Agenda
Seventy-Fourth Regular or Special Meeting
of the Thirtieth Town Council of Highland
Regular Plenary Meeting of Monday, November 9, 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: November 9, 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:	George Georgeff
Pledge of Allegiance:	George Georgeff
Roll Call:	
	George Georgeff
	Doug Turich
	Alex Robertson
	Thomas (Tom) Black
	Philip Scheeringa

HIGHLAND

A GREAT PLACE TO CALL HOME

Minutes of Previous Session:	Minutes of the Regular Meeting of 26 October 2026.
Special Orders:	None
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.

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:

Veterans Day Ceremony – Wednesday, November 11th – Highway Government offices will be closed on Wednesday, November 11th
51st Annual Pumpkin Plod- Thursday, November 26th
Government offices will be closed on November 26th and 27th
Santa March and Tree Lighting – Saturday, November 28th
Fireside Frostival – Saturday, December 12th at Lincoln
Community Band Concert – Wednesday, December 17th Lincoln Ctr
Government offices will be closed on December 25th
New Year's Eve Fireworks, Thursday, December 31st at Main Square
January 6, 2027 – Twelfth Night – Christmas Tree burning 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 9 of 17 appointed.*

Unfinished Business & General Orders:

None

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NEW BUSINESS:

1. Ratify the calling of the Executive Session of Monday, November 9, 2026, Pursuant to HMC Section 2.05.130(A)(6) and Section 2.05.130(F).

2. **Proposed Ordinance No. 1816:** An Ordinance to make Technical Amendments to the Current Code of Ordinances for the Town of Highland, particularly Amending Chapter 2.05, Creating a New Provision, to be Styled as Section 2.05.315, Conduct at a Plenary or Study Session Meeting regarding Public or Visitor Comments on matters before the Council, all pursuant to IC 5-14-1.5-3.3 and IC 36-5-6 ET SEQ.

**requires 2 readings if the Council desires to pass it on the first night.*

3. **Works Board Order No. 2026-22:** An Order Finding and Determining Certain Personal Property of The Municipality as No Longer Needed For The Purposes For Which Originally Acquired or As Worthless and Further Authorizing And Approving Disposal or Transfer Of Said Property.

4. Action to approve purchase of up to two-weeks (ten days) of vacation time in lieu of time off, pursuant to Section §5.02.09 of the Compensation and Benefits Ordinance. *The IT Director is asking for approval of the following vacation buy-out for 2026:*

IT Director, Ed Dabrowski	*10* days	$4,354.35

5. Action to approve purchase of up to one-week (five days) of vacation time in lieu of time off, pursuant to Section §5.02.09 of the Compensation and Benefits Ordinance. *The Public Works Director is asking for approval of the following vacation buy-out for 2026:*

Public Works Director, Mark Knesek	5 days	$2,222.40

6. Action to approve purchase of up to one week (five days) of vacation time in lieu of time off, pursuant to Section §5.02.09 of the Compensation and Benefits Ordinance. *The Assistant Public Works Director is asking for approval of the following vacation buy-out for 2026:*

Asst. Public Works Director, Kim Webb	5 days	$1,818.00

7. **Works Board Order No. 2026-23:** An Order of the Works Board Approving and Authorizing An Agreement between NIES Engineering, Incorporated and the Town of Highland to perform Professional Design Engineering services for the 2027 Community Crossings Matching Grant (CCMG) Street Improvement and Resurfacing Project in the Amount Not-to-Exceed $54,000.00.

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8. Resolution No. 2026-39: A Resolution ratifying and approving a Perpetual Grant of License (Agreement) by and between and the Town of Highland, through its Town Council and TLC Properties, LLC.

9. Proposed Ordinance No. 1868: An Ordinance to Amend Chapter 5.21.01 and 5.22 of the Compensation , Benefits and Personnel Program of the Municipality to be known as the Compensation and Benefits Ordinance commonly known as the Employees Handbook, entitled Clothing Allowance, pursuant to IC 36-1-3 and other relevant statutes.

