

Agenda
Seventy-Second Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, October 12, 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: October 12, 2026 at 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:	Tom Black
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Pledge of Allegiance:	Tom Black
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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 28 September
2026.

Special Orders:

1. Darren Washington, Vice-President and At-Large member of the Gary Common Council asked to address the Council regarding a resolution passed by the Gary Common Council urging the repealing of Indiana Code IC 8-1-39
2. Recommendation to Pass and Adopt the Comprehensive Master Plan and Thoroughfare Plan of the Town of Highland.
 - i) Letter of transmittal certifying to the action of the Plan Commission.

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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- ii) **Resolution No. 2026-37:** A Resolution Approving and Adopting the Comprehensive Master Plan pursuant to I.C. 36-7-4 , Section 500 et seq.
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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.

Staff Reports:

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

Congratulations to Alex Robertson & Ben Tomera for running the Chicago Marathon and to all of the participants. Great Job.
Fall Clean Up. Tuesday, October 20th
Fright Crawl and Trunk & Treat - Tuesday, October 27th
Trick or Treats - Saturday, October 31st from 5:00 to 7:00
51st Annual Pumpkin Plod- Thursday, November 26th
Santa March and Tree Lighting – Saturday, November 28th
Fireside Frostival – Saturday, December 12th at Lincoln

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:**

1. **Adoption Hearing of the Proposed Fiscal Year 2027 Budget for the Town of Highland.**
 - (a) Memorandum regarding Taxpayer remonstrance petition. *No petition was filed. No action is necessary for the Town Council to respond.*
 - (b) **Public Hearing with the DLGF only if petition filed. No action required**
 - (c) Action on **Introduced Ordinance No. 1862:** An Ordinance of Appropriations and Budget Levies and Rates for the 2027 Budget of the Civil Town. *Councilor Black introduced the ordinance at the meeting of the*
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Town Council of Monday, September 28, 2026. There was no further action pursuant to IC 6-1.1-17-3(a) and IC 6-1.1-17-5(a)(8). To pass, requires a simple majority of the Council.

2. Adoption Hearing of the Proposed Fiscal Year 2027 Budget of the Sanitary

District, pursuant to IC 6-1.1-17-20. *Under amendments to IC 6-1.1-17-20, the Proper officers shall submit the proposed budget and property tax levies to the municipal fiscal body. The fiscal body of the city, town, or county (whichever applies) shall review each budget and proposed tax levy and adopt a final budget and tax levy for the taxing unit. The fiscal body may reduce or modify but not increase the proposed budget or tax levy. The final adoption vests with the Town Council.*

- (a) Memorandum regarding Taxpayer remonstrance petition. *No petition was filed. No action is necessary for the Town Council to respond.*
- (b) **Public Hearing with the DLGF only if petition filed. No action required**
- (c) Action on **Introduced Ordinance No. 1861:** An Ordinance of Appropriations and Budget Levies and Rates for the 2027 Budget of the Sanitary District of the Town of Highland. *Councilor Robertson introduced the ordinance at the meeting of the Town Council of Monday, September 28, 2026. There was no further action pursuant to IC 6-1.1-17-3(a) and IC 6-1.1-17-5(a)(8). To pass, requires a simple majority of the Council.*

3. Adoption Hearing of the Proposed Fiscal Year 2027 Budget of the Waterworks District, pursuant to IC 6-1.1-17-20. *Under amendments to IC 6-1.1-17-20, the proper officers of the special taxing district shall submit the proposed budget and property tax levies to the municipal fiscal body. The fiscal body of the city, town, or county (whichever applies) shall review each budget and proposed tax levy and adopt a final budget and tax levy for the taxing unit. The fiscal body may reduce or modify but not increase the proposed budget or tax levy. The final adoption vests with the Town Council. The final adoption vests with the Town Council.*

- (a) Memorandum regarding Taxpayer remonstrance petition. *No petition was filed. No action is necessary for the Town Council to respond.*
- (b) **Public Hearing with the DLGF only if petition filed. No action required**
- (c) Action on **Introduced Ordinance No. 1860:** An Ordinance of Appropriations and Budget Levies and Rates for the 2027 Budget of the Waterworks District. *Councilor Black introduced the ordinance at the meeting of the Town Council of Monday, September 28, 2026. There was no further action pursuant to IC 6-1.1-17-3(a) and IC 6-1.1-17-5(a)(8). To pass, requires a simple majority of the Council.*

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4. Proposed Ordinance No. 1842-F: 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 creating a Residency Stipend Provision in the Highland Works Department (Agency), the Information Communication Technology Department and the Highland Fire Department.

