

Agenda
Sixty-Third Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Tuesday, May 26, 2026 at 6:30 p.m.
Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code

Topic: Town of Highland, IN - Town Council Plenary Meeting
Time: May 26, 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: Phil Scheeringa

Pledge of Phil Scheeringa

Allegiance:

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 11 May 2026.

Special Orders:

1. Presentation from Dan Botich of DEF Consulting. Mr. Botich was invited by the Redevelopment Director to present the ERA Assessed Valuation Deduction Tax Savings Analysis: Taxes Payable 2017 through 2026. *(Information only)*

**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.

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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- Staff Reports:**
- Building & Inspection Report.
 - Fire Department Report.
 - Workplace Safety Report.
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Communications: Restaurant Crawl – Tuesday, May 26, 2026
Trash/Recycling will be on Wednesday, May 27th
Highland FOP/Fire Department Pancake Breakfast – May 30th
Community Garden – Saturday, May 30th, planting day – 10:00 a.m.
Highland Community Garage Sales – May 29th & 30th from 8:00 to 2:00
Highland High School Graduation – Tuesday, June 2nd
Live from the Square – Saturday, June 6, 2026 at Main Square
Highland Main Street – Sidewalk Sale – Saturday, June 13, 2026
Flag Day, Sunday, June 14, 2026
Shred Day, Saturday, June 20, 2026, Highland Public Works Facility
All-American Mile, Friday, July 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
Business &
General Orders:**

Ordinance No. 1842-D: 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 regarding a change to the Compensation Range of the Fire Department as it pertains to the Chief of the Department/Fire Inspector.

Introduced at the Town Council's Plenary Meeting of May 11 by Councilor Robertson. To adopt requires a simple majority of the Council

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NEW BUSINESS:

1. **Proposed Ordinance No. 1717-A:** An Ordinance to Amend Ordinance No. 1717 making Technical Corrections or Clarifications particularly to Chapter 8.30 of the Municipal Code regarding the Establishment, Control and the Use of Ceremonial and Honorific Banners and Wrap Decals on the Town of Highland Property Specifically for the Used Described in the Ordinance.
2. **Appropriation and Cash Transfer Resolution No. 2026-11:** An Exigent Resolution providing for the Transfer of Appropriation and Cash Balances from and Among Major Budget Classifications to the Law Enforcement Continuing Ed Fund as Requested by the Proper Officer and Forwarded to the Town Council for its Action Pursuant to IC 6-1.1-18-6
3. **Works Board Order Number 2026-14:** An Order of the Works Board Authorizing and accepting a proposal between Crossroads National Veterans Museum, a registered 5-1c3 and the Town of Highland to coordinate the Traffic Control Box Veterans Project in the Town of Highland, including finding sponsors to fund the project, work with Public Works to identify traffic control boxes owned by the Town and to be used in the project, identifying veterans within the Town and gaining permission and all releases from the veteran's family to feature them on the traffic control box wrap decal, create the art and write the bio, select the vendor to produce the vinyl wrap decals, measure for size each vinyl wrap decal, review the proof, produce and install the vinyl wrap decals.

**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

Accounts payable vouchers May 13, 2026- May 27, 2026, in the amount of **\$333,562.68**

General Fund, \$266,979.76; **MVH Fund**, \$22,615.76; **LR&S**, \$1600.00; **Law Enforce Con't Ed**, \$887.98; **Public Safety Income**, \$25,409.00; **MCCD**, \$3,175.29; **Gaming Revenue**, \$1300.00; **ICT Fund**, \$11,594.89

Payroll Docket for payday of May 15,2026 by fund:

General, \$366,331.77

Payroll Docket for payday of May 15, 2026:

Office of Clerk-Treasurer, \$17,773.31; Building and Inspection Department, \$11,501.52; Metropolitan Police Department, \$172,496.11; Public Works Department (Agency), \$83,945.86; Fire Department, \$6,308.99 and Information and Technology Department, \$4,441.37

Total Payroll: \$296,467.16

ADJOURNMENT

The Town Council May 26, 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 05/13/2026 - 05/27/2026
 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 GROSS | 00119996 | PAYROLL ACCOUNT | 5/15PRL D/S TRANSFER GENERAL FUND 110 | 235,229.11 | 53946 |
| | | | | | Total Department 0000 | 235,229.11 |

