Antelope Valley Air Quality Management District

2551 W Avenue H
Lancaster, CA 93536
www.avaqmd.ca.gov

Governing Board Regular Meeting

Agenda

MEETING LOCATION

Antelope Valley Transit Authority
District Office
42210 6th Street West
Lancaster, CA 93534
661.723.8070

Tuesday November 17, 2026
10:00 A.M.

BOARD MEMBERS

Ken Mann, Vice Chair, City of Lancaster
Austin Bishop, City of Palmdale
Newton Chelette, Public Member
Howard Harris, Los Angeles County
Ron Hawkins, Los Angeles County
Lauren Hughes-Leslie, City of Lancaster
Eric Ohlsen, City of Palmdale

IF YOU CHALLENGE ANY DECISION REGARDING ANY OF THE LISTED PROPOSALS IN COURT, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED DURING THE PUBLIC TESTIMONY PERIOD REGARDING THAT PROPOSAL OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE GOVERNING BOARD AT, OR PRIOR TO, THE PUBLIC HEARING.

DUE TO TIME CONSTRAINTS AND THE NUMBER OF PERSONS WISHING TO GIVE ORAL TESTIMONY, PUBLIC COMMENTS ARE LIMITED TO FIVE MINUTES PER SPEAKER. YOU MAY WISH TO MAKE YOUR COMMENTS IN WRITING TO ASSURE THAT YOU ARE ABLE TO EXPRESS YOURSELF ADEQUATELY.

EXCEPT WHERE NOTED, ALL SCHEDULED ITEMS WILL BE HEARD IN THE DISTRICT OFFICE OF THE GOVERNING BOARD, 42210 6TH STREET WEST, LANCASTER, CA 93534 AND THE TELECONFERENCE LOCATION(S), IF APPLICABLE. PLEASE NOTE THAT THE BOARD MAY ADDRESS ITEMS IN THE AGENDA IN A DIFFERENT ORDER THAN THE ORDER IN WHICH THE ITEM HAS BEEN POSTED.

PUBLIC COMMENTS ON ANY AGENDA ITEM WILL BE HEARD AT THE TIME OF DISCUSSION OF THE AGENDA ITEM. PUBLIC COMMENTS NOT PERTAINING TO AGENDA ITEMS WILL BE HEARD DURING THE PUBLIC COMMENT PERIOD BELOW.

CALL TO ORDER 10:00 A.M.

Pledge of Allegiance.

Roll Call.

Items with potential Conflict of Interests — If you believe you have a conflict of interest, please recuse yourself at the appropriate time. If you have a question regarding a potential conflict of interest, please contact District Counsel.

PUBLIC COMMENT

CONSENT CALENDAR

The following consent items are expected to be routine and non-controversial and will be acted upon by the Board at one time without discussion unless a Board Member requests an item be held for discussion under DEFERRED ITEMS.

1. Approve Minutes from Regular Governing Board Meeting of September 15, 2026. Find that the California Environmental Quality Act does not apply to this item.
2. Monthly Grant Funding Summary. Receive and file. Find that the California Environmental Quality Act does not apply to this item.
3. Monthly Activity Report. Receive and file. Find that the California Environmental Quality Act does not apply to this item.
4. This Preliminary Financial Report is provided to the Governing Board for information concerning the fiscal status of the District at August 31, 2026 and September 30, 2026.
5. Approve payments to City of Lancaster in the amount of $406,682.69 for FY27 Quarter 1 expenditures. Find that the California Environmental Quality Act does not apply to this item.

ITEMS FOR DISCUSSION

DEFERRED ITEMS

NEW BUSINESS

6. 1) Award an amount not to exceed $60,176 in Carl Moyer Program funds to Alpha Homes AV, Inc. located in Lancaster, for the replacement of an older diesel skid-steer loader with new, cleaner diesel technology; 2) Authorize the Executive Director/APCO the option to change the funding source if warranted or if other applicable funding sources become available; 3) Authorize the Executive Director/APCO and staff to negotiate target time frames and technical project details and execute an agreement, approved as to legal form by Special Counsel to the Governing Board; and 4) Find that this item is not a project pursuant to the California Environmental Quality Act.

7. 1) Award an amount not to exceed $258,761 in Carl Moyer Program funds to Bookman Ranch located in Lancaster, for the replacement of an older diesel tractor with new, cleaner diesel technology; 2) Authorize the Executive Director/APCO the option to change the funding source if warranted or if other applicable funding sources become available; 3) Authorize the Executive Director/APCO and staff to negotiate target time frames and technical project details and execute an agreement, approved as to legal form by the Office of District Counsel; and 4) Find that this item is not a project pursuant to the California Environmental Quality Act.
8. Reports: Governing Board Counsel, Executive Director/APCO, Staff.
    a. Governing Board Attendance.
9. Board Member Reports and Suggestions for Future Agenda Items.
10. Adjourn to Regular Governing Board Meeting of Tuesday, December 15, 2026.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the Board Meeting, please contact the Executive Director during regular business hours at 661.723.8070 x23. Notification received 48 hours prior to the meeting will enable the District to make reasonable accommodations. All accommodation requests will be processed swiftly and resolving any doubt in favor of accessibility.