Councilor Robertson introduced and filed proposed Ordinance 1842-F. There was no further action.

5. Proposed Ordinance No. 1845: An Ordinance to Amend the Compensation, Benefits and Personnel Program of the Municipality, to be known as the Compensation and Benefits Ordinance commonly known as the Employee Handbook, particularly creating a Residency Stipend Provision in the Public Works Department (Agency), the Information Communication Technology Department and the Highland Fire Department.

Councilor Black introduced and filed proposed Ordinance 1845. There was no further action.

6. Proposed Ordinance No. 1842-G: 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 modifying the compensation package as it pertains to the Chief of the Department.

Councilor Black introduced and filed proposed Ordinance 1842-G. There was no further action.

7. Proposed Ordinance No. 1854-A: An Ordinance to Amend the Compensation, Benefits and Personnel Program of the Municipality, to be known as the Compensation and Benefits Ordinance Commonly known as the Employee Handbook, Pursuant to IC 36-1-3 and other Relevant Statutes. (making the Fire Chief eligible to receive overtime payments in lieu of comp time for work in excess of 50 hours per week, without express written permission of the President or Chair of the relevant Board of Jurisdiction.

Councilor Robertson introduced and filed proposed Ordinance 1854-A. There was no further action.

8. Proposed Ordinance No. 1858: An Ordinance of the Town of Highland, Indiana, Indiana, Approving and Authorizing the Issuance of Bonds by the Town of Highland Sanitary District and the Appropriation of the Proceeds thereof and addressing all Matters Related thereto.

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Councilor Black introduced and filed Proposed Ordinance 1858 at the Town Council Plenary Meeting of September 14, 2026.

NEW BUSINESS:

1. Resolution No. 2026-35: A Resolution ratifying and approving the First Amendment to the Independent Contractor Agreement with DebrisTech, LLC, to provide disaster debris monitoring services contract from \$500,000 to \$600,000.

2. To Review and Act upon the evaluation results from the scoring committee from the five (5) proposals for debris hauling services and the four (4) debris monitoring services as part of the DR-4933 procurement proposal that was advertised in the Northwest Indiana Times on September 10th and 17th. The contracts will be awarded to the highest scoring, responsive and responsible proposer(s).

3. Appropriation and Cash Transfer Resolution No. 2026-36: An Exigent Resolution providing for the Transfer of Appropriation and Cash Balances from and Among Major Budget Classifications to the General Fund as Requested by the Proper Officer and Forwarded to the Town Council for its Action Pursuant to IC 6-1.1-18-6

4. **Ordinance Number 1842-H:** An Ordinance to Amend Ordinance No. 1842 to establish the wage and salary rates of the Elected Officers, the Non-Elected Officers, and the Employee of the Town of Highland, Indiana particularly regarding change to the Staffing Authority of the Building and Inspection Department and the Office of the Clerk-Treasurer as it pertains to the authorized strength of the Payroll Supervisor and Building and Inspection Secretary.

5. Authorizing the proper officer to publish legal notice of a public hearing for a proposed vacation of a public way or easement, 9529-9539 Erie Street, pursuant to IC 36-7-3 *et sequitur*. Registered Letter containing the Legal Notice to be mailed and signed off on by the adjoining property owners.

6. **Approval and instruction.** The action will be to approve and instruct the Town Council President to affix his signature to the Letter in Support of Highland's participation in the Community Parks Initiative and its \$100,000 Phase 1 Planning Grant application.

Comments or Remarks Councilor George Georgeff
from the Town
Council: Councilor Doug Turich
(Good of the Order)

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Councilor Alex Robertson

Councilor Tom Black

Councilor Philip Scheeringa

**COMMENTS FROM
THE PUBLIC or
VISITORS**

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

**ACTION TO PAY
Accounts Payable
Vouchers**

Accounts payable vouchers September 30, 2026- October 13, 2026,
in the amount of **\$1,635,829.99**

General Fund, \$421,944.45; **MVH Fund**, \$3,963.16; **LR &S**, \$20,331.22; **Law Enforce Con't Ed**, \$596.38; **Public Safety Income**, \$30,923.96; **Community Crossing Grant Fund**, \$43,252.98; **MCCD**, \$5,272.93; **Gaming Revenue** \$7,430.00; **ICT Fund**, \$15,970.61; **Police Pension**, \$249.28; **Insurance Premium**, \$221,288.14; **Derecho Disaster Recovery**, \$864,606.88

Payroll Docket for payday of October 2, 2026, by fund:
General, \$324,688.60

Payroll Docket for payday of October 2, 2026, 2026:

