

**Agenda**  
**Ninety-Six Regular or Special Meeting**  
**of the Twenty-Ninth Town Council of Highland**  
**Regular Plenary Meeting of Monday, June 26, 2023 at 6:30 p.m.**  
**Agenda organized pursuant to Section 2.05.090 of the Highland Municipal Code**

**This meeting will be broadcast as an electronic meeting, pursuant to  
Town of Highland Ordinance 1765**

Topic: Town of Highland, IN - Town Council Plenary Meeting  
Time: Jun 26, 2023 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/85309507354?pwd=L0J5ZnJFWlZ2WFB4RWWhXMkNiS0dOZz09>

Meeting ID: 853 0950 7354  
Passcode: 455904

One tap mobile

+13092053325,,85309507354#,,,,\*455904# US  
+13126266799,,85309507354#,,,,\*455904# US (Chicago)

Dial by your location

- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 720 707 2699 US (Denver)
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US

Meeting ID: 853 0950 7354  
Passcode: 455904

Topic: Town of Highland, IN - Town Council Plenary Meeting  
Time: Jun 12, 2023 06:30 PM Central Time (US and Canada)

*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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Prayer: Tom Black

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Pledge of Allegiance: Tom Black

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Roll Call: Bernie Zemen



Toya Smith

A GREAT PLACE TO CALL HOME Mark J. Schocke

Thomas (Tom) Black

Roger Sheeman

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Minutes of Previous Session: Minutes of the Regular Meeting of 12 June 2023.

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**Special Orders:**

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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:** July 3<sup>rd</sup> (Two-Light Parade) there is no Town Council Study Session Meeting  
4<sup>th</sup> of July Festival at Main Square – June 30 thru July 4  
Fireworks – July 4<sup>th</sup> – 9 p.m. at Sharp Complex  
Garbage/Recycling will be July 5<sup>th</sup> and not July 4<sup>th</sup>.

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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

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1. **Economic Development Commission.** (1) Appointment to be made by the municipal executive, but requiring nomination from the Town Council. Term ends just before February 1<sup>st</sup>. (*Currently vacant*)
    - a. Nomination by the Town Council. (*The council would pass a motion to nominate.*)
    - b. Appointment by executive. (*If nominee is acceptable, the Town Council President may appoint.*)

#### **Home Rule Boards and Commissions**

2. **Community Events Commission** *Multi-Year position: (1) appointment to be made by the Town Council President. Term: 4 years. (Positions currently held by Jacqui Herrera and Sandy McKnight)*
3. **Tree Board:** (1) appointments, to be made by the municipal executive, but requiring nomination from the Town Council. (*Positions currently held by Natalie Stromberg.*)
  - a. Nomination by the Town Council. (*The council would pass a motion to nominate.*)
  - b. Appointment by executive. (*If nominee is acceptable, the Town Council President may appoint.*)
4. **Municipal Plan Commission** (1) (vacancy) appointment to be made by Town Council President. (*Note: Unexpired term of Hunter Balczo, Esq., (D), term ending 1<sup>st</sup> Monday January 2025) No more than two of any party. Current composition is 2 Republicans, 1 Democrat.*)

#### **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 2025. *There are currently 9 of the 17 in place and serving. Currently serving are Rhonda Bloch, Teri Yovkovich, Renee Reinhart, Alex Robertson, Diane Barr-Roumbus, James Roumbus Sandy McKnight, Al Simmons and Ben Reinhart.*

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2. **Community Events Commission** *Multi-year positions: (4) appointments to be made by the Town Council. Term: 4 years. (Note: Currently vacant)*

*Single year positions: (8) appointments to be made by the Town Council. Term: 1 year. There are currently 7 of the 8 in place and serving. (Note: Currently serving, Jack Rowe, Carol Parker, Maria Armagast, Michelle Coon, Linda Carter, Rachael Carter and Erica Fizer Katsepas )*

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**Unfinished  
Business &  
General Orders:**