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.
ACTION TO PAY Accounts Payable Vouchers	Accounts payable vouchers October 28, 2026- November 10, 2026, in the amount of **$1,022,707.21** **General Fund**, $445,293.81; **MVH Fund**, $11,680.72; **LR&S**, $8,018.96; **Public Safety Income**, $12,153.70; **Donation**, $6,284.75; **MCCD**, $20,369.02; **ICT Fund**, $13,142.56; **Police Pension**, $70,004.38; **Insurance Premium**, $9,127.13; **Derecho Disaster Recovery**, $426,632.68 Payroll Docket for payday of October 30,2026 by fund: General, $323,787.59 Payroll Docket for payday of October 30,2026: Office of Clerk-Treasurer, $17,877.12; Building and Inspection Department, $11,533.65; Metropolitan Police Department, $142,116.51; Public Works Department (Agency), $81,013.55; Fire Department, $7,036.1 and Information and Technology Department, $4,441.37 Total Payroll: $264,018.35

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Payroll Docket for payday of October 31,2026 by fund:
Total Payroll by fund: $85,065.72

Payroll Docket for payday of October 31,2026:
Boards & Commissions. $14,141.04; Police Pension, $69,842.90
Total Payroll: $83.983.94

ADJOURNMENT **The Town Council November 9, 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 10/28/2026 - 11/10/2026
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: 0000						
1101-0000-45200	GEN FUND TRANSFERS	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	175,995.71	54912
1101-0000-45200	GEN FUND TRANSFERS	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	3,033.46	54912
1101-0000-45200	GEN FUND TRANSFERS	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	2,491.18	54912
1101-0000-45200	GEN FUND TRANSFERS	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	988.54	54912
1101-0000-45200	GEN FUND TRANSFERS PERF CI	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	3,690.71	54912
1101-0000-45200	GEN FUND TRANSFERS SWORN P	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	29,621.46	54912
1101-0000-45200	GEN FUND TRANSFERS SWORN P	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	1,601.16	54912
1101-0000-45200	GEN FUND TRANSFERS HSA	00122862	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER GENERAL FUND 11	0.00	54912
				Total Department 0000	217,422.22	
Department: 0001 TOWN COUNCIL						
1101-0001-31001	SOLICITOR FEES	00122844	JPR REAL PROPERTY APPEALS	SOLICITOR FEES THROUGH SEPT 30,2026	1,425.00	None
1101-0001-31003	BOND DUES/ROBERTSON/GEORGE	00122848	BROWN INSURANCE GROUP	TC MEMBERSHIPS BOND DUES ROBERTSON/GE	105.00	None
1101-0001-31006	SOFTWARE ENVISIO BUNDLE	00122931	ENVISIO SOLUTIONS INC	ENVISIO BUNDLE DASHBOARD	25,300.00	None
1101-0001-34023	HEALTH & DENTAL COVERAGE	00122966	TOWN OF HIGHLAND INS FUND	CT HEALTH/LIFE INS PREMIUM	93.81	None
