



6. PFAS Contamination discussion.

7. Dry Hydrant Grant Closeout.

8. Copier discussion.

9. Other Business:

10. Orders #25006 for payroll and Accounts payable in the amount of \$10,812.11 for payroll and Accounts Payable in the amount \$96,140.43 to review approve and sign for payment.

11. Adjourn the meeting.