

Agenda
Sixty-Sixth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, July 6, 2026 at the conclusion of the study session.
Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code

Topic: Town of Highland, IN - Town Council Plenary Meeting
Time: July 6, 2026 at conclusion of the study session

*Pursuant to Enrolled House Bill 1167, this meeting is convened as an in person meeting and live streamed to the Town of Highland Facebook. Facebook permits the public to observe and record the proceedings but allows no interaction between and among the Town Council and members of the public. The public is able to participate in person. If you are in the audience and unwilling to be recorded and live streamed, we ask you to depart the meeting room now, otherwise your continued presence is your consent to be recorded and live streamed

Prayer:	Tom Black
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Pledge of Allegiance:	Tom Black
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Roll Call:	
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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 22 June 2026.
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Special Orders:	none
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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:	<ul style="list-style-type: none"> • Building & Inspection Report. • Fire Department Report. • Workplace Safety Report.
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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.

Communications: Movie in the Park, Friday, July 17, 2026, dusk at Main Square - Zootopia
Hazardous Waste Day, Saturday, July 25, 2026 at Public Works Facility
Highland Park & Recreation Musical in the Park – The 25th Annual Putnam
County Spelling Bee. Weekend of July 23rd to 25th - July 30th to August 1st
Main Street Restaurant Crawl July 28th
Rotary Club Annual Corn Roast – August 7th at Main Square

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:**

- None
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- NEW BUSINESS:**
1. Ratify the calling of the special meetings of Monday, July 6, 2026, pursuant to HMC Section 2.05.130(A)(4) and Section 2.05.130(F).
 2. Works Board Order No. 2026-18: An Order of the Works Board granting a temporary easement/authorization to coordinate the work to construct a dual 20-inch water supply line replacement project, located between the south side of the Little Calumet River and the Bradley Pump Station
 3. Ordinance No. 1852: E-Bikes/E-Scooters (if ready for adoption)
 4. Ordinance No. 1853: Wheel Tax (if ready for adoption)

**Comments or
Remarks from the
Town Council:
(Good of the Order)**

Councilor George Georgeff
Councilor Doug Turich
Councilor Alex Robertson

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Councilor Tom Black

Councilor Philip Scheeringa

**COMMENTS FROM
THE PUBLIC or
VISITORS**

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

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

Accounts payable vouchers June 24, 2026- July 7, 2026, in the amount of **\$790,484.80**

**General Fund, \$39,922.72; Sewage Operating, \$19,718.82; Law Enforce
Con't Ed, \$34.69; Public Safety Income, \$32,049.44; MCCD, \$3,363.00; 2026
General Obligation, \$690,890; ICT Fund, \$4,5056.13;**

Payroll Docket for payday of June 26,2026 by fund:
General, \$374,094.36

Payroll Docket for payday of June 26, 2026:

Office of Clerk-Treasurer, \$17,831.85; Building and Inspection Department, \$11,984.23; Metropolitan Police Department, \$169,661.75; Public Works Department (Agency), \$91,481.68; Fire Department, \$6,954.07 and Information and Technology Department, \$4,441.37

Total Payroll: \$302,354.98

Payroll Docket for payday of June 30,2026 by fund:
Total Payroll by fund: \$86,056.06

Payroll Docket for payday of June 30,2025:
Boards & Commissions. \$14,141.04; Police Pension, \$70,833.28

Total Payroll: \$84,974.32

ADJOURNMENT

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 06/24/2026 - 07/07/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 1101 GENERAL						
Department: 0004 CLERK-TREASURER						
1101-0004-31004	MARK HERAK	00120826	ILMCT	2025 ILMCT	500.00	54213
Total Department 0004 CLERK-TREASURER					500.00	