None

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**NEW BUSINESS:**

1. **Proposed Enactment No. 2023-10:** A Special Enactment to Lawfully Approve Certain Disability Retirement Benefits as well as Defining Status for Police Officer John Swisher, who has been Granted a Disability Retirement for Catastrophic Injuries Incurred in the Line of Duty.
2. **Consideration of a Special Event with Alcohol Permit (SEAP):** The motion should be made contingent upon the HCCE having their permit approved by the Highland Park and Recreation Board, pursuant to Section 11.10.225(F)(4) of the Highland Municipal Code. *The Community Events Commission require a permit from the Park and Recreation Board to support the beer garden as part of the Highland Backyard Barbeque Festival to be held the weekend of August 17<sup>th</sup> & 18<sup>th</sup>. Pursuant to Section 11.10.225(F)(4) of the Highland Municipal Code, the Town Council must consider the permit following the receipt of action of the Park and Recreation Board.*
3. **Works Board Order No. 2023-21:** An Order Authorizing, and Approving the Payment of Elective Honoraria to the Municipal Departments and Select Event Participants in Recognition of and in Goodwill for their Assistance and Support of the Events under the Community Events Commission and Authorizing the Payment of Elective Honoraria for Their Participation in the Annual Highland Independence Day Festival.
4. **Proposed Ordinance No. 1737A:** An Ordinance amending Ordinance No. 1737, Chapter 3.45 (C) of the Highland Municipal Code to increase the warrant drawn from two hundred dollars (\$200) to two hundred and fifty (\$250) for the Community Events Commission of the Town of Highland, all Pursuant to IC 36-1-8 and IC 36-1-3 et seq.

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5. **Proposed Ordinance No. 1782:** An Ordinance to Establish a Cash Change Fund for the Highland Community Beer Garden of the Town of Highland, all pursuant to IC 36-1-8 and IC 36-1-3.
  
  6. **Authorizing the proper officer to publish legal notice of a public hearing:** Public Hearing to consider additional appropriations in the amount of \$120,000.00 in the **Corporation General Fund – Legal Fees** . If approved, the public hearing will be held on July 24, 2023, at 6:30 P.M. O'clock in the Municipal Building, 3333 Ridge Road, Highland.

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<b>Comments or Remarks from the Town Council: (Good of the Order)</b>	<b>Councilor Bernie Zemen</b>  <b>Councilor Toya Smith</b>  <b>Councilor Thomas Black</b>  <b>Councilor Mark Schocke</b>  <b>Councilor Roger Sheeman</b>
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<b>COMMENTS FROM THE PUBLIC or VISITORS</b>	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 <b>two (2) minutes</b> and encouraged to avoid repetitious comments.
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<b>ACTION TO PAY Accounts Payable Vouchers</b>	<b>Accounts payable vouchers June 14, 2023 to June 27, 2023 in the amount of \$360,643.53.</b>  <b>General Fund, \$266,017.78; MVH Fund, \$9,204.85; LAW Enforcement Continuing Education, Training and Supply Fund, \$555.00; Information and Communications Technology Fund, \$9,737.12; Solid Waste, \$800.00; Special Events, \$29,773.36; MCCD, \$1,025.50; LR&amp;S, \$27,662.46; Public Safety Income Tax, \$9,988.00; Community Crossing Grant, \$5,342.48; Donation, \$36.98 .</b>  Payroll Docket for payday of June16, 2023 by fund:  General, \$326,659.79  Payroll Docket for payday of June 16, 2023:  Office of Clerk-Treasurer, \$16,362.47; Building and Inspection Department, \$10,187.33; Metropolitan Police Department, \$171,255.69; Public Works
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Department (Agency), \$75,709.36; Fire Department, \$5,093.05 and Information and Technology Department, \$4,009.55; Total Payroll: \$282,616.39.

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**ADJOURNMENT**

The Town Council may meet in study session immediately following the Regular Meeting.

