

Agenda
Fifty-Third Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, February 9, 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: February 9, 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: Doug Turich

Pledge of Allegiance: Doug Turich

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 January 2026.

Special Orders: 1. **Executive Proclamation No. 2026-01:** A Proclamation of the Municipal Executive Finding and Determination ab Emergency Exists and Declaring a Local Disaster Emergency (January 25, 2026) in the Town of Highland.

(a) Reading and Execution of Proclamation.

(b) Action by the Town Council President

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. **Consideration of Proposed Additional Appropriations:** (controlled And non-controlled funds): Proposed Additional Appropriations in Excess of the 2025 Budget for the Legacy Foundation Grant Fund in the amount of \$17,500.00.

- (a) Attorney verification of Proofs of Publication: Gateway
- (b) Public Hearing.
- (c) Action on **Appropriation Enactment No. 2026-01:**
An Enactment Appropriating Additional Moneys in Excess of the Annual Budget for the **Legacy Foundation Grant 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.*

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:

Government Offices closed in honor of Presidents Day, February 16th
Garbage and Recycling will still be on Tuesday, February 17th, 2026
All on-street parking is banned when there is more the 2 inches of snow

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

1. **Tree Board.** (2) Appointments to be nominated by the Town Council but appointed by the Town Council President. *(Note: Currently held by James Colias and Ron Jackowski, term ending 1st Monday January 2026) Term is for three (3) years James Colias(asked not to be reappointed); Ron Jackowski*
 - 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.)*

Legislative Appointments

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1. **Park and Recreation Board.** (2) appointments to be made by the Town Council. (Note: Current appointee is Omar Torres (R), term ending 1st Monday, January 2026) Term is for four (4) years. Nick Russo (D), term ending 1st Monday January 2027). (Current composition is 2 democrats and 2 republicans. Not more than 2 members may be of the same party.)
 2. **Town Board of Metropolitan Police Commissioners.** (1) appointment to be made by the Town Council. (Note: Current appointee is Terry Krooswyk (D), term ending 1st Monday January 2026). Term is for three (3) years. (Current composition for these five citizen positions is three democrats and two republicans)

Regional Statutory Commissions or Boards

Home Rule Commissions

6. **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. Proposed Ordinance No. 1837: An Ordinance to Amend Chapter 3.21, of the Compensation , Benefits and Personnel Program of the Municipality to be known as the Compensation and Benefits Ordinance commonly known as the Employees Handbook, entitled Promotions, pursuant to IC36-1-3 and other relevant statutes.

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

NEW BUSINESS:

1. **Proposed Ordinance No. 1846:** An Ordinance of the Town of Highland, Indiana, concerning the funding of capital improvement projects for the Fire Department by the Board of Works of the Town through the issuance and sale of general obligation bonds, and other matters connected therewith.
 2. **Conflict of Interest Disclosure Statement.** Action of the Town Council as appointing authority to consider approval of an **Annual Conflict of Interest Disclosure Statement** filed by **George Georgeff**, who, is a Real Estate Broker for McColly Real Estate. Mr. Georgeff is a legislative appointment to the Highland Redevelopment Commission. This filing is pursuant to IC 35-44-1-3.
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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

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 January 28, 2026 – February 10, 2026, in the amount of **\$1,060,484.13**

Accounts Payable Vouchers

General Fund, \$736,515.11; MVH Fund, \$60,479.30; LR&S, \$1,661.10; LAW Enforcement Continuing Education Training and Supply Fund, \$618.00. Public Safety Income, \$57,279.21; Donation, \$1,056.39; M CCD, \$1,004.04; Gaming Revenue, \$17,493.70; ICT Fund, \$20,088.28; Insurance Premium, \$164,289.00

Payroll Docket for payday of February 6, 2026 by fund:
General, \$373,835.37

Payroll Docket for payday of February 6, 2026:

Office of Clerk-Treasurer, \$15,963.03; Building and Inspection Department, \$10,638.25; Metropolitan Police Department, \$157,482.09; Public Works Department (Agency), \$111,409.25; Fire Department, \$6,304.99 and Information and Technology Department, \$4,437.37
Total Payroll: \$306,234.98