I hereby certify, under penalty of perjury, that this agenda has been posted 72 hours prior to the stated meeting in a place accessible to the public. Copies of this agenda and any or all additional materials relating thereto are available at www.avaqmd.ca.gov or by contacting Adrianna Castaneda at 661.723.8070 ext. 21 or by email at acastaneda@avaqmd.ca.gov.

Mailed & Posted on: Thursday, November 12, 2026

Adrianna Castañeda
Adrianna Castaneda

ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
GOVERNING BOARD
******NOTICE OF REGULAR MEETING******

NOTICE IS HEREBY GIVEN that the Governing Board of the Antelope Valley Air Quality Management District (District) will conduct a Regular Meeting on Tuesday, November 17, 2026, at 10:00 a.m.

SAID MEETING will be conducted at the Antelope Valley Transit Authority (AVTA) District Office, 42210 6th Street West, Lancaster, California 93534. Interested persons may attend and submit oral and/or written comments/statements at the meeting. It is requested that written comments/statements be submitted prior to the meeting.

Copies of this agenda and any or all additional materials relating thereto are available at www.avaqmd.ca.gov or by contacting Adrianna Castaneda at 661-723-8070 ext. 21 or by email at acastaneda@avaqmd.ca.gov.

ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
GOVERNING BOARD

ADRIANNA CASTANEDA
EXECUTIVE ASSISTANT
PHONE: (661)723-8070, Ext. 21.

Mailed and Posted: **Thursday, November 12, 2026.**
DATE

ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
GOVERNING BOARD MEETING
TUESDAY, SEPTEMBER 15, 2026
ANTELOPE VALLEY TRANSIT AUTHORITY
DISTRICT OFFICE
LANCASTER, CA

Draft Minutes

Board Members Present:
Ken Mann, *Vice Chair,* City of Lancaster
Austin Bishop, City of Palmdale
Newton Chelette, Public Member
Howard Harris, Los Angeles County
Lauren Hughes-Leslie, City of Lancaster
Eric Ohlsen, City of Palmdale
Board Members Absent:
Ron Hawkins, Los Angeles County

CALL TO ORDER 10:00 A.M.

Acting Chair MANN called the meeting to order at 10:02 a.m. Acting Chair **MANN** asked Board Member **HUGHES-LESLIE** to lead the Pledge of Allegiance. Acting Chair **MANN** called for roll call, roll call was taken.

SPECIAL ANNOUNCEMENTS/PRESENTATION:

- Presentation of the 2025/2026 William J. "Pete" Knight Memorial AIRE Award (no backup materials).
  Presenter: Barbara Lods, Executive Director/APCO.
  - Barbara Lods, Executive Director/APCO provided background information on the AIRE Award (Achievement in Reducing Emissions) and presented the 2025/2026 William J. "Pete" Knight Memorial AIRE award to Marvin Crist, for his leadership and dedication to the Antelope Valley. The Governing Board Members all congratulated and thanked Marvin Crist for his dedication, leadership, mentorship and friendship. The recognition was well-received, with five attendees offering words of praise and congratulations.

PUBLIC COMMENT

Acting Chair **MANN** called for **PUBLIC COMMENT**. At this time, no public comment was made in person, or electronically, the Board, moved to **CONSENT CALENDAR**.

CONSENT CALENDAR

The following consent item was acted upon by the Board at one time without discussion. Upon motion by Board Member **HARRIS**, seconded by Board Member **BISHOP**, and carried by the following roll call vote, with six **AYES** votes by Board Members, **KEN MANN, AUSTIN BISHOP, NEWTON CHELETTE, HOWARD HARRIS, LAUREN HUGHES-LESLIE and ERIC OHLSEN** with Board Member **RON HAWKINS absent**, on the Consent Calendar, as follows:

Agenda Item #1 – Approve Minutes from Regular Governing Board Meeting of August 18, 2026. Find that the California Environmental Quality Act does not apply to this item.

Approved Minutes from Regular Governing Board Meeting of August 18, 2026.

Agenda Item #2 – Monthly Grant Funding Summary. Receive and file. Find that the California Environmental Quality Act does not apply to this item.

Received and Filed Monthly Grant Funding Summary.

Agenda Item #3 – Monthly Activity Report. Receive and file.
Presenter: Barbara Lods, Executive Director/APCO.

Received and Filed Monthly Activity Report.

Agenda Item #4 – This Preliminary Financial Report is provided to the Governing Board for information concerning the fiscal status of the District at July 31, 2026.
Presenter: Barbara Lods, Executive Director/APCO.

Received and filed the Financial Report. This Preliminary Financial Report is provided to the Governing Board for information concerning the fiscal status of the District at July 31, 2026.

Agenda Item #5 – 1) Approve the FY 26-27 Application for Carl Moyer Program Year 29 Funds and authorize its submission to the California Air Resources Board (CARB); 2) Allocate a maximum of 15 percent of Mobile Source Emissions Reduction (MSER) Program funds to serve as the required match funding for the Carl Moyer Memorial Air Quality Standards Attainment Program (the Moyer Program); 3) Authorize the Executive Director/APCO and staff to execute the agreement, approved as to legal form by Special Counsel to the Governing Board; and 4) Find that the California Environmental Quality Act (CEQA) does not apply to this item.
Presenter: Julie McKeehan, Grants Analyst.
1) **Approved** the FY 26-27 Application for Carl Moyer Program Year 29 Funds and authorize its submission to the California Air Resources Board (CARB); 2) **Allocated** a maximum of 15 percent of Mobile Source Emissions Reduction (MSER) Program funds to serve as the required match funding for the Carl Moyer Memorial Air Quality Standards

Attainment Program (the Moyer Program); 3) **Authorized** the Executive Director/APCO and staff to execute the agreement, approved as to legal form by Special Counsel to the Governing Board; and 4) **Find** that the California Environmental Quality Act (CEQA) does not apply to this item.