Department: 0009 POLICE DEPARTMENT						
1101-0009-11204	PSYCH TEST 4TH APPL	00120871	CLINICAL PSYCHOLOGY CENTER	PSYCH TEST FOR 4TH APPLICANT	250.00	None
1101-0009-11302	ACADEMY UNIFORMS	00120881	UNIFORM DIRECT LLC	ACADEMY UNIFORMS	655.00	None
1101-0009-11302	ACADEMY UNIFORMS	00120882	UNIFORM DIRECT LLC	ACADEMY UNIFORMS FOR NEW APPLICANT	655.00	None
1101-0009-21001	751.8 GAL OF GAS	00120883	WARREN OIL COMPANY	751.8 GAL OF GAS DELV 6/12	2,422.45	None
1101-0009-21001	INSPECTION FEE	00120883	WARREN OIL COMPANY	751.8 GAL OF GAS DELV 6/12	7.52	None
1101-0009-21001	766.9 GAL OF GAS	00120884	WARREN OIL COMPANY	766.9 GAL OF GAS DELV 6/19	2,311.36	None
1101-0009-21001	INSPECTION FEE	00120884	WARREN OIL COMPANY	766.9 GAL OF GAS DELV 6/19	7.67	None
1101-0009-21001	867.5 GAL OF GAS	00120885	WARREN OIL COMPANY	867.5 GAL OF GAS DELV 6/24	2,647.00	None
1101-0009-21001	INSPECTION FEE	00120885	WARREN OIL COMPANY	867.5 GAL OF GAS DELV 6/24	8.68	None
1101-0009-21004	BO OF CLEANING SUPPLIES	00120866	ABLE PAPER & JANITORIAL	BO OF CLEANING SUPPLIES	130.59	None
1101-0009-21004	MEDICAL SUPPLIES FOR BOOKI	00120870	CINTAS CORPORATION NO 2	MEDICAL SUPPLIES FOR BOOKING CAR	103.93	None
1101-0009-22004	PARTS FOR C252	00120872	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR CAR 252	153.66	None
1101-0009-22004	STOCK BEAM BLADES	00120875	NAPA AUTO PARTS	STOCK BEAM BLADES	53.25	None
1101-0009-23004	10X10 EZ UP TENT	00120874	MEWARDS CORP - SCHERERVILL	ELEZ UP TENT	93.74	None
1101-0009-35001	ELEC SERV 3315 RIDGE	00120876	NISOURCE INC.	ELEC SERV 3315 RIDGE	8,193.04	None
1101-0009-35001	LPR AT 10221 INDY	00120877	NISOURCE INC.	LPR AT 10221 INDY	61.02	None
1101-0009-35001	LPR AT 2000 RIDGE	00120878	NISOURCE INC.	LPR AT 2000 RIDGE	41.28	None
1101-0009-35001	LPR AT 8200 INDY	00120886	NISOURCE INC.	LPR AT 8200 INDY	58.87	None
1101-0009-36001	LABOR TO REPAIR C252	00120872	GRIMLER AUTOMOTIVE, INC	PARTS AND LABOR FOR CAR 252	250.00	None
1101-0009-38006	MAT CHANGE AT PD ON 6/23	00120886	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 6/23	45.75	None
Total department 0009 POLICE DEPARTMENT					18,149.81	