ADJOURNMENT The Town Council February 9, 2026 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 #
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Fund 1101 GENERAL						
Dept 0000	GEN FUND TRANSFERS	118536		PAYROLL ACCOUNT	218,756.42	53289
1101-0000-45200				Total For Dept 0000	218,756.42	

Dept 0001 TOWN COUNCIL						
1101-0001-31001	LEGAL FEES 2025 TC AND SOLICI	118511	JPR REAL PROPERTY APPEALS L	LEGAL FEES 2025	7,087.00	
1101-0001-39003	FOOD RETIMBURSE	118447	GEORGE M GEORGEFF	EXECUTIVE SESSION MEETING.	100.80	
1101-0001-39003	BREAKFAST	118448	LES CAPE PANCAKE HOUSE	EMPLOYEE APPRECIATION BREAKFAST	1,760.00	
				Total For Dept 0001 TOWN COUNCIL	8,947.80	

Dept 0002 BOARD OF ZONING APPEALS						
1101-0002-31001	BZA LEGAL FEES THROUGH FEB..	118531	JPR REAL PROPERTY APPEALS L	BZA LEGAL FEES THROUGH FEB.. 2025	76.00	
1101-0002-31001	BZA LEGAL FEES THROUGH JAN. 3	118532	JPR REAL PROPERTY APPEALS L	BZA LEGAL FEES THROUGH JAN. 31, 2	304.00	
				Total For Dept 0002 BOARD OF ZONING APPEALS	380.00	

Dept 0004 CLERK-TREASURER						
1101-0004-20003	OFFICE SUPPLIES	118454		PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES	26.97	
				Total For Dept 0004 CLERK-TREASURER	26.97	

Dept 0006 BUILDING & INSPECTION						
1101-0006-20003	OFFICES SUPPLIES	118466		PULSE TECHNOLOGY OF INDIANA OFFICE SUPPLIES	26.97	
1101-0006-21001	246.7 UNLEADED	118579	WARREN OIL COMPANY	FUEL BY USAGE - INSPECTIONS	631.92	
1101-0006-39007	DECEMBER 2025 INVOICE JANUARY	118443	EASY CLEAN CAR WASH, INC	DECEMBER 2025 INVOICE JANUARY 202	6.00	
				Total For Dept 0006 BUILDING & INSPECTION	664.89	

Dept 0007 FIRE DEPARTMENT						
1101-0007-11128	CHANNELLOCK/RIGHT ANGLE	118546	AIR ONE EQUIPMENT, INC	CHANNELLOCK/RIGHT ANGLE	1,748.00	
1101-0007-11304	MASK BAG	118545	AIR ONE EQUIPMENT, INC	MASK BAG	230.00	
1101-0007-21001	473.4 UNLEADED	118578	WARREN OIL COMPANY	FUEL BY USAGE - FIRE	1,622.11	
1101-0007-23004	EOC	118548	AMAZON	EOC	41.02	
1101-0007-23004	SUPPLIES	118549	AMAZON	SUPPLIES	258.97	
1101-0007-23004	EOC	118550	AMAZON	EOC	129.00	
1101-0007-23004	FLAT RINGS/MARKERS	118551	AMAZON	FLAT RINGS/MARKERS	42.98	
1101-0007-23004	SUPPLIES	118552	AMAZON	SUPPLIES	262.74	
1101-0007-23004	EOC	118554	AMAZON	EOC	21.42	
1101-0007-23004	EOC	118555	AMAZON	EOC	327.46	
1101-0007-23004	POWERSTRIP INVOICE ICX7-KC9G-	118556	AMAZON	POWERSTRIP/THERMOMETER/SCREEN	222.77	
1101-0007-23004	RUBBERBANDS	118557	AMAZON	RUBBERBANDS	7.99	
1101-0007-23004	EOC	118558	AMAZON	EOC	28.98	
1101-0007-23004	FIRST AID CABINET	118561	CINTAS CORPORATION NO 2	FIRST AID CABINET	10.66	
1101-0007-23004	INVOICE 32767	118566	MENARDS	WORD/MAILS/TOGGLE	19.50	
1101-0007-23004	INVOICE 32353	118567	MENARDS	TRAINING ROOM	90.37	
1101-0007-23004	TOWEL DISPENSERS/TOWELS	118568		TOWEL DISPENSERS/TOWELS	813.55	
1101-0007-23004	STANDARD PALLET TRUCK	118571		STANDARD PALLET TRUCK	500.34	
1101-0007-23004	SUPPLIES	118572		SUPPLIES	2,667.38	
1101-0007-23004	SUPPLIES	118573		SUPPLIES	3,281.38	
1101-0007-23004	SUPPLIES	118574		SUPPLIES	1,157.65	
1101-0007-23004	ELECTRIC - SOUTH STATION	118569	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	569.40	
1101-0007-35001	GAS - SOUTH STATION	118569	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-	808.67	
1101-0007-35003	SPLITTERS/CONNECTOR	118553	AMAZON	SPLITTERS/CONNECTOR	68.84	
1101-0007-36001	TRUCK 4 COOLANT VALVE	118562		TRUCK 4 COOLANT VALVE	1,415.12	
1101-0007-36003	CENTRAL COMPRESSOR FIX	118559		CENTRAL COMPRESSOR FIX	800.90	
1101-0007-36001	REPAIR FILL STATION	118560	CHUCK'S COMPRESSORS INC	REPAIR FILL STATION	420.00	
1101-0007-39007	ELBOW, REDUCERS, NIPPLE/INVOIC	118564	MENARDS	ELBOW, REDUCERS, NIPPLE, VALVE/INV	31.59	

