- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None

- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None

- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None

- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None

- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None

- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None

- 1. Call to Order
- 2. Roll Call of Commissioners
- 3. Approval of Agenda
- 4. Audience Participation

CONSENT AGENDA

- 5. Approval of Minutes 8/4/25 Regular Board Meeting
- 6. Approval of Payroll, Maintenance and Construction Vouchers

Payroll 8/22/25 - \$ 46,849.37 Maintenance - \$ 364,635.94

TOTAL - \$411,485.31

7. Resolutions

None

8. Special Reports:

District Engineer

District Attorney

Operations

Office

Commissioners

- 9. Unfinished Business:
 - A. Pioneer Logistics Extend D.E.
- 10. New Business:
 - A. Board Room Audio Upgrades
 - B. September 15, 2025 Board Meeting Reschedule
- 11. Executive Session:

None