ITEMS FOR DISCUSSION

DEFERRED ITEMS

PRESENTATIONS

NEW BUSINESS

Agenda Item #6 – 1) Award an amount not to exceed $222,696 in Carl Moyer Program funds to Gene Wheeler Farms for the replacement of two older diesel tractors with new, cleaner technology; 2) Authorize the Executive Director/APCO the option to change the funding source if warranted or if other applicable funding sources become available; 3) Authorize the Executive Director/APCO and staff to negotiate target time frames and technical project details and execute agreements, approved as to legal form by the Office of District Counsel; and 4) Find that this item is not a project pursuant to the California Environmental Quality Act.

Presenter: Barbara Lods, Executive Director.

Acting Chair **MANN** opened the public hearing. Julie McKeehan, Grants Analyst, presented background information and answered questions from the Board. Acting Chair **MANN** called for public comment, no public comment was made in person, or electronically, being none, Acting Chair **MANN** closed the public hearing. Upon motion by Board Member **HARRIS**, seconded by Board Member **CHELETTE**, and carried by the following roll call vote, with six **AYES** votes by Board Members, **KEN MANN, AUSTIN BISHOP, NEWTON CHELETTE, HOWARD HARRIS, LAUREN HUGHES-LESLIE, and ERIC OHLSEN with Board Member RON HAWKINS** absent, the Board, 1) **Awarded** an amount not to exceed $222,696 in Carl Moyer Program funds to Gene Wheeler Farms for the replacement of two older diesel tractors with new, cleaner technology; 2) **Authorized** the Executive Director/APCO the option to change the funding source if warranted or if other applicable funding sources become available; 3) **Authorized** the Executive Director/APCO and staff to negotiate target time frames and technical project details and execute agreements, approved as to legal form by the Office of District Counsel; and 4) **Find** that this item is not a project pursuant to the California Environmental Quality Act.

Agenda Item #7 Reports:

Governing Board Counsel –

- The Governing Board Counsel expressed her sincere gratitude and high praise for Marvin Crist's decade-long dedication to the community, highlighting the strong, collaborative partnership they maintained throughout his tenure.

Executive Director/APCO –

- Introduced new staff member Ashley Parra.

Staff – No Report

- No report.

Agenda Item #8 - Board Member Reports and Suggestions for Future Agenda Items.

- Board Member **HARRIS** requested that grant recipients be invited to present an organizational overview to the Board, including details on funding received, fund utilization, and a comprehensive impact report.

Agenda Item #9 - Adjourn to Regular Governing Board Meeting of Tuesday, October 20, 2026.

Being no further business, the meeting adjourned at 10:34 a.m. to the next regularly scheduled Governing Board Meeting of Tuesday, October 20, 2026.

Item #2 – Grant Funds Project Summary

September 2026

AB 2766 ($4 DMV Fee)

$655,000 **Annually by Monthly Distribution**

These fees fund the District's Mobile Source Emission Reductions (MSER) Grant Program. The funds must be used on eligible projects that reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988.
Funding Limits: No surplus emission reductions or cost-effectiveness limit requirements.

Current Balance: $1,226,694.00

AB 923 ($2 DMV Fee)

$614,000 **Annually by Monthly Distribution**

These fees fund the District's Mobile Source Emission Reductions (MSER) Grant Program. The funds must be used on eligible projects that remediate air pollution harms created by motor vehicles. These funds may also be used on Carl Moyer eligible projects; unregulated agriculture vehicles and equipment; school bus projects; light-duty vehicle retirement program; and alternative fuel and electric infrastructure projects.
Funding Limits: Surplus emission reductions required. Subject to CARB's cost-effectiveness limit.

Current Balance: $2,521,328.00

Carl Moyer Program (CMP)

$1,389,487.00 **FY 23/24 Allocation Pending**

Carl Moyer Program (CMP) funds are used toward projects eligible under the Carl Moyer Program Guidelines. Program goals are to gain early or extra emission reductions by retrofitting, repowering, or replacing older more polluting engines with newer, cleaner engines including zero and near zero emission technologies. CMP funding categories include on-road heavy-duty vehicles, off-road equipment, light-duty passenger vehicles, lawn mower replacement and alternative fuel infrastructure projects.
Funding Limits: Surplus emission reductions required. Subject to CARB's cost-effectiveness limit.

Current Balance: $945,307.00

AB 134 Community Air Protection Program (CAPP) Incentives

$967,560 **FY 23/24**

Community Air Protection Program (CAPP) funds are used toward eligible projects under the CAPP and CMP Guidelines. Eligible projects must also be needed and supported within the community. These funds are focused on replacing older polluting engines, operating in disadvantaged and low-income communities, with newer, cleaner engines with a priority for zero-emissions. Funding categories include on-road heavy-duty vehicles, off-road equipment, light duty passenger vehicles, lawn mower replacement and alternative fuel infrastructure projects.
Funding Limits: Surplus emission reductions required. Subject to CARB's cost-effectiveness limit.