1101-0001-39044	TC WELLNESS PROGRAM	00122845	COMMUNITY FOUNDATION OF NW	FLU SHOTS	1,293.50	None
				Total Department 0001 TOWN COUNCIL	28,217.31	
Department: 0003 VIPS						
1101-0003-21001	999.9 GAL OF GAS DLEC 10/2	00122929	WARREN OIL COMPANY	999.9 GAL OF GAS DLEV 10/27	3,261.77	None
1101-0003-22004	VEH PARTS FOR V4	00122908	FACTORY MOTOR PARTS	VEH PARTS FOR V4	162.56	None
				Total Department 0003 VIPS	3,424.33	
Department: 0004 CLERK-TREASURER						
1101-0004-34023	HEALTH & DENTAL INS	00122969	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	5,856.51	None
1101-0004-34023	VISION	00122969	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	38.39	None
1101-0004-34043	LIFE INS	00122969	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	5.86	None
1101-0004-34043	AD&D	00122969	TOWN OF HIGHLAND INS FUND	GENERAL HEALTH/LIFE INS PREM	14.31	None
				Total Department 0004 CLERK-TREASURER	5,915.07	
Department: 0006 BUILDING & INSPECTION						
1101-0006-33002	PUBLIC NOTICE SIGN 22" X	00122890	ACTIVE SIGN CO., INC	PUBLIC NOTICE SIGN 22" X 28" - RED	250.00	None
1101-0006-33003	PUBLIC NOTICE SIGN 22" X	00122890	ACTIVE SIGN CO., INC	PUBLIC NOTICE SIGN 22" X 28" - RED	350.00	None
1101-0006-34001	MANN BOND	00122849	BROWN INSURANCE GROUP	MANN BOND	100.00	None
1101-0006-34023	HEALTH AND DENTAL INSURANC	00122968	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	5,587.80	None
1101-0006-34023	VISION	00122968	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	28.31	None
1101-0006-34043	LIFE INSURANCE	00122968	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	6.24	None
1101-0006-34043	AD&D	00122968	TOWN OF HIGHLAND INS FUND	BLDG HEALTH/LIFE INS PREMIUM	16.22	None
				Total Department 0006 BUILDING & INSPECTION	6,338.57	
Department: 0007 FIRE DEPARTMENT						
1101-0007-11304	SHORTS	00122947	CROWELL INDUSTIRES	SHORTS	63.00	None
1101-0007-20001	PAPER	00122945	AMAZON	PAPER	149.46	None
1101-0007-21004	STAMP	00122946	AMAZON	STAMP	53.90	None
1101-0007-34023	HEALTH & DENTAL INSURANCE	00122970	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	6,075.36	None
1101-0007-34023	VISION	00122970	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	48.40	None
1101-0007-34043	LIFE INSURANCE	00122970	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	5.00	None
1101-0007-34043	AD&D	00122970	TOWN OF HIGHLAND INS FUND	FIRE HEALTH/LIFE INS PREM	10.00	None
1101-0007-35001	ELECTRIC - SOUTH STATION	00122949	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	1,078.52	None
1101-0007-35001	ELECTRIC - SOUTH STATION	00122950	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	600.11	None
1101-0007-35001	ELECTRIC - CENTRAL FIRE ST	00122951	NISOURCE INC.	ELECTRIC - CENTRAL FIRE STATION 051-4	837.78	None

