AGENDA ITEM #	2A Roll Call 7:05pm	2B Roll call 9:38pm	6 passed	9 passed	10 passed	11 tabled	12 passed	13 tabled	14 passed	15 passed	16 tabled
CAROL HART	X	Х	X	X	X		X		X	X	
PAT CRONE	Х	Х	X	X	X		X		X	X	
DAN GIBSON	X	Х	X	X	X		X		X	X	
DAVE BROWN	Х	Х	Х	X	N		X		Х	Х	
JAY BEEBER	X	Х	X	X	X		X		X	X	
HEATHER HUDSON- BEEBER	X	X	X	Х	X		X		X	X	
GIL BRENNER	0	0	0	0	0		0		0	0	
MAGGIE ELLOITT	Х	Х	X	Х	A		X		X	Х	
PUNAM GOHEL	Х	Х	X	X	X		X		X	Х	
DAVID HYMAN	X	X	X	X	X		X		X	X	
MADLENA MINASIAN	X	0	0	0	0		0		0	0	
CARLOS PELEAZ	X	0	0	0	0		0		0	0	
KRESHELL RAMEY	X	0	0	0	0		0		0	0	
Maker, 2nd by:			CH/PC	CH/DG	CH/PG		CH/PC		CH/DH	CH/DH	
TOTAL: Quorum is 7	12	9	9 Y	9 Y	8 Y, 1 N, 1 A		9 Y		9 Y	9 Y	
Agenda item description X=yes N=No A=Abstain O=Absent	Roll Call		Approve August 20, 2020 draft minutes	Approve monthly expenses per encumbered list	Approve payment for NC post office box, 6 months	Consent	Approve Monthly Expense Reports: June, July, August	Add: "Agenda Item Request" to subject line of emailed requests	Approve contract for submission for Moore Business Results	Approve NPG to SOLID % Devonshire Station upgrade(s) \$3,500	Approve purchase cables tha have NC Zoom