Department: 0011 SERVICES & WORKS						
1101-0011-35001	558-300-0064, SE CONOR 6&4	00120890	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	95.62	None
1101-0011-35001	000-901-005-4 9217 LIABLE	00120891	NISOURCE INC.	MISC TH, VIP 198-801-002-1, 000-901-005	278.46	None
1101-0011-35001	7502010024, 8001 KENNEDY-EL	00120892	NISOURCE INC.	MISC (TH, GARAGE)-CT	426.97	None
1101-0011-35002	0514000055, 2705HIGHWAY AV	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	251.39	None
1101-0011-35002	0712020024, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	73.28	None
1101-0011-35002	1258810003, 2848 JEWETT	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	403.93	None
1101-0011-35002	3668400034, 2746 HIGHWAY A	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	516.10	None
1101-0011-35002	5545970096, 3000 45TH ST B	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	85.08	None
1101-0011-35002	7864350053, CIRCUIT A	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	347.21	None
1101-0011-35002	8960000014, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	192.04	None
1101-0011-35002	8960000023, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	2,084.31	None
1101-0011-35002	8960000032, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	3,226.41	None
1101-0011-35002	8960000069, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	250.17	None
1101-0011-35002	8980000078, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	49.27	None
1101-0011-35002	9044350050, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	332.61	None
1101-0011-35002	9548670053, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	49.27	None
1101-0011-35002	9960000022, HIGHLAND TOWN-	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	11,283.45	None
1101-0011-35002	7421590043, HIGHLAND TOWN	00120888	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	175.81	None
1101-0011-35003	198-801-002-1 9201 LIABLE	00120891	NISOURCE INC.	STREET/TRAFFIC LIGHTS- MONTH 2021	167.17	None
1101-0011-35003	130-850-000-1, 3333 RIDGE R	00120891	NISOURCE INC.	MISC TH, VIP 198-801-002-1, 000-901-005	67.00	None
1101-0011-35003	130-850-001-0, 3333 RIDGE R	00120891	NISOURCE INC.	MISC TH, VIP 198-801-002-1, 000-901-005	221.93	None
1101-0011-35003	7502010024, 8001 KENNEDY-GA	00120892	NISOURCE INC.	MISC TH, VIP 198-801-002-1, 000-901-005	68.55	None
1101-0011-38005	SPRINKLER	00120859	THOMAS IRRIGATION, INC	MISC (TH, GARAGE)-CT	37.14	None
SPRINKLERS HIGHWAY AVE ACCIDENT					574.74	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
 EXP CHECK RUN DATES 06/24/2026 - 07/07/2026
 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						
Total Department 0011 SERVICES & WORKS					21,208.64	
Department: 0012 TOWN HALL						
1101-0012-35002	307-486-009-2, 8201 INDY B	00120890	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	64.27	None
Total Department 0012 TOWN HALL					64.27	
Total Fund 1101 GENERAL					39,922.72	
Fund: 2228 LAW ENFORCE CON'T ED						
Department: 0000						
2228-0000-23006	POWER STRIP 15FTCORD	00120867	AMAZON	POWER STRIP W 15FT CORD	34.69	None
Total Department 0000					34.69	
Total Fund 2228 LAW ENFORCE CON'T ED					34.69	
Fund: 2240 PUBLIC SAFETY INCOME TAX FUND						
Department: 0000						
2240-0000-43092	TASER CONTRACT PYMNT	00120868	AXON ENTERPRISE, INC	TASER CONTRACT PAYMENT	32,049.44	None
Total Department 0000					32,049.44	
Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND					32,049.44	
Fund: 4402 MCCD						
Department: 0000						
4402-0000-23009	NEW VEST ANDERSON	00120880	THE EAGLE UNIFORM CO	NEW VESTS 2 OFFICERS	1,549.00	None
4402-0000-23009	NEW VEST BRZEZINSKI	00120880	THE EAGLE UNIFORM CO	NEW VESTS 2 OFFICERS	1,524.00	None
4402-0000-31004	BREATH RECERT FOR CORP	00120873	IND STATE DEPT OF TOXICOL	BREATH RECERT FOR CORP	40.00	None
4402-0000-31004	REIMBURSE FOR SRO CONF TRA	00120879	RICHARD A HOFFMAN JR	REIMBURSE FOR SRO CONF TRAINING	250.00	None
Total Department 0000					3,363.00	
Total Fund 4402 MCCD					3,363.00	
Fund: 6201 SEWAGE OPERATING						
Department: 0000						
6201-0000-00100	0428010038, 9120 GRACE ST	00120887	NISOURCE INC.	SEWAGE	1,122.93	None
6201-0000-00100	2291600016, 3720 ALTI CT A	00120887	NISOURCE INC.	SEWAGE	58.87	None
6201-0000-00100	3072010031, 8052 NORTH DR	00120887	NISOURCE INC.	SEWAGE	711.64	None
6201-0000-00100	3994410050, 9784 GEORGETOW	00120887	NISOURCE INC.	SEWAGE	149.43	None
6201-0000-00100	4701000027, LAPORTE & JOHN	00120887	NISOURCE INC.	SEWAGE	687.74	None
6201-0000-00100	4702010078, 8004 WICKER PA	00120887	NISOURCE INC.	SEWAGE	2,149.53	None
6201-0000-00100	5335700035, 5TH & LITTLE C	00120887	NISOURCE INC.	SEWAGE	8,700.44	None
6201-0000-00100	5931110008, 9441 EXPRESS D	00120887	NISOURCE INC.	SEWAGE	29.85	None
6201-0000-00100	6251000094, N S 37TH AT ID	00120887	NISOURCE INC.	SEWAGE	258.08	None
6201-0000-00100	7211770013, 3447 MARTHA ST	00120887	NISOURCE INC.	SEWAGE	358.16	None
6201-0000-00100	7735000004, 10033 EXPRESS	00120887	NISOURCE INC.	SEWAGE	46.47	None
6201-0000-00100	7746860091, 8074 INDY BLDG	00120887	NISOURCE INC.	SEWAGE	1,125.94	None
6201-0000-00100	8173300004, 2000 LINCOLN ST	00120887	NISOURCE INC.	SEWAGE	1,940.22	None
6201-0000-00100	8947010093, 9037 PARRISH B	00120887	NISOURCE INC.	SEWAGE	400.42	None
6201-0000-00100	9059010078, 9301 5TH ST	00120887	NISOURCE INC.	SEWAGE	1,322.68	None
6201-0000-00100	9234450047, 9906 KENN AVE	00120887	NISOURCE INC.	SEWAGE	121.50	None
6201-0000-00100	9731160098, N S 37TH AT ID	00120887	NISOURCE INC.	SEWAGE	70.80	None
6201-0000-00100	7502010024, 8001 KENNEDY-GA	00120894	NISOURCE INC.	MISC (TH, GARAGE)-SEWAGE	37.14	None
6201-0000-00100	7502010024, 8001 KENNEDY-EL	00120894	NISOURCE INC.	MISC (TH, GARAGE)-SEWAGE	426.98	None