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0007 FIRE DEPARTMENT						
1101-0007-35003	GAS - SOUTH STATION	00122949	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	71.75	None
1101-0007-35003	GAS - SOUTH STATION	00122950	NISOURCE INC.	GAS & ELECTRIC SOUTH STATION 723-740-	73.00	None
1101-0007-36001	RACK BALANCE 241703	00122943	AIR ONE EQUIPMENT, INC	RACK BALANCE 241703	590.50	None
1101-0007-36001	LIGHT BULB TIMER PAINT	00122954	GUS BOCK'S ACE HARDWARE	LIGHT BULB TIMER PAINT	46.97	None
1101-0007-36001	WATER HEATER SOUTH	00122952	TIGER PLUMBING LLC	WATER HEATER SOUTH	2,190.00	None
1101-0007-36003	CABINET	00122953	WORKING FIRE FURNITURE & M	CABINET	916.71	None
				Total Department 0007 FIRE DEPARTMENT	12,810.46	
Department: 0008 PLAN COMMISSION						
1101-0008-31001	PLAN COMMISSION INV SEPTEM	00122829	JPR REAL PROPERTY APPEALS	PLAN COMMISSION INV SEPTEMBER DATED O	969.00	None
				Total Department 0008 PLAN COMMISSION	969.00	
Department: 0009 POLICE DEPARTMENT						
1101-0009-11204	3 PRE EMPLYMT POLYGRAPH TE	00122904	ALERT PROFESSIONAL INVEST,	3 PRE EMPLOY POLYGRAPHS	600.00	None
1101-0009-11204	PRE EMPLY PSYCH TEST	00122906	CLINICAL PSYCHOLOGY CENTER	PRE EMPLY PSYCH TEST FOR APPL	250.00	None
1101-0009-11302	REIMBURSE FROM CRT CASE	00122913	JAMES JOSEPH MULLINS III	REIMBURSE FROM COURT CHECK FOR CASE24	205.00	None
1101-0009-22004	STOCK OIL FILTERS	00122918	NAPA AUTO PARTS	STOCK OIL FILTERS	51.84	None
1101-0009-23004	SUPPLIES FOR ANIMAL POUND	00122915	MENARDS	SUPPLIES FOR ANIMAL POUND	20.92	None
1101-0009-23004	TRUNK OR TREAT SUPPLIES	00122916	MENARDS CORP - SCHERERVILL	TRUNK OR TREAT SUPPLIES	14.28	None
1101-0009-23004	TRUNK OR TREAT SUPPLIES	00122917	MENARDS CORP - SCHERERVILL	TRUNK OR TREAT SUPPLIES	29.68	None
1101-0009-32003	IDACS NETWRK ACCESS FOR OC	00122912	INDIANA OFFICE OF TECHNOLO	OCT IDACS NETWORK ACCESS	353.77	None
1101-0009-32004	CID INTERNET SEARCHES FOR	00122927	TLO, LLC	CID INTERNET SEARCHES FOR OCT	100.00	None
1101-0009-34001	STOMBAUGH	00122849	BROWN INSURANCE GROUP	MANN BOND	100.00	None
1101-0009-34003	ELEVATOR PERMIT RENEWAL	00122907	DEPT OF HOMELAND SECURITIE	ELEVATOR PERMIT RENEWAL	128.55	None
1101-0009-34023	HEALTH & DENTAL INSURANCE	00122972	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	97,756.35	None
