk-Treasurer, \$17,404.44; Building and Inspection Department, \$11,459.32; Metropolitan Police Department, \$164,521.72; Public Works Department (Agency), \$86,148.98; Fire Department, \$6,824.61 and Information and Technology Department, \$4,441.37

Total Payroll: \$290,800.44

ADJOURNMENT The Town Council August 10, 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 07/29/2026 - 08/11/2026
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	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	187,001.93	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	2,094.23	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	2,631.22	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	921.54	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	3,440.54	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	31,302.68	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	1,601.16	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	0.00	54372
1101-0000-45200	GEN FUND TRANSFERS	00121413	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER GENERAL FUND 1101	228,993.30	
Total Department 0000						
Department: 0001 TOWN COUNCIL						
1101-0001-33001	ADDITIONAL APPROPRIATION	00121330	COLUMN SOFTWARE PBC	CASH INVESTMENTS	268.84	None
1101-0001-34023	HEALTH & DENTAL COVERAGE	00121419	TOWN OF HIGHLAND INS FUND	2026 CT HEALTH/LIFE INS PREMIUM	93.81	None
1101-0001-39004	GAZEBO EXPRESS	00121337	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	2,000.00	None
1101-0001-39004	STOCK IMAGE	00121337	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	160.68	None
1101-0001-39004	TC WELLNESS PROGRAM	00121331	JOHN BOBALIK	SEMINAR PRESENTATION JULY 2026	100.00	None
1101-0001-39044				Total Department 0001 TOWN COUNCIL	2,623.33	
Department: 0003 VIPS						
1101-0003-39007	VIPS CAR WASHES FOR JUNE	00121344	EASY CLEAN CAR WASH, INC	VIPS CAR WASHES FOR JUNE	9.00	None
Total Department 0003 VIPS					9.00	
Department: 0004 CLERK-TREASURER						
1101-0004-20003	OFFICE SUPPLIES	00121361	PULSE TECHNOLOGY OF INDIAN OFFICE SUPPLIES	PULSE TECHNOLOGY OF INDIAN OFFICE SUPPLIES	42.99	None
1101-0004-20003	OFFICE SUPPLIES	00121378	PULSE TECHNOLOGY OF INDIAN OFFICE SUPPLIES	PULSE TECHNOLOGY OF INDIAN OFFICE SUPPLIES	21.10	None
1101-0004-34023	HEALTH & DENTAL INS	00121420	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	5,856.51	None
1101-0004-34023	VISION	00121420	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	38.39	None
1101-0004-34023	LIFE INS	00121420	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	5.86	None
1101-0004-34043	AD&D	00121420	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	14.31	None
1101-0004-34043	49993313 - BURNS STAT BOOK	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	187.00	None
1101-0004-39001	SHIPPING HANDLING	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	26.10	None
1101-0004-39001	49993321 - BURNS STAT BOOK	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	187.00	None
1101-0004-39001	SHIPPING HANDLING	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	26.10	None
1101-0004-39001	49993291 - BURNS STAT BOOK	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	187.00	None
1101-0004-39001	SHIPPING HANDLING	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	26.10	None
