



iii. **Conoy Crossing Subd.;**

**7. NEW BUSINESS:**

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

**Action:** "That the Board pay bills listed on statement of Unpaid Bills Detail (4/13/15), totaling \$81,582.36."

**Motion:**

**Second:**

**9. BOARD MEMBER'S REMARKS:**

**10. EXECUTIVE SESSION:**

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