



De Luz

Community Services

District

Board Of Directors

Charles Bowman
Paula Carroll
Robert D'Alessandri
Gina Rawson
Debbie Roberts

General Manager

James E. Emmons

MINUTES MEETING OF THE FINANCE COMMITTEE Tuesday February 17, 2026 2:30 p.m.

1. CALL TO ORDER AND ROLL CALL

PUBLIC COMMENT: The regular meeting of the De Luz Community Services District Finance Committee was held at the De Luz CSD office commencing at 2:30p.m. on Tuesday February 17, 2026 (Via Zoom) with the following people present.

Robert D'Alessandri, Committee Chair
Paula Carroll, Committee Member
James Emmons, General Manager
Theresa Snyder, Finance Manager

2. PUBLIC COMMENT:

None

3. Approval of Minutes:

The Minutes of January 14, 2026, were approved by consensus.

4. Financial Matters:

The committee reviewed the following:

The committee reviewed the January 2026 Claims.

Finance Manager Snyder updated the committee on current status of working with CalOES on the 2019 FEMA obligations. We are working with Willdan and Ultra Systems to obtain all necessary data requests from CalOES.

The committee discussed other matters of concern to the district.

5. ADJOURNMENT:

There being no further business, the meeting adjourned at 2:50pm.



James E. Emmons
General Manager

ATTEST



Robert D'Alessandri
Committee Chair