

Los Carneros Water District

Claims List 051022

May 10, 2022

The list of claims submitted at the time of publication of the Meeting Agenda includes the following:

Posted in 3rd Qtr, Operating Budget (7700-7700000), in accordance with adopted budget:

Napa County Auditor-Controller	2456	Accounting Services 3 rd Qtr	\$ 594.00	52125 - Audit & Acctg Services
Napa County Counsel	2818	Legal Services 3rd Qtr	\$ 1,862.00	52140 - Legal Services

***To be posted in 4th Qtr, Operating Budget (7700-7700000), upon Board approval:**

NBS	1391	Assessment Recording Svcs	\$ 1,024,21	52145 - Engineer Services
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*This invoice was not included in the adopted budget. It is for additional services performed by NBS to complete an assessment adjustment and reimbursement for related recording fees for property changes within the District.

Acknowledged and approved (date): _____

By: _____