*Posted pursuant to IC 5-14-1.5-4(a)*

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GL Number Invoice Line Desc Ref # Vendor Invoice Description Amount Check #

Fund 1101 GENERAL  
 Dept 0000 GEN FUND TRANSFERS GROSS 103870 PAYROLL ACCOUNT 5/16 PRL D/S TRANSFER GENERAL 218,241.65 49025  
 1101-0000-45200 Total For Dept 0000 218,241.65

Dept 0001 TOWN COUNCIL  
 1101-0001-31001 PROFESSIONAL SERVICES THROUGH 104021 FROST BROWN TODD LLC PROFESSIONAL SERVICES THROUGH MAY 3,174.50  
 1101-0001-39004 INSERTING GAZEBO INTO BILLS 103867 LITHOGRAPHIC COMMUNICATIONS JUNE 2023 GAZEBO EXPRESS PRINTING 1,550.14  
 1101-0001-36004 GAZEBO EXPRESS MAY 2023 103778 THE IDEA FACTORY, INC GAZEBO EXPRESS MAY WEBSITE UPDATE 2,173.46  
 1101-0001-39004 STOCK IMAGE MAY RES CRAWL 103779 THE IDEA FACTORY, INC GAZEBO EXPRESS JUNE WEBSITE UPDAT 2,381.46  
 Total For Dept 0001 TOWN COUNCIL 9,279.56

Dept 0003 VIPs  
 1101-0003-22004 SWITCH ASSEMBLY FOR V5 104039 WEBB FORD INC SWITCH ASSEMBLY FOR V5 75.27  
 1101-0003-39007 9 VIPs CAR WASHES FOR MAY 104026 EASY CLEAN CAR WASH, INC VIPs CAR WASHES FOR MAY 27.00  
 Total For Dept 0003 VIPs 102.27

Dept 0004 CLERK-TREASURER  
 1101-0004-20003 MINUTE BOOK / SHEETS 103817 A.E. BOYCE CO INC MINUTE BOOK/ SHEETS 219.75  
 Total For Dept 0004 CLERK-TREASURER 219.75

Dept 0006 BUILDING & INSPECTION  
 1101-0006-39007 INV 6489 B&I DEPT (3) WASHES 103774 EASY CLEAN CAR WASH, INC INV 6489 B&I DEPT (3) WASHES 9.00  
 Total For Dept 0006 BUILDING & INSPECTION 9.00

Dept 0007 FIRE DEPARTMENT  
 1101-0007-21004 WHITEBOARD MAGNETS MKERS 104053 AMAZON OFFICE SUPPLIES 42.36  
 1101-0007-23004 F-500 FIRE SUPPRESSION AGENT 104046 FIRE SERVICE, INC. F-500 FIRE SUPPRESSION AGENT 5 GA 1,500.00  
 1101-0007-35005 HYDRANT - SOUTH STATION 104050 TOWN OF HIGHLAND UTILITIES SOUTH STATION WATER & SEWER 221.00  
 1101-0007-35005 HYDRANT - CENTRAL STATION 104051 TOWN OF HIGHLAND UTILITIES CENTRAL STATION WATER & SEWER 227.78  
 1101-0007-35007 STORM - SOUTH STATION 104050 TOWN OF HIGHLAND UTILITIES SOUTH STATION WATER & SEWER 97.37  
 1101-0007-35007 SEMER USAGE - CENTRAL STATION 104051 TOWN OF HIGHLAND UTILITIES CENTRAL STATION WATER & SEWER 111.92  
 1101-0007-36001 TRUCK 4 REPAIR 104049 INDUSTRIAL ENGINE SERVICE, I TRUCK 4 REPAIR 2,346.01  
 1101-0007-36001 TRUCK 4 DIAGNOSTICS-ACCOUNT 2 104052 INTERSTATE POWER SYSTEMS, I TRUCK 4 DIAGNOSTICS-ACCOUNT # 273 545.21  
 1101-0007-36003 F & I 14' T-S03L5 OPERATORS 104045 CRAWFORD DOOR SALES OF L C, F & I 14' T-S03L5 OPERATORS 2,650.00  
 1101-0007-39007 202 FIRE HOSE TESTING PER FOO 104044 NATIONAL HOSE TESTING SPECI 2023 HOSE TESTING 6,342.00  
 Total For Dept 0007 FIRE DEPARTMENT 14,083.65

Dept 0008 PLAN COMMISSION  
 1101-0008-31002 P.C. ENGINEERING FEES 103775 NIES ENGINEERING, INC. P.C. ENGINEERING FEES 2,436.38  
 Total For Dept 0008 PLAN COMMISSION 2,436.38

