

**Agenda**  
**Sixtieth Regular or Special Meeting**  
**of the Thirtieth Town Council of Highland**  
**Regular Plenary Meeting of Monday, April 13, 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: April 13, 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:** George Georgeff

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**Pledge of Allegiance:** George Georgeff

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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 23 March 2026 and the Special Meeting of 30 March 2026.

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- Special Orders:**
1. **Executive Proclamation:** A Proclamation Recognizing and Commending Richard Underkofler
    - (a) Reading and Execution of Proclamation.
    - (b) Action by the Town Council President
  
  2. **Executive Proclamation:** A Proclamation of the Municipal Executive Recognizing Saturday, May 9, 2026 as National Stamp Out Hunger Food Drive Day in the Town of Highland.

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- (a) Reading and Execution of Proclamation.
  - (b) Action by the Town Council President

- 3. **Advisory Board of Zoning Appeals Docket:** Petition for a Use Variance Request by Staci Hearne, for the location commonly referred to as Salon Suites, 2715 Main Street, Suite 205, to allow the petitioner the use of the location to operate a Tattoo Studio. The Petitioner is requesting a Use Variance to operate a Tattoo Studio from this location. The property HMC Section 18.45.30 (A)(57) "Permitted Uses" requires a use variance. The property is located in a B-3 General Business District, in which a tattoo studio is not a listed permitted use in this zoned district.

The ABZA met in regular session on Wednesday, February 25, 2026. As part of their agenda, by a vote of four (4) in favor and none opposed acted to **FAVORABLY recommend the request for the use variance and send an Favorable Recommendation to the Town Council with the condition that the Use Variance is personal, in person am to the current Petitioner/Operator of the facility and shall NOT run with the land, in rem.)** The findings of fact will be memorialized and will be approved by the Advisory Board of Zoning Appeals at its Meeting of March 25, 2026. (90 days ends 23 June 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 unfavorable recommendation and DENY the requested use variance or it may reject (over rule) the Unfavorable recommendation and GRANT 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.***

- 4. Presentation from Dan Botich of DEF Consulting. Mr. Botich was invited by the Redevelopment Director to present the Annual Redevelopment Report. Per I.C. 36-7-14-13, the Redevelopment Commission's Annual Report must be uploaded into Gateway no later than April 15<sup>th</sup> of the following year.

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**COMMENTS FROM  
THE PUBLIC or  
VISITORS**

This portion of the Town Council Meeting is reserved for persons who desire to address the Town Council regarding matters on the agenda. Persons addressing the Town Council are requested to limit their presentations to **two (2) minutes** and encouraged to avoid repetitious comments.

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**Staff Reports:**

- Building & Inspection Report.
- Fire Department Report.
- Workplace Safety Report.

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**Communications:** Beginning April 6th, Crews will begin picking up leaves/branches  
Park Clean-up Day, Saturday April 25, 2026 – 9:00 a.m. to 11:30 a.m.  
Arbor Day Tree Planting, Saturday, April 25, 2026  
Spring Fling Craft Fair, Saturday May 2, 2026  
2026 National Assoc. of Letter Carriers, Stamp out Hunger – May 9<sup>th</sup>  
Police Appreciation Week 2026 – May 11<sup>th</sup> -17<sup>th</sup>.  
Spring Clean-up, Tuesday, May 19, 2026  
Highland Community Garage Sales – Mas 29<sup>th</sup> & 30<sup>th</sup> from 8:00 to 2:00  
Shred Day, Saturday, June 20, 2026, Highland Public Works Facility  
Hazardous Waste Day, Saturday, July 25, 2026 at Public Works Facility  
Logan Scheeringa doubled, stole 2 bases and scored twice in his Highland  
Varsity Baseball debut. In his first pitching outing, he went 2 innings  
striking out 3.

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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. Authorize the proper officer to publish legal notice of a public hearing. If approved, the public hearing to consider the additional appropriations in the amount of \$1,506,100 in the Commercial Corridor Allocation Fund to be held on April 27, 2026 at 6:30 P.M. O'clock in the Municipal Building, 3333 Road Highland.
  2. **Works Board Order Number 206-11: An Order of the Works Board**  
Accepting the Proposal from Big Concrete & Excavating , LLC  
(proposal 2026-09) for concrete replacement at the Central Station,  
inclusive of but not limited to, final grade and compact supplied  
limestone, install one complete mat of #4 rebar 1' on center, frame  
and pour 50' of barrier curb with #4 rebar, pour 8" slab of 4000 psi  
IDOT cement mix – broom finish tool and saw cut control joints,  
apply sealer, concrete allowance 43 yards. Highland Public Works

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to remove the 40' x 40' southeast apron, 50' of barrier curb, 8" of subgrade, haul out and dump, pursuant to I.C. 5-22-8-2 and finding it a Special Purchase pursuant to I.C. 5-22 and Section 3.05.065(F) of the Highland Municipal Code. .

