

AGENDA
August 19, 2026

- **INVOICE APPROVALS**
 - **W&O Construction Pay Request 20 - \$40,817.99 Pre Treatment (Final)**

- **WATER TREATMENT PLANT – MIKE MAY**

- **HDR**
 - **Transmission Line**

 - **River Intake**

 - **Easements**

- **WATER LOSS**
 - **23% for the month**
 - **17% for the year**

- **JUNE 2026 FINANCIALS**

- **APPROVAL OF PENNY POLICY**

- **TRANSITION TO NEW CREDIT CARD COMPANY THROUGH LEGENDS BANK**
 - **Sign Application**

SUGGESTIONS OR COMMENTS BY COMMISSIONERS OR STAFF:
