



COMMISSIONER'S MEETING AGENDA

September 03, 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: WASWD Fall Conference 9/29-10/1
 3. LIENS: None
- VII. **EXECUTIVE SESSION: NONE**
- VIII. **NEW BUSINESS**
 1. Procurement Table
 2. Employee Introductory Period
- 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

9/3/2026

Starting Voucher	# <u>31640</u>
Ending Voucher	# <u>31645</u>
General Fund	\$ <u>65,907.05</u>
Capital Facilities Fund	\$ <u>-</u>

Signed by: Damon Sallee
on: 8/24/2026

Starting Voucher	# <u>31646</u>
Ending Voucher	# <u>31676</u>
General Fund	\$ <u>21,866.18</u>
Capital Facilities Fund	\$ <u>584,338.22</u>

Signed by: Damon Sallee
on: 8/24/2026

Starting Voucher	# <u>31677</u>
Ending Voucher	# <u>31687</u>
General Fund	\$ <u>17,493.14</u>
Capital Facilities Fund	\$ <u>6,062.59</u>

Signed by: Damon Sallee
on: 8/31/2026

Totals

Starting Voucher	# <u>31640</u>
Ending Voucher	# <u>8888.74</u>
General Fund	\$ <u>105,266.37</u>
Capital Facilities Fund	\$ <u>590,400.81</u>