Office of Clerk-Treasurer, \$17,903.24; Building and Inspection Department, \$11,547.71; Metropolitan Police Department, \$148,553.89; Public Works Department (Agency), \$83,864.56; Fire Department, \$6,923.83 and Information and Technology Department, \$4,441.37.
Total Payroll: \$273,234.60

ADJOURNMENT The Town Council October 12, 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 09/30/2026 - 10/13/2026
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 07, 01

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 1101 GENERAL

Department: 0000

1101-0000-45200	GEN FUND TRANSFERS	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	171,284.92	54751
1101-0000-45200	GEN FUND TRANSFERS	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	2,294.76	54751
1101-0000-45200	GEN FUND TRANSFERS	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	2,404.17	54751
1101-0000-45200	GEN FUND TRANSFERS	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	926.53	54751
1101-0000-45200	GEN FUND TRANSFERS PERF CI	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	3,459.18	54751
1101-0000-45200	GEN FUND TRANSFERS SWORN P	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	30,422.04	54751
1101-0000-45200	GEN FUND TRANSFERS SWORN P	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	1,601.16	54751
1101-0000-45200	GEN FUND TRANSFERS HSA	00122346	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER GENERAL FUND 110	0.00	54751
Total Department 0000					212,392.76	

Department: 0001 TOWN COUNCIL

1101-0001-31004	CT SUBSCRIPTION & DUES	00122513	ILMCT	ILMCT ANNUAL CONFERENCE	150.00	None
1101-0001-34023	HEALTH & DENTAL COVERAGE	00122483	TOWN OF HIGHLAND INS FUND	CT HEALTH/LIFE INS PREMIUM	93.81	None
1101-0001-39004	INSERTING GAZEBO INTO BIL	00122367	LITHOGRAPHIC COMMUNICATION	SEPT 2026 GAZEBO EXPRESS PRINTING AND	104.03	None
1101-0001-39004	PRINTING 10,000	00122367	LITHOGRAPHIC COMMUNICATION	SEPT 2026 GAZEBO EXPRESS PRINTING AND	1,495.00	None
Total Department 0001 TOWN COUNCIL					1,842.84	

Department: 0003 VIPS

1101-0003-21001	938 GAL OF GAS DLEV 9/30	00122428	WARREN OIL COMPANY	938 GAL OF GAS DLEV 9/30	2,909.21	None
1101-0003-22004	BAL DUE ON ACCOUNT	00122405	AUTO-WARES	BAL DUE ON ACCOUNT	2.00	None
Total Department 0003 VIPS					2,911.21	

Department: 0004 CLERK-TREASURER

1101-0004-20003	MISC SUPPLIES	00122480	AMAZON	SUPPLIES	15.29	None
1101-0004-34023	HEALTH & DENTAL INS	00122486	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	5,856.51	None
1101-0004-34023	VISION	00122486	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	38.39	None
1101-0004-34043	LIFE INS	00122486	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	5.86	None
1101-0004-34043	AD&D	00122486	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	14.31	None
Total Department 0004 CLERK-TREASURER					5,930.36	

Department: 0006 BUILDING & INSPECTION

1101-0006-20003	MISC. OFFICE SUPPLIES	00122357	ODP BUSINESS SOLUTIONS,LLC	MISC. OFFICE SUPPLIES	58.17	None
1101-0006-34023	HEALTH AND DENTAL INSURANC	00122485	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	5,587.80	None
1101-0006-34023	VISION	00122485	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	28.31	None
1101-0006-34043	LIFE INSURANCE	00122485	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	6.24	None
1101-0006-34043	AD&D	00122485	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	16.22	None
Total Department 0006 BUILDING & INSPECTION					5,696.74	

Department: 0007 FIRE DEPARTMENT

1101-0007-23004	FIRST AID CABINET	00122446	CINTAS CORPORATION NO 2	FIRST AID CABINET	21.96	None
1101-0007-32005	YEARLY MONITORING OF ALARM	00122440	ALERT ALARM	FIRE STATION #1 FIRE ALARM	325.00	None
1101-0007-34023	HEALTH & DENTAL INSURANCE	00122487	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	6,075.36	None
1101-0007-34023	VISION	00122487	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	48.40	None
1101-0007-34043	LIFE INSURANCE	00122487	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	5.00	None
1101-0007-34043	AD&D	00122487	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	10.00	None
1101-0007-35001	ELECTRIC - CENTRAL FIRE ST	00122437	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 051-4	1,042.66	None
1101-0007-36003	276396	00122438	AUTO-WARES	276396	199.99	None
1101-0007-36003	OIL CHANGE 5151	00122439	AUTO-WARES	OIL CHANGE 5151	55.07	None
1101-0007-36003	WINDOW CLEANING S	00122442	FISH WINDOW CLEANING #3205	WINDOW CLEANING S	148.00	None
1101-0007-36003	WINDOW CLEANING	00122443	FISH WINDOW CLEANING #3205	WINDOW CLEANING	302.00	None
Total Department 0007 FIRE DEPARTMENT					8,233.44	

