

Roll Call

Approval of Agenda and Minutes

1. Approval of 05/12/2020 Agenda
2. Approval of 04/28/2020 Minutes

Executive Session: Bargaining Unit Strategies

Start: _____ End: _____

Operations Report:

Training:

Projects

COVID-19

Correspondence: WFCA E-Mail News regarding Governor's deadline extensions;

Commissioners Business: / Meeting Reports:

Unfinished Business:

1. Warrant Printing
2. County Auditor – Response from Brian Snure

Financial:

1. Monthly May Payroll, \$103,964.50, Vouchers #502001 - 502021
2. City of Kalama Utilities, \$ 328.60, Voucher #504001
3. US Bank-Visa, \$2,507.13 Voucher #503001
4. Semi-monthly expenditures for the month of May \$7,745.42 Vouchers #
5. Annual Report

Other Business:

1. Attestation for CARES Act

Calendar:

1. Regular Board Meeting, May 26, 9 a.m., Video
2. Regular Board Meeting, June 9, 9 a.m., St 52

Business from the Floor

Adjournment