Dept 0009 POLICE DEPARTMENT  
 1101-0009-11302 INV53368 ANAYA ACAD UNIFORMS 104034 STAR UNIFORM 906.40  
 1101-0009-21001 901.6 GAL OF GAS 104037 WARREN OIL COMPANY ANAYA AND BAKER ACADEMY UNIFORMS 2,791.09  
 1101-0009-21001 1009.4 GAL OF GAS 104038 WARREN OIL COMPANY 1009.4 GAL OF GAS DELV 6/1 3,595.27  
 1101-0009-22004 PARTS FOR CAR 93 REPAIRS 104028 GRIMLER AUTOMOTIVE, INC LABOR AND PARTS FOR CAR 93 37.45  
 1101-0009-22004 INV 183555 CAR PARTS CAR 230 104030 NAPA AUTO PARTS CAR PARTS FOR CAR 93 238.13  
 1101-0009-22004 55 GAL DRUM SAE 5W-20 104031 NAPA AUTO PARTS 55 GAL DRUM OF SAE5W-20 535.00  
 1101-0009-31001 JAN-MAY LEGAL MATTERS 104022 ABRHAMSON, REED & BILSE JAN-MAY LEGAL MATTERS FOR PD 6,661.26  
 1101-0009-32003 IDACS NETWORK ACCESS FOR MAY 104029 INDIANA OFFICE OF TECHNOLOG IDACS NETWORK ACCESS FOR MAY 150.31  
 1101-0009-35005 WATER SERVICE 4/26-5/24 104036 TOWN OF HIGHLAND UTILITIES WATER SERVICE 4/26-5/24 802.85  
 1101-0009-36001 LABOR TO REPAIR PUMP 104023 ARCTIC ENGINEERING CO., INC PARTS ANDLABOR TO REPAIR PUMP 1,208.00  
 1101-0009-36001 LABOR FOR REPAIRS TO CAR 93 104028 GRIMLER AUTOMOTIVE, INC LABOR AND PARTS FOR CAR 93 300.00  
 1101-0009-36003 PARTS TO REPAIR PUMP 104023 ARCTIC ENGINEERING CO., INC PARTS ANDLABOR TO REPAIR PUMP 4,285.14

Invoice Line Desc Ref # Vendor Invoice Description Amount Check #  
 BOTH OPEN AND PAID

Fund 1101 GENERAL  
 Dept 0009 POLICE DEPARTMENT MAT CHANGE AT PD ON 6/13 104025 CINTRAS CORPORATION #319 MAT CHANGE AT PD ON 6/13 42.12  
 1101-0009-38006 Total For Dept 0009 POLICE DEPARTMENT 21,553.02

Dept 0012 TOWN HALL  
 1101-0012-20003 RED MUCH 104079 KROOSMYK MATERIALS, INC RED MUCH - TOWN HALL 92.50  
 Total For Dept 0012 TOWN HALL 92.50  
 Total For Fund 1101 GENERAL 266,017.78

Fund 2201 MVH  
 Dept 0000 MVH TRANSFERS GROSS 103871 PAYROLL ACCOUNT 6/16 PRL D/S TRANSFER MVH 2,545.37  
 2201-0000-45200 Total For Dept 0000 2,545.37  
 49026

Dept 0016 MVH ADMIN/MAINT  
 2201-0016-33002 AD FOR BID CCMG 2023 104073 THE TIMES AD FOR BID - CCMG 2023 78.37  
 Total For Dept 0016 MVH ADMIN/MAINT 78.37

Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRESER(CRP)  
 2201-0017-22004 3/8-16 X 1 SOCKET 104060 J & L FASTENERS, INC. SOCKETS/WASHERS - STREET DEPT 14.36  
 2201-0017-22004 LAMP 104064 NAPA AUTO PARTS LAMP FOR STOCK - STREET DEPT 26.76  
 2201-0017-22004 ALT 104072 SLUTTER AUTO ELECTRIC INC ALT FOR UNIT #21 - STREET DEPT 225.00  
 2201-0017-22004 CARBURETOR 104074 TERPSTRA'S SALES & SERVICE, PARTS FOR THE MOWER - STREET DEPT 255.34  
 2201-0017-22004 CHIPPER CLUTCH 104075 VERMEER-ILLINOIS, INC CHIPPER CLUTCH FOR UNIT # 85 - ST 2,154.55  
 2201-0017-22003 SEAL VOYAGER 104076 WAYNE'S FRAME AND BODY SEAL VOYAGER/SHOE KIT FOR UNIT #1 111.50  
 2201-0017-23004 NO PARKING SIGNS 104059 BAXTER PRINTING INC NO PARKING SIGNS/12X18 COROPLAST 155.00  
 2201-0017-23004 YELLOW PAINT 104069 SHERWIN WILLIAMS CORP YELLOW PAINT - STREET DEPT 820.00  
 2201-0017-23004 YELLOW PAINT 104070 SHERWIN WILLIAMS CORP YELLOW PAINT - STREET DEPT 820.00  
 2201-0017-23004 GLASS BEADS 104071 SHERWIN WILLIAMS CORP GLASS BEADS - STREET DEPT 1,900.00  
 2201-0017-23006 EMERGIZER 3V 104062 MENARDS CORP - SCHERERVILLE 3V LITHIUM/COIN CELLS/3/4" BLACK 73.35  
 2201-0017-23006 ZG TANK SPRAYER 104063 MENARDS CORP - SCHERERVILLE MISC SUPPLIES - STREET DEPT 25.25  
 Total For Dept 0017 MVH CONSTRUCTION/RECONSTRUCT/PRE 6,581.11  
 Total For Fund 2201 MVH 9,204.85

Fund 2202 LR&S  
 Dept 0000 PARKWAY DR (PE) 104065 NIES ENGINEERING, INC. PARKWAY DR (PE) TOWN BOARD 12,303.64  
 2202-0000-31002 GENERAL CONSULTING AND MILEAG 104067 NIES ENGINEERING, INC. GENERAL CONSULTING THROUGH 5/26/2 79.70  
 2202-0000-31002 LR&S TRANSFERS GROSS 103872 PAYROLL ACCOUNT 6/16PRL D/S TRANSFER LR&S 15,279.12  
 Total For Dept 0000 27,662.46  
 Total For Fund 2202 LR&S 27,662.46

Fund 2228 LAW ENFORCE CON'T ED  
 Dept 0000 ROLL OF PROPERTY STICKERS 104024 BAXTER PRINTING INC ROLL OF PROPERTY STICKERS 300.00  
 2228-0000-33002 85 PD CAR WASHES FOR MAY 104027 EASY CLEAN CAR WASH,INC PD CAR WASHES FOR MAY 255.00  
 2228-0000-39005 Total For Dept 0000 555.00  
 Total For Fund 2228 LAW ENFORCE CON'T ED 555.00

Fund 2240 PUBLIC SAFETY INCOME TAX FUND  
 Dept 0000 Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND 555.00



GL Number Invoice Line Desc Ref # Vendor Invoice Description Amount Check #

Fund 2240	PUBLIC SAFETY INCOME TAX FUND					
Dept 0000	WALKIE CASES/CHARGERS	104032	NWI EMERGENCY OUTFITTERS, LL	WALKIE CASES/CHARGERS	988.00	
2240-0000-43008	GENESIS EXTRACTION TOOL	104056	GARNER SALES & SERVICE	GENESIS EXTRACTION TOOL	9,000.00	
2240-0000-43075					9,988.00	
	Total For Dept 0000				9,988.00	
	Total For Fund 2240 PUBLIC SAFETY INCOME TAX FUND				9,988.00	

Fund 2302	DONATION					
Dept 0009	POLICE DEPARTMENT					
2302-0009-00200	REIMBURSE FOR SUPPLIES FOR TR	104048	RALPH J POTESTA JR (R)	REIMBURSE FOR TRAINING SEMINAR 6/	36.98	
	Total For Dept 0009 POLICE DEPARTMENT				36.98	
	Total For Fund 2302 DONATION				36.98	

Fund 2405	COMMUNITY CROSSING GRANT FUND					
Dept 0000						
2405-0000-41019	CCMG 2023 (PE)	104066	NIES ENGINEERING, INC.	DESIGN ENGINEERING 2023 CCMG (PE)	5,342.48	
	Total For Dept 0000				5,342.48	
	Total For Fund 2405 COMMUNITY CROSSING GRANT FUND				5,342.48	