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 09/30/2026 - 10/13/2026
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 07, 01

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0008 PLAN COMMISSION						
1101-0008-31002	NIES INV 5071200290	00122386	NIES ENGINEERING, INC.	NIES INV 5071200290	2,316.06	None
Total Department 0008 PLAN COMMISSION					2,316.06	
Department: 0009 POLICE DEPARTMENT						
1101-0009-21001	1166.2 GAL OF GAS DLEV 9/2	00122427	WARREN OIL COMPANY	1166.2 GAL OF GAS DELV 9/21	4,248.81	None
1101-0009-22004	PARTS FOR CAR 237	00122421	FACTORY MOTOR PARTS	PARTS FOR CAR 237	179.96	None
1101-0009-23004	SUPPLIES FOR ARMORY ROOM	00122397	AMAZON	SUPPLIES FOR ARMORY ROOM	79.88	None
1101-0009-23004	2 WRENCH S FOR WRK ON FIRE	00122399	AMAZON	2 WRENCH STRAPS FOR WORKING ON FIREAR	63.16	None
1101-0009-23004	2 NEW OUTDOOR FLAGS	00122409	CARROT-TOP INDUSTRIES, INC	2 NEW OUTDOOR FLAGS	151.81	None
1101-0009-23004	TRAPS FOR POUND	00122403	MENARDS	TRAPS FOR ANIMAL POUND	7.49	None
1101-0009-34023	HEALTH & DENTAL INSURANCE	00122488	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	97,756.35	None
1101-0009-34023	VISION	00122488	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	512.97	None
1101-0009-34042	SURVIVORS ADJ	00122488	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	2,157.78	None
1101-0009-34043	LIFE INSURANCE	00122488	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	92.87	None
1101-0009-34043	AD&D	00122488	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	231.84	None
1101-0009-35001	LPR AT 8200 INDY	00122404	NISOURCE INC.	LPR AT 8200 INDY	119.47	None
1101-0009-35001	LPR AT 3949HIGHWAY	00122406	NISOURCE INC.	LPR AT 3949 HIGHWAY	44.96	None
1101-0009-35001	ELEC SERV 3315 RIDGE	00122408	NISOURCE INC.	ELECSERV 3315 RIDGE	12,153.72	None
1101-0009-35001	LPR AT 10221 INDY	00122410	NISOURCE INC.	LPR AT 10221 INDY	63.77	None
1101-0009-36001	23 PERMIT ONLY PARKING SIG	00122423	TRAFFIC MANAGEMENT COMPANY	23 PERMIT ONLY PARKING SIGNS	690.00	None
1101-0009-36003	ROOF LEAK REPAIRS MADE	00122419	KORELLIS ROOFING, INC	LEAK IN ROOF REPAIRS MADE	1,632.76	None
1101-0009-36004	GEN OFC CLEANING FOR SEPT	00122416	GAYLE THARP	GEN OFC CLEANING FOR SEPT	2,916.67	None
1101-0009-38006	MAT CHANGE AT PD ON 9/29	00122411	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 9/29	45.75	None
1101-0009-38006	NMCT AGMT RENEAL	00122413	OTTIS ELEVATOR CO	NMCT CONTRACT RENEAL	4,374.96	None
1101-0009-38006	2027 ANNUAL SWAT FEE	00122420	TOWN OF GRIFFITH	SWAT 2027 ANNUAL INTERLOCAL FEE	4,000.00	None
1101-0009-38006	SWAT FEES FOR C ANDERSON	00122418	TOWN OF GRIFFITH	SWAT FEES FOR C ANDERSON	196.00	None
1101-0009-38006	2027 ANNUAL FEE INTERLOCAL	00122422	TOWN OF GRIFFITH	2027 ANNUAL FEE INTERLOCAL GUN RANGE	10,000.00	None
Total Department 0009 POLICE DEPARTMENT					141,720.98	
Department: 0011 SERVICES & WORKS						
1101-0011-31003	SEPT 2026 BILLING DETAIL	00122395	LONDON WITTE GROUP, LLC	SEPT 2026 BILLING DETAIL	5,552.50	None
1101-0011-35001	558-300-006-4, SE CONOR 6&	00122460	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	69.82	1000430
1101-0011-35001	000-901-005-4	00122461	NISOURCE INC.	MISC TH VIPS	342.94	1000431
1101-0011-35001	750-201-002-4 ELECTRIC	00122462	NISOURCE INC.	MISC (TH GARAGE) CT	1000.432	1000432
1101-0011-35002	051-400-005-5, SV STRT LGH	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	335.33	1000428
1101-0011-35002	071-202-002-4, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	82.19	1000428
1101-0011-35002	125-881-000-3, 2848 JEWETT	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	516.59	1000428
1101-0011-35002	366-840-003-4, 2746 HIGHWA	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	427.34	1000428
1101-0011-35002	554-597-009-6, 3000 45TH S	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	92.67	1000428
1101-0011-35002	786-435-005-3, CIRCUIT A	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	448.25	1000428
1101-0011-35002	898-000-001-4, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	244.18	1000428
1101-0011-35002	898-000-002-3, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	2,517.01	1000428
1101-0011-35002	898-000-003-2, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	3,386.56	1000428
1101-0011-35002	898-000-006-9, HIGHLAND TOW	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	262.28	1000428
1101-0011-35002	898-000-007-8, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	51.90	1000428
1101-0011-35002	904-435-005-0, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	388.44	1000428
1101-0011-35002	954-867-005-3, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	11,581.54	1000428
1101-0011-35002	998-000-002-2, HIGHLAND TO	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	202.50	1000428
1101-0011-35002	742-159-004-3, OSBORNE	00122458	NISOURCE INC.	STREET/TRAFFIC LIGHTS	133.90	1000428
1101-0011-35003	130-850-000-1	00122461	NISOURCE INC.	MISC TH VIPS	6,928.33	1000431