User: B.HALL
DB: Highland

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026
BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL						
Dept 0007 FIRE DEPARTMENT						
1101-0007-39007	INVOICE 33140	118565	MENARDS	TOGGLE, SWITCHPLATE	36.22	
			Total For Dept 0007 FIRE DEPARTMENT			17,635.01

Dept 0008 PLAN COMMISSION						
1101-0008-31001	PC FEB 2025 INV FEB 2, 2026	118525	JPR REAL PROPERTY APPEALS L	PC FEB 2025 INV FEB 2, 2026	76.00	
1101-0008-31001	JANUARY 2025 INV BILLED FEB 2	118526	JPR REAL PROPERTY APPEALS L	JANUARY 2025 INV BILLED FEB 2, 20	380.00	
			Total For Dept 0008 PLAN COMMISSION			456.00

Dept 0009 POLICE DEPARTMENT						
1101-0009-21001	1065.2 GAL OF GAS	118505	WARREN OIL COMPANY	1065.2 GAL OF GS DELV 1/23	2,366.23	
1101-0009-21004	REIMBURSE FOR TRAINING SUPPLI	118502	THOMAS MICHAEL MANYEK	REIMBURSE FOR SUPPLIES FOR ARIDE	190.70	
1101-0009-22004	INV 481326	118486	AUTO-WARMS	JAN STMT OF VEH PARTS AND SUPPLIE	347.40	
1101-0009-22004	4 NEW BIKE SIRENS	118489	EARTHSPIRITS NET, INC DBA/	4 NEW BIKE SIRENS	254.91	
1101-0009-22004	CAR REPR/DEDUC CAR 95	118594	HIGHLAND BODY SHOP, INC	CAR REPRS/DEDUC FROM CAR 95	13,207.06	
1101-0009-22004	4 PKS WINDSHIELD WASH	118482	MENARDS	4 PKS WINDSHIELD WASH	50.16	
1101-0009-23004	4 BX BATTERIES	118487	BEECHY BATTERY INC	4 BOXES BATTERIES	46.95	
1101-0009-31001	JAN 25 LEGAL MATTERS	118491	JPR REAL PROPERTY APPEALS L	JAN AND FEB 2025 LEGAL MATTERS	1,368.00	
1101-0009-32004	CID INTERNET SEARCHES FOR JAN	118503	TLO, LLC	CID INTERNET SEARCHES FOR JAN	100.00	
1101-0009-34001	KEN BALON BOND	118529	BROWN INSURANCE GROUP	PD BONDS	100.00	
1101-0009-34001	JURZAK, KROOSWYK, DANKO BOND	118530	BROWN INSURANCE GROUP	PD BONDS	300.00	
1101-0009-35001	LPR AT 3949 HIGHWAY	118494	NISOURCE INC.	LPR AT 3949 HIGHWAY	46.87	
1101-0009-35001	LPR AT 8200 INDY	118495	NISOURCE INC.	LPR AT 8200 INDY	63.26	
1101-0009-35001	ELEC SERV FOR 3315 RIDGE	118496	NISOURCE INC.	ELEC SERV 3315 RIDGE	12,066.76	
1101-0009-35001	LPR AT 10221 INDY	118497	NISOURCE INC.	LPR AT 10221 INDY	63.85	
1101-0009-35001	LPR AT 2000 RIDGE	118498	NISOURCE INC.	LPR AT 2000 RIDGE	41.77	
1101-0009-36004	GEN OFC CLEANING FOR JAN	118490	GAYLE THARP	GEN OFC CLEANING FOR JAN	2,916.67	
1101-0009-38006	MAT CHANGE AT PD ON 1/20	118488	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 1/20	45.75	
			Total For Dept 0009 POLICE DEPARTMENT			33,576.34