Current Balance: $2,424,154.00

Item #2 – Grant Funds Project Summary

October 2026

AB 2766 ($4 DMV Fee)

$655,000 **Annually by Monthly Distribution**

These fees fund the District's Mobile Source Emission Reductions (MSER) Grant Program. The funds must be used on eligible projects that reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988.
Funding Limits: No surplus emission reductions or cost-effectiveness limit requirements.

Current Balance: $1,226,694.00

AB 923 ($2 DMV Fee)

$614,000 **Annually by Monthly Distribution**

These fees fund the District's Mobile Source Emission Reductions (MSER) Grant Program. The funds must be used on eligible projects that remediate air pollution harms created by motor vehicles. These funds may also be used on Carl Moyer eligible projects; unregulated agriculture vehicles and equipment; school bus projects; light-duty vehicle retirement program; and alternative fuel and electric infrastructure projects.
Funding Limits: Surplus emission reductions required. Subject to CARB's cost-effectiveness limit.

Current Balance: $2,521,328.00

Carl Moyer Program (CMP)

$1,389,487.00 **FY 23/24 Allocation Pending**

Carl Moyer Program (CMP) funds are used toward projects eligible under the Carl Moyer Program Guidelines. Program goals are to gain early or extra emission reductions by retrofitting, repowering, or replacing older more polluting engines with newer, cleaner engines including zero and near zero emission technologies. CMP funding categories include on-road heavy-duty vehicles, off-road equipment, light-duty passenger vehicles, lawn mower replacement and alternative fuel infrastructure projects.
Funding Limits: Surplus emission reductions required. Subject to CARB's cost-effectiveness limit.

Current Balance: $1,027,057.00

AB 134 Community Air Protection Program (CAPP) Incentives

$967,560 **FY 23/24**

Community Air Protection Program (CAPP) funds are used toward eligible projects under the CAPP and CMP Guidelines. Eligible projects must also be needed and supported within the community. These funds are focused on replacing older polluting engines, operating in disadvantaged and low-income communities, with newer, cleaner engines with a priority for zero-emissions. Funding categories include on-road heavy-duty vehicles, off-road equipment, light duty passenger vehicles, lawn mower replacement and alternative fuel infrastructure projects.
Funding Limits: Surplus emission reductions required. Subject to CARB's cost-effectiveness limit.

Current Balance: $2,660,677.00

Agenda Item #3

Date: November 17, 2026
Subject: September 2026 Operations Activity Report

Permit Inspections - 174
Notices of Violation (NOV) Issued – 0
Vapor Recovery Tests Witnessed – 4
Complaints – 1
Complaint Investigations – 1
Asbestos Notifications – 14
Asbestos Project Inspections - 0

Active Companies - 283
Active Facilities - 601
Active Permits - 1225
Certificate of Occupancy/Building Permit Reviews - 0

CEQA Project Comment Letters - 10

State or Local Air Monitoring Stations (SLAMS) Network Air Monitoring Site:

Lancaster Site (full meteorology, CO, NOx, 03, PM10, PM2)
Full meteorology (exterior temperature, wind speed, wind direction, exterior pressure and relative humidity)

Community Sensors:
13 **PurpleAir** particulate sensors (Del Sur School, Leona Valley Elementary, Anaverde Hills, Esperanza Elementary School, Joe Walker Middle School, Desert Willow Middle School, Amargosa Creek, Eastside High School, Littlerock High School, Knight High School, Westside School District Offices, (2) Wilsona School District.

		AVAQMD CEQA PROJECTS				
		BOARD MEETING				
		11/17/2026				
Date Rec'd	Location	Project Name	Description	Comment	Date Due	Date Sent
9/21/2026	Palmdale	Community Assembly Building & Parking Lot Expansion	Site Plan Review 26-0011, requesting to construct an overflow parking expansion and establish a community assembly use building. This project site is located on 8.91 acres at the following address: 39625 20th Street West in the City of Palmdale (APN: 3001-027-040).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment EV Charging Grant	9/23/2026	9/24/2026
9/21/2026	Palmdale	Modify Lot Configuration to Open Street Access	Pre-Application 26-0022, requesting to modify lot configuration for the purpose of facilitating access to Eliopulos Ranch Drive. This project site is located at the northwest corner of the future alignment of Eliopulos Ranch Drive and Joshua Ranch Road in the City of Palmdale (APN: 3206-073-029).	No Comment	9/23/2026	9/24/2026
9/21/2026	Palmdale	148 Single-family Residential Lots & 1 Park Lot	Pre-Application 26-0027, requesting to subdivide 25.2 acres into 149 lots for the purpose of constructing 148 single-family residential lots and one park lot. This project site is located west of 20th Street West and approximately 866 feet south of West Avenue P-8 in the City of Palmdale (APN: 3003-030-027).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment EV Charging Grant	9/23/2026	9/24/2026
9/21/2026	Palmdale	105 Single-family Residential Lots	Pre-Application 26-0032, requesting to modify Tract 69651 to increase the number of single-family residential lots from 73 to 105. The proposed subdivision will also include Lot A for retention basin purposes and Lot B for a neighborhood park. This project site is located on ~20 acres southeast of East Palmdale Blvd and 60th Street East in the City of Palmdale (APNs: 3024-056-002 through -075, 3024-056-900 and -907).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment	9/23/2026	9/28/2026

		AVAQMD CEQA PROJECTS				
		BOARD MEETING				
		11/17/2026				
Date Rec'd	Location	Project Name	Description	Comment	Date Due	Date Sent
9/21/2026	Palmdale	New Industrial Building	Pre-Application 26-0028, requesting to construct an industrial building totaling 910 square feet and address the legal status of on-site equipment. This project site is located on 2.50 acres at the southwest corner of East Avenue P and 117th Street East in the City of Palmdale (APN: 3079-001-004).	Project Information Form Rule 219- Permitting CARB Equipment	9/23/2026	9/28/2026
9/21/2026	Palmdale	Mental Health Services Office	Pre-Application 26-0031, requesting to develop a 0.35-acre vacant parcel with a 350-square-foot commercial office space to provide mental health services to the community. This project site is located on 0.35 acres east of 9th Street East and north of East Avenue Q-4 in the City of Palmdale (APN: 3008-039-026).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment EV Charging Grant	9/23/2026	9/28/2026
9/21/2026	Lancaster	PV Solar Field	Conditional Use Permit No. 26-012, requesting approval to develop the proposed Aster Energy Development project. This is an off-grid data/tech center development powered by solar and hydrogen with four separate sites. This site will be developed into a PV solar field. This project site is located on 320 acres generally bounded by 40th Street East, 50th Street East, Avenue J-8, and Avenue K in the City of Lancaster (APNs: 3150-015-004, -006, -015).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment Active Operations- Dust Control Plan	10/2/2026	9/28/2026

		AVAQMD CEQA PROJECTS				
		BOARD MEETING				
		11/17/2026				
Date Rec'd	Location	Project Name	Description	Comment	Date Due	Date Sent
9/21/2026	Lancaster	PV Solar Field, BESS, & Training Facility	Conditional Use Permit No. 26-013, requesting approval to develop the proposed Aster Energy Development project. This is an off-grid data/tech center development powered by solar and hydrogen with four separate sites. This site will be developed into a PV solar field, BESS, and training facility. This project site is located on 720 acres generally bounded by Avenue J-12, 80th Street East, 90th Street East, and Avenue L in the City of Lancaster (APNs: 3376-032-001; 3378-001-001, -002, -003, -004, -005, -006; 3378-002-002, -003, -004, -005, -006).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment Active Operations- Dust Control Plan	10/2/2026	9/28/2026
9/21/2026	Lancaster	Tech/Data Center, BESS, PV Solar, and Hydrogen	Conditional Use Permit No. 26-014, requesting approval to develop the proposed Aster Energy Development project. This is an off-grid data/tech center development powered by solar and hydrogen with four separate sites. This site will be developed into a Tech/Data Center, PV solar, and hydrogen. This project site is located on 640 acres generally bounded by Avenue K, Avenue L, and 100th Street East in the City of Lancaster (APNs: 3378-005-001, -002, -004, -005).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment Active Operations- Dust Control Plan	10/2/2026	9/28/2026
9/21/2026	Lancaster	PV Solar Field	Conditional Use Permit No. 26-015 (currently outside City limits but part of the Eastside Annexation), requesting approval to develop the proposed Aster Energy Development project. This is an off-grid data/tech center development powered by solar and hydrogen with four separate sites. This site will be developed into a PV solar field. This project site is located on 300 acres at the southeast corner of Avenue I and 50th Street East in the City of Lancaster (APNs: 3384-001-001, -002, -003).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment Active Operations- Dust Control Plan	10/2/2026	9/28/2026

Agenda Item #3

Date: November 17, 2026
Subject: October 2026 Operations Activity Report

Permit Inspections - 116
Notices of Violation (NOV) Issued – 0
Vapor Recovery Tests Witnessed – 4
Complaints – 1
Complaint Investigations – 1
Asbestos Notifications – 12
Asbestos Project Inspections - 0

Active Companies - 283
Active Facilities - 601
Active Permits - 1225
Certificate of Occupancy/Building Permit Reviews - 2

CEQA Project Comment Letters - 9

State or Local Air Monitoring Stations (SLAMS) Network Air Monitoring Site:

Lancaster Site (full meteorology, CO, NOx, 03, PM10, PM2)
Full meteorology (exterior temperature, wind speed, wind direction, exterior pressure and relative humidity)

Community Sensors:
13 **PurpleAir** particulate sensors (Del Sur School, Leona Valley Elementary, Anaverde Hills, Esperanza Elementary School, Joe Walker Middle School, Desert Willow Middle School, Amargosa Creek, Eastside High School, Littlerock High School, Knight High School, Westside School District Offices, (2) Wilsona School District.

