1. Call to Order
2. Flag Salute
3. Approval of Agenda – Additions or Deletions
4. Consent Agenda
   - Approval of Minutes – Regular Meeting of July 10, 2019
5. Citizens Comments and Concerns
7. Attorney’s Comments
8. Engineer’s Comments
9. Approval of Vouchers
   - Water/Sewer Maintenance Fund – Accounts Payable - Voucher Nos. 979 to 998 in the amount of $442,106.18
   - Water/Sewer Maintenance Fund – Accounts Payable – Voucher Nos. 999 to 1015 in the amount of $60,920.42
   - Water/Sewer Maintenance Fund – Payroll in the amount of $20,800.00
   - Water/Sewer Maintenance Fund – EFT in the amount of $29,696.92
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 # 1883