Dept 0011 SERVICES & WORKS						
1101-0011-31003	JAN 2026 BILLING DETAIL	118595	LONDON WITTE GROUP, LLC	JAN 2026 BILLING DETAIL	2,250.00	
1101-0011-34003	2026 AUTO INS D/S GEN	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	129,997.46	
1101-0011-34004	CLAIMANT FOR MINDY NOWAKOWSKI	118459	DEDUCTIBLE RECOVERY GROUP	CLAIM FOR MINDY NOWAKOWSKI	1,698.95	
1101-0011-34004	2026 CASUALTY INS D/S GEN	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	99,451.90	
1101-0011-34005	2026 EXCESS LIABILITY	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	22,868.68	
1101-0011-34008	2026 PUBLIC OFFICIALS LIABILIT	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	7,320.00	
1101-0011-34011	2026 PROPERTY INS D/S GEN	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	32,027.86	
1101-0011-34013	2026 WORKERS COMP	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	129,976.63	
1101-0011-35001	000-901-005-4 9217 LIABLE	118469	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,591.17	1000262
1101-0011-35001	558-300-0064, SE CONOR 6&41	118470	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	156.56	1000263
1101-0011-35001	7502010024,8001 KENNEDY-ELECT	118475	NISOURCE INC.	MISC (TH,GARAGE)-CT	515.37	1000264
1101-0011-35002	0514000055, 2705HIGHWAY AVE	118476	NISOURCE INC.	STREET/TRAFFIC LIGHTS- NIPSCO	22,223.09	1000265
1101-0011-35003	130-850-001-0,3333 RIDGE RD A	118469	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901	1,970.24	1000265
1101-0011-35003	7502010024,8001 KENNEDY-GAS	118475	NISOURCE INC.	MISC (TH,GARAGE)-CT	908.12	1000264
1101-0011-35005	WATER/HYDRANT	118587	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE 12/	3.43	
1101-0011-35005	WATER/HYDRANT	118588	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	178.31	
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	118589	TOWN OF HIGHLAND UTILITIES	#0382013660 8001 KENNEDY AVE 12/	357.71	
1101-0011-35007	VIPS WATER/HYDRANT	118586	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER 12/2	34.94	
1101-0011-35007	STORM/SEWER	118588	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	114.79	
1101-0011-35007	TOWN GARAGE SEWER/STORM	118589	TOWN OF HIGHLAND UTILITIES	#0382013660 8001 KENNEDY AVE 12/	341.53	
1101-0011-38005	D KOVACICH MEMBERSHIP RENEWAL	118576	AMERICAN PAYROLL ASSOCIATIO	D KOVACICH MEMBERSHIP RENEWAL, PA	312.00	
			Total For Dept 0011 SERVICES & WORKS			454,298.74

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 1101 GENERAL						
Dept 0012 TOWN HALL						
1101-0012-35002	307-486-009-2, 8201 INDY BULD	118470	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	67.03	1000263
1101-0012-36003	TOWN HALL MATS ACT 1659440	118460	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	90.91	
1101-0012-36004	JAN CLEANING SERVICE	118582	LEON S. GAGE	GENERAL CLEANING SERVICE JANUARY	1,615.00	
	Total For Dept 0012 TOWN HALL				1,772.94	
	Total For Fund 1101 GENERAL				736,515.11	