1101-0009-34023	VISION	00122972	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	512.97	None
1101-0009-34042	SURVIVORS ADJ	00122972	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	2,157.78	None
1101-0009-34043	LIFE INSURANCE	00122972	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	92.87	None
1101-0009-34043	AD&D	00122972	TOWN OF HIGHLAND INS FUND	PD HEALTH/LIFE INS PREM	231.84	None
1101-0009-35001	LPR AT 8200 INDY	00122919	NISOURCE INC.	LPR AT 8200 INDY	61.84	None
1101-0009-35001	LPR AT 3949 HIGHWAY	00122923	NISOURCE INC.	LPR AT 3949 HIGHWAY	45.69	None
1101-0009-35001	ELEC SERV 3315 RIDGE	00122924	NISOURCE INC.	ELEC SERV 3315 RIDGE	9,580.36	None
1101-0009-35001	LPR AT 10221 INDY	00122925	NISOURCE INC.	LPR AT 10221 INDY	59.91	None
1101-0009-35001	LPR AT 2000 RIDGE	00122926	NISOURCE INC.	LPR AT 2000 RIDGE	41.84	None
1101-0009-36001	GRAVEL AND TRIMMING	00122930	ZUNIGA NAVARRO LAWNCARE LL	GRAVEL-POND CLEANUP-TRIMMING	5,700.00	None
1101-0009-36001	POND CLEAN UP	00122930	ZUNIGA NAVARRO LAWNCARE LL	GRAVEL-POND CLEANUP-TRIMMING	900.00	None
1101-0009-36003	3 AEDS FOR PD BLDG	00122910	IMPACT AEDS LLC	3 AEDS FOR PD BLDG	5,520.00	None
1101-0009-36004	GEN OFC CLEANING FOR OCT	00122909	GAYLE THARP	GENOFC CLEANING FOR OCT	2,916.67	None
1101-0009-38006	MAT CHANGE AT PD ON 10/27	00122905	CINTAS CORPORATION #319	MAT CHANGE AT PD ON 10/27	45.75	None
1101-0009-39001	MEMBERSHIP RENEWAL	00122911	INDIANA ASSOC CHIEFS OF PO	MEMBERSHIP RENEWAL	350.00	None
				Total Department 0009 POLICE DEPARTMENT	127,827.91	
Department: 0011 SERVICES & WORKS						
1101-0011-31003	PROF SERVICES	00122861	BAKER TILLY MUNICIPAL ADVI	PROF SERVICES	4,604.27	None
1101-0011-31003	INVOICE CLOUD	00122998	INVOICE CLOUD, INC	OCT 26 ACCT SERVICES	560.95	None
1101-0011-31003	CONSULTANT FEES	00122518	LONDON WITTE GROUP, LLC	PUBLIC SAFETY BUILDING FINANCIALS	6,500.00	None
1101-0011-31003	OCTOBER 2026 BILLING DET	00122963	LONDON WITTE GROUP, LLC	OCTOBER 2026 BILLING DETAIL	1,912.50	None
1101-0011-35001	558-300-006-4, SE CONOR 6&	00122958	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	78.42	1000448
1101-0011-35001	000-901-005-4	00122959	NISOURCE INC.	MISC TH VIPS	183.01	1000449
1101-0011-35001	130-850-000-1	00122959	NISOURCE INC.	MISC TH VIPS	1,440.23	1000449