1101-0004-39001	4999333X - BURNS STAT BOOK	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	187.00	None
1101-0004-39001	SHIPPING HANDLING	00121445	MATTHEW BENDER & CO, IN	BURNS IN STAT BOOKS	26.10	None
1101-0004-39001				Total Department 0004 CLERK-TREASURER	6,831.56	
Department: 0006 BUILDING & INSPECTION						
1101-0006-20003	OFFICES SUPPLIES	00121329	PULSE TECHNOLOGY OF INDIAN OFFICE SUPPLIES-PAPER	PULSE TECHNOLOGY OF INDIAN OFFICE SUPPLIES-PAPER	18.78	None
1101-0006-21001	422.1 GALLONS	00121377	WARREN OIL COMPANY	UNLEADED FUEL BY USAGE - INSPECTIONS	1,545.76	None
1101-0006-34023	HEALTH AND DENTAL INSURANC	00121415	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	5,587.80	None
1101-0006-34023	VISION	00121415	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	28.31	None
1101-0006-34023	LIFE INSURANCE	00121415	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	6.24	None
1101-0006-34043	AD&D	00121415	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	16.22	None
1101-0006-34043				Total Department 0006 BUILDING & INSPECTION	7,203.11	
Department: 0007 FIRE DEPARTMENT						
1101-0007-21001	371.4 GALLONS	00121378	WARREN OIL COMPANY	DIESEL FUEL BY USAGE - FIRE	1,231.76	None
1101-0007-21001	668.4 GALLONS	00121379	WARREN OIL COMPANY	UNLEADED FUEL BY USAGE - FIRE	2,447.73	None

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EXP CHECK RUN DATES 07/29/2026 - 08/11/2026
POSTED AND UNPOSTED
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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0007 FIRE						
1101-0007-34023	HEALTH & DENTAL INSURANCE	00121421	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	6,126.62	None
1101-0007-34023	VISION	00121421	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	48.40	None
1101-0007-34043	LIFE INSURANCE	00121421	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	5.00	None
1101-0007-34043	AD&D	00121421	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	10.00	None
1101-0007-34043				Total Department 0007 FIRE DEPARTMENT	9,869.51	
Department: 0008 PLAN COMMISSION						
1101-0008-31002	P.C. ENGINEERING FEES THRO	00121360	NIES ENGINEERING, INC.	P.C. ENGINEERING FEES THROUGH 7/24/26	402.92	None
1101-0008-31002				Total Department 0008 PLAN COMMISSION	402.92	
Department: 0009 POLICE DEPARTMENT						
1101-0009-21001	1000.1 GAL OF GAS	00121355	WARREN OIL COMPANY	1000.1 GAL OF GAS DELV 7/27	3,187.82	None
1101-0009-21001	INSPECTION FEE	00121355	WARREN OIL COMPANY	1000.1 GAL OF GAS DELV 7/27	10.00	None
1101-0009-21001	INV 508451	00121342	AUTO-WARES	STMT VEH PARTS FOR JULY	199.99	None
1101-0009-22004	INV 509996	00121342	AUTO-WARES	STMT VEH PARTS FOR JULY	18.00	None
1101-0009-32003	IDACS NETWORK ACCESS FOR JU	00121369	INDIANA OFFICE OF TECHNOLO	IDACS NETWORK ACCESS FOR JULY	353.77	None
1101-0009-32004	CID INTERNET SEARCHES FOR	00121370	TLO, LLC	CID INTERNET SEARCHES FOR JULY	100.00	None
1101-0009-34023	HEALTH & DENTAL INSURANCE	00121416	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	102,152.41	None
1101-0009-34023	VISION	00121416	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	537.17	None
1101-0009-34042	SURVIVORS ADJ	00121416	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	2,157.78	None