Fund 2201 MVH						
Dept 0000						
2201-0000-45200	MVH TRANSFERS GROSS	118537	PAYROLL ACCOUNT	2/6PRL D/S TRANSFER MVH FUND 2201	56,908.89	53290
	Total For Dept 0000				56,908.89	

Dept 0016 MVH ADMIN/MAINT						
2201-0016-22002	2 PACK LED SHOP LIGHTS	118584	AMAZON	REPLACEMENT SHOP LIGHTS	303.98	
2201-0016-33001	(2) RUNS INV. TO BID FY 2025	118585	COLUMN SOFTWARE PBC	INVITATION TO BID FY 2025 CDBG	301.26	
2201-0016-36001	INSTALL U-JOINT/RETUBE WELD &	118509	INDIANA DRIVELINE, LLC	INSTALL U-JOINT/ RETUBE WELD AND	575.00	
	Total For Dept 0016 MVH ADMIN/MAINT				1,180.24	

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21001	213.2 UNLEADED	118581	WARREN OIL COMPANY	FUEL BY USAGE - STREET	2,054.03	
2201-0017-22004	RELAY	118507	AUTO-WARES	RELAY - STREET DEPT	120.38	
2201-0017-22004	OIL FILTER	118508	AUTO-WARES	OIL FILTER - STREET DEPT	18.51	
2201-0017-22004	5/8 X 23 1/4 OD	118510	OMEGA STEEL & CONTRACTOR	5/8 X 23 1/4 OD FOR UNIT #18 - ST	100.00	
2201-0017-23006	PIZZA FOR THE PLOW CREW	118506	AMICI GRILL AND PIZZERIA	PIZZA FOR THE PLOW CREW - STREET	97.25	
	Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE				2,390.17	
	Total For Fund 2201 MVH				60,479.30	

Fund 2202 LR&S						
Dept 0000						
2202-0000-31002	GENERAL CONSULTING	118583	NIES ENGINEERING, INC.	GENERAL CONSULTING 2025	1,661.10	
	Total For Dept 0000				1,661.10	
	Total For Fund 2202 LR&S				1,661.10	

Fund 2228 LAW ENFORCE CON'T ED						
Dept 0000						
2228-0000-23006	100 NEW FOBS	118504	TRI-ELECTRONICS, INC	100 NEW FOBS	618.00	
	Total For Dept 0000				618.00	
	Total For Fund 2228 LAW ENFORCE CON'T ED				618.00	

Fund 2240 PUBLIC SAFETY INCOME TAX FUND						
Dept 0000						
2240-0000-22004	CAR CAMERAS	118493	MOTOROLA SOLUTIONS, INC.	CAR CAMERAS	32,928.00	
2240-0000-43006	TURN OUT GEAR-SCHLESSER	118547	AIR ONE EQUIPMENT, INC	TURN OUT GEAR-SCHLESSER	135.00	
2240-0000-43008	NEW CAR EQUIP	118499	NWI EMERGENCY OUTFITTERS,LL	NEW CAR EQUIP	13,740.00	
2240-0000-43008	EQUIP FOR C 69 AND 234	118500	NWI EMERGENCY OUTFITTERS,LL	EQUIP FOR CAR 69 AND 234	2,900.00	
2240-0000-43079	CENTRAL HALLWAY FLOORS	118563	FLAHERTY INSTALLATION CO/DB	CENTRAL HALLWAY FLOORS	6,104.65	
2240-0000-43079	CABINET/DOLLY	118570	U/INE	CABINET/DOLLY	884.34	
2240-0000-43079	MATS, AIR DISPENSERS, PAPER TO	118575	U/INE	MATS, AIR DISPENSERS, PAPER TOWEL	587.22	
	Total For Dept 0000				57,279.21	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2240	PUBLIC SAFETY INCOME TAX FUND			Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND	57,279.21	
Fund 2302	DONATION					
Dept 0009	POLICE DEPARTMENT					
2302-0009-00200	VIPS XMAS DINNER	118485	AMICI GRILL AND PIZZERIA	VIPS XMAS DINNER	1,056.39	
				Total For Dept 0009 POLICE DEPARTMENT	1,056.39	
				Total For Fund 2302 DONATION	1,056.39	