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL						
Department: 0011 SERVICES & WORKS						
1101-0011-35001	750-201-002-4 ELECTRIC	00122960	NISOURCE INC.	MISC (TH GARAGE) CT	381.84	1000450
1101-0011-35002	051-400-005-5, SV STRT LGH	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	328.69	1000446
1101-0011-35002	071-202-002-4, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	87.02	1000446
1101-0011-35002	125-881-000-3, 2848 JEWETT	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	551.81	1000446
1101-0011-35002	366-840-003-4, 2746 HIGHWA	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	486.60	1000446
1101-0011-35002	554-597-009-6, 3000 45TH S	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	95.03	1000446
1101-0011-35002	786-435-005-3, CIRCUIT A	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	483.73	1000446
1101-0011-35002	898-000-001-4, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	272.07	1000446
1101-0011-35002	898-000-002-3, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	2,747.70	1000446
1101-0011-35002	898-000-003-2, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	3,528.11	1000446
1101-0011-35002	898-000-006-9,HIGHLAND TOW	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	268.69	1000446
1101-0011-35002	898-000-007-8, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	53.34	1000446
1101-0011-35002	904-435-005-0, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	422.21	1000446
1101-0011-35002	954-867-005-3, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	11,741.93	1000446
1101-0011-35002	998-000-002-2, HIGHLAND TO	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	216.81	1000446
1101-0011-35002	742-159-004-3 OSBORNE	00122956	NISOURCE INC.	STREET/TRAFFIC LIGHTS	203.71	1000446
1101-0011-35003	130-850-000-1	00122959	NISOURCE INC.	MISC TH VIPS	118.31	1000449
1101-0011-35003	130-850-001-0	00122959	NISOURCE INC.	MISC TH VIPS	69.23	1000449
1101-0011-35003	198-801-002-1	00122959	NISOURCE INC.	MISC TH VIPS	74.39	1000449
1101-0011-35003	750-201-002-4 GAS	00122960	NISOURCE INC.	MISC (TH GARAGE) CT	31.79	1000450
1101-0011-35005	WATER/HYDRANT	00122977	TOWN OF HIGHLAND UTILITIES	0901207112 2819 LINCOLN AVE	3.43	None
1101-0011-35005	WATER/HYDRANT	00122979	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	316.36	None
1101-0011-35005	TOWN GARAGE WATER/HYDRANT	00122995	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SEWER/8	327.59	None
1101-0011-35007	VIPS WATER/HYDRANT	00122978	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER	26.52	None
1101-0011-35007	VIPS SEW/STORM	00122978	TOWN OF HIGHLAND UTILITIES	0643112591 VIPS WATER/SEWER	8.42	None
1101-0011-35007	SEWER	00122979	TOWN OF HIGHLAND UTILITIES	#0542303600 TOWN HALL WATER/SEWER	563.59	None
1101-0011-35007	TOWN GARAGE SEWER/STORM	00122995	TOWN OF HIGHLAND UTILITIES	#0382013660 TOWN GARAGE WATER/SEWER/8	243.61	None
1101-0011-39002	REFUND - PERMIT # PE26-021	00122971	FOUR SEASONS HEATING & AIR	REFUND - PERMIT # PE26-0213	109.00	None
1101-0011-39002	MINUS PROCESSING FEE	00122971	FOUR SEASONS HEATING & AIR	REFUND - PERMIT # PE26-0213	(17.00)	None
				Total Department 0011 SERVICES & WORKS	39,023.91	
Department: 0012 TOWN HALL						
1101-0012-20003	WHITE ROLL TOWELS	00122895	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	104.86	None
1101-0012-20003	12-16 GAL BLACK LINERS	00122895	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	60.83	None
1101-0012-20003	TOILET BOWL CLEANER	00122895	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	43.54	None
1101-0012-20003	SPRAY DISINFECTANT	00122895	AJAX SANITARY SUPPLY CO, I	INSTITUTIONAL SUPPLIES - TOWN HALL	60.06	None
1101-0012-22005	RODDED OUT SINK AND TOILET	00122898	MANN MADE PLUMBING INC.	RODDED OUT SINK AND TOILET	335.00	None
1101-0012-22005	FALL CLEAN UP	00122990	ZUNIGA NAVARRO LAWNCARE LL	LAWNCARE	1,000.00	None
1101-0012-35002	307-486-009-2, TH ELECTRIC	00122958	NISOURCE INC.	MISC (HIGHWAY OF FLAGS)	62.74	1000448
1101-0012-36003	TOWN HALL MATS ACT 1659440	00122981	CINTAS CORPORATION #319	TOWN HALL MATS ACT 16459440	93.62	None
1101-0012-36004	OCTOBER CLEANING SERVICE	00122896	FRESH AND CLEAN SERVICES	CLEANING SERVICE FOR OCTOBER	1,584.38	None
				Total Department 0012 TOWN HALL	3,345.03	
				Total Fund 1101 GENERAL	445,293.81	
Fund: 2201 MVH						
Department: 0000						
2201-0000-45200	MVH TRANSFERS GROSS	00122863	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER MVH FUND 2201	9,613.83	54913
2201-0000-45200	MVH TRANSFERS SOC SEC	00122863	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER MVH FUND 2201	584.66	54913
2201-0000-45200	MVH TRANSFERS MEDICARE	00122863	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER MVH FUND 2201	136.75	54913