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|--------------------------------------|----------------------------|----------|----------------------------|---------------------------------------|------------------------------------|----------|
| Department: 0001 TOWN COUNCIL | | | | | | |
| 1101-0001-31001 | LEGAL FEES THROUGH MARCH 3 | 00119993 | JPR REAL PROPERTY APPEALS | TOWN COUNCIL LEGAL FEES THROUGH APRIL | 4,446.00 | 53949 |
| 1101-0001-31001 | LEGAL MATTERS | 00120070 | JPR REAL PROPERTY APPEALS | LEGAL MATTERS FOR SOLICITOR APRIL 202 | 1,786.00 | 53950 |
| 1101-0001-31003 | BOND DUES/ROBERTSON/GEORGE | 00120230 | BROWN INSURANCE GROUP | TC MEMBERSHIPS BOND DUES ROBERTSON/GE | 157.50 | None |
| 1101-0001-39004 | INSERTING GAZEBO INTO BILL | 00120074 | LITHOGRAPHIC COMMUNICATION | MAY 2026 GAZEBO EXPRESS PRINTING AND | 1,599.09 | None |
| | | | | | Total Department 0001 TOWN COUNCIL | 7,988.59 |

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|------------------------------|---------------------------|----------|--------------------------|---------------------------|----------------------------|------|
| Department: 0003 VIPS | | | | | | |
| 1101-0003-39007 | VIPS CAR WASHES FOR APRIL | 00120191 | EASY CLEAN CAR WASH, INC | VIPS CAR WASHES FOR APRIL | 6.00 | None |
| | | | | | Total Department 0003 VIPS | 6.00 |

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|---|---------------------------|----------|----------------------------|---------------------------|---------------------------------------|--------|
| Department: 0004 CLERK-TREASURER | | | | | | |
| 1101-0004-20003 | OFFICE SUPPLIES-ENVELOPES | 00120069 | BAXTER PRINTING INC | OFFICE SUPPLIES-ENVELOPES | 165.00 | None |
| 1101-0004-20003 | OFFICE SUPPLIES | 00120071 | PULSE TECHNOLOGY OF INDIAN | OFFICE SUPPLIES | 75.44 | None |
| 1101-0004-31004 | MEETING CT SCHOOL HERAK | 00120072 | AIM, ACCELERATE IND MUNICI | MEETING CT SCHOOL HERAK | 100.00 | None |
| | | | | | Total Department 0004 CLERK-TREASURER | 340.44 |

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|---|----------------------------|----------|--------------------------|---------------------------------------|---|------|
| Department: 0006 BUILDING & INSPECTION | | | | | | |
| 1101-0006-39007 | EASY CLEAN CAR WASH INV MA | 00120068 | EASY CLEAN CAR WASH, INC | EASY CLEAN CAR WASH INV MAY FOR APRIL | 3.00 | None |
| | | | | | Total Department 0006 BUILDING & INSPECTION | 3.00 |