		AVAQMD CEQA PROJECTS				
		BOARD MEETING				
		11/17/2026				
Date Rec'd	Location	Project Name	Description	Comment	Date Due	Date Sent
9/24/2026	Palmdale	6 Detached Multi-family Residential Buildings with 40 Multi-family Units	Pre-Application 26-0033, requesting to subdivide approximately 2.47 acres for the purpose of developing six detached multi-family residential buildings for a total of 40 multi-family units, one parking lot, recreational amenities, drainage improvements, retaining structures, photovoltaic canopies, electric-vehicle charging facilities, and related on-site improvements. This project site is located on ~2.47 acres north of East Avenue R & west of 20th Street East in the City of Palmdale (APNs: 3014-027-009, -010, and -028).	Project Information Form Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment EV Charging Grant	10/14/2026	10/13/2026
9/21/2026	Lancaster	78 Single-family Residential Lots	Tentative Tract Map No. 22-005 (TTM No. 62349), requesting to subdivide approximately 20 acres into 78 single-family residential lots in the R-7,000 (single-family residential, minimum lot size 7,000 square feet) zone. This project site is located on ~20 acres at the northeast corner of Avenue I and 20th Street East in the City of Lancaster (APN: 3154-002-095).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment	10/15/2026	10/2/2026
9/21/2026	Lancaster	26 Single-family Residential Lots and 1 Drainage Lot	Tentative Tract Map No. 23-009 (TTM No. 83793), requesting to subdivide approximately 7.45 acres into 26 single-family residential lots and one drainage lot in the R-7,000 (single-family residential, minimum lot size 7,000 square feet) zone. This project site is located on ~7.45 acres at the northeast corner of Avenue J-4 and 27th Street East in the City of Lancaster (APNs: 3150-030-013, -016, and -017).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment	10/15/2026	10/2/2026

9/28/2026	Lancaster	Solar PV Site, BESS Storage, and Project Substations	Notice of Preparation (NOP) of a Draft Environmental Impact Report (EIR) for The Pronghorn Solar and Battery Energy Storage Project, requesting to construct and operate the project. The project would sell the renewable energy it produces under the terms of a long-term Power Purchase Agreement (PPA) with a load-serving entity or other power off-taker. This project will include a Solar/BESS site, collection lines, a project substation site, and operation of the existing SCE Piute Substation. It is assumed this project will operate for ~30 years. This project site is located on approximately 320.9 acres and is bounded by Avenue K, Avenue J-8, 90th Street East, and 100th Street East in the City of Lancaster (APNs: 3376-026-002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012, -013, -014, -015, -016, -017, -018, -019, -020, -021, -022, -023, -024, -025, -026, -027, -028, -029, -030, -031, -032, and -033).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment Active Operations- Dust Control Plan	10/26/2026	10/13/2026
10/7/2026	Palmdale	Change of Land Use	Pre-Application 26-0020, requesting a preliminary application to propose the use of outdoor storage for pre-fabricated mobile homes. This project site is located on an approximately 2.33-acre parcel at the southeast corner of 108th Street East and Avenue L in the City of Palmdale (APN: 3378-008-015).	No Comment	10/14/2026	10/13/2026
10/2/2026	Lancaster	New Industrial Building with Attached Café and Truck Parking	Site Plan Review 26-011, requesting to construct a new 5,000 SF industrial building with an attached café and truck parking in the rear portion of the property. This project site is located on 2.42 acres at Avenue L-8 and 10th Street West in the City of Lancaster (APN: 3109-025-051).	Project Information Form Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment EV Charging Grant	10/23/2026	10/16/2026

10/13/2026	Palmdale	Multi-family Building with a total of 4 Units	Pre-Application 26-0035, requesting to develop a 0.19-acre vacant parcel with a 6,118-square-foot multi-family building for a total of four multi-family units. This project site is located on 0.19 acres north of East Avenue Q-13 and adjacent to Evette Court in the City of Palmdale (APN: 3014-007-039).	Project Information Form Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment	10/28/2026	10/16/2026
10/19/2026	Lancaster	26 Single-family Residential Lots	Tentative Tract Map No. 23-009 (TTM No. 83793), requesting to subdivide approximately 7.45 acres into 26 single-family residential lots and one drainage lot in the R-7,000 (single-family residential, minimum lot size 7,000 square feet) zone. This project site is located on ~7.45 acres at the northwest corner of Avenue J-4 and 27th Street East in the City of Lancaster (APNs: 3150-030-013, -016, &-017).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment	11/13/2026	10/26/2026
10/19/2026	Lancaster	Antelope Valley Paratransit Operations and Maintenance Facility	Director's Review No. 25-049 for The Antelope Valley Paratransit Operations and Maintenance Facility, requesting to construct and operate the Antelope Valley Paratransit Operations and Maintenance Facility on approximately 6.81 acres in the Lancaster Business Park Specific Plan (SP) Phase III (SP No. 90-01) zone. The project includes the construction of a 26,565 square-foot single-story building that would be used as a mixed-occupancy facility for administration and vehicle maintenance purposes. The remainder of the facility would be utilized for vehicle maintenance and constructed in two phases (10,510 sf in Phase 1 and 6,245 sf in Phase 2 for a total of 16,755 sf). This project site is located on ~6.81 acres at the southwest corner of Morton Way and Avenue K-15 in the City of Lancaster (APNs: 3126-009-974, 3126-009-975 and 3126-009-976).	Project Information Form Rule 302- Construction Excavation Dust Control Plan (DCP) with Signage Rule 219- Permitting CARB Equipment EV Charging Grant	11/16/2026	10/26/2026

MINUTES OF THE GOVERNING BOARD
OF THE ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
LANCASTER, CALIFORNIA

AGENDA ITEM # 4

DATE: November 17, 2026

RECOMMENDATION: Receive and file.

SUMMARY: This Preliminary Financial Report is provided to the Governing Board for information concerning the fiscal status of the District at August 31, 2026.

BACKGROUND: The Financial Reports for August 2026 provide pre-audit financial and budgetary performance information for the District for the period referenced.