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2201 MVH						
Department: 0000						
2201-0000-45200	MVH TRANSFERS PERF	00122863	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER MVH FUND 2201	288.40	54913
2201-0000-45200	MVH TRANSFERS PERF	00122863	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER MVH FUND 2201	1,031.93	54913
2201-0000-45200	MVH TRANSFERS PERF	00122863	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER MVH FUND 2201	0.00	54913
				Total Department 0000	11,655.57	
Department: 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)						
2201-0017-21003	10 - STAINLESS FIN HEX NUT	00122897	J & L FASTENERS, INC.	STAINLESS FIN HEX NUT - STREET DEPT	25.15	None
			Total Department 0017 MVH	CONSTRUCTION/RECONSTRUCT/PRESER(CRP)	25.15	
				Total Fund 2201 MVH	11,680.72	
Fund: 2202 LR&S						
Department: 0000						
2202-0000-31002	2026 GENERAL SERVICES	00122828	NIES ENGINEERING, INC.	GENERAL SERVICES 2026-TOWN BOARD	300.00	54919
2202-0000-45200	LR&S TRANSFERS GROSS	00122864	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER LR&S FND 2202	6,343.04	54914
2202-0000-45200	LR&S TRANSFERS SS	00122864	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER LR&S FND 2202	385.13	54914
2202-0000-45200	LR&S TRANSFERS MEDI	00122864	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER LR&S FND 2202	90.08	54914
2202-0000-45200	LR&S TRANSFERS PENS	00122864	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER LR&S FND 2202	190.29	54914
2202-0000-45200	LR&S TRANSFERS PENS	00122864	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER LR&S FND 2202	710.42	54914
				Total Department 0000	8,018.96	
				Total Fund 2202 LR&S	8,018.96	
Fund: 2240 PUBLIC SAFETY INCOME TAX FUND						
Department: 0000						
2240-0000-43006	PASSPORTS	00122948	MACQUEEN EQUIPMENT,LLC	PASSPORTS	67.00	None
2240-0000-43008	EQUIP INSTALL CAR 223	00122920	NWI EMERGENCY OUTFITTERS,L	EQUIP INSTALL ON CA 223	3,625.00	None
2240-0000-43008	EQUIP INSTALL CODE ENFORC	00122921	NWI EMERGENCY OUTFITTERS,L	EQUIP INSTALL CODE ENFORC	3,811.70	None
2240-0000-43008	EQUIP INSTALL C60	00122922	NWI EMERGENCY OUTFITTERS,L	EQUIP INSTALL CAR 60	4,650.00	None
				Total Department 0000	12,153.70	
				Total Fund 2240 PUBLIC SAFETY INCOME TAX FUND	12,153.70	
Fund: 2302 DONATION						
Department: 0000						
2302-0000-23013	THERMALS	00122944	AIR ONE EQUIPMENT, INC	THERMALS	6,000.00	None
				Total Department 0000	6,000.00	
Department: 0009 POLICE DEPARTMENT						
2302-0009-46920	BANE SEPT BILLING	00122942	CROSSROADS ANIMAL HOSPITAL	BANE BILLING- SEPT	284.75	None
				Total Department 0009 POLICE DEPARTMENT	284.75	
				Total Fund 2302 DONATION	6,284.75	
Fund: 4402 MCCD						
Department: 0000						
4402-0000-21401	AMMO ORDER	00122914	KIESLER'S POLICE SUPPLY IN	AMMO ORDER	12,858.46	None
4402-0000-43009	AXIS P3737-PLE CAMERA	00122891	AMAZON	AXIS P3737-PLE CAMERA	1,669.00	None
4402-0000-43009	EDILOCA 4TB SSD	00122892	AMAZON	EDILOCA 4TB SSD	759.98	None
4402-0000-43009	EATON TRIPP LITE SMART1500	00122893	AMAZON	EATON TRIPP LITE SMART1500 UPS	551.98	None
4402-0000-43010	ACCESS CONTROL SOFTWARE UP	00122928	TRI-ELECTRONICS, INC	ACCESSCONTROL SOFTWARE UPDATE	4,529.60	None
				Total Department 0000	20,369.02	

