

HIGHLAND MAIN STREET

Agenda for May 7, 2020

6:30 PM

This meeting will be convened as an electronic meeting, pursuant to Governor Holcomb's Executive Orders 20-04 and 20-09 and reinstated by his Order 20-19, allowing such meetings, pursuant to IC 5-14-1.5-3.6 for the duration of the emergency.

People may observe the meeting by joining the meeting on the Zoom platform
<https://zoom.us/j/95611143374?pwd=Ull5TE1vNkJKVzAxdTm5RUk4YmtiUT09>

Further, persons wishing to offer comment in the meeting may access the electronic meeting by using the preceding and adding the password for Meeting ID: 956 1114 3374

Password: 671942

One tap mobile

+13126266799,,95611143374#,,1#,671942# US (Chicago)

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 956 1114 3374

Password: 671942

1. Roll Call

2. Committee Reports

A. Community Garden

- 1. Review & approval of 2020 Community Garden Budget**
- 2. Approval of lumber purchase for two additional beds**

B. Car Cruise- Consideration to cancel 2020 Car Cruise

3. Discussion

4. Adjournment

**GROW HIGHLAND COMMUNITY GARDEN
2020 PROPOSED BUDGET**

REVENUE			
2020 BUDGET - Comm Garden Donations	\$2,124.00	Appropriation Approved by TC 1-27-20- Funds the balance of unused 2019 donations	
EXPENSES			
BUDGET ITEM		Provided by Community Garden Comm. Chair Michael Blejski- 3/25/20	
Water Access Infrastructure	\$129.84	Based on 2018/2019 Ave. Fire Station Water Bills- mid-April thru mid-October	
Planter Box Lumber	\$846.61	Tri-Creek Lumber & Hardware	
Bulk Compost (2 yards)	\$69.00		
Watering Wand	\$12.83		
2020 BUDGET EXPENSES	\$1,058.28		
Cash On Hand Surplus After Expenses	\$1,065.72		
In-Kind Donations		Provided by Community Garden Comm. Chair Michael Blejski- 3/25/20	
Soil		Krooswyck	
Plants		Donations to nurseries	
Seeds		Purdue Extension	



TRI-CREEK LUMBER & HARDWARE

1895 E. Commercial Ave. • Lowell, Indiana 46356
Phone: (219) 696-8936 • FAX: (219) 696-7110
www.tricreeklumber.com

ORDER NO.	FORM NO.	TERMINAL ORDER REFERENCE	TERMS	DATE
32	000		NET 10TH	2/24/20

SOLD TO:
TOWN OF HIGHLAND
3333 RIDGE RD
HIGHLAND IN 46322

SHIP TO:

TERMINAL: 4
ORDER: 115898

EXPT DATE: 2/24/20

SALESPERSON: 09 MIKE SISCO
TAX: 002 OTHER NON-TAX

THANK YOU FOR YOUR SUPPORT
PLEASE REVIEW US ON GOOGLE

SPEC ORDER: 115898

SHIP TO ORDER NO.	QUANTITY	UNIT	SKU	DESCRIPTION	PRICE	EXTENSION	TAXES
	1	EA	#SO	NON-RETURNABLE OR SUBJECT TO MANUF. RESTOCK FEES BLUE LINX- CEDAR 84S PAD (GREEN) #2 TIGHT KNOT	0.001	0.001	N
	31	NO	NON	2X8X8' CEDAR 84S PAD #2 TIGHT KN PHONED ORDER IN 2-24-2020 SPOKE WITH STEVE	27.31	846.61	N

TAXABLE 0.00
NON-TAXABLE 846.61
SUBTOTAL 846.61

DEPOSIT AMT 0.00
BALANCE DUE 846.61

TAX AMOUNT 0.00
TOTAL 846.61

TERMS: NET 10TH, FINANCE CHARGES are computed at 1 3/4% per month which is an ANNUAL PERCENTAGE RATE of 21% per year applied to the previous balance. This is to notify you that we retain Lien rights for Building materials delivered this date at the request of your contractor, and shall not be used in a No Lien Contract without prior notification to seller. All accounts are subject to attorney's fees, expenses, and court costs.

X _____
Received By