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|---|----------------------------|----------|-----------------------------|----------------------------------|---------------------------------------|----------|
| Department: 0007 FIRE DEPARTMENT | | | | | | |
| 1101-0007-20003 | FIRE MAUL TOOLS | 00120232 | AIR ONE EQUIPMENT, INC | FIRE MAUL TOOLS | 114.80 | None |
| 1101-0007-20003 | GAS CNCT | 00120237 | GUS BOCK'S ACE HARDWARE | GAS CNCT | 17.99 | None |
| 1101-0007-21004 | ROPE RESCUE TRAINING RESOU | 00120236 | FRALEY, TYLER MICHAEL | TRAINING RESOURCES REINBURSEMENT | 59.96 | None |
| 1101-0007-23004 | FLOOR CLEANER | 00120239 | MENARDS CORP - SCHERERVILL | FLOOR CLEANER | 12.98 | None |
| 1101-0007-35005 | HYDRANT - CENTRAL STATION | 00120244 | TOWN OF HIGHLAND UTILITIES | CENTRAL STATION WATER & SEWER | 167.78 | None |
| 1101-0007-35005 | HYDRANT - SOUTH STATION | 00120245 | TOWN OF HIGHLAND UTILITIES | SOUTH STATION WATER & SEWER 4 | 223.51 | None |
| 1101-0007-35007 | SEWER BASE - CENTRAL STATT | 00120244 | TOWN OF HIGHLAND UTILITIES | CENTRAL STATION WATER & SEWER | 71.88 | None |
| 1101-0007-35007 | SEWER BASE - SOUTH STATION | 00120245 | TOWN OF HIGHLAND UTILITIES | SOUTH STATION WATER & SEWER 4 | 90.31 | None |
| 1101-0007-36001 | WHEEL NUTS | 00120240 | NAPA AUTO PARTS | WHEEL NUT | 53.20 | None |
| 1101-0007-36001 | REPAIR 911-00000-08 | 00120243 | SENSIT TECHNOLOGIES | REPAIR HAZ MAT METER | 616.60 | None |
| 1101-0007-36003 | WINDOW CLEANING S | 00120234 | FISH WINDOW CLEANING #3205 | WINDOW CLEANING S | 148.00 | None |
| 1101-0007-36003 | WINDOW CLEANING | 00120235 | FISH WINDOW CLEANING #3205 | WINDOW CLEANING | 302.00 | None |
| 1101-0007-39007 | 4/9/26 69875 | 00120242 | REPUBLIC SERVS OF IN, LP/DB | NON-SCHEDULED SERVICE 4/9, 4/13 | 80.00 | None |
| | | | | | Total Department 0007 FIRE DEPARTMENT | 1,959.01 |

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|---|----------------------------|----------|----------------------------|----------------------------------|---|----------|
| Department: 0009 POLICE DEPARTMENT | | | | | | |
| 1101-0009-11204 | DRUG SCRNS 2 APPL | 00120194 | FRANCISCAN ALLIANCE, INC. | DRUG SCREEN FOR 2 NEW APPLICANTS | 90.00 | None |
| 1101-0009-21001 | 81.8 GAL OF GAS FOR GENERA | 00120204 | WARREN OIL COMPANY | 81.8 GAL OF GAS FOR GENERATOR | 526.29 | None |
| 1101-0009-21001 | 988.3 GAL OF GAS | 00120205 | WARREN OIL COMPANY | 988.3 GAL OF GAS DELV 5/9 | 4,009.09 | None |
| 1101-0009-22004 | INV498544 CAR 231 | 00120189 | AUTO-WARES | VEH PARTS AND SUPPLIES FOR APRIL | 8.49 | None |
| 1101-0009-23004 | CRIME WATCH SUPPLIES | 00120195 | INDIANA GROCERY GROUP, LLC | CRIME WATCH SUPPLIES | 5.99 | None |
| 1101-0009-23004 | STORAGE BOXES FOR EVIDENCE | 00120201 | THOMAS SCIENTIFIC HOLDING | STORAGE BOXES FOR EVIDENCE ROOM | 186.39 | None |
| 1101-0009-32003 | IDACS NETWORK ACCESS FOR A | 00120196 | INDIANA OFFICE OF TECHNOLO | IDACS NETWORK ACCESS FOR APRIL | 317.49 | None |
| 1101-0009-35005 | WATER SERV 3/18-4/22 | 00120202 | TOWN OF HIGHLAND UTILITIES | WATER SERV 3/18-4/22 | 583.93 | None |
| 1101-0009-38006 | MAT CHANGE AT PD ON 5/12 | 00120190 | CINTAS CORPORATION #319 | MAT CHANGE AT PD ON 5/12 | 45.75 | None |
| | | | | | Total Department 0009 POLICE DEPARTMENT | 5,773.37 |

