



May 6, 2021

**TO:** LOCSD Board of Directors  
**FROM:** Laura Durban, Administrative Services Manager  
**SUBJECT:** **Agenda Item 9C – 05/06/2021 Board Meeting**  
 Approve Warrant Register for April 2021

**DESCRIPTION**

The attached Warrant Register is presented for review to the Board for their review and approval. The following are some of larger payments made during the month of April:

**President**  
Christine M. Womack

**Vice President**  
Matthew D. Fourcroy

**Directors**  
Charles L. Cesena  
Troy C. Gatchell  
Marshall E. Ochylski

**General Manager**  
Ron Munds

**District Accountant**  
Robert Stilts, CPA

**Unit Chief**  
Eddy Moore

<u>Check No</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Transaction Description</u>	<u>Fund</u>
30539	4/2/2021	BROWNSTEIN, HYATT, FARBER, SCHRECK	3,426.65	BMC Shared Costs from February 2021	500
30547	4/2/2021	NOBLE SAW, INC.	1,239.07	Minor Tools & Field Equip Generator	500
30574	4/12/2021	LIFE ASSIST INC	1,084.51	Paramedic Supplies for the Fire Department	301
30575	4/12/2021	MEDSTOP URGENT CARE CENTER	1,493.00	15 Reserve Fire Fighters had Medical Exams.	301
30578	4/12/2021	OFFICE DEPOT INC	1,063.10	Office/Cleaning Supplies, Fire Department did a bulk purchase.	301
30582	4/12/2021	ZOLL MEDICAL CORPORATION	1,319.35	Medical and Annual Supplies for Fire Department	301
30585	4/16/2021	CLEATH-HARRIS GEOLOGISTS, INC.	2,190.00	Prelim Design for Program C Expansion Well	500
30590	4/16/2021	SWCA ENVIRONMENTAL CONSULTANTS	2,893.25	Environmental Work for Program C Well	500

**Battalion Chief**  
Paul Provence

**SUMMARY STAFF RECOMMENDATION**

This item will be approved along with the Consent Calendar unless it is pulled by a Director for separate consideration. If so, staff recommends that the Board adopt the following motion:

***Motion: I move that the Board approve the warrant register for the period April 2021.***

**DISCUSSION**

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The District's Accounts Payable invoicing is charged to the following fund codes:

- Fund 100 Administrative
- Fund 200 Bayridge Estate
- Fund 301 Fire
- Fund 400 Vista de Oro
- Fund 500 Water
- Fund 600 Wastewater
- Fund 800 Drainage
- Fund 900 Parks and Recreation

Attachments