**3. Works Board Order Number 2026-12: An Order of the Works Board**

Accepting the Proposal from Big Concrete & Excavating , LLC (proposal 2026-10) for concrete replacement at the South Fire Station, inclusive of but not limited to, final grade and compact supplied limestone, install rebar mat with #4 rebar 1' on center, frame and pour 50' of barrier curb, pour 8" slab (4180 sq. ft.) of 4000 psi IDOT cement mix – broom finish tool and saw cut control joints, apply sealer, concrete allowance 108 yards, removed and repair west door sill area, approximately 3' x 14'.. Highland Public Works to remove front south apron with parking spots, 4180 sq. ft, 50' of barrier curb, 8" of subgrade, haul out and dump, install 8" base pf clean limestone 53's and rough grade, pursuant to I.C. 5-22-8-2 and finding it a Special Purchase pursuant to I.C. 5-22 and Section 3.05.065(F) of the Highland Municipal Code.

**4. Proposed Ordinance No. 1842-C: 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 adding a subsection 5 entitled Traffic Safety Education and Enforcement and authorizing modification to the Specialty Pay Provisions.**

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

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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. 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 <b>two (2) minutes</b> and encouraged to avoid repetitious comments.
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<b>ACTION TO PAY Accounts Payable Vouchers</b>	Accounts payable vouchers March 25, 2026- April 14,2026, in the amount of <b>\$994,252.70</b>
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**General Fund, \$417,812.15; MVH Fund, \$24,166.58; Public Safety Income, \$34,493.93; Community Crossing Grant, \$24,106.53; MCCD, \$15,580.53; ICT Fund, \$27,221.03; Insurance Premium, \$445,996.95**

Payroll Docket for payday of March 20,2026 by fund:

General, \$425,674.78

Payroll Docket for payday of March 20, 2026:

Office of Clerk-Treasurer, \$15,983.93; Building and Inspection Department, \$11,539.71; Metropolitan Police Department, \$229,461.42; Public Works Department (Agency), \$85,518.94; Fire Department, \$6,512.05 and Information and Technology Department, \$4,441.37

Total Payroll: \$348,739.54

Payroll Docket for payday of March 30,2026 by fund:

Total Payroll by fund: \$85,190.67

Payroll Docket for payday of March 30,2025:

Boards & Commissions. \$14,341.04; Police Pension, \$69,752.53

Total Payroll: \$84,093.57

Payroll Docket for payday of April 3,2026 by fund:

General, \$334,891.33

Payroll Docket for payday of April 3, 2026:

Office of Clerk-Treasurer, \$15,999.45; Building and Inspection Department, \$11,821.05; Metropolitan Police Department, \$150,758.40; Public Works Department (Agency), \$79,111.27; Fire Department, \$6,343.43 and Information and Technology Department, \$4,441.37

Total Payroll: \$268,474.97

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**ADJOURNMENT**

**The Town Council April 13, 2026 study session immediately following the Regular Meeting. Executive Session to follow immediately after the completion of the Redevelopment Commission Study Session.**

