## AGENDA REGULAR DRAINAGE MEETING Wednesday, August 12, 2020 9:30 AM Large Conference Room Due to Covid-19 health concerns, this meeting is open to the public via conference call only. The meeting date and time will remain the same. You may call at that time to access the meeting by following the instructions below: To access the meeting call: 1-(312)-626-6799, when prompted enter meeting ID code: 820 7567 2007 You can also access the meeting online at:

https://us02web.zoom.us/j/82075672007

- 1. Open Meeting
- 2. Approve Agenda
- 3. Approve Claims For Payment

Documents:

PAYABLES-DRAINAGE PUBLICATION 08\_14\_20.PDF

- 4. Other Business
- 5. Adjourn Meeting



## Hardin County

Drainage Claims with Pay Date of 8/14/2020

## Description

DD 11 WO 294 - Prof Svcs 6/26/20-7/31/20 DD 165 - Rock and dirt for tile repair DD 14 WO 291 - Tile repair, parts, labor, equip. DD 14 WO 291 Prof Svcs After 5/23/20 to 7/ 31/20 DD 22 WO 176/192 Drainage Claim for Damages 2020-6 DD 25 WO 1 Contract Admin Const Obsv. Rail Monitor DD 26 WO 266 - Prof Svcs after 6/20/20 to 7/13/20 DD 48 WO 237 - Prof Svcs After 5/30/20 to 7/31/20 DD 56 WO 3 - Prof Svcs After 4/25/20 to 7/31/20 DD 56 WO 3 - Prof Svcs After 04/25/20 to 7/31/2020 DD 68 WO 293 - Prof Svcs After 5/30/20 to 7/31/20 DD 102 WO 265 Prof Svcs 6/26/20 to 7/31/20 Reclass DD 109 WO 269 - Prof Svcs After 5/30/20 to 7/31/20 DD 120 WO 298 - Prof Svcs to 7/31/2020 DD 121 WO 295 - Prof Svcs to 7/31/20 Blowout Inv DD 128 WO 279 -Prof Svcs Aft 11/30/2019 to 7/31/20 DD 158 WO 285 - Prof Svcs After 6/26/20 to 7/31/20 DD 165 - Tile repair, parts, labor, and equipment DD Big 4 Main WO 247 Prof Svcs 3/27/20 to 7/31/20

Vendor	Amount
Clapsaddle-Garber Assoc	1,386.50
Brandt Sand & Gravel	253.53
Honey Creek Land Improvement, LLC	13,943.00
Clapsaddle-Garber Assoc	5,007.95
Vierkandt, James E	2,348.97
Clapsaddle-Garber Assoc	20,418.83
Clapsaddle-Garber Assoc	1,209.10
Clapsaddle-Garber Assoc	649.80
Clapsaddle-Garber Assoc	877.80
Clapsaddle-Garber Assoc	409.80
Clapsaddle-Garber Assoc	1,333.20
Clapsaddle-Garber Assoc	2,749.80
Clapsaddle-Garber Assoc	746.40
Clapsaddle-Garber Assoc	1,015.80
Clapsaddle-Garber Assoc	1,134.40
Clapsaddle-Garber Assoc	420.20
Clapsaddle-Garber Assoc	6,502.10
Johnson Tiling	497.50
Clapsaddle-Garber Assoc	723.00

Total Regular Payables:1,640.03Total Stamped Warrants:59,987.65