1101-0009-34043	LIFE INSURANCE	00121416	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	96.37	None
1101-0009-34043	AD&D	00121416	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	241.84	None
1101-0009-35001	LPR AT 2000 RIDGE	00121351	NISOURCE INC.	LPR AT 2000 RIDGE	41.47	None
1101-0009-35001	LPR AT 10221 INDY	00121352	NISOURCE INC.	LPR AT 10221 INDY	61.29	None
1101-0009-35001	ELEC SERV 3315 RIDGE	00121353	NISOURCE INC.	ELEC SERVICE 3315 RIDGE	11,259.24	None
1101-0009-36003	ROOF INSPEC AND REPAIRS	00121349	KORELLIS ROOFING, INC	ROOF INSPEC REPAIRS	589.20	None
1101-0009-36004	GEN OFC CLEANING FOR JULY	00121347	GAYLE THARP	GEN OFC CLEANING FOR JULY	2,916.67	None
1101-0009-38006	MAT CHANGE AT PD ON 7/21	00121343	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 7/21	45.75	None
1101-0009-39005	TNR SERV FROM AY	00121348	HUMANE INDIANA	TNR SERVICE FROM MAY	65.00	None
1101-0009-39005	INV39800 AC FOR POUND	00121350	MENARDS	SUPPLIES FOR POUND	184.99	None
1101-0009-39005	INV39801 CAULK	00121350	MENARDS	SUPPLIES FOR POUND	9.97	None
1101-0009-39005				Total Department 0009 POLICE DEPARTMENT	124,228.73	
Department: 0011 SERVICES & WORKS						
1101-0011-31003	INVOICE CLOUD	00121471	INVOICE CLOUD, INC	JUNE 26 ACCT SERVICES	649.75	1000385
1101-0011-34005	ACC-HLTH-COMML	00121362	BROWN INSURANCE GROUP	PRCO-92249-IN10279 8/9/26-8/9/27	6,674.00	None
1101-0011-35001	750-201-002-4 ELECTRIC	00121436	NISOURCE INC.	MISC (TH GARAGE) CT	485.60	1000389
1101-0011-35001	000-901-005-4	00121438	NISOURCE INC.	MISC TH VIPS	418.17	1000390
1101-0011-35001	558-300-006-4, SE CONOR	00121439	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	103.89	1000386
1101-0011-35002	051-400-005-5, SV STRT LGH	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	285.54	1000387
1101-0011-35002	071-202-002-4, HIGHLAND TO	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	74.67	1000387
1101-0011-35002	125-881-000-3, 2848 JEWETT	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	411.27	1000387
1101-0011-35002	366-840-003-4, 2746 HIGHWA	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	439.67	1000387
1101-0011-35002	554-597-009-6, 3000 45TH S	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	88.18	1000387
1101-0011-35002	786-435-005-3, CIRCUIT A	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	357.21	1000387
1101-0011-35002	898-000-001-4, HIGHLAND TO	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	200.23	1000387
1101-0011-35002	898-000-002-3, HIGHLAND TO	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	2,151.96	1000387
1101-0011-35002	898-000-003-2, HIGHLAND TO	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	3,329.07	1000387
1101-0011-35002	898-000-006-9, HIGHLAND TOW	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	252.06	1000387
1101-0011-35002	898-000-007-8, HIGHLAND TO	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	49.66	1000387

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
EXP CHECK RUN DATES 07/29/2026 - 08/11/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0011 SERVICES & WORKS						
1101-0011-35002	904-435-005-0, HIGHLAND TO 00121440		NISOURCE INC.	STREET/TRAFFIC LIGHTS	329.87	1000387