*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 03/25/2026 - 04/14/2026  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice L'ne Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0000						
1101-0000-45200	GEN FUND TRANSFERS	00119339	PAYROLL ACCOUNT	4/3PRL D/S TRANSFER GENERAL FUND 1101	213,193.71	53630
				Total Department 0000	213,193.71	
<b>Department: 0001 TOWN COUNCIL</b>						
1101-0001-31001	LEGAL MATTERS	00119489	JPR REAL PROPERTY APPEALS	LEGAL MATTERS FOR SOLICITOR DEC 31,20	1,995.00	None
1101-0001-31001	LEGAL MATTERS	00119490	JPR REAL PROPERTY APPEALS	LEGAL MATTERS FOR SOLICITOR DEC 31,20	1,102.00	None
1101-0001-31001	LEGAL FEES THROUGH DEC 31,	00119491	JPR REAL PROPERTY APPEALS	TOWN COUNCIL LEGAL FEES THROUGH DEC	2,204.00	None
1101-0001-31001	LEGAL FEES THROUGH MARCH 3	00119492	JPR REAL PROPERTY APPEALS	TOWN COUNCIL LEGAL FEES THROUGH MARCH	4,313.00	None
1101-0001-34023	HEALTH & DENTAL COVERAGE	00119347	TOWN OF HIGHLAND INS FUND	2026 CT HEALTH/LIFE INS PREMIUM	93.81	None
1101-0001-39004	INSERTING GAZEBO INTO BIL	00119323	LITHOGRAPHIC COMMUNICATION	MARCH/APRIL 2026 GAZEBO EXPRESS PRINT	1,598.86	None
1101-0001-39004	GAZEBO EXPRESS	00119487	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	3,474.92	None
				Total Department 0001 TOWN COUNCIL	14,781.59	
<b>Department: 0002 BOARD OF ZONING APPEALS</b>						
1101-0002-31001	BZA DECEMBER 2024 INVOICED	00119381	JPR REAL PROPERTY APPEALS	BZA DECEMBER 2024 INVOICED 03/17/26	665.00	None
1101-0002-31001	BZA LEGAL FEES THROUGH 3/3	00119493	JPR REAL PROPERTY APPEALS	BZA LEGAL FEES THROUGH 3/31/26	1,425.00	None
				Total Department 0002 BOARD OF ZONING APPEALS	2,090.00	
<b>Department: 0003 VIPS</b>						
1101-0003-22004	2 OXYGEN SENSORS V5	00119401	NAPA AUTO PARTS	OXYGEN SENSORS FOR V5	136.62	None
				Total Department 0003 VIPS	136.62	
<b>Department: 0004 CLERK-TREASURER</b>						
1101-0004-20003	OFFICE SUPPLIES	00119486	PULSE TECHNOLOGY OF INDIAN	OFFICE SUPPLIES	119.84	None
1101-0004-31004	HAMPTON INN	00119320	MARK HERAK	PLAINFIELD, IN CONVENTION	908.96	None
1101-0004-31004	MARK HERAK DUES	00119326	ILMCT	2025 ANNUAL DUES HERAK	200.00	None
1101-0004-34023	HEALTH & DENTAL INS	00119350	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	5,445.08	None
1101-0004-34043	LIFE INS	00119350	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM GENERAL	17.80	None
1101-0004-39002	DOG LICENSE	00119321	CHRISTOPHER ZACNY	REFUND ON DOG LICENSE	24.00	None
				Total Department 0004 CLERK-TREASURER	6,715.68	
<b>Department: 0006 BUILDING &amp; INSPECTION</b>						
1101-0006-33002	INV 93246 N.R. BUSINESS CA	00119383	HETTY INC/DBA	INV 93246 N.R. BUSINESS CARDS	117.50	None
1101-0006-34023	HEALTH AND DENTAL INSURANC	00119349	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	4,537.22	None
1101-0006-34043	LIFE INSURANCE	00119349	TOWN OF HIGHLAND INS FUND	2026 BLDG HEALTH/LIFE INS PREMIUM	22.44	None
				Total Department 0006 BUILDING & INSPECTION	4,677.16	
<b>Department: 0007 FIRE DEPARTMENT</b>						
1101-0007-11114	1ST QUARTER MEETING ATTD 0	00119463	HIGHLAND FIRE DEPARTMENT	1ST QTR MEETINGS JAN 26	33.60	None
1101-0007-11304	QRT ZIP	00119476	STAR UNIFORM	QRT ZIP	107.00	None
1101-0007-20001	POSTAGE	00119474	PETTY CASH- FIRE DEPARTMEN	POSTAGE	7.45	None
1101-0007-20003	PANEL, ELEVATOR, GAMEWALL	00119319	FITZ WRIGHT LLC	PANEL, ELEVATOR, GAMEWALL KEY, ORGANI	609.80	53633
1101-0007-20003	SILVERADO COVER	00119453	AMAZON	SILVERADO COVER	186.30	None
1101-0007-20003	BLINDS	00119454	AMAZON	BLINDS	167.94	None
1101-0007-20003	FLOOR MATS FOR 26 DURANGO	00119469	MICHAEL PIPTA	FLOOR MATS FOR 26 DURANGO	413.87	None
1101-0007-20003	TOWEL ROLLS/TOOLS	00119480	ULINE	TOWEL ROLLS/TOOLS	140.17	None
1101-0007-20003	GLOVES	00119481	ULINE	GLOVES	721.55	None
1101-0007-21004	OTTER BOX CLIP	00119455	AMAZON	OTTER BOX CLIP	18.92	None
1101-0007-23004	CURTINES	00119456	AMAZON	CURTINS	62.14	None
1101-0007-23004	OUTLET	00119457	AMAZON	OUTLET	9.99	None
1101-0007-23004	TRUEFUEL	00119458	AUTO-WARES	TRUFUEL OIL FILTER	61.29	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 03/25/2026 - 04/14/2026

