1. Call to Order
2. Flag Salute
3. Approval of Agenda – Additions or Deletions
4. Consent Agenda
   - Approval of Minutes – Regular Meeting of May 22, 2019
   - Christelle Ridge – Sewer - DEA – Approval
   - Taylor Townhomes – Water/Sewer – Final Acceptance
5. Citizens Comments and Concerns
6. 2019 SPU Facility Charges
7. Attorney’s Comments
8. Engineer’s Comments
9. Approval of Vouchers
   - Water/Sewer Maintenance Fund – Voucher Nos. 872 to 875 – Accounts Payable in the amount of $28,064.26
   - Water/Sewer Maintenance Fund – Voucher Nos. 876 to 916 – Accounts Payable in the amount of $345,640.23
   - Water/Sewer Maintenance Fund – Payroll in the amount of $68,212.98
   - Water/Sewer Maintenance Fund – EFT in the amount of $65,505.57
   - Water/Sewer CIP Fund – Check # 917 in the amount of $19,845.31
10. Finance Manager’s Comments
11. Operation Manager’s Comments
12. General Manager’s Comments
13. Commissioners’ Comments
14. Other District Business
15. Additional Citizens Comments
16. Executive Session
   - N/A
17. Adjourn

Note: Agenda items subject to change.  *Resolution # 1882