STATEMENT OF ACTIVITY. The target variance for August is 17%.

The ***District Wide*** report details revenue and expenses for the District's operating account and grant funds. ***Contracted Services*** reports the expenses made by the City of Lancaster and passed through to the District including salaries. ***Report Recap*** consolidates both reports.

BANK REGISTERS. This report details the Districts bank activity.

REASON FOR RECOMMENDATION: Receive and file.

REVIEW BY OTHERS: This item was reviewed by Allison E. Burns, Special Counsel to the Governing Board as to legal form and by Barbara Lods, Executive Director/APCO on or about November 10, 2026.

PRESENTER: Barbara Lods, Executive Director/APCO.

LEVINE ACT
The Levine Act (Gov. Code Section 84308) prohibits AVAQMD officials from participating in certain decisions regarding licenses, permits, and other entitlements for use if the official has received a campaign contribution of more than $250 from a party, participant, or agent of a party or participant in the previous 12 months. The Levine Act is intended to prevent financial influence on decisions that affect specific, identifiable persons or participants. For more information see the FPPC website: www.fppc.ca.gov/learn/pay-to-play-limits-and-prohibitions.html

SUBJECT TO THE LEVINE ACT	EXEMPT FROM THE LEVINE ACT
Permit, license, or entitlement for use	Competitively bid contract
Contract or grant	☐ Labor or personal employment
	☒General policy and legislative actions

Antelope Valley AQMD
Balance Sheet - Governmental Funds
As of August 31, 2026

Financial Report

	General Fund	AB2766 Mobile Emissions	AB923 Mobile Emissions	Carl Moyer	Total
Assets					
Current Assets					
Cash	10,085,920.71	2,132,230.13	2,996,551.12	2,538,830.97	17,753,532.93
Cash Held For Other Fund	397,494.43	40,109.29	1,553.05	(439,156.77)	0.00
Receivables	599,336.38	0.00	0.00	0.00	599,336.38
Pre-Paids	28,273.61	0.00	0.00	0.00	28,273.61
Total Current Assets	**11,111,025.13**	**2,172,339.42**	**2,998,104.17**	**2,099,674.20**	**18,381,142.92**
Fixed Assets					
Improvements Not Buildings	6,407.00	0.00	0.00	0.00	6,407.00
Acc Dep Improvements Not Bldgs	(6,274.48)	0.00	0.00	0.00	(6,274.48)
Machinery & Equipment	177,516.67	0.00	0.00	0.00	177,516.67
Acc Dep Machinery & Equipment	(121,602.90)	0.00	0.00	0.00	(121,602.90)
Vehicles	98,757.37	0.00	0.00	0.00	98,757.37
Acc Dep Vehicles	(98,021.15)	0.00	0.00	0.00	(98,021.15)
Software	361,023.27	0.00	0.00	0.00	361,023.27
Acc Amort Software	(290,422.17)	0.00	0.00	0.00	(290,422.17)
Work in Progress	(0.40)	0.00	0.00	0.00	(0.40)
Total Fixed Assets	**127,383.21**	**0.00**	**0.00**	**0.00**	**127,383.21**
Total Assets	**11,238,408.34**	**2,172,339.42**	**2,998,104.17**	**2,099,674.20**	**18,508,526.13**
Liabilities and Net Position					
Current Liabilities					
Payables	299,431.99	1,000.00	0.00	0.00	300,431.99
Due to Others	1,783.00	0.00	0.00	0.00	1,783.00
Unearned Revenue	4,154,900.76	857,450.81	770,738.26	2,582,150.70	8,365,240.53
Total Current Liabilities	**4,456,115.75**	**858,450.81**	**770,738.26**	**2,582,150.70**	**8,667,455.52**
Restricted Fund Balance	0.00	1,316,888.61	2,237,565.91	65,830.33	3,620,284.85
Cash Reserves	1,000,000.00	0.00	0.00	0.00	1,000,000.00
Unassigned Fund Balance	4,058,481.56	0.00	0.00	0.00	4,058,481.56
Pre-Paid	1,378.50	0.00	0.00	0.00	1,378.50
Investment in Capital Assets	216,524.62	0.00	0.00	0.00	216,524.62
Change in Net Position	236,423.19	(3,000.00)	(10,200.00)	(580,513.00)	(357,289.81)
Total Liabilities & Net Position	**9,968,923.62**	**2,172,339.42**	**2,998,104.17**	**2,067,468.03**	**17,206,835.24**

Antelope Valley AQMD
Statement of Revenues & Expenditures
For the Period Ending August 31, 2026

Financial Report	General Fund	AB2766 Mobile Emissions Program	AB923 Mobile Emissions Program	Carl Moyer Program	Total Governmental Funds
Revenues					
Application and Permit Fees	125,503.88	0.00	0.00	0.00	125,503.88
AB 2766 and Other Program Revenues	105.00	0.00	0.00	0.00	105.00
Fines	1,142.38	0.00	0.00	0.00	1,142.38
Investment Earnings	12,646.04	0.00	0.00	0.00	12,646.04
Federal and State	0.00	0.00	0.00	0.00	0.00
Miscellaneous Income	346.00	0.00	0.00	0.00	346.00
Total Revenues	**139,743.30**	**0.00**	**0.00**	**0.00**	**139,743.30**
Expenditures					
Program Staff	975.00	0.00	0.00	0.00	975.00
Services and Supplies	20,653.14	1,500.00	0.00	0.00	22,153.14
Contributions to Other Participants	0.00	0.00	0.00	0.00	0.00
Capital Outlay Improvements and Equipment	0.00	0.00	0.00	0.00	0.00
Total Expenditures	**21,628.14**	**1,500.00**	**0.00**	**0.00**	**23,128.14**
Excess Revenue Over (Under) Expenditures	**118,115.16**	**(1,500.00)**	**0.00**	**0.00**	**116,615.16**