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: 0007 FIRE</b>						
1101-0007-23004	FIRST AID CABINET	00119461	CINTAS CORPORATION NO 2	FIRST AID CABINET	42.75	None
1101-0007-23004	4 CYCLE/REPAIR ELCE TAPE N	00119465	MENARDS	4 CYCLE/REPAIR ELCE TAPE NZL	205.47	None
1101-0007-23004	DRILL BITS/ANCHORS	00119466	MENARDS	DRILL BITS. ANCHORS	66.79	None
1101-0007-23004	PIPE,ADAPT/COUPLERS	00119467	MENARDS	PIPE,ADAPT/COUPLERS	76.79	None
1101-0007-23004	BOARDS FOR TRAINING	00119468	MENARDS	BOARD FOR TRAINING	179.70	None
1101-0007-23004	BLS ECARDS	00119477	THOMAS KEOWN	BLS ECARDS	360.00	None
1101-0007-23004	ELBOW CLAMP	00119483	MENARDS	ELBOW CLAMP	10.95	None
1101-0007-32006	ONE YEAR SERVICES FOR DISP	00119462	EMERGENCY SERVICE MARKETIN	I AM RESPONDING DISPATCHING	809.10	None
1101-0007-34023	HEALTH & DENTAL INSURANCE	00119351	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	6,175.02	None
1101-0007-34043	LIFE INSURANCE	00119351	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM FIRE	15.00	None
1101-0007-35001	ELECTRIC - CENTRAL FIRE ST	00119471	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 051-4	711.67	None
1101-0007-35001	ELECTRIC - SOUTH STATION	00119472	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	429.42	None
1101-0007-35003	GAS - SOUTH STATION	00119472	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	483.53	None
1101-0007-35003	GAS - CENTRAL STATION 563-	00119473	NISOURCE INC.	GAS - CENTRAL FIRE STATION 563-050-00	1,617.33	None
1101-0007-39001	MEMBERSHIP RENEWAL PIPTY	00119470	NFPA	ANNUAL SUBSCRIPTION - DEPUTY CHIEF PI	225.00	None
Total department 0007 FIRE DEPARTMENT					13,948.54	
<b>Department: 0008 PLAN COMMISSION</b>						
1101-0008-31001	PC INV WORK PERFORMED IN D	00119382	JPR REAL PROPERTY APPEALS	PC INV WORK PERFORMED IN DECEMBER 202	38.00	None
1101-0008-31001	P.C. LEGAL FEES THROUGH 3/	00119494	JPR REAL PROPERTY APPEALS	P.C. LEGAL FEES THROUGH 3/31/26	684.00	None
1101-0008-31002	INV 5071200284 MAR 27 - AP	00119380	NIES ENGINEERING, INC.	INV 5071200284 MAR 27 - APRIL 01-26	4,900.00	None
Total department 0008 PLAN COMMISSION					5,622.00	
<b>Department: 0009 POLICE DEPARTMENT</b>						
1101-0009-11204	3 PRE EMPLOYMENT POLYGRAPHS	00119385	ALERT PROFESSIONAL INVEST,	3 PRE EMPLOYMENT POLYGRAPH TESTS	600.00	None
1101-0009-21001	1005.2 GAL OF GAS	00119414	WARREN OIL COMPANY	1005.2 GAL OF GAS DELV 3/24	3,447.33	None
1101-0009-21001	971.7 GAL OF GAS	00119415	WARREN OIL COMPANY	GAS DELV ON 4/1	3,497.05	None
