

**Agenda**  
**Sixty-Fifth Regular or Special Meeting**  
**of the Thirtieth Town Council of Highland**  
**Regular Plenary Meeting of Monday, June 22, 2026 at 6:30 p.m.**  
**Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code**

Topic: Town of Highland, IN - Town Council Plenary Meeting  
Time: June 22, 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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<b>Prayer:</b>	Doug Turich
<b>Pledge of Allegiance:</b>	Doug Turich
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<b>Roll Call:</b>	
	George Georgeff
	Doug Turich
	Alex Robertson
	Thomas (Tom) Black
	Philip Scheeringa



**A GREAT PLACE  
TO CALL HOME**

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**Minutes of Previous Session:** Minutes of the Regular Meeting of 8 June 2026.

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- Special Orders:**
1. **Administration of Oath of Office** for Police Officer Candidates **Mason Sannito, Sindel Keister and Andrew Gillett**. Police Officer Candidates Sannito, Keister and Gillett were appointed by the Town Board of Metropolitan Police Commissioners at its meeting of 11 June 2026, with the appointment to be effective June 21, 2026, but not earlier than approval by Indiana Public Retirement System (INPRS).
    - (a) Instruction and Administration of Oath.
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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.*

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(b) Presentation of Badges by Metropolitan Police Commission Chair and/or Town Council President or the Metropolitan Police Chief.

\*The motion – The Town Council of Highland hereby determines that the herein named candidates meets the qualifications for such position, as determined by the Town Board of Metropolitan Police Commissioners and as now approved by the Highland Town Council which is the Town Legislative Body on this the 22<sup>nd</sup> day of June 2026.

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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:**

Restaurant Crawl – June 30th  
Town Hall and Offices will be closed Friday, July 3, 2026 in observance of Independence Day.  
All-American Mile, Friday, July 3<sup>rd</sup>, at 6:30 o'clock p.m.  
Twilight Parade, Friday, July 3<sup>rd</sup>, at the conclusion of the All-American Mile, 4<sup>th</sup> of July Celebration  
Fireworks, Sunday, July 5<sup>th</sup> at Sharp Athletic Complex/Homestead Park  
Movie in the Park, Friday, July 17, 2026, dusk at Main Square  
Hazardous Waste Day, Saturday, July 25, 2026 at Public Works Facility

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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  
Business &  
General Orders:**

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- NEW BUSINESS:**
1. Authorize the proper officer to publish legal notice of a public hearing. Public hearing to considering additional appropriations in the amount of **\$6,700** in the Municipal Cumulative Street Fund to be held on July 13, 2026, at 6:30 P.M. O'clock in the Municipal Building, 3333 Road Highland.
  2. Resolution No. 2026-14: A Resolution Approving an Interlocal Cooperation Agreement between the Incorporated Town of Highland and the School Town of Highland for the utilization of School Resource Officer Program Services for 2026-2027.

*the motion should read:* I move to approve Resolution No. 2026-14 and the attached Intergovernmental Agreement between the Incorporated Town of Highland and the School Town of Highland and authorize the Town Council President to affix his signature to the Intergovernmental Agreement.

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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

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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. Depending on the nature of the comments, the Town Council may direct the staff to address the topic or follow-up on matters that may arise from public comments. If necessary, the matter may be set for action at a future meeting. Persons addressing the Town Council are requested to limit their presentations to **two (2) minutes** and encouraged to avoid repetitious comments.

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

Accounts payable vouchers June 10, 2026- June 23, 2026, in the amount of **\$350,038.70**

**General Fund**, \$258,789.78; **MVH Fund**, \$33,383.87; **LR&S**, \$500.00; **Law Enforce Con't Ed**, \$240.00; **Public Safety Income**, \$34,407.36; **MCCD**, \$3,065.77; **Gaming Revenue**, \$3,902.19; **ICT Fund**, \$15,749.73;

Payroll Docket for payday of June 12,2026 by fund:

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General, \$365,070.42

Payroll Docket for payday of June 12, 2026:

Office of Clerk-Treasurer, \$17,786.56; Building and Inspection Department, \$11,374.93; Metropolitan Police Department, \$171,447.89; Public Works Department (Agency), \$84,289.81; Fire Department, \$6,728.05 and Information and Technology Department, \$4,441.37

Total Payroll: \$296,068.61

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**ADJOURNMENT**

**The Town Council June 22, 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 06/10/2026 - 06/23/2026  
 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: 0000</b>						
1101-0000-45200	GEN FUND TRANSFERS	00120468	PAYROLL ACCOUNT	6/12PRL D/S TRANSFER GENERAL FUND 110	234,171.02	54074
				Total Department 0000	234,171.02	
<b>Department: 0001 TOWN COUNCIL</b>						
1101-0001-39004	GAZEBO EXPRESS	00120747	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	2,053.56	None
1101-0001-39004	INSERTING GAZEBO INTO	BIL 00120748	LITHOGRAPHIC COMMUNICATION	JUNE 2026 GAZEBO EXPRESS PRINTING AND	1,599.03	None
1101-0001-39044	PRESENTATION WELLNESS	ROBO 00120746	COMMUNITY FOUNDATION OF NW	PRESENTATION WELLNESS ROBOOT	150.00	None
				Total Department 0001 TOWN COUNCIL	3,802.59	
<b>Department: 0003 VIPs</b>						
1101-0003-39007	VIPS CAR WASHES FOR MAY	00120481	EASY CLEAN CAR WASH, INC	VIPS CAR WASHES FOR MAY	18.00	None
				Total Department 0003 VIPs	18.00	
<b>Department: 0004 CLERK-TREASURER</b>						
1101-0004-20003	OFFICE SUPPLIES	00120458	PULSE TECHNOLOGY OF INDIAN	OFFICE SUPPLIES	103.90	None
1101-0004-20003	OFFICE SUPPLIES	00120571	PULSE TECHNOLOGY OF INDIAN	OFFICE SUPPLIES	9.99	None
1101-0004-20003	MISC SUPPLIES	00120575	MULTI SERVICE TECHNOLOGY S	FAILED PAYMENT	50.00	None
				Total Department 0004 CLERK-TREASURER	163.89	
<b>Department: 0006 BUILDING &amp; INSPECTION</b>						
1101-0006-20003	POSTER GUARD	00120464	HR DIRECT	POSTER GUARD	19.79	None
				Total Department 0006 BUILDING & INSPECTION	19.79	
<b>Department: 0007 FIRE DEPARTMENT</b>						
1101-0007-20003	WHITE BOARDS	00120666	AMAZON	WHITE BOARD	12.74	None
1101-0007-20003	MARKERS	00120667	AMAZON	MARKERS	18.99	None
1101-0007-20003	DEEP CYCLE AGM BATTERY	00120668	AMAZON	DEEP CYCLE AGM BATTERY	64.59	None
1101-0007-20003	AJC BATTERY	00120669	AMAZON	AJC BATTERY	54.52	None
1101-0007-20003	FLOATING SHELF	00120670	AMAZON	FLOATING SHELF	15.19	None
1101-0007-20003	SD READER	00120671	AMAZON	SD READER	24.66	None
1101-0007-20003	ROTARY	00120672	AMAZON	ROTARY TOOL	75.61	None
1101-0007-20003	LASER/TAPE	00120673	AMAZON	LASER/TAPE	65.40	None
1101-0007-21004	D/S POSTERGUARD FOR FED R	00120456	HR DIRECT	D/S POSTERGUARD FOR FED REQ	98.95	None
1101-0007-21004	LIGHTS	00120674	AMAZON	LIGHTS	76.89	None
1101-0007-21004	MOUSE	00120675	AMAZON	MOUSE	33.99	None
1101-0007-21004	LIGHTING GEL	00120688	AMAZON	LIGHTING GEL	8.88	None
1101-0007-23004	ANT TRAPS	00120676	AMAZON	ANT TRAPS	5.99	None
1101-0007-32002	MILAGE	00120681	ANGEL L FLORES	MILAGE	33.60	None
1101-0007-35005	HYDRANT - SOUTH STATION	00120685	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER 4	223.51	None
1101-0007-35005	HYDRANT - CENTRAL STATION	00120686	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	165.27	None
1101-0007-35007	SEWER BASE - SOUTH STATION	00120685	TOWN OF HIGHLAND UTILITIES	SOUTH STATION WATER & SEWER 4	90.31	None
1101-0007-35007	SEWER BASE - CENTRAL STATI	00120686	TOWN OF HIGHLAND UTILITIES	CENTRAL STATION WATER & SEWER	63.72	None
1101-0007-36001	REPAIR 375-2611-00	00120665	SENSIT TECHNOLOGIES	REPAIR HAZ MAT METER-BALANCE	0.80	54079
1101-0007-36001	WASH & WAX	00120678	AMAZON	WASH & WAX	547.00	None
1101-0007-36001	ELBOW	00120683	GRAINGER	ELBOW	41.08	None
1101-0007-36003	WALL TIMER SWITCH	00120677	AMAZON	WALL TIMER SWITCH	48.42	None
1101-0007-39001	INDIANA FIRE CHIEFS MEMBER	00120682	GLENN MATTHEW SCHLESSER-R	INDIANA FIRE CHIEF MEMBERSHIP	150.00	None
1101-0007-39007	2026 HOSE TESTING	00120684	NATIONAL HOSE TESTING SPEC	2026 HOSE TESTING	6,177.50	None
				Total Department 0007 FIRE DEPARTMENT	8,097.61	

