

8. BILLS PAYABLE: Refer to Unpaid Report;

Action: “That the Board pays bills listed on statement of Unpaid *Operating* Fund Bills Detail totaling \$59,856.83 (07/10/23), Unpaid *Capital* Fund Bills Detail totaling \$66,544.10 (07/10/23) and Unpaid Developers Escrow Fund Bills Detail totaling \$1,034.00 (7/10/23).”

Motion:

Second:

9. BOARD MEMBER’S REMARKS:

10. EXECUTIVE SESSION:

11. ADJOURN: _____ PM