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 EXP CHECK RUN DATES 05/13/2026 - 05/27/2026
 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 | | | | | | |
| 1101-0011-31003 | INVOICE CLOUD | 00119999 | INVOICE CLOUD, INC | FEB 26 ACCT SERVICES | 537.20 | 1000330 |
| 1101-0011-31003 | INVOICE CLOUD | 00120006 | INVOICE CLOUD, INC | MARCH 26 ACCT SERVICES | 566.40 | 1000331 |
| 1101-0011-31003 | INVOICE CLOUD | 00120007 | INVOICE CLOUD, INC | APRIL 26 ACCT SERVICES | 584.25 | 1000332 |
| 1101-0011-38005 | SPRINKLER | 00120247 | THOMAS IRRIGATION, INC | SPRINKLERS HIGHWAY AVE ACCIDENT | 4,512.17 | None |
| 1101-0011-38005 | SV CONTRACTUAL SERVICES | 00120248 | MIDWESTERN ELECTRIC INC | NEW DECORATIVE LIGHTING REPLACEMENT | 8,909.00 | None |
| 1101-0011-39004 | SV MIS SERVICES/LICENSE | 00119992 | LAKE COUNTY RECORDER | LEIN RELEASE 3508 JEWETT | 25.00 | 53951 |
| Total Department 0011 SERVICES & WORKS | | | | | 15,134.02 | |
| Department: 0012 TOWN HALL | | | | | | |
| 1101-0012-21004 | LONG ROLL TOWELS | 00120211 | AJAX SANITARY SUPPLY CO, I | INSTITUTIONAL SUPPLIES - TOWN HALL | 284.40 | None |
| 1101-0012-36003 | TOWN HALL MATS ACT | 00120073 | CINTAS CORPORATION #319 | TOWN HALL MATS ACT 16459440 | 90.91 | None |
| 1101-0012-36003 | ANNUAL FIRE EXTINGUISHER S | 00120209 | AAA VALLEY FIRE EQUIPMENT, | ANNUAL FIRE EXTINGUISHER SERVICE - TO | 80.00 | None |
| 1101-0012-36003 | TOWN HALL MATS ACT | 00120250 | CINTAS CORPORATION #319 | TOWN HALL MATS ACT 16459440 | 90.91 | None |
| Total Department 0012 TOWN HALL | | | | | 546.22 | |
| Total Fund 1101 GENERAL | | | | | 266,979.76 | |
| Fund: 2201 MVH | | | | | | |
| Department: 0000 | | | | | | |
| 2201-0000-45200 | MVH TRANSFERS GROSS | 00119997 | PAYROLL ACCOUNT | 5/15PRL D/S TRANSFER MVH FUND 2201 | 16,692.28 | 53947 |
| Total Department 0000 | | | | | 16,692.28 | |
| Department: 0016 MVH ADMIN/MAINT | | | | | | |
| 2201-0016-11305 | POST ACCIDENT DRUG SCREENS | 00120215 | COMMUNITY CARE NETWORK, INC | POST ACCIDENT DRUG SCREEN | 101.00 | None |
| 2201-0016-36009 | ANNUAL FIRE EXTINGUISHER S | 00120210 | AAA VALLEY FIRE EQUIPMENT, | ANNUAL FIRE EXTINGUISHER SERVICE - D/ | 487.00 | None |
| Total Department 0016 MVH ADMIN/MAINT | | | | | 588.00 | |
| Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP) | | | | | | |