Department: 0008 PLAN COMMISSION

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
 EXP CHECK RUN DATES 06/10/2026 - 06/23/2026  
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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 1101 GENERAL  
 Department: 0008 PLAN COMMISSION  
 1101-0008-31002 PLAN COMMISSION INV 507120 00120459 NIES ENGINEERING, INC. PLAN COMMISSION INV 5071200286 WEEK 0 2,702.92  
 Total Department 0008 PLAN COMMISSION 2,702.92

Department: 0009 POLICE DEPARTMENT	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
1101-0009-11204	PRE EMPLOYMENT POLYGRAPH	00120478	ALERT PROFESSIONAL INVEST,	PRE EMPLOYMENT POLYGRAPH NEW APP	200.00	None
1101-0009-21001	997.5 GAL OF GAS	00120493	WARREN OIL COMPANY	997.5 GL OF GAS DLY 6/2	3,081.48	None
1101-0009-21004	CLEANING SUPPLIES	00120477	ABLE PAPER & JANITORIAL	CLEANING SUPPLIES	1,120.45	None
1101-0009-22004	OIL FILTER PARTS FOR M1 AN	00120487	JEFLIN CO INC.	OIL FILTER AND PARTS FOR M1 AND M2	96.72	None
1101-0009-22004	STOCK WIPER BLADES	00120488	NAPA AUTO PARTS	STOCK WIPER BLADES	289.50	None
1101-0009-22004	STOCK OIL FILTERS	00120489	NAPA AUTO PARTS	STOCK OIL FILTERS	54.60	None
1101-0009-23004	D/S POSTERGUARD FOR FED R	00120455	HR DIRECT	D/S POSTERGUARD FOR FED REQ	98.95	None
1101-0009-32003	IDACS NETWORK ACCESS FOR M	00120486	INDIANA OFFICE OF TECHNOLO	MAY IDACS NETWORK ACCESS	317.49	None
1101-0009-34003	REIMBURSE DRONE FEES	00120483	FRANCIS PECKLER	REIMBURSE DRONE FEES	20.00	None
1101-0009-34003	UNDERGRND STORAGE TANK FEE	00120485	INDIANA DEPT OF ENVIRON MG	PD UNDERGROUND STORAGE TANK FEE	90.00	None
1101-0009-35005	WATER SERV 4/22-5/20	00120491	TOWN OF HIGHLAND UTILITIES	WATER SERV 4/22-5/20	583.93	None
1101-0009-36001	VEH FIRE EXTINGISH MNTC	00120552	SAFETY TRAINING SERVICES	VEH FIRE EXTINGISH MNTC	176.25	None
1101-0009-36003	BACKFLOW INSPEC W UPLOAD	00120492	VALLEY FIRE PROTECTION SYS	BACKFLOW INSPECTION W UPLOAD	310.00	None
1101-0009-36003	SERV FIRE EXTING IN BLDG	00120553	SAFETY TRAINING SERVICES	BLDG FIRE EXTING MNTNCE	142.50	None
1101-0009-36003	PD BUILDING MAINTENANCE	00120755	AMAZON	PRESSURE WATER	219.99	None
1101-0009-38006	MAT CHANGE AT PD ON 6/9	00120479	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 6/9	45.75	None
1101-0009-39005	5 DOG IMPOUNDS FOR APRIL	00120484	HUMANE INDIANA	5 DOG IMPOUNDS FOR APRIL	675.00	None
Total Department 0009 POLICE DEPARTMENT					7,522.61	