1101-0011-35002	954-867-005-3, HIGHLAND TO 00121440		NISOURCE INC.	STREET/TRAFFIC LIGHTS	11,330.51	1000387
1101-0011-35002	998-000-002-2, HIGHLAND TO 00121440		NISOURCE INC.	STREET/TRAFFIC LIGHTS	179.91	1000387
1101-0011-35002	742-159-004-3 OSBORNE	00121440	NISOURCE INC.	STREET/TRAFFIC LIGHTS	171.19	1000387
1101-0011-35003	750-201-002-4 GAS	00121436	NISOURCE INC.	MISC (TH GARAGE) CT	26.42	1000389
1101-0011-35003	130-850-000-1	00121438	NISOURCE INC.	MISC TH VIPS	4,477.12	1000390
1101-0011-35003	130-850-001-0	00121438	NISOURCE INC.	MISC TH VIPS	68.61	1000390
1101-0011-35003	198-801-002-1	00121438	NISOURCE INC.	MISC TH VIPS	67.00	1000390
1101-0011-35005	WATER/HYDRANT	00121447	NISOURCE INC.	MISC TH UTILITIES #0542303600 TOWN HALL WATER/SEWER 5/2	326.40	None
1101-0011-35005	2724 HIGHWAY ACCT #0101123	00121448	TOWN OF HIGHLAND	UTILITIES #0382013660 8001 KENNDY AVE	327.59	None
1101-0011-35005	2626 HIGHWAY ACCT #0101123	00121449	TOWN OF HIGHLAND	UTILITIES TOWN SPRINKLERS 3/18/26-4/22/26	90.37	None
1101-0011-35005	2546 HIGHWAY ACCT #0101123	00121449	TOWN OF HIGHLAND	UTILITIES TOWN SPRINKLERS 3/18/26-4/22/26	286.15	None
1101-0011-35005	2848 JEWETT ACCT #03920149	00121449	TOWN OF HIGHLAND	UTILITIES TOWN SPRINKLERS 3/18/26-4/22/26	48.32	None
1101-0011-35005	2900 HIGHWAY ACCT#03920145	00121449	TOWN OF HIGHLAND	UTILITIES TOWN SPRINKLERS 3/18/26-4/22/26	140.83	None
1101-0011-35005	8701 INDIANAPOLIS BLVD HIG	00121450	TOWN OF HIGHLAND	UTILITIES TOWN SPRINKLERS 3/18/26-4/22/26	168.44	None
1101-0011-35005	WATER/HYDRANT	00121451	TOWN OF HIGHLAND	UTILITIES 001-10232-00 HIGHWAY OF FLAGS	121.11	None
1101-0011-35005	SEWER	00121447	TOWN OF HIGHLAND	UTILITIES 0901207112 2819 LINCOLN AVE	3.43	None
1101-0011-35007	TOWN GARAGE SEWER/STORM	00121448	TOWN OF HIGHLAND	UTILITIES #0542303600 TOWN HALL WATER/SEWER 5/2	596.23	None
1101-0011-35007	SV REFUND-AWARDS-INDEMNITI	00121341	PAT KRULL	UTILITIES #0382013660 8001 KENNDY AVE	243.61	None
1101-0011-39002				RECORD OF RESOL 2026-14	25.00	None
				Total Department 0011 SERVICES & WORKS	34,999.04	
Department: 0012 TOWN HALL						
1101-0012-20003	12-16 GAL BLACK LINERS	00121410	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	60.83	None
1101-0012-20003	60 GAL BLACK LINERS	00121410	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	75.83	None
1101-0012-20003	2 PLY TOILET TISSUE	00121410	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	70.04	None
1101-0012-20003	GOJ191602CT	00121410	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	78.60	None
1101-0012-35002	307-486-009-2, TH ELECTRIC	00121439	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	66.91	1000386
1101-0012-36004	JULY CLEANING SERVICE	00121393	FRESH AND CLEAN SERVICES	JULY CLEANING SERVICE TH	1,584.38	None
				Total Department 0012 TOWN HALL	1,936.59	
				Total Fund 1101 GENERAL	417,097.09	
Fund: 2201 MVH						
Department: 0000						
2201-0000-45200	MVH TRANSFERS	00121414	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER MVH FUND 2201	2,304.26	54373
2201-0000-45200	MVH TRANSFERS	00121414	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER MVH FUND 2201	140.36	54373
2201-0000-45200	MVH TRANSFERS	00121414	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER MVH FUND 2201	32.83	54373
