



**Tuesday, June 20, 2017**  
**AGENDA**

CALL TO ORDER - 7:00 P.M.  
PLEDGE OF ALLEGIANCE

GUEST RECOGNITION & PUBLIC COMMENT  
MINUTES APPROVAL

TREASURER'S REPORT  
PAYMENT OF BILLS

OPERATING FUNDS  
    Water Transfer from Operating  
    Sewer Transfer from Operating

PAYMENT OF CAPITAL EXPENSE  
    Water Payment Authorization  
    Sewer Payment Authorization

REPORTS

- A. Administrative
- B. Maintenance
- C. Solicitor
- D. Engineer
- E. Board Members

SUBDIVISIONS

- A. Fulton Bank
- B. Jonestown Bank

ISSUES PENDING

- A. Proposal from Entech – SRBC – Well #1
- B. 772 Bridge Project

EXECUTIVE SESSION

ADJOURNMENT