Department: 0011 SERVICES & WORKS	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
1101-0011-31003	INVOICE CLOUD	00120752	INVOICE CLOUD, INC	MAY 26 ACCT SERVICES	572.95	None
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	00120449	TOWN OF HIGHLAND UTILITIES	#0382013660 8001 KENNDY AVE	320.06	None
1101-0011-35005	2724 HIGHWAY ACCT #0101123	00120450	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS	352.12	None
1101-0011-35005	WATER/HYDRANT	00120452	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE	3.43	None
1101-0011-35005	WATER/HYDRANT	00120453	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER 3/1	215.96	None
1101-0011-35007	TOWN GARAGE SEWER/STORM	00120449	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER	219.13	None
1101-0011-35007	VIPS WATER/HYDRANT	00120451	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER 3/1	45.61	None
1101-0011-35007	SEWER	00120453	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER 3/1	237.19	None
Total Department 0011 SERVICES & WORKS					1,966.45	

Department: 0012 TOWN HALL	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
1101-0012-21004	12-16 GAL BLACK LINERS	00120694	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	136.66	None
1101-0012-22005	TH MISC REPAIRS SUPPLIES	00120754	AMAZON	LIGHT BULBS	6.65	None
1101-0012-36003	TOWN HALL MATS ACT 1659440	00120573	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	90.91	None
1101-0012-36003	TOWN HALL MATS ACT 1659440	00120745	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	90.68	None
Total Department 0012 TOWN HALL					324.90	
Total Fund 1101 GENERAL					258,789.78	

Fund: 2201 MVH	Department: 0000	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
2201-0000-45200	MVH TRANSFERS GROSS	00120469	PAYROLL ACCOUNT	6/12PRL D/S TRANSFER MVH FUND 2201	22,661.87	54075	
Total Department 0000					22,661.87		

Department: 0016 MVH ADMIN/MAINT	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
2201-0016-21004	12-16 GAL BLACK LINERS	00120696	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - STREET DEPT	136.66	None
2201-0016-36003	ANNUAL UNDERGROUND STORAGE	00120703	INDIANA DEPT OF ENVIRON MG	ANNUAL UNDERGROUND STORAGE TANK FEES	90.00	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 2201 MWH  
 Department: 0016 MWH ADMIN/MAINT  
 Total Department 0016 MWH ADMIN/MAINT 226.66

