

PUBLIC WORKS AGENCY JEFF PRATT

Agency Director

Watershed Protection District Norma J. Camacho, Director

Transportation Department **David L. Fleisch**, Director

Engineering Services Department **Phillip L. Nelson**, Director

Water & Sanitation Department R. Reddy Pakala, Director

Central Services Department Janice E. Turner, Director

April 24, 2012

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

<u>Subject</u>: Receive and File Contractor Payment Tabulation February 2012, All Supervisorial Districts

Recommendation:

Receive and file.

Fiscal/Mandates Impact:

There is no fiscal impact.

Discussion:

Attached herewith are tabulations of contract progress payments processed by the Public Works Agency for the month of February 2012. This letter has been reviewed by the County Executive Office, Auditor-Controller's Office, and County Counsel.

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

PHIL NELSON

Director - Engineering Services Department

Exhibit 1 - Monthly Tabulation Report