INVOICE DISTRIBUTION REPORT FOR TOWN OF HIGHLAND

EXP CHECK RUN DATES 09/30/2026 - 10/13/2026
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 07, 01

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0011 SERVICES & WORKS						
1101-0011-35003	130-850-001-0	00122461	NISOURCE INC.	MISC TH VIPS	68.57	1000431
1101-0011-35003	198-801-002-1	00122461	NISOURCE INC.	MISC TH VIPS	67.00	1000431
1101-0011-35003	750-201-002-4 GAS	00122461	NISOURCE INC.	MISC (TH GARAGE) CT	25.46	1000432
1101-0011-35005	WATER/HYDRANT	00122464	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE	3.43	None
1101-0011-35005	8701 INDIANAPOLIS BLVD HIG	00122465	TOWN OF HIGHLAND UTILITIES	001-10232-00 HIGHWAY OF FLAGS 7/22/26	113.58	None
1101-0011-35005	2724 HIGHWAY ACCT #0101123	00122466	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS	90.37	None
1101-0011-35005	2626 HIGHWAY ACCT #0101123	00122466	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS	263.56	None
1101-0011-35005	2546 HIGHWAY ACCT #0101123	00122466	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS	48.32	None
1101-0011-35005	2848 JEWETT ACCT #03920149	00122466	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS	140.83	None
1101-0011-35005	2900 HIGHWAY ACCT#03920145	00122466	TOWN OF HIGHLAND UTILITIES	TOWN SPRINKLERS	140.83	None
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	00122467	TOWN OF HIGHLAND UTILITIES	#0382013660 8001 KENNDY AVE	327.59	None
1101-0011-35005	WATER/HYDRANT	00122468	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	296.28	None
1101-0011-35007	VIPS WATER/HYDRANT	00122463	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER	26.52	None
1101-0011-35007	VIPS SEW/STORM	00122463	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER	8.42	None
1101-0011-35007	TOWN GARAGE SEWER/STORM	00122468	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL KENNDY AVE	243.61	None
1101-0011-35007	SEWER	00122468	J & J ROOFING	REFUND - PRM26-0596 *STORM DAMAGE*	498.31	None
1101-0011-39002	REFUND - PRM26-0596 *STOR	00122385	Power Home Remodeling Grou	PERMIT PRM26-0747 CREDIT - STORM	169.50	None
1101-0011-39002	PERMIT PRM26-0747 CREDIT -	00122496	ROBERT L. CAMPBELL TRANSP	PERMIT REFUND PRC26-0038 USING A DIF	202.50	None
1101-0011-39002	PERMIT REFUND PRC26-0038 U	00122364	ROBERT L. CAMPBELL TRANSP	PERMIT REFUND PRC26-0032 USING A DIF	131.50	None
1101-0011-39002	PERMIT REFUND PCR26-0032 U	00122365			2,351.50	None
Total Department 0011 SERVICES & WORKS					39,250.33	
Department: 0012 TOWN HALL						
1101-0012-35002	307-486-009-2, TH ELECTRIC	00122460	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	65.35	1000430
1101-0012-36004	SEPTEMBER CLEANING	00122452	FRESH AND CLEAN SERVICES	SEPTEMBER CLEANING - TOWN HALL	1,584.38	None
Total Department 0012 TOWN HALL					1,649.73	
Total Fund 1101 GENERAL					421,944.45	
Fund: 2201 MVH						
Department: 0000						
2201-0000-45200	MVH TRANSFERS GROSS	00122347	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER MVH FUND 2201	2,304.26	54752
2201-0000-45200	MVH TRANSFERS SOC SEC	00122347	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER MVH FUND 2201	140.36	54752
2201-0000-45200	MVH TRANSFERS MEDICARE	00122347	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER MVH FUND 2201	32.82	54752
2201-0000-45200	MVH TRANSFERS PERF	00122347	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER MVH FUND 2201	69.12	54752
2201-0000-45200	MVH TRANSFERS PERF	00122347	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER MVH FUND 2201	213.27	54752
2201-0000-45200	MVH TRANSFERS PERF	00122347	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER MVH FUND 2201	0.00	54752
Total Department 0000					2,759.83	
Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-23001	9/18/2026 # 330081	00122447	MILESTONE CONTRACTORS	#12-9.5 COMM SURFACE FOR RESTORATION	289.80	None
2201-0017-23001	9/23/2026 # 330356	00122448	MILESTONE CONTRACTORS	#12-935 COMM SURFACE FOR RESTORATION	560.97	None
2201-0017-23003	12 X 18 SIGN	00122429	HALL SIGNS, INC	12 X 18 SIGN - STREET DEPT	315.00	None
2201-0017-23003	FREIGHT	00122429	HALL SIGNS, INC	12 X 18 SIGN - STREET DEPT	37.56	None
Total Department 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)					1,203.33	
Total Fund 2201 MVH					3,963.16	
Fund: 2202 LR&S						
Department: 0000						
2202-0000-31002	2026 GENERAL SERVICES	00122449	NIES ENGINEERING, INC.	GENERAL SERVICES 2026-TOWN BOARD	6,009.49	None