Department: 0017 MWH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	2201-0017-21002	TIRE SUPPLIES	SAM'S TECH SUPPLY INC	TIRE SUPPLIES - STREET DEPT	499.15	None
	2201-0017-21003	4 - 1/2" SLIP HOOK	AAA SUPPLY CORPORATION	SLIP HOOK/GRAB HOOK/CHAIN - STREET DE	173.22	None
	2201-0017-21003	GLOVES - XL	AAA SUPPLY CORPORATION	GLOVES - STREET DEPT	112.20	None
	2201-0017-21003	HOSSES	GEIB INDUSTRIES	HOSSES - STREET DEPT	158.81	None
	2201-0017-21003	22 - M6 X 12 HEX HD CAP SC	J & L FASTENERS, INC.	HEX HD CAP SCREW - STREET DEPT	1.20	None
	2201-0017-21003	25LB BAG OIL-DRI	MEMARDS	OIL-DRI/TIDE CLEAN BREEZE/ELECTRIC TA	73.57	None
	2201-0017-21003	COPPER COAT AEROSOL	NAPA AUTO PARTS	COPPER COAT AEROSOL/GALV COATING/NEOP	42.36	None
	2201-0017-21003	55 GAL WINDSHIELD WASHER F	NAPA AUTO PARTS	55 GAL WINDSHIELD WASHER FLUID - STRE	154.56	None
	2201-0017-22004	BELT	AUTO-WARES	BELT FOR STOCK - STREET DEPT	142.54	None
	2201-0017-22004	BELT	AUTO-WARES	BELT FOR UNIT #18 - STREET DEPT	142.54	None
	2201-0017-22004	HOSSES	GEIB INDUSTRIES	HOSSES - STREET DEPT	132.32	None
	2201-0017-22004	SB/21WIRE	JOE JOHNSON EQUIPMENT LLC	SB/21WIRE/SCRAPER/DTRI SHOE FOR UNIT	1,096.53	None
	2201-0017-22004	FASTENERS	LINDY'S ACE HARDWARE, INC	STANLEY BLADE SHEEPFOOT/FASTENERS - S	15.17	None
	2201-0017-22004	5/28/2026 # 270486	NAPA AUTO PARTS	55 GAL 50/50/REMAR STEERING GEAR - S	1,160.98	None
	2201-0017-22004	SPARK PLUG	NAPA AUTO PARTS	SPARK PLUG - STREET DEPT	19.60	None
	2201-0017-22004	ENGINE OIL FILTER	NAPA AUTO PARTS	ENGINE OIL FILTER FOR UNIT #45 - STRE	9.10	None
	2201-0017-22004	HORN	NAPA AUTO PARTS	HORN FOR UNIT #45 - STREET DEPT	29.17	None
	2201-0017-22004	2 - BATTERY	NAPA AUTO PARTS	BATTERY FOR UNIT #17 - STREET DEPT	335.56	None
	2201-0017-22004	INLINE FUEL FILTER	NAPA AUTO PARTS	INLINE FUEL FILTER FOR UNIT #45 - STR	15.66	None
	2201-0017-22004	THRD ROD	NAPA AUTO PARTS	THRD ROD - STREET DEPT	7.69	None
	2201-0017-22004	6/4/2026 # 271128	NAPA AUTO PARTS	SPRING BRAKE FOR UNIT #23 - STREET DE	350.96	None
	2201-0017-22004	AIR FILTER KIT	TERPSTRA'S SALES & SERVICE	AIR FILTER KIT/IGNITION MODULE - STRE	133.25	None
	2201-0017-22004	AUTOCUT 27-2 HEAD	TERPSTRA'S SALES & SERVICE	AUTOCUT 27-2 HEAD - STREET DEPT	64.12	None
	2201-0017-22004	SPRING EXTENSION	TERPSTRA'S SALES & SERVICE	SPRING EXTENSION - STREET DEPT	9.90	None
	2201-0017-22004	ROTARY BLADE	TERPSTRA'S SALES & SERVICE	ROTARY BLADE - STREET DEPT	189.66	None
	2201-0017-22004	SPARK PLUG	TERPSTRA'S SALES & SERVICE	SPARK PLUG - STREET DEPT	40.50	None
	2201-0017-22004	SLACK ADJUSTER TYPE A	WAYNE'S FRAME AND BODY	SLACK ADJ - STREET DEPT	370.31	None
	2201-0017-22005	WEED & GRASS KILLER	GUS BOCK'S ACE HARDWARE	WEED & GRASS KILLER - STREET DEPT	31.99	None
	2201-0017-23002	6/1/2026 # 316774	MILESTONE CONTRACTORS NORT	#12-9.5 COMM SURFACE FOR RESTORATION	2,279.07	None
	2201-0017-23003	6/10/2026 # 178625	AAA SUPPLY CORPORATION	10' PAINTED SIGN POST - STREET DEPT	720.00	None
	2201-0017-23003	SCREW EYE #14 1-1/16"	MEMARDS CORP - SCHERERVILL	SCREW EYE/COLOR DUCK/DUCT SIL BULK -	15.45	None
	2201-0017-23003	PRINTER SETUP	TRAFFIC MANAGEMENT COMPANY	DEAD END SIGNS - STREET DEPT	235.00	None
	2201-0017-23003	6 DELINEATORS	MICHAEL TODD & COMPANY, IN	DEAD END SIGNS - STREET DEPT	678.29	None
	2201-0017-36001	REPAIR BUCKET TRUCK	AUSTGEN ELECTRIC INC	REPAIR BUCKET TRUCK - STREET DEPT	1,054.91	None
			Total Department 0017 MWH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)		10,495.34	