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
 EXP CHECK RUN DATES 06/24/2026 - 07/07/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 6201 SEWAGE OPERATING
 Department: 0000

Total Department 0000 19,718.82
 Total Fund 6201 SEWAGE OPERATING 19,718.82

Fund: 7701 ICT FUND
 Department: 0000

7701-0000-32003	PUMP STATION 8771400250296	00120856	COMCAST CABLE	PUMP STATION 8771400250296375	235.36	None
7701-0000-32003	LINCOLN CENTER ACCT 877140	00120857	COMCAST CABLE	PARK INTERNET ACCT 8771400250208321	285.67	None
7701-0000-32003	MAIN SQUARE 87714002503186	00120858	COMCAST CABLE	3001 RIDGE MAIN SQUARE 87714002503186	228.90	None
7701-0000-38006	REIMBURSEMENT FOR MISC. TH	00120860	EDWARD DABROWSKI (R)	REIMBURSEMENT MAY 2026	3,756.20	None
Total Department 0000					<u>4,506.13</u>	
Total Fund 7701 ICT FUND					<u>4,506.13</u>	

Fund: 8500 2026 GEN OBLIGATION
 Department: 0000

8500-0000-39023	BOND SERVICES	00120862	BARNES & THORNBURG, LLP	GO BOND 2026	49,500.00	None
8500-0000-39023	BOND ADVISORY SERVICES	00120863	ICE MILLER LLP	BOND SERVICES	4,000.00	None
8500-0000-39023	BOND ADVISORY SERVICES	00120864	JPR REAL PROPERTY APPEALS	2026 GENERAL OBLIGATION BOND	12,500.00	None
8500-0000-39023	BOND ADVISORY SERVICES	00120865	LONDON WITTE GROUP, LLC	2026 GENERAL OBLIGATION BOND	35,000.00	None
8500-0000-46024	VATOR	00120861	FEDERAL SIGNAL CORPORATION	NEW VACTOR 2100I	589,890.00	None
Total Department 0000					<u>690,890.00</u>	
Total Fund 8500 2026 GEN OBLIGATION					<u>690,890.00</u>	

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

---- TOTALS BY FUND ----

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
1101				GENERAL	39,922.72	
2228				LAW ENFORCE CON'T ED	34.69	
2240				PUBLIC SAFETY INCOME TAX FUND	32,049.44	
4402				MCCD	3,363.00	
6201				SEWAGE OPERATTING	19,718.82	
7701				ICT FUND	4,506.13	
8500				2026 GEN OBLIGATION	690,890.00	
Total For All Funds:					<u>790,484.80</u>	