| 2201-0017-11131 | 5/15/2026 # 269642 | 00120225 | NAPA AUTO PARTS | BATTERY FOR UNIT # 45 - STREET DEPT | (18.00) | None |
| 2201-0017-21002 | 1144225 IFR211 FS TIRE | 00120217 | HELLMANS AUTO SPLY CO. | TIRE FOR UNIT #21 - STREET DEPT | 414.02 | None |
| 2201-0017-21003 | HUCK TOWELS | 00120208 | 1ST AYD CORPORATION | HUCK TOWELS/DEGREASER - STREET DEPT | 889.64 | None |
| 2201-0017-21003 | HOSES | 00120216 | GETB INDUSTRIES | HOSES - STREET DEPT | 57.98 | None |
| 2201-0017-21003 | THREAD CHASER | 00120221 | NAPA AUTO PARTS | THREAD CHASER/PLUG TAP METRIC - STREE | 25.73 | None |
| 2201-0017-21003 | MISC SUPPLIES | 00120223 | TERMINAL SUPPLY INC | MISC SUPPLIES FOR THE SHOP (SEE ATTAC | 457.45 | None |
| 2201-0017-21003 | MOTOR CLEANER | 00120224 | NAPA AUTO PARTS | MOTOR CLEANER/BRAKE FLUID/STARTING FL | 95.06 | None |
| 2201-0017-22004 | CONNECTING LINK STEEL | 00120053 | GRAINGER | CONNECTING LINK, STEEL FOR UNIT #21 - | 15.99 | None |
| 2201-0017-22004 | OIL FILTER | 00120213 | AUTO-WARES | OIL FILTER - STREET DEPT | 49.36 | None |
| 2201-0017-22004 | OIL FILTER | 00120214 | AUTO-WARES | OIL FILTER FOR UNIT #11 - STREET DEPT | 17.84 | None |
| 2201-0017-22004 | HYDRAULIC CYLINDER | 00120218 | HYDRAULIC RESOURCES, LLC | HYDRAULIC CYLINDER FOR UNIT #24 - STR | 1,275.00 | None |
| 2201-0017-22004 | CHAIN - PELICAN | 00120219 | JOE JOHNSON EQUIPMENT LLC | CHAIN-PELICAN - STREET DEPT | 98.83 | None |
| 2201-0017-22004 | SWITCH - AC HEATER | 00120222 | NAPA AUTO PARTS | SWITCH-AC HEATER FOR UNIT #11 - STREE | 317.02 | None |
| 2201-0017-22004 | 5/15/2026 # 269581 | 00120225 | NAPA AUTO PARTS | BATTERY FOR UNIT # 45 - STREET DEPT | 144.57 | None |
| 2201-0017-23002 | 4/30/26 # 314402 | 00120220 | MILESTONE CONTRACTORS NORT | 9.5 COMM SURFACE FOR RESTORATION - ST | 698.97 | None |
| 2201-0017-23003 | CROSSWALK SIGNS | 00120212 | ASTRO OPTICS, LLC | CROSSWALKS FYG DG STATE LAW FOR PED | 796.02 | None |
| Total Department 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP) | | | | | 5,335.48 | |
| Total Fund 2201 MVH | | | | | 22,615.76 | |
| Fund: 2202 LR&S | | | | | | |
| Department: 0000 | | | | | | |
| 2202-0000-31002 | 2026 GENERAL SERVICES | 00120207 | NIES ENGINEERING, INC. | GENERAL SERVICES 2026--TOWN BOARD | 1,600.00 | None |

