

Jeff Pratt Agency Director

David Fleisch Assistant Director

Central Services Joan Araujo, Director Engineering Services Christopher Cooper, Director Roads & Transportation Christopher Kurgan, Director Water & Sanitation Joseph Pope, Director Watershed Protection **Glenn Shephard**, Director

October 12, 2021

Board of Supervisors County of Ventura 800 South Victoria Avenue Ventura, CA 93009

<u>Subject</u>: Receive and File Contractor Payment Tabulation Report for July 2021; All Supervisorial Districts.

Recommendation:

Receive and file the attached Contractor Payment Tabulation Report for July 2021.

Fiscal/Mandates Impact:

There is no fiscal impact.

Discussion:

The report attached hereto as Exhibit 1 includes tabulations of contract progress payments processed by the Public Works Agency in the month of July 2021. This letter has been reviewed by the County Executive Office, the Auditor-Controller's Office, and County Counsel.

If you have any questions regarding this item, please call me at 654-2096.

sher E. Cooper

Christopher E. Cooper, P.E. Director – Engineering Services

Attachment: Exhibit 1 – Contractor Payment Tabulation Report



