

Central Services
Joan Araujo, Director

Engineering Services
Anastasia Seims, Director

Roads & Transportation
Anitha Balan, Director

Water & Sanitation
Vacant, Director

Watershed Protection
Vacant, Director

April 29, 2025

County of Ventura Board of Supervisors

Subject: Receive and File Contractor Payment Tabulation Reports for January 2025 – February 2025; All Supervisorial Districts.

Recommendation:

Receive and file the attached Contractor Payment Tabulation Reports for January 2025 – February 2025.

Fiscal Impact(s):

There is no fiscal impact.

Discussion:

The reports attached hereto as Exhibits 1-2 include tabulations of contract progress payments processed by the Public Works Agency during the months of January 2025 – February 2025. These reports are provided to be in compliance with your Board's Resolution dated November 3, 1998, concerning delegated authority for construction contracts. This letter has been reviewed by the County Executive Office, the Auditor-Controller's Office, and County Counsel.

Strategic Plan:

This item contributes to the Board of Supervisors 2024-2027 strategic priority to provide:

- II. Fiscal responsibility and economic vitality through
 - 1. Maintaining a transparent and balanced budget, while funding essential services and implementing cost-savings measures.

If you have any questions regarding this item, please call Brian D'Anna at (805) 654-2025.



Sincerely,



Anastasia Seims, PE
Director
Engineering Services

Attachments:

Exhibit 1 – January 2025 Monthly Tab Report
Exhibit 2 – February 2025 Monthly Tab Report