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
 EXP CHECK RUN DATES 05/13/2026 - 05/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

| GL Number | Invoice Line Desc | Ref # | Vendor Name | Invoice Description | Amount | Check Number |
|---|----------------------------|----------|--|---|-----------|--------------|
| Fund: 2202 LR&S | | | | | | |
| Department: 0000 | | | | | | |
| | | | | Total Department 0000 | 1,600.00 | |
| | | | | Total Fund 2202 LR&S | 1,600.00 | |
| Fund: 2228 LAW ENFORCE CON'T ED | | | | | | |
| Department: 0000 | | | | | | |
| | 2 CR PRINTERS | 00120193 | EMP TECHNICAL GROUP LLC | 2 CAR PRINTERS | 749.98 | None |
| | PD CAR WASHES FOR APRIL | 00120192 | EASY CLEAN CAR WASH, INC | CAR WASHES FOR PD FOR APRIL | 138.00 | None |
| | | | | Total Department 0000 | 887.98 | |
| | | | | Total Fund 2228 LAW ENFORCE CON'T ED | 887.98 | |
| Fund: 2240 PUBLIC SAFETY INCOME TAX FUND | | | | | | |
| Department: 0000 | | | | | | |
| | CONCRETE INTERIOR SLAB | 00120233 | BIG CONCRETE & EXCAVATING | SOUTH CONCRETE INTERIOR SLAB | 750.00 | None |
| | CENTRAL DOOR | 00120241 | OVERHEAD DOOR COMPANY OF N CENTRALDOORS | | 23,900.00 | None |
| | COATING DESK | 00120238 | HIGHLAND BODY SHOP, INC | COATING | 759.00 | None |
| | | | | Total Department 0000 | 25,409.00 | |
| | | | | Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND | 25,409.00 | |
| Fund: 4402 MCCD | | | | | | |
| Department: 0000 | | | | | | |
| | SRO CONFERENCE REGIS | 00120197 | INDIANA SCHOOL RESOURCE OF SRO CONFERENCE REGIST | | 250.00 | None |
| | BREATH RECERT FOR CORP | 00120200 | INDIANA STATE BUDGET AGENC | BREATHRECERT FOR CORP | 40.00 | None |
| | MONTHLY FOR 780324475-0000 | 00120249 | VERIZON | CIVIL CELLULAR SERVICE 780324475-0000 | 2,610.29 | None |
| | DATABASE CHECKUP | 00120203 | TRI-ELECTRONICS, INC | DATABASE CHECK UP | 275.00 | None |
| | | | | Total Department 0000 | 3,175.29 | |
| | | | | Total Fund 4402 MCCD | 3,175.29 | |
| Fund: 4437 GAMING REVENUE | | | | | | |
| Department: 0000 | | | | | | |
| | 2026 CCMG DESIGN (PE) | 00120206 | NIES ENGINEERING, INC. | 2026 CCMG DESIGN | 1,300.00 | None |
| | | | | Total Department 0000 | 1,300.00 | |
| | | | | Total Fund 4437 GAMING REVENUE | 1,300.00 | |
| Fund: 7701 ICT FUND | | | | | | |
| Department: 0000 | | | | | | |
| | MEADOWS INTERNET ACT 87714 | 00120042 | COMCAST CABLE | MEADOWS PK MO INTERNET | 158.19 | None |
| | MONTHLY CELL PHONE 6420046 | 00120039 | VERIZON | PD CELL PHONE USE PD- 642004646-00001 | 2,238.09 | None |
| | 642004646-00002 BROADBAND | 00120040 | VERIZON | 642004646-00002 D/S BROADBAND FIRE | 1,315.01 | None |
| | FD SOUTH 2647 45TH ST | 00120041 | COMCAST CABLE | S STATION INTERNET SVC 17 87714002502 | 163.20 | None |
| | CENTRAL FIRE INTERNET | 00120043 | COMCAST CABLE | FD CENTRAL/2901 HIGHWAY-PHONE/INTERNE | 183.14 | None |
| | PW INTNET # 87714002502128 | 00120044 | COMCAST CABLE | PW 8001 KENNEDY AVE | 308.13 | None |
| | POLICE BLDG 87714002502395 | 00120045 | COMCAST CABLE | INTERNET FOR PUBLIC SAFETY BLDG 87714 | 147.90 | None |
| | FIRE - SITE | 00120048 | PHIL & SON, INC | BRYDO CLOUD HOSTED MONTHLY SITE/ACCES | 1,205.87 | None |
| | COPIER AGREEMENT | 00120046 | RICOH USA, INC | COPIER AGREEMENT - USAGE | 449.17 | None |
| | COPIER AGREEMENT | 00120047 | RICOH USA, INC | COPIER AGREEMENT - USAGE | 22.49 | None |
| | ICT TRANSFERS GROSS | 00119998 | PAYROLL ACCOUNT | 5/15RRL D/S TRANSFER ICT FUND 7701 | 5,403.70 | None |
| | | | | Total Department 0000 | 11,594.89 | 53948 |

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
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 POSTED AND UNPOSTED
 OPEN AND PAID

| GL Number | Invoice Line Desc | Ref # | Vendor Name | Invoice Description | Amount | Check Number |
|---------------------|-------------------|-------|-------------|---------------------|--------------------------|--------------|
| Fund: 7701 ICT FUND | | | | | Total Fund 7701 ICT FUND | 11,594.89 |

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
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 POSTED AND UNPOSTED
 OPEN AND PAID

| GL Number | Invoice Line Desc | Ref # | Vendor Name | Invoice Description | Amount | Check Number |
|------------------------|-------------------------------|-------|-------------|---------------------|------------|--------------|
| --- TOTALS BY FUND --- | | | | | | |
| 1101 | GENERAL | | | | 266,979.76 | |
| 2201 | M/H | | | | 22,615.76 | |
| 2202 | LR&S | | | | 1,600.00 | |
| 2228 | LAW ENFORCE CON'T ED | | | | 887.98 | |
| 2240 | PUBLIC SAFETY INCOME TAX FUND | | | | 25,409.00 | |
| 4402 | MCCD | | | | 3,175.29 | |
| 4437 | GAMING REVENUE | | | | 1,300.00 | |
| 7701 | ICT FUND | | | | 11,594.89 | |
| Total For All Funds: | | | | | 333,562.68 | |