Fund 4402	MCCD					
Dept 0000						
4402-0000-31004	REGIS FEE FOR TRAINING CLASS	118501	SECURITY EQUIPMENT CORP	REGIST FEE FOR TRAINING CLASS	95.00	
4402-0000-43009	DELL LAPTOP CHARGER 65W	118441	AMAZON	DELL LAPTOP CHARGER 65W	45.06	
4402-0000-43009	TP-LINK LITEMAVE 5 PORT SWITC	118442	AMAZON	TP-LINK LITEMAVE 5 PORT SWITCH	12.99	
4402-0000-43009	TRIP LITE SMART1500LCDT UPS	118458	AMAZON	TRIP LITE SMART1500LCDT UPS	275.99	
4402-0000-43010	UNIFI AP AC PRO WIFI	118440	AMAZON	UNIFI AP AC PRO WIFI	575.00	
				Total For Dept 0000	1,004.04	
				Total For Fund 4402 MCCD	1,004.04	

Fund 4437	GAMING REVENUE					
Dept 0000						
4437-0000-32206	2026 CCMG DESIGN (PE)	118577	NIPS ENGINEERING, INC.	2026 CCMG DESIGN	17,493.70	
				Total For Dept 0000	17,493.70	
				Total For Fund 4437 GAMING REVENUE	17,493.70	

Fund 7701	ICT FUND					
Dept 0000						
7701-0000-11198	2026 EMPLOYEE LIABILITY	118523	TOWN OF HIGHLAND INS FUND (	GEN. D/S 2026PROPERTY/CASUALTY I	184.59	
7701-0000-32003	MAIN SQUARE 8771400250318674	118439	COMCAST CABLE	3001 RIDGE MAIN SQUARE 8771400250	179.90	
7701-0000-32003	IDACS INTERNET	118457	COMCAST CABLE	IDACS INTERNET	126.85	
7701-0000-32003	MO INTERNET SVC 8771400250188	118481	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 I	273.09	
7701-0000-32003	MONTHLY CELL PHONE 642004646-	118479	VERIZON	PD CELL PHONE USE PD- 642004646-0	2,110.02	
7701-0000-32003	642004646-00002 BROADBAND	118480	VERIZON	642004646-00002 D/S BROADBAND FIR	1,024.07	
7701-0000-38006	DIAL TONE SIP TRUNKING & ENDP	118484	CBL CONSULTING, INC	DIAL TONE SERVICES 6ENDPOINT MANA	7,499.95	
7701-0000-38006	REIMBURSEMENT FOR MISC. THING	118461	EDWARD DABROWSKI (R)	REIMBURSEMENT JAN 2026	3,290.97	
7701-0000-45200	ICT TRANSFERS GROSS	118538	PAYROLL ACCOUNT	2/65RFL D/S TRANSFER ICT FUND 7701	5,398.84	53291
				Total For Dept 0000	20,088.28	
				Total For Fund 7701 ICT FUND	20,088.28	

Fund 8903	INSURANCE PREMIUM					
Dept 0000						
8903-0000-34005	WORKERS COMP	118533	BROWN INSURANCE GROUP	MUNICIPAL PACKAGE INS. RENEWAL PO	164,289.00	53293
				Total For Dept 0000	164,289.00	
				Total For Fund 8903 INSURANCE PREMIUM	164,289.00	

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 1101 GENERAL					736,515.11	
Fund 2201 MVH					60,479.30	
Fund 2202 LR&S					1,661.10	
Fund 2228 LAW ENFORCE CON'T ED					618.00	
Fund 2240 PUBLIC SAFETY INCOME TA					57,279.21	
Fund 2302 DONATION					1,056.39	
Fund 4402 MCCD					1,004.04	
Fund 4437 GAMING REVENUE					17,493.70	
Fund 7701 ICT FUND					20,088.28	
Fund 8903 INSURANCE PREMIUM					164,289.00	

1,060,484.13