1. Call to Order
2. Approval of Agenda; Additions / Deletions
3. Approval of Vouchers
   - Water/Sewer Maintenance Fund Voucher Nos. 2862 through 2894 in the amount of $100,712.46
   - Water/Sewer Maintenance Fund – Direct Deposit – Payroll draw in the amount of $20,000.00
4. Other District Business
5. Adjourn

Note: Agenda items subject to change. *Resolution # 1876