Fund: 2202 LR&S  
 Department: 0000  
 2202-0000-31002  
 2026 GENERAL SERVICES 00120691 NIES ENGINEERING, INC. GENERAL SERVICES 2026-TOWN BOARD  
 Total Fund 2201 MWH 33,383.87  
 Total Department 0000 500.00  
 Total Fund 2202 LR&S 500.00

Fund: 2228 LAW ENFORCE CON'T ED  
 Department: 0000  
 2228-0000-39005  
 PD CAR WASHES FOR MAY 00120480 EASY CLEAN CAR WASH, INC PD CAR WASHES FOR MAY  
 Total 240.00

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 2228 LAW ENFORCE CON'T ED  
 Department: 0000  
 Total Fund 2228 LAW ENFORCE CON'T ED 240.00  
 Total Department 0000 240.00

Department: 0000	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
2240-0000-43048	CRACKSEALING/SEALCOAT CENT	00120689	SITE SERVICES, INC	CRACKSEALING/SEALCOAT SOUTH & CENTRAL	12,120.00	None
2240-0000-43048	SOUTH BATHROOMS	00120731	UNITED SERVICES, INC.	SOUTH BATHROOMS	8,000.00	None
2240-0000-43078	NOZZLES	00120687	MACQUEEN EQUIPMENT, LLC	NOZZLES	650.49	None
2240-0000-43079	BAY LIGHTS	00120679	AMAZON	BAY LIGHTS	129.98	None
2240-0000-43079	ARROW STICKERS	00120680	AMAZON	ARROW STICKERS	6.89	None
2240-0000-43091	SOLAR VIDEO CAMERA AND POW	00120482	FLOCK GROUP INC.	SOLAR VIDEO CAMERA AND POWER BOOST	13,500.00	None
Total Department 0000					34,407.36	
Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND					34,407.36	

Fund: 4402 MCCD	Department: 0000	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
4402-0000-31004	GAS	00120490	THOMAS MICHAEL MANYEK (W)	REIMURSE MEALS GAS FROM TRAINING 6/1-	99.28	None	
4402-0000-43009	MONTHLY FOR 780324475-0000	00120734	VERIZON	CIVIL CELLULAR SERVICE 780324475-0000	1,112.16	None	
4402-0000-43009	NETGEAR 4G MODEM	00120737	AMAZON	NETGEAR 4G MODEM	85.00	None	
4402-0000-43009	VERIZON LTE ROUTER	00120738	AMAZON	VERIZON LTE ROUTER	39.95	None	
4402-0000-43009	NETGEAR LM1200 4G LTE MODE	00120739	AMAZON	NETGEAR LM1200 4G LTE MODEM	109.09	None	
4402-0000-43009	D-LINK 4G LTE MODEM	00120740	AMAZON	D-LINK 4G LTE MODEM	328.98	None	
4402-0000-43009	D-LINK 4G LTE MODEM	00120741	AMAZON	D-LINK 4G LTE MODEM	426.66	None	
4402-0000-43009	RICOH FI-800R SCANNER	00120742	AMAZON	RICOH FI-800R SCANNER	530.09	None	
4402-0000-43009	EPSON DS-410 SCANNER	00120743	AMAZON	EPSON DS-410 SCANNER	314.57	None	
4402-0000-43009	24V 2A ACDC G550 ADAPTER	00120744	AMAZON	24V 2A ACDC G550 ADAPTER	19.99	None	
Total Department 0000					3,065.77		
Total Fund 4402 MCCD					3,065.77		

