

Action Sheet

MEETING DATE:

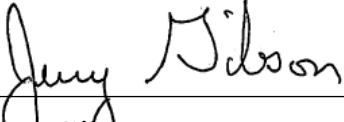
February 16, 2022

AGENDA ITEM:

Discuss and consider approval of payment of attorney fees.

The Board has directed that attorney fees incurred by the district be brought for approval before payments are made. The district is in receipt of invoices from:

Thompson and Horton:	\$3,500	Invoice #48335 (February 11)
Thompson and Horton:	\$8,757.50	Invoice #48739 (February 11)



Jerry Gibson
Superintendent