

# ***San Geronio Pass Water Agency***

**DATE:** August 22, 2022  
**TO:** Board of Directors  
**FROM:** Lance Eckhart, General Manager  
**BY:** Tom Todd, Jr., Chief Financial Officer  
**SUBJECT: APPROVE PENDING LEGAL INVOICE FOR JULY 2022**

## **RECOMMENDATION**

Approve payment of pending Legal invoice for July 2022

## **PREVIOUS CONSIDERATION**

- Finance & Engineering Workshop, August 15, 2022: The Board reviewed the pending Legal invoice, but because it was unavailable for public review, the Board requested the matter to be postponed to August 22, 2022.

## **BACKGROUND**

The Legal invoice did not arrive at the Agency office until August 15, 2022. Legal Counsel Holland Stewart said that billing matters at Best, Best & Krieger were delayed due to a new billing system, and offered his assistance to help make sure future invoices would be available in more timely manner if needed.

## **FISCAL IMPACT**

The Legal invoice is a budgeted item, so falls within the normal course of Agency business.

## **ACTION**

Approve payment of pending Legal invoice for July 2022

## **ATTACHMENTS**

Pending Legal Invoice

**SAN GORGONIO PASS WATER AGENCY**

**LEGAL INVOICES  
ACCOUNTS PAYABLE INVOICE LISTING**

<u>VENDOR</u>	<u>INVOICE NBR</u>	<u>COMMENT</u>	<u>AMOUNT</u>
BEST, BEST & KRIEGER	220731	LEGAL SERVICES JULY 2022	5,948.96

TOTAL PENDING INVOICES FOR APPROVAL AUGUST 2022

5,948.96