2201-0000-45200	MVH TRANSFERS	00121414	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER MVH FUND 2201	69.12	54373
2201-0000-45200	MVH TRANSFERS	00121414	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER MVH FUND 2201	213.27	54373
				Total Department 0000	2,759.84	
Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21001	235.6 GALLONS	00121391	WARREN OIL COMPANY	DIESEL FUEL BY USAGE - STREET	781.38	None
2201-0017-21001	315.3 GALLONS	00121392	WARREN OIL COMPANY	UNLEADED FUEL BY USAGE - STREET	1,154.65	None
2201-0017-22004	OIL DIPSTICK TUBE	00121390	NAPA AUTO PARTS	OIL DIPSTICK TUBE - STREET DEPT	21.31	None
2201-0017-22004	OIL FILTER	00121389	NAPA AUTO PARTS	OIL FILTER - STREET DEPT	17.07	None
2201-0017-22004	BULK BATTERY CABLE	00121388	NAPA AUTO PARTS	BATTERY CABLE/CABLE FOR UNIT #7- STRE	115.38	None
2201-0017-22004	CABLE	00121388	NAPA AUTO PARTS	BATTERY CABLE/CABLE FOR UNIT #7- STRE	19.90	None
2201-0017-22004	GRADE 8 STONE	00121388	NAPA AUTO PARTS	BATTERY CABLE/CABLE FOR UNIT #7- STRE	39.80	None
2201-0017-23001		00121385	KROOSWYK TRUCKING & EXCAVA	GRADE 8 STONE FOR RESTORATION - STREE	4,212.83	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 07/29/2026 - 08/11/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2201 MVH						
Department: 0017 MVH						
2201-0017-23002	CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	00121386	MILESTONE CONTRACTORS NORT	12-9.5 COMM SURFACE FOR RESTORATION -	566.49	None
2201-0017-23002	7/8/2026 # 322246	00121386	AAA SUPPLY CORPORATION	PINK PAINT - STREET DEPT	113.58	None
2201-0017-23003	CASE PINK PAINT 200Z	00121411	AMAZON	SIGN POST ANCHOR	47.42	None
2201-0017-23003	2 SQUARE SIGN POST ANCHORS	00121396	MICHAEL TODD & COMPANY, IN	ROAD SALT	1,586.00	None
2201-0017-23003	SIGN POST (25)	00121397	MORTON SALT, INC	ROAD SALT	31,818.84	None
2201-0017-23005	ROAD SALT	00121387	AAA SUPPLY CORPORATION	GLOVES -L - STREET DEPT	56.10	None
2201-0017-23006	SUPER DEX GLOVES	00121382	GRIMLER AUTOMOTIVE, INC	INSTALL COMPRESSOR& REMOVE & CLEAN PR	608.01	None
2201-0017-36001	INSTALL COMPRESSOR/RMV-CLN	00121383	JOE JOHNSON EQUIPMENT LLC	SERVICE ON A/C COMPRESSOR - STREET DE	2,369.43	None
2201-0017-36001	SERVICE - A/C COMPRESSOR	00121384	JAMES BALLARD	EMERGENCY FALLEN TREE REMOVAL - 3009	3,500.00	54371
2201-0017-39007	EMERGENCY TREE REMOVAL - S	00121318			47,028.19	
			Total Department 0017 MVH	CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	49,788.03	
Fund: 2202 LR&S						
Department: 0000						
2202-0000-31002	FY 2025 CDBG (CE)	00121371	NIES ENGINEERING, INC.	FY 2025 CDBG (CE)	1,300.00	None
2202-0000-31002	2026 GENERAL SERVICES	00121372	NIES ENGINEERING, INC.	GENERAL SERVICES 2026-TOWN BOARD	200.00	None
2202-0000-45200	LR&S TRANSFERS GROSS	00121427	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER LR&S FND 2202	13,343.60	54374
2202-0000-45200	LR&S TRANSFERS SS	00121427	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER LR&S FND 2202	809.58	54374
2202-0000-45200	LR&S TRANSFERS MEDI	00121427	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER LR&S FND 2202	189.33	54374
2202-0000-45200	LR&S TRANSFERS PENS	00121427	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER LR&S FND 2202	400.30	54374