1101-0009-21004	POWER WASHER ATTMT	00119384	AMAZON	POWER WASHER ATTCHMT FOR BSMT	44.99	None
1101-0009-21004	MEDICAL SUPPLIES FOR BOOKI	00119388	CINTAS CORPORATION NO 2	MEDICAL SUPPLIE FOR BOOKING CAB	89.88	None
1101-0009-22004	MATERIALS FOR WINDSHLD REP	00119390	CROSSROADS GLASS AND MIRRO	REPAIRS TO CAR 237 WINDSHLD	390.00	None
1101-0009-22004	INV 264677	00119399	NAPA AUTO PARTS	PARTS/RETRNS FOR CAR 237	441.55	None
1101-0009-22004	PART FOR CAR 231	00119400	NAPA AUTO PARTS	PART FOR CAR 231	125.73	None
1101-0009-22004	STOCK OIL FILTERS	00119402	NAPA AUTO PARTS	STOCK OIL FILTERS	156.87	None
1101-0009-22004	CK ENG LITE ON CAR 58	00119411	THOMAS DODGE CHRYSLER JEEP	CK ENGINE LITE ON FOR CAR 58	204.95	None
1101-0009-22004	AIR HOSE TUBE ASSEMBLY CAR	00119416	WEBB FORD INC	HOSE AND TUBE ASSBLY FOR CAR 231	225.50	None
1101-0009-23004	BENCH VISE FOR ARMORY	00119398	MENARDS CORP - SCHERERVILL	BENCH VISE FOR ARMORY	126.99	None
1101-0009-31001	LEGAL MATTERS FOR MARCH	00119396	JPR REAL PROPERTY APPEALS	LEGAL MATTERS FOR MARCH	1,064.00	None
1101-0009-32003	IDACS NETWORK ACCESS FOR M	00119393	INDIANA OFFICE OF TECHNOLO	IDACS NETWORK ACCESS FOR MARCH	317.49	None
1101-0009-32004	CID INTERNET SEARCHES FOR	00119413	TLO, LLC	CID INTERNET SEARCHES FOR MARCH	100.00	None
1101-0009-34003	REIMBURSE CERT MAILING	00119412	TIFFANY SYIDA PEREZ	REIMBRFS FOR CERT MAILING OF CASE INFO	9.36	None
1101-0009-34023	HEALTH & DENTAL INSURANCE	00119352	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	102,528.14	None
1101-0009-34042	SURVTVORS ADJ	00119352	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	2,157.78	None
1101-0009-34043	LIFE INSURANCE	00119352	TOWN OF HIGHLAND INS FUND	HEALTH/LIFE INS PREM PD	333.55	None
1101-0009-35001	LPR AT 3949HIGHWAY	00119403	NISOURCE INC.	LPR AT 3949HIGHWAY	45.21	None
1101-0009-35001	LPR AT 8200 INDY	00119404	NISOURCE INC.	LPR AT 8200 INDY	58.68	None
1101-0009-35001	ELEC SERV 3315 RIDGE	00119405	NISOURCE INC.	ELEC SERVICE 3315 RIDGE	8,885.74	None
1101-0009-35001	LPR AT 10221 INDY	00119406	NISOURCE INC.	LPR AT 10221 INDY	61.64	None
1101-0009-35001	LPR AT 2000 RIDGE	00119407	NISOURCE INC.	LPR AT 2000 RIDGE	41.31	None
1101-0009-36001	LABOR TO REPAIR WINDSHLD	00119390	CROSSROADS GLASS AND MIRRO	LABOR TO REPAIR WINDSHLD	95.00	None
1101-0009-36003	REPAIRS TO RUNNING TOILET	00119386	ARCTIC ENGINEERING CO., IN	REPAIRS TO RUNNING TOILET	436.71	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 03/25/2026 - 04/14/2026

