



**6. UNFINISHED BUSINESS:**

a. **Subject:**

**7. NEW BUSINESS:**

**8. BILLS PAYABLE:** Refer to Unpaid Report;

**Action:** “That the Board pays bills listed on statement of Unpaid *Operating* Fund Bills Detail totaling \$27,555.95 (8/9/21), Unpaid *Capital* Fund Bills Detail totaling \$8,325.00 (8/9/21), and Unpaid *Developer* Escrow Fund Bills Detail totaling \$908.50 (8/9/21).”

**Motion:**

**Second:**

**9. BOARD MEMBER’S REMARKS:**

**10. EXECUTIVE SESSION:**

**11. ADJOURN:** \_\_\_\_\_ PM