GL Number	Invoice Line Desc	Ref #	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4402 MCCD						
				Total Fund 4402 MCCD	20,369.02	
Fund: 7701 ICT FUND						
Department: 0000						
7701-0000-32003	DIAL TONE SIP TRUNKING	00122933	CBL CONSULTING, INC	DIAL TONE SERVICES	817.47	None
7701-0000-34023	HEALTH AND DENTAL INSURANC	00122967	TOWN OF HIGHLAND INS FUND	INFO/TECH HEALTH/LIFE INS PREM IT	3,259.65	None
7701-0000-34043	LIFE INSURANCE	00122967	TOWN OF HIGHLAND INS FUND	INFO/TECH HEALTH/LIFE INS PREM IT	2.50	None
7701-0000-34043	AD&D	00122967	TOWN OF HIGHLAND INS FUND	INFO/TECH HEALTH/LIFE INS PREM IT	5.00	None
7701-0000-38006	REIMBURSEMENT FOR MISC. TH	00122846	EDWARD DABROWSKI (R)	REIMBURSMENT OCTOBER	3,213.70	None
7701-0000-38006	COPIER AGREEMENT	00122991	RICOH USA, INC	COPIER AGREEMENT - USAGE	341.62	None
7701-0000-38006	COPIER AGREEMENT	00122992	RICOH USA, INC	COPIER AGREEMENT - USAGE	20.11	None
7701-0000-38006	COPIER AGREEMENT	00122993	RICOH USA, INC	COPIER AGREEMENT - USAGE	27.02	None
7701-0000-38006	COPIER AGREEMENT - FIRE	00122994	RICOH USA, INC	COPIER AGREEMENT - USAGE	51.78	None
7701-0000-45200	ICT TRANSFERS GROSS	00122865	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER ICT FUND 7701	4,441.37	54915
7701-0000-45200	ICT TRANSFERS SS	00122865	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER ICT FUND 7701	268.80	54915
7701-0000-45200	ICT TRANSFERS MEDICARE	00122865	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER ICT FUND 7701	62.87	54915
7701-0000-45200	ICT TRANSFERS PERF	00122865	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER ICT FUND 7701	133.24	54915
7701-0000-45200	ICT TRANSFERS PERF	00122865	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER ICT FUND 7701	497.43	54915
				Total Department 0000	13,142.56	
				Total Fund 7701 ICT FUND	13,142.56	
Fund: 8802 POLICE PENSION						
Department: 0000						
8802-0000-45200	POLICE PENSION TRANSFERS G	00122871	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER POLICE PENSION	69,992.91	42121
8802-0000-45200	POLICE PENSION TRANSFERS S	00122871	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER POLICE PENSION	9.30	42121
8802-0000-45200	POLICE PENSION TRANSFERS M	00122871	PAYROLL ACCOUNT	10/30PRL D/S TRANSFER POLICE PENSION	2.17	42121
				Total Department 0000	70,004.38	
				Total Fund 8802 POLICE PENSION	70,004.38	
Fund: 8903 INSURANCE PREMIUM						
Department: 0000						
8903-0000-30013	VOLUNTEER LIFE INS	00122973	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS/COBRA	484.99	None
8903-0000-30014	COBRA DENTAL	00122973	TOWN OF HIGHLAND INS FUND	VOLUN LIFE INS/COBRA	79.66	None
8903-0000-34002	INSURANCE PREMIUM HEALTH/D	00122964	METLIFE GROUP BENEFITS	INSURANCE PREMIUM DENTAL OCT 2026	8,562.48	None
				Total Department 0000	9,127.13	
				Total Fund 8903 INSURANCE PREMIUM	9,127.13	
Fund: 8904 DERECHO DISASTER RECOVERY FUND- FEMA						
Department: 0000						
8904-0000-20003	RICOH	00122830	RICOH USA, INC	COPIER AGREEMENT - USAGE	7,605.00	None
8904-0000-36001	SOFT START REPLACEMENT BR	00122894	MIDWESTERN ELECTRIC INC	MARK KNESEK	8,580.00	None
8904-0000-50000	DEBRIS REMOVAL/CLEANUP	00122902	LOOKS GREAT SERVICES OF MS	TREE REMOVAL	396,174.50	None
8904-0000-50002	CONTRACTUAL SERVICES	00122903	DEBRISTECH LLC	DEBRI CLEAN UP MONITORING	14,273.18	None
				Total Department 0000	426,632.68	
				Total Fund 8904 DERECHO DISASTER RECOVERY FUND- FEMA	426,632.68	

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--- TOTALS BY FUND ---						
			1101	GENERAL	445,293.81	
			2201	MVH	11,680.72	
			2202	LR&S	8,018.96	
			2240	PUBLIC SAFETY INCOME TAX FUND	12,153.70	
			2302	DONATION	6,284.75	
			4402	MCCD	20,369.02	
			7701	ICT FUND	13,142.56	
			8802	POLICE PENSION	70,004.38	
			8903	INSURANCE PREMIUM	9,127.13	
			8904	DERECHO DISASTER RECOVERY FUND- FEMA	426,632.68	
			Total For All Funds:		1,022,707.71	