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: 0009 POLICE DEPARTMENT</b>						
1101-0009-36003	ROOF REPAIRS-LEAK	00119397	KORELLIS ROOFING, INC	ROOF REPAIRS-LEAK	596.80	None
1101-0009-36004	GEN OFC CLEANING FOR MARCH	00119392	GAYLE THARP	GEN OFC CLEANING FOR MARCH	2,916.67	None
1101-0009-38006	MAT CHANGE AT PD ON 3/31	00119387	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 3/31	45.75	None
1101-0009-38006	MAT CNG AT PD ON 3/17	00119389	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 3/17	45.75	None
				Total department 0009 POLICE DEPARTMENT	129,090.42	
<b>Department: 0011 SERVICES &amp; WORKS</b>						
1101-0011-31003	MARCH 2026 BILLING DETAIL	00119488	LONDON WITTE GROUP, LLC	MARCH 2026 BILLING DETAIL	337.50	None
1101-0011-34004	CLAIM FOR NOWAKOWSKI	00119485	DEDUCTIBLE RECOVERY GROUP	CLAIMS	1,056.75	None
1101-0011-34008	CLAIM FOR WAJDY ODTALLAH	00119485	DEDUCTIBLE RECOVERY GROUP	CLAIMS	896.50	None
1101-0011-35001	000-901-005-4 9217 LIABLE	00119363	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901-005	154.34	None
1101-0011-35001	558-300-0064, SE CONOR 6&4	00119364	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	78.34	None
1101-0011-35001	7502010024,8001 KENNEDY-EL	00119366	NISOURCE INC.	MISC (TH,GARAGE)-CT	422.57	None
1101-0011-35002	0514000055, 2705HIGHWAY AV	00119362	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021 NIP	20,641.81	None
1101-0011-35003	198-801-002-1 9201 LIABLE	00119363	NISOURCE INC.	MISC TH,VIP 198-801-002-1,000-901-005	1,245.67	None
1101-0011-35003	7502010024,8001 KENNEDY-GA	00119366	NISOURCE INC.	MISC (TH,GARAGE)-CT	477.45	None
				Total department 0011 SERVICES & WORKS	25,310.93	
<b>Department: 0012 TOWN HALL</b>						
1101-0012-21004	DISPENSER RENTAL/5 BOTTLES	00119497	BLUE TRITON BRANDS	DISPENSER & BOTTLED WATER	222.85	None
1101-0012-35002	307-486-009-2, 8201 INDY B	00119364	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	61.74	None
1101-0012-36003	TOWN HALL MATS ACT 1659440	00119325	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	90.91	None
1101-0012-36004	MARCH CLEANING SERVICE	00119427	LEON S. GAGE	GENERAL CLEANING SERVICE FOR MARCH -	1,870.00	None
				Total department 0012 TOWN HALL	2,245.50	
				Total Fund 1101 GENERAL	417,812.15	
<b>Fund: 2201 MVH</b>						
<b>Department: 0000</b>						
2201-0000-45200	MVH TRANSFERS GROSS	00119340	PAYROLL ACCOUNT	4/3PRL D/S TRANSFER MVH FUND 2201	21,139.27	53631
				Total department 0000	21,139.27	
<b>Department: 0016 MVH ADMIN/MAINT</b>						
2201-0016-36001	ENGINE DIAGNOSTICS	00119432	GRIMLER AUTOMOTIVE, INC	ENGINE DIAGNOSTICS FOR UNIT #22 - STR	445.00	None
2201-0016-36003	REATTACHED TROLLEY - DOOR	00119430	CRAWFORD DOOR SALES OF L C	REATTACHED TROLLEY ON DOOR #2 WEST -	300.00	None
2201-0016-36009	REIMBURSE CDL TEST	00119438	RUDIS SPRENNE	REIMBURSE CDL TEST	200.00	None
				Total department 0016 MVH ADMIN/MAINT	945.00	
<b>Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)</b>						
2201-0017-21002	TIRE SUPPLIES - STREET DEP	00119439	SAM'S TECH SUPPLY INC	TIRE SUPPLIES - STREET DEPT	62.55	None
2201-0017-22004	3 - HOSES	00119431	GEIB INDUSTRIES	HOSES - STREET DEPT	28.22	None
2201-0017-22004	SB / 21 WIRE BLU 4 C261	00119433	JOE JOHNSON EQUIPMENT LLC	SB/21WIRE FOR UNIT #21 - STREET DEPT	1,135.23	None
2201-0017-22004	RUNNER SHORT	00119434	JOE JOHNSON EQUIPMENT LLC	RUNNER SHORT FOR UNIT #21 - STREET DE	139.84	None
2201-0017-22005	HOSE ASSEMBLY	00119440	WAYNE'S FRAME AND BODY	HOSE ASSEMBLY/LOCK RING/CAM WASHER FO	36.85	None
2201-0017-22005	3/9/2026 # 242413	00119435	KROOSWYK MATERIALS, INC	SEED/BLACK DIRT/SHOVEL/LANDSCAPER'S C	397.71	None
2201-0017-23006	RESTOCK MEDICINE CABINET	00119429	CINTAS CORPORATION NO 2	RESTOCK MEDICINE CABINET - STREET DEP	70.95	None
2201-0017-23006	1/2" X 5" LAG SCREW 4PC	00119436	MENARDS CORP - SCHERERVILL	LAG SCREW/AC2 GREEN TREATED - STREET	34.94	None
2201-0017-23006	3/19/2026 INV # 264921	00119437	NAPA AUTO PARTS	AIR FILTER/CLEANER/MOTOR OIL/GREASE F	176.02	None
				Total department 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	2,082.31	
				Total Fund 2201 MVH	24,166.58	