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Fund: 2202 LR&S						
Department: 0000						
2202-0000-45200	LR&S TRANSFERS GROSS	00122348	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER LR&S FND 2202	11,770.20	54753
2202-0000-45200	LR&S TRANSFERS SS	00122348	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER LR&S FND 2202	713.34	54753
2202-0000-45200	LR&S TRANSFERS MEDI	00122348	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER LR&S FND 2202	166.82	54753
2202-0000-45200	LR&S TRANSFERS PENS	00122348	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER LR&S FND 2202	353.11	54753
2202-0000-45200	LR&S TRANSFERS PENS	00122348	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER LR&S FND 2202	1,318.26	54753
Total] Department 0000					20,331.22	
Total] Fund 2202 LR&S					20,331.22	
Fund: 2228 LAW ENFORCE CON'T ED						
Department: 0000						
2228-0000-20003	ELECTRIC STAPLER FOR RECOR	00122415	PULSE TECHNOLOGY OF INDIAN STAPLER FOR RECORDS		95.99	None
2228-0000-20003	2 BOX CLEAR SIDE LD ENVELO	00122425	U LINE	2 BOX CLEAR SIDE LOAD ENVELOPES	185.47	None
2228-0000-33002	LABEL REPLCMT	00122400	AMAZON	LABEL REPLEMENTS FOR CID MACHINE	36.49	None
2228-0000-43005	DRONE EQUIPMENT	00122398	AMAZON	DRONE EQUIPMENT	278.43	None
Total] Department 0000					596.38	
Total] Fund 2228 LAW ENFORCE CON'T ED					596.38	
Fund: 2240 PUBLIC SAFETY INCOME TAX FUND						
Department: 0000						
2240-0000-43048	CONCRETE	00122445	BIG CONCRETE & EXCAVATING	CENTRAL CONCRETE	24,200.00	None
2240-0000-43048	STONE CENTRAL	00122441	KROOSWYK TRUCKING & EXCAVA	STONE	1,293.96	None
2240-0000-43079	LED LIGHTING CENTRAL	00122444	FOSTER ELECTRIC CO, INC	LED LIGHTING CENTRAL	5,430.00	None
Total] Department 0000					30,923.96	
Total] Fund 2240 PUBLIC SAFETY INCOME TAX FUND					30,923.96	
Fund: 2405 COMMUNITY CROSSING GRANT FUND						
Department: 0000						
2405-0000-41033	2026 CCMG (CE)	00122451	NIES ENGINEERING, INC.	2026 CCMG (CE)	43,252.98	None
Total] Department 0000					43,252.98	
Total] Fund 2405 COMMUNITY CROSSING GRANT FUND					43,252.98	
Fund: 4402 MCCD						
Department: 0000						
4402-0000-21401	RANGE SUPPLIES	00122407	BROWNELLS INC	RANGE SUPPLIES	2,877.37	None
4402-0000-31004	LODGING 9/27	00122401	ANDREW GILLETT	REIMBURSE FOR EVO TRAINING	110.00	None
4402-0000-31004	TAXABLE MEALS 9/28-10/2	00122401	ANDREW GILLETT	REIMBURSE FOR EVO TRAINING	155.64	None
4402-0000-31004	GAS	00122412	DAVID DANIEL BYERS	REIMBURSE FOR TRAINING GAS MEALS LODG	20.00	None
4402-0000-31004	LODGING	00122412	DAVID DANIEL BYERS	REIMBURSE FOR TRAINING GAS MEALS LODG	408.62	None
4402-0000-31004	TAXABLE MEALS 9/21-9/22	00122412	DAVID DANIEL BYERS	REIMBURSE FOR TRAINING GAS MEALS LODG	37.41	None
4402-0000-31004	REGIS FEE FOR TRAINING 1ST	00122414	DOLAN CONSULTING GROUP LLC	REIMBURSE FOR TRAINING- 1ST LINE SUPE	995.00	None
4402-0000-31004	GAS	00122417	HUSSEY, RYAN M.	REIMBURSE EVO TRAINING	61.50	None
4402-0000-31004	LODGING	00122417	HUSSEY, RYAN M.	REIMBURSE EVO TRAINING	110.00	None
4402-0000-31004	TAXABLE MEALS 9/27-10/2	00122417	HUSSEY, RYAN M.	REIMBURSE EVO TRAINING	228.37	None
4402-0000-31004	LODGING 9/27	00122402	MASON SANNITTO	REIMBURSE FROM EVO TRAINING	110.00	None
4402-0000-31004	TAXABLE MEALS 9/27-10/1	00122402	MASON SANNITTO	REIMBURSE FROM EVO TRAINING	159.02	None
Total] Department 0000					5,272.93	
Total] Fund 4402 MCCD					5,272.93	

