



COMMISSIONER'S MEETING AGENDA

June 25, 2026, 8:30 AM

- I. **CALL MEETING TO ORDER**
- II. **ATTENDANCE**
- III. **APPROVAL OF MINUTES FROM LAST MEETING**
- IV. **PUBLIC RECOGNITION – *Please note public comment time is at the end of the meeting***
- V. **DOCUMENT VALIDATION**
 1. Vouchers – **Signed by Commissioner Sallee**
 2. Payroll
- VI. **OPEN ISSUES**
 1. GENERAL INFORMATION: None
 2. SEMINARS/EDUCATION: None
 3. LIENS: Yes
- VII. **EXECUTIVE SESSION: 20 minutes under RCW 42.30.110(1)(b)**
- VIII. **NEW BUSINESS**
 1. HVAC Improvement Project Bid Award
 2. Update on Current Job Openings
- IX. **OLD BUSINESS**
 1. Wood Surplus
 2. Engineers' Report
 3. Attorney's Report
 4. Division Supervisor Reports
 - a. Field Operations
 - b. Technical Systems
 - c. Project Management
 - d. Administrative Operations
 5. Director of Operations Report
 6. General Manager's Report
- X. **PUBLIC COMMENT – *Please note that public comment is limited to 3 minutes per person***
- XI. **OTHER BUSINESS**
 1. Commissioner's Suggestions & Date for Next Meeting
- XII. **ADJOURNMENT**

North Perry Avenue Water District

For Commissioner Meeting

6/25/2026

Starting Voucher	# <u>31400</u>	Signed by	<u>Damon Sallee</u>
Ending Voucher	# <u>31422</u>	on	<u>6/8/2026</u>
General Fund	\$ <u>74,998.36</u>		
Capital Facilities Fund	\$ <u>246,171.48</u>		

Starting Voucher	# <u>31423</u>	Signed by	<u>Damon Sallee</u>
Ending Voucher	# <u>31442</u>	on	<u>6/15/2026</u>
General Fund	\$ <u>60,166.10</u>		
Capital Facilities Fund	\$ <u>136,309.49</u>		

Starting Voucher	# <u>31443</u>	Signed by	<u>Damon Sallee</u>
Ending Voucher	# <u>31448</u>	on	<u>6/22/2026</u>
General Fund	\$ <u>63,907.05</u>		
Capital Facilities Fund	\$ <u>0.00</u>		

Starting Voucher	# <u>31449</u>	Signed by	<u>Damon Sallee</u>
Ending Voucher	# <u>31465</u>	on	<u>6/22/2026</u>
General Fund	\$ <u>23,507.24</u>		
Capital Facilities Fund	\$ <u>40,178.62</u>		

Totals

Starting Voucher	# <u>31400</u>
Ending Voucher	# <u>31465</u>
General Fund	\$ <u>222,578.75</u>
Capital Facilities Fund	\$ <u>422,659.59</u>

June 2026 Payroll - \$214,874.75
