



COMMISSIONER'S MEETING AGENDA

August 20, 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: None
- VII. **EXECUTIVE SESSION: None**
- VIII. **NEW BUSINESS**
 1. None
- IX. **OLD BUSINESS**
 1. Engineers' Report
 2. Attorney's Report
 3. Division Supervisor Reports
 - a. Field Operations
 - b. Technical Systems
 - c. Project Management
 - d. Administrative Operations
 4. Director of Operations Report
 5. 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

8/20/2026

Starting Voucher # 31595

Ending Voucher # 31622

General Fund \$ 85,489.19

Capital Facilities Fund \$ 14,964.21

Signed by Damon Sallee

on 8/10/2026

Starting Voucher # 31623

Ending Voucher # 31639

General Fund \$ 37,641.43

Capital Facilities Fund \$ 190,412.70

Signed by Damon Sallee

on 8/17/2026

Totals

Starting Voucher # 31595

Ending Voucher # 31639

General Fund \$ 123,130.62

Capital Facilities Fund \$ 205,376.91

July 2026 Payroll - \$217,374.15