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GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4437 GAMING REVENUE						
Department: 0000						
4437-0000-32206	2026 CCMG DESIGN (PE)	00122450	NIES ENGINEERING, INC.	2026 CCMG DESIGN	600.00	None
4437-0000-47006	EV CHARGING - GARAGE (2)	00122356	FOSTER ELECTRIC CO, INC	EV CHARGING - GARAGE (2)	6,830.00	None
	Total Department 0000				7,430.00	
	Total Fund 4437 GAMING REVENUE				7,430.00	
Fund: 7701 ICT FUND						
Department: 0000						
7701-0000-32001	POSTAGE FOR METER	00122340	PITNEY BOWES BANK, INC RES	POSTAGE FOR METER	2,000.00	None
7701-0000-32001	POSTAGE FOR METER	00122341	PITNEY BOWES BANK, INC RES	POSTAGE FOR METER	200.00	54759
7701-0000-32003	DIAL TONE SIP TRUNKING	00122370	CBL CONSULTING, INC	DIAL TONE SERVICES	820.41	None
7701-0000-32003	IDACS INTERNET	00122431	COMCAST CABLE	IDACS INTERNET	126.85	None
7701-0000-32003	MO INTERNET SVC 8771400250	00122432	COMCAST CABLE	TOWN HALL ACCT 8771400250188267	273.25	None
7701-0000-32003	CENTRAL FIRE INTERNET	00122433	COMCAST CABLE	FD CENTRAL/2901 HIGHWAY-PHONE/INTERNE	198.87	None
7701-0000-32003	MONTHLY CELL PHONE 6420046	00122434	VERIZON	PD CELL PHONE USE PD- 642004646-00001	2,247.81	None
7701-0000-34023	642004646-00002 BROADBAND	00122435	VERIZON	642004646-00002 D/S BROADBAND FIRE	1,223.56	None
7701-0000-34043	HEALTH AND DENTAL INSURANC	00122484	TOWN OF HIGHLAND INS FUND	INFO/TECH HEALTH/LIFE INS PREM IT	3,259.65	None
7701-0000-34043	LIFE INSURANCE	00122484	TOWN OF HIGHLAND INS FUND	INFO/TECH HEALTH/LIFE INS PREM IT	2.50	None
7701-0000-38006	AD&D	00122484	TOWN OF HIGHLAND INS FUND	REPAIR HP4205N	5.00	None
7701-0000-45200	ONSITE COPIER SERVICE HP42	00122436	OMNI OFFICE EQUIPMENT, INC.	REPAIR HP4205N	209.00	None
7701-0000-45200	ICT TRANSFERS GROSS	00122349	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER ICT FUND 7701	4,441.37	54754
7701-0000-45200	ICT TRANSFERS SS	00122349	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER ICT FUND 7701	268.80	54754
7701-0000-45200	ICT TRANSFERS MEDICARE	00122349	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER ICT FUND 7701	62.87	54754
7701-0000-45200	ICT TRANSFERS PERF	00122349	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER ICT FUND 7701	133.24	54754
7701-0000-45200	ICT TRANSFERS PERF	00122349	PAYROLL ACCOUNT	10/2PRL D/S TRANSFER ICT FUND 7701	497.43	54754
	Total Department 0000				15,970.61	
	Total Fund 7701 ICT FUND				15,970.61	
Fund: 8802 POLICE PENSION						
Department: 0000						
8802-0000-32002	PP TRAVEL EXPENSE	00122394	KENNETH E BALON (W)	TRAVEL EXPENSE	249.28	None
	Total Department 0000				249.28	
	Total Fund 8802 POLICE PENSION				249.28	
Fund: 8903 INSURANCE PREMIUM						
Department: 0000						
8903-0000-30013	VOLUNTEER LIFE INS	00122489	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS/COBRA	484.99	None
8903-0000-30014	COBRA DENTAL	00122489	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS/COBRA	79.66	None
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00122478	AIM MEDICAL TRUST	OCT 2026 MEDICAL,LIFE, VISION & COBRA	211,701.26	1000427
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00122479	METLIFE GROUP BENEFITS	INSURANCE PREMIUM DENTAL SEPT 2026	9,022.23	None
	Total Department 0000				221,288.14	
	Total Fund 8903 INSURANCE PREMIUM				221,288.14	
Fund: 8904 DERECHO DISASTER RECOVERY FUND- FEMA						
Department: 0000						
8904-0000-20003	GAS	00122514	WARREN OIL COMPANY	GAS -STORM	24,082.44	None
8904-0000-36001	WATERMAIN REPAIRS	00122371	GRIMMER CONSTRUCTION, INC	WATERMAIN REPAIR COTTAGE GROVE & KENN	32,617.11	None
8904-0000-36001	EQUIPMENT REPAIRS	00122515	MIDWESTERN ELECTRIC INC	RIDGE &5TH SIGNAL	639.00	None
8904-0000-36001	EQUIPMENT REPAIRS	00122516	MIDWESTERN ELECTRIC INC	TROUBLESHOOT ALARM ON MAIN PUMP	925.00	None