2202-0000-45200	LR&S TRANSFERS PENS	00121427	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER LR&S FND 2202	1,494.48	54374
			Total Department 0000		17,737.29	
			Total Fund 2202 LR&S		17,737.29	
Fund: 2203 MVH RESTRICTED						
Department: 0017 MVH						
2203-0017-39009	CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	00121394	BIG CONCRETE & EXCAVATING	SIDEWALK REPL. STREET	1,282.50	None
	SIDEWALK REPL. STREET		Total Department 0017 MVH	CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	1,282.50	
			Total Fund 2203 MVH RESTRICTED		1,282.50	
Fund: 2228 LAW ENFORCE CON'T ED						
Department: 0000						
2228-0000-20003	OFFICE SUPPLIES	00121354	PULSE TECHNOLOGY OF INDIAN	OFFICE SUPPLIES	198.01	None
2228-0000-39005	PD CAR WASHES FOR JUNE	00121345	EASY CLEAN CAR WASH, INC	PD CR WASHES FOR JUNE	135.00	None
			Total Department 0000		333.01	
			Total Fund 2228 LAW ENFORCE CON'T ED		333.01	
Fund: 2240 PUBLIC SAFETY INCOME TAX FUND						
Department: 0000						
2240-0000-43091	LPR RENEWAL	00121346	FLOCK GROUP INC.	LPR RENEWAL	9,000.00	None
			Total Department 0000		9,000.00	
			Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND		9,000.00	
Fund: 2405 COMMUNITY CROSSING GRANT FUND						
Department: 0000						
2405-0000-41033	2026 CCMG (CE)	00121373	NIES ENGINEERING, INC.	2026 CCMG (CE)	21,254.48	None
			Total Department 0000		21,254.48	

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
EXP CHECK RUN DATES 07/29/2026 - 08/11/2026
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Fund: 2405 COMMUNITY CROSSING GRANT FUND						
				Total Fund 2405 COMMUNITY CROSSING GRANT FUND	21,254.48	
Fund: 4402 MCCD						
Department: 0000						
4402-0000-39074	EMERGENCY TREES REMOVED ST	00121376	DAVE'S TREE SERVICE, INC	EMERGENCY TREE REMOVAL STORM DAMAGE	17,979.00	None
4402-0000-39074	9016 OHIO PL TREE REMOVAL	00121375	JAMES BALLARD	EMERGENCY TREE REMOVAL STORM DAMAGE	4,000.00	None
4402-0000-39074	DIAL TONE SIP TRUNKING	00121363	CBL CONSULTING, INC	DIAL TONE SERVICES	714.24	None
4402-0000-43009	AXIS COMMUNICATIONS CAMERA	00121363	CBL CONSULTING, INC	DIAL TONE SERVICES	4,729.78	None
4402-0000-43009	AXIS COMMUNICATIONS CAMERA	00121363	CBL CONSULTING, INC	DIAL TONE SERVICES	999.90	None
4402-0000-43009	AXIS COMMUNICATIONS CAMERA	00121363	CBL CONSULTING, INC	DIAL TONE SERVICES	675.74	None
4402-0000-43009				Total Department 0000	29,098.66	
				Total Fund 4402 MCCD	29,098.66	
Fund: 4431 MUN CUM STREET FUND						
Department: 0000						
4431-0000-44010	SIDEWALK REPLACEMENT MISC.	00121395	BIG CONCRETE & EXCAVATING	SIDEWALK REPLACEMENT - ESCROW	2,612.50	None
				Total Department 0000	2,612.50	
				Total Fund 4431 MUN CUM STREET FUND	2,612.50	
Fund: 4436 CREDIT ECON. DEV. INCOME TAX FUND						
Department: 0000						
4436-0000-39925	CONTRIBUTION TO STOHD DEBT	00121339	SCHOOL TOWN OF HIGHLAND	CONTRIBUTION TO STOHD DEBT SERVICE FUN	100,000.00	None
				Total Department 0000	100,000.00	
				Total Fund 4436 CREDIT ECON. DEV. INCOME TAX FUND	100,000.00	
Fund: 4437 GAMING REVENUE						
Department: 0000						
4437-0000-32206	2026 CCMG DESIGN (PE)	00121374	NIES ENGINEERING, INC.	2026 CCMG DESIGN	1,200.00	None
				Total Department 0000	1,200.00	
				Total Fund 4437 GAMING REVENUE	1,200.00	
Fund: 7701 ICT FUND						
Department: 0000						