Fund: 4437 GAMING REVENUE	Department: 0000	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
4437-0000-32206	2026 CCMG DESIGN (PE)	00120690	NIES ENGINEERING, INC.	2026 CCMG DESIGN	3,902.19	None	
Total Department 0000					3,902.19		
Total Fund 4437 GAMING REVENUE					3,902.19		

Fund: 7701 ICT FUND	Department: 0000	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
7701-0000-20003	D/S CT POSTERGAUD REQ	00120457	HR DIRECT	D/S CT POSTERGAUD REQ	19.79	None	
7701-0000-32001	POSTAGE METER SERVICE	00120736	PITNEY BOWES INC.	POSTAGE METER SERVICE AGREEMENT	449.82	None	
7701-0000-32003	IDACS INTERNET	00120562	COMCAST CABLE	IDACS INTERNET	126.85	1000350	
7701-0000-32003	MO INTERNET SVC 8771400250	00120563	COMCAST CABLE	TOWN HALL ACCT 8771400250188267 INTRN	273.04	1000352	
7701-0000-32003	FD SOUTH 2647 45TH ST	00120564	COMCAST CABLE	S STATION INTERNET SVC 17 87714002502	163.20	1000353	
7701-0000-32003	MEADOWS INTERNET ACT 87714	00120565	COMCAST CABLE	MEADOWS PK MO INTERNET	158.19	1000354	
7701-0000-32003	CENTRAL FIRE INTERNET	00120566	COMCAST CABLE	FD CENTRAL/2901 HIGHWAY-PHONE/INTERNE	183.14	1000355	
7701-0000-32003	PW INTERNET # 87714002502128	00120567	COMCAST CABLE	PW 8001 KENNEDY AVE	308.13	1000356	
7701-0000-32003	POLICE BLDG 87714002502395	00120568	COMCAST CABLE	INTERNET FOR PUBLIC SAFETY BLDG 87714	147.90	1000351	
7701-0000-32003	642004646-00002 BROADBAND	00120569	VERIZON	INTERNET FOR PUBLIC SAFETY BLDG 87714	1,225.13	1000358	
7701-0000-32003	MONTHLY CELL PHONE 6420046	00120570	VERIZON	PD CELL PHONE USE PD- 642004646-00001	2,240.92	1000357	

**INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND**

EXP CHECK RUN DATES 06/10/2026 - 06/23/2026  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 7701 ICT FUND</b>						
<b>Department: 0000</b>						
7701-0000-32003	DIAL TONE SIP TRUNKING	00120572	CBL CONSULTING, INC	DIAL TONE SERVICES	646.84	None
7701-0000-32003	FIRE - SITE	00120735	PHIL & SON, INC	BRIVO CLOUD HOSTED MONTHLY SITE/ACCES	1,228.82	None
7701-0000-38006	COPIER AGREEMENT	00120732	RICOH USA, INC	COPIER AGREEMENT - USAGE	467.60	None
7701-0000-38006	COPIER AGREEMENT	00120733	RICOH USA, INC	COPIER AGREEMENT - USAGE	15.98	None
7701-0000-38006	WEB SECURITY MONTHLY	00120747	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	1,910.67	None
7701-0000-39024	WEB UPDATE WEEKLY	00120747	THE IDEA FACTORY, INC	GAZEBO EXPRESS WEBSITE UPDATE /MONTH	780.00	None
7701-0000-45200	ICT TRANSFERS GROSS	00120470	PAYROLL ACCOUNT	6/12PRL D/S TRANSFER ICT FUND 7701	5,403.71	54076
				Total Department 0000	15,749.73	
				Total Fund 7701 ICT FUND	15,749.73	

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 06/10/2026 - 06/23/2026  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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1101	GENERAL				258,789.78	
2201	MVH				33,383.87	
2202	LR&S				500.00	
2228	LAW ENFORCE CON'T ED				240.00	
2240	PUBLIC SAFETY INCOME TAX FUND				34,407.36	
4402	MCCD				3,065.77	
4437	GAMING REVENUE				3,902.19	
7701	ICT FUND				15,749.73	
Total] For All Funds:					<u>350,038.70</u>	