Fund 2505	SPECIAL EVENTS					
Dept 0000						
2505-0000-20003	COSTCO WATER	103998	CAROL PARKER (R)	MEMORIAL DAY	73.39	49031
2505-0000-38005	4TH OF JULY ENTERTAINMENT	103937	SOUNDS COOL LIVE AUDIO LLC	4TH OF JULY ENTERTAINMENT	6,000.00	
2505-0000-38608	BUNTING FOR PARADE	103868	AMAZON	BUNTING FOR PARADE	74.97	49024
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103936	CHAD CLIFFORD MUSIC INC.	4TH OF JULY ENTERTAINMENT	2,100.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103924	CHRISOHER J. SUICER	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103925	DAVID A TRUMP	4TH OF JULY ENTERTAINMENT	1,000.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103923	DAVID SHANE SAMANIEGO	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103930	DOUGLAS C. CLAPP	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103934	ECLIPSE ENTERTAINMENT	4TH OF JULY ENTERTAINMENT	2,500.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103931	FRANK M GIOIADANO	4TH OF JULY ENTERTAINMENT	1,200.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103935	FRANK VENTUCELLA	4TH OF JULY ENTERTAINMENT	1,000.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103920	JAMES A HILLEGONDS JR	4TH OF JULY ENTERTAINMENT	2,000.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103921	JAMES P. CROCKE	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	2023 4TH OF JULY ENTERTAIN	103921	JENNIFER A. CIMBALA	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	104077	JOHN R HACKETT	2023 4TH OF JULY ENTERTAIN	2,000.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103926	LOUIS R SAMANIEGO II	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103938	MEASNER MAGIC PRODUCTIONS, I	4TH OF JULY ENTERTAINMENT	725.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103929	PHILIP ANGOTTI	4TH OF JULY ENTERTAINMENT	2,500.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103922	ROBERT MICHAEL HECKLER	4TH OF JULY ENTERTAINMENT	300.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103932	SAPPHIRE ENTERTAINMENT	4TH OF JULY ENTERTAINMENT	2,500.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103927	TIMOTHY J. CICHON	4TH OF JULY ENTERTAINMENT	1,500.00	
2505-0000-38609	4TH OF JULY ENTERTAINMENT	103928	TOGETHER	4TH OF JULY ENTERTAINMENT	2,500.00	
	Total For Dept 0000				29,773.36	
	Total For Fund 2505 SPECIAL EVENTS				29,773.36	

Fund 4402	MCCD					
Dept 0000						
4402-0000-23009	INV 14573 GERINGER	104035	THE EAGLE UNIFORM CO	VEST CARRIERS FOR 3 NEW OFFICERS	1,025.50	
	Total For Dept 0000				1,025.50	



INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND  
EXP CHECK RUN DATES 06/14/2023 - 06/27/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number      Invoice Line Desc      Ref #      Vendor      Invoice Description      Amount      Check #

Fund Totals:

Fund 1101	GENERAL				266,017.78	
Fund 2201	MVH				9,204.85	
Fund 2202	LR&S				27,662.46	
Fund 2228	LAW ENFORCE CON'T ED				555.00	
Fund 2240	PUBLIC SAFETY INCOME TA				9,988.00	
Fund 2302	DONATION				36.98	
Fund 2405	COMMUNITY CROSSING GRAN				5,342.48	
Fund 2505	SPECIAL EVENTS				29,773.36	
Fund 4402	MCCD				1,025.50	
Fund 6604	SOLID WASTE				800.00	
Fund 7701	ICT FUND				9,737.12	

360,143.53

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund 2229 TRAFFIC VIOLATIONS

Dept 0001 TOWN COUNCIL

2229-0001-00400

CASH BOND FEES

103869

LAKE COUNTY CLERK

CASH BOND FEES MOORE, MICHELLE

500.00

49023

Total For Dept 0001 TOWN COUNCIL

500.00

Total For Fund 2229 TRAFFIC VIOLATIONS

500.00

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund Totals: Fund 2229 TRAFFIC VIOLATIONS 500.00

500.00