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Fund: 8904 DERECHO DISASTER RECOVERY FUND- FEMA						
Department: 0000						
8904-0000-36001	EQUIPMENT REPAIRS	00122373	TRI-ELECTRONICS, INC	PSU REPLACED	373.01	None
8904-0000-50000	DEBRIS REMOVAL/CLEANUP	00122372	GRIMMER CONSTRUCTION, INC	STORM CLEAN UP	447,626.73	None
8904-0000-50000	DEBRIS REMOVAL/CLEANUP	00122517	LOOKS GREAT SERVICES OF MS	DEBRIS REMOVAL	296,976.00	None
8904-0000-50002	CONTRACTUAL SERVICES	00122495	DEBRISTECH LLC	DEBRI CLEAN UP MONITORING	61,367.59	None
Total Department 0000					864,606.88	
Total Fund 8904 DERECHO DISASTER RECOVERY FUND- FEMA					864,606.88	

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--- TOTALS BY FUND ---						
1101	GENERAL				421,944.45	
2201	MVH				3,963.16	
2202	LR&S				20,331.22	
2228	LAW ENFORCE CON'T ED				596.38	
2240	PUBLIC SAFETY INCOME TAX FUND				30,923.96	
2405	COMMUNITY CROSSING GRANT FUND				43,252.98	
4402	MCCD				5,272.93	
4437	GAMING REVENUE				7,430.00	
7701	ICT FUND				15,970.61	
8802	POLICE PENSION				249.28	
8903	INSURANCE PREMIUM				221,288.14	
8904	DERECHO DISASTER RECOVERY FUND- FEMA				864,606.88	
Total For All Funds:					1,635,829.99	