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 03/25/2026 - 04/14/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 2240 PUBLIC SAFETY INCOME TAX FUND</b>						
<b>Department: 0000</b>						
2240-0000-43008	EQUIPINSTALL CAR 238	00119408	NWI EMERGENCY OUTFITTERS, L	EQUIP INSTALL CAR 238	2,900.00	None
2240-0000-43048	STATION ALERT SYSTEM (SA81)	00119459	BRIAN BROWN	STATION ALERT 1 KIT	419.95	None
2240-0000-43048	STATION ALERT SYSTEM (SA81)	00119460	BRIAN BROWN	STATION ALERT 1 KIT-BAL	13.51	None
2240-0000-43048	DOOR SECURITY FOR CENTRAL	00119475	PHIL & SON, INC	DOOR SECURITY FOR CENTRAL FRONT DOOR	1,514.57	None
2240-0000-43048	WATER HEATERS	00119482	TIGER PLUMBING LLC	WATER HEATERS	7,364.00	None
2240-0000-43079	GEAR EXTRACTOR	00119451	AIR ONE EQUIPMENT, INC	GEAR EXTRACTOR	8,622.00	None
2240-0000-43079	ICE MACHINE	00119452	AMAZON	ICE MACHINE	1,399.99	None
2240-0000-43079	WASHER/DRYER	00119464	MARUSZCZAL APPLIANCE SALES	WASHER/DRYER	1,508.00	None
2240-0000-43079	ROTARY DRUM PUMP	00119478	ULINE	ROTARY DRUM	116.26	None
2240-0000-43079	A FRAME TABLE	00119479	ULINE	A FRAME TABLE	1,635.65	None
2240-0000-43091	LPR WARRANTIES	00119391	FLOCK GROUP INC.	LPR WARRANTY	9,000.00	None
			Total Department 0000		34,493.93	
Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND					34,493.93	
<b>Fund: 2405 COMMUNITY CROSSING GRANT FUND</b>						
<b>Department: 0000</b>						
2405-0000-41031	CCMG REPAYMENT 2025-1	00119498	INDIANA DEPT OF TRANSPORTA DES	2500203 PO 20150179	24,106.53	None
			Total Department 0000		24,106.53	
Total Fund 2405 COMMUNITY CROSSING GRANT FUND					24,106.53	
<b>Fund: 4402 MCCD</b>						
<b>Department: 0000</b>						
4402-0000-23009	NEW VEST FOR OFCR	00119410	THE EAGLE UNIFORM CO	NEW VEST FOR OFCR TOMONDI	1,401.00	None
4402-0000-31004	BREATH RECERT 2 OFCRS	00119394	INDIANA STATE BUDGET AGENC	BREATH RECERT- 2 OFCRS	80.00	None
4402-0000-31004	LODGING FOR TRAINING	00119395	JAMES GLIDEWELL (W)	REIMBURSE LODGING/MEAL FOR TRAINING 3	170.82	None
4402-0000-31004	INSTRUCTOR RECERT	00119409	STATE OF INDIANA	INSTRUCTOR RECERT FOR 2 OFFICERS	100.00	None
4402-0000-31004	UPGRADE IMPLEMENTATION	00119426	BELLEFEUIL, SZUR & ASSOC/D	BS&A CLOUD UPGRADE FINAL PAYMENT	13,500.00	None
4402-0000-43009	HPE NETWORKING INSTANT ON	00119424	AMAZON	HPE NETWORKING INSTANT ON SWITCH SERI	205.99	None
4402-0000-43009	STERILITE 4 PACK ULTRA LAT	00119425	AMAZON	STERILITE 4 PACK ULTRA LATCHING BOX	122.72	None
			Total Department 0000		15,580.53	
Total Fund 4402 MCCD					15,580.53	
<b>Fund: 4437 GAMING REVENUE</b>						
<b>Department: 0000</b>						
4437-0000-32206	2026 CCMG DESIGN (PE)	00119428	NIES ENGINEERING, INC.	2026 CCMG DESIGN	4,875.00	None
			Total Department 0000		4,875.00	
Total Fund 4437 GAMING REVENUE					4,875.00	
<b>Fund: 7701 ICT FUND</b>						
<b>Department: 0000</b>						
7701-0000-32001	POSTAGE METER SERVICE	00119417	PITNEY BOWES INC.	POSTAGE METER SERVICE AGREEMENT	449.82	None
7701-0000-32003	MAIN SQUARE 87714002503186	00119313	COMCAST CABLE	3001 RIDGE MAIN SQUARE 87714002503186	179.90	None
7701-0000-32003	IDACS INTERNET	00119418	COMCAST CABLE	IDACS INTERNET	126.85	None
7701-0000-32003	MO INTERNET SVC 8771400250	00119419	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 INTRN	273.09	None
7701-0000-32003	FD SOUTH 2647 45TH ST	00119420	COMCAST CABLE	S STATION INTERNET SVC 17 87714002502	163.20	None
7701-0000-32003	CENTRAL FIRE INTERNET	00119421	COMCAST CABLE	FD CENTRAL/2901 HIGHWAY-PHONE/INTERNE	183.14	None
7701-0000-32003	MONTHLY CELL PHONE 6420046	00119422	VERIZON	PD CELL PHONE USE PD- 642004646-00001	2,281.45	None
7701-0000-32003	642004646-00002 BROADBAND	00119423	VERIZON	642004646-00002 D/S BROADBAND FIRE	1,024.05	None

