



Purgatory Metropolitan District/La Plata San Juan Sub-district

49786 HWY 550N

August 13, 2025

9:00 AM

Teams Meeting

1. **Call to Order**
Roll Call

President Ogier
Secretary Henschen

2. **Approval of 7/16/25 regular Board Meeting Minutes**

President Ogier

3. **Oral Communication/Public Input:** Opportunity for Member to address the Board on Non-Agenda items relating to District Business. Time per Member may be limited and no action can be taken by the Board on Matters not appearing on the agenda.

4. **New/Unfinished Business**
 - a. **WWTP Update**
 - b. **Pay App #16**
 - c. **Requisition #16**
 - d. **SJE CMS Invoice Review**
 - e. **Audit Report**

5. **Financial Report**

Victoria Lopez

Disbursement Review
Delinquent Accounts

6. **Managers' Report** – various District issues and updates

Eric Hassel

7. **Adjournment**

President Ogier