7701-0000-32003	IDACS INTERNET	00121319	COMCAST CABLE	IDACS INTERNET	126.85	None
7701-0000-32003	MO INTERNET SVC	00121320	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 INTRN	273.26	None
7701-0000-34023	HEALTH AND DENTAL INSURANCE	00121418	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM IT	3,259.65	None
7701-0000-34043	LIFE INSURANCE	00121418	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM IT	2.50	None
7701-0000-34043	AD&D	00121418	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM IT	5.00	None
7701-0000-38006	WEB SECURITY MONTHLY	00121337	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	133.90	None
7701-0000-38006	WEB HOSTING MONTHLY	00121337	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	26.77	None
7701-0000-38006	WEB BILLBOARD PROMO	00121337	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	2,000.00	None
7701-0000-39024	WEB UPDATE WEEKLY	00121337	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	780.00	None
7701-0000-45200	ICT TRANSFERS GROSS	00121429	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER ICT FUND 7701	4,441.37	54375
7701-0000-45200	ICT TRANSFERS SS	00121429	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER ICT FUND 7701	268.81	54375
7701-0000-45200	ICT TRANSFERS MEDICARE	00121429	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER ICT FUND 7701	62.87	54375
7701-0000-45200	ICT TRANSFERS PERF	00121429	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER ICT FUND 7701	133.24	54375
7701-0000-45200	ICT TRANSFERS PERF	00121429	PAYROLL ACCOUNT	8/7PRL D/S TRANSFER ICT FUND 7701	497.43	54375
7701-0000-45200				Total Department 0000	12,011.65	
				Total Fund 7701 ICT FUND	12,011.65	

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: 8500 2026 GEN OBLIGATION						
Department: 0000						
8500-0000-46025	DEBRIS COLLECTORS/LEAF VAC 00121446	00121446	THE SAFETY CO LLC	MTECH STOCK 2026	282,219.40	None
	MULTI UNIT DISCOUNT	00121446	THE SAFETY CO LLC	MTECH STOCK 2026	(10,000.00)	None
				Total Department 0000	272,219.40	
				Total Fund 8500 2026 GEN OBLIGATION	272,219.40	
Fund: 8903 INSURANCE PREMIUM						
Department: 0000						
8903-0000-30013	VOLUNTEER LIFE INS	00121417	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS	484.99	None
8903-0000-34002	INSURANCE PREMIUM HEALTH/D 00121437	00121437	AIM MEDICAL TRUST	MAY 2026 MEDICAL,LIFE, VISION & COBRA	225,069.68	1000384
8903-0000-34002	INSURANCE PREMIUM HEALTH/D 00121435	00121435	METLIFE GROUP BENEFITS	INSURANCE PREMIUM DENTAL AUG 2026	9,279.11	54376
				Total Department 0000	234,833.78	
				Total Fund 8903 INSURANCE PREMIUM	234,833.78	

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----	TOTALS BY FUND ----					
		1101		GENERAL	417,097.09	
		2201		MVH	49,788.03	
		2202		LR&S	17,737.29	
		2203		MVH RESTRICTED	1,282.50	
		2228		LAW ENFORCE CON'T ED	333.01	
		2240		PUBLIC SAFETY INCOME TAX FUND	9,000.00	
		2405		COMMUNITY CROSSING GRANT FUND	21,254.48	
		4402		MCCD	29,098.66	
		4431		MUN CUM STREET FUND	2,612.50	
		4436		CREDIT ECON. DEV. INCOME TAX FUND	100,000.00	
		4437		GAMING REVENUE	1,200.00	
		7701		ICT FUND	12,011.65	
		8500		2026 GEN OBLIGATION	272,219.40	
		8903		INSURANCE PREMIUM	234,833.78	
		Total	For All Funds:		1,168,468.39	