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<b>Fund: 7701 ICT FUND</b>						
<b>Department: 0000</b>						
7701-0000-32003	DIAL TONE SIP TRUNKING	00119499	CBL CONSULTING, INC	DIAL TONE SERVICES	638.52	None
7701-0000-34023	HEALTH AND DENTAL INSURANC	00119348	TOWN OF HIGHLAND INS FUND	FEB 2026 HEALTH/LIFE INS PREM IT	3,259.65	None
7701-0000-34043	LIFE INSURANCE	00119348	TOWN OF HIGHLAND INS FUND	FEB 2026 HEALTH/LIFE INS PREM IT	7.50	None
7701-0000-38006	FUELMASER LIMITED MAINTEN	00119322	SYN-TECH SYSTEMS INC	FUELMASER LIMITED MAINTENANCE	900.00	None
7701-0000-38006	REIMBURSEMENT FOR MISC. TH	00119324	EDWARD DABROWSKI (R)	REIMBURSEMENT MARCH 2026	2,998.80	None
7701-0000-38006	UPGRADE IMPLEMENTATION	00119441	BELLEFEUIL, SZUR & ASSOC/D	BS&A CLOUD UPGRADE FINAL PAYMENT	6,450.00	None
7701-0000-38006	WEB SECURITY MONTHLY	00119487	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	1,321.34	None
7701-0000-39024	WEB UPDATE WEEKLY	00119487	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	1,560.00	None
7701-0000-45200	ICT TRANSFERS GROSS	00119341	PAYROLL ACCOUNT	4/3PRL D/S TRANSFER ICT FUND 7701	5,403.72	53632
				Total Department 0000	27,221.03	
<b>Fund: 8903 INSURANCE PREMIUM</b>						
<b>Department: 0000</b>						
8903-0000-30013	VOLUNTEER LIFE INS	00119353	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS	562.17	None
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00119338	AIM MEDICAL TRUST	MARCH 2026 MEDICAL, LIFE, VISION & COB	219,668.06	1000299
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00119495	AIM MEDICAL TRUST	APRIL 2026 MEDICAL, LIFE, VISION & COB	216,798.84	1000300
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00119496	METLIFE GROUP BENEFITS	INSURANCE PREMIUM DENTAL APRIL 2026	8,967.88	53634
				Total Department 0000	445,996.95	
				Total Fund 8903 INSURANCE PREMIUM	445,996.95	

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---	TOTALS BY FUND ---					
		1101		GENERAL	417,812.15	
		2201		MVH	24,166.58	
		2240		PUBLIC SAFETY INCOME TAX FUND	34,493.93	
		2405		COMMUNITY CROSSING GRANT FUND	24,106.53	
		4402		MCCD	15,580.53	
		4437		GAMING REVENUE	4,875.00	
		7701		ICT FUND	27,221.03	
		8903		INSURANCE PREMIUM	445,996.95	
			Total For All Funds:		<u>994,252.70</u>	