Antelope Valley AQMD
Statement of Activity - MTD, MTM and YTD
For 8/31/2026

00

	M-T-D Actual	Y-T-D Actual	Y-T-D Budget	% Budget to Actual
Revenues				
Permitting	121,018.08	259,084.06	1,852,480.00	(0.14)
Programs	105.00	210.00	3,190,000.00	0.00
Revenue - Other	346.00	346.00	0.00	0.00
Application Fees	8,244.00	11,398.00	54,325.00	(0.21)
State Revenue	0.00	0.00	2,578,390.00	0.00
Fines & Penalties	481.38	481.38	30,000.00	(0.02)
Interest Earned	12,646.04	23,892.02	65,000.00	(0.37)
Adjustments to Revenue	(3,097.20)	(3,784.26)	0.00	0.00
Total Revenues	**139,743.30**	**291,627.20**	**7,770,195.00**	**(0.04)**
Expenses				
Office Expenses	10,884.92	33,096.05	101,940.00	0.32
Communications	3,224.76	6,080.59	49,490.00	0.12
Vehicles	450.38	871.14	23,000.00	0.04
Program Costs	1,500.00	593,713.00	5,700,865.00	0.10
Travel	0.00	0.00	4,000.00	0.00
Professional Services				
Financial Audit & Actuarial Svcs	0.00	0.00	25,000.00	0.00
Stipends	500.00	1,000.00	8,400.00	0.12
Maintenance & Repairs	0.00	1,224.82	5,000.00	0.24
Non-Depreciable Inventory	40.09	80.10	6,500.00	0.01
Dues & Subscriptions	0.00	0.00	32,000.00	0.00
Legal	5,339.80	10,188.12	50,000.00	0.20
Miscellaneous Expense	213.19	213.19	1,500.00	0.14
Capital Expenditures	0.00	0.00	27,500.00	0.00
Total Expenses	**22,153.14**	**646,467.01**	**6,035,195.00**	**0.11**
Program Staff				
Excess Revenue Over (Under) Expenditures	**117,590.16**	**(354,839.81)**	**1,735,000.00**	**0.20**

Antelope Valley AQMD
Statement of Activity - MTD, MTM and YTD
For 8/31/2026

10 Contracted Services

	M-T-D Actual	Y-T-D Actual	Y-T-D Budget	% Budget to Actual
Revenues				
Expenses				
Professional Services				
Financial Audit & Actuarial Svcs	0.00	0.00	150,000.00	0.00
Total Expenses	**0.00**	**0.00**	**150,000.00**	**0.00**
Program Staff				
Program Staff	975.00	2,450.00	1,585,000.00	0.00
Total Program Staff	**975.00**	**2,450.00**	**1,585,000.00**	**0.00**
Excess Revenue Over (Under) Expenditures	**(975.00)**	**(2,450.00)**	**(1,735,000.00)**	**0.00**

Antelope Valley AQMD
Statement of Activity - MTD, MTM and YTD
For 8/31/2026

Report Recap

	M-T-D Actual	Y-T-D Actual	Y-T-D Budget	% Budget to Actual
Revenues				
Permitting	121,018.08	259,084.06	1,852,480.00	(0.14)
Programs	105.00	210.00	3,190,000.00	0.00
Revenue - Other	346.00	346.00	0.00	0.00
Application Fees	8,244.00	11,398.00	54,325.00	(0.21)
State Revenue	0.00	0.00	2,578,390.00	0.00
Fines & Penalties	481.38	481.38	30,000.00	(0.02)
Interest Earned	12,646.04	23,892.02	65,000.00	(0.37)
Adjustments to Revenue	(3,097.20)	(3,784.26)	0.00	0.00
Total Revenues	**139,743.30**	**291,627.20**	**7,770,195.00**	**(0.04)**
Expenses				
Office Expenses	10,884.92	33,096.05	101,940.00	0.32
Communications	3,224.76	6,080.59	49,490.00	0.12
Vehicles	450.38	871.14	23,000.00	0.04
Program Costs	1,500.00	593,713.00	5,700,865.00	0.10
Travel	0.00	0.00	4,000.00	0.00
Professional Services				
Financial Audit & Actuarial Svcs	0.00	0.00	175,000.00	0.00
Stipends	500.00	1,000.00	8,400.00	0.12
Maintenance & Repairs	0.00	1,224.82	5,000.00	0.24
Non-Depreciable Inventory	40.09	80.10	6,500.00	0.01
Dues & Subscriptions	0.00	0.00	32,000.00	0.00
Legal	5,339.80	10,188.12	50,000.00	0.20
Miscellaneous Expense	213.19	213.19	1,500.00	0.14
Capital Expenditures	0.00	0.00	27,500.00	0.00
Total Expenses	**22,153.14**	**646,467.01**	**6,185,195.00**	**0.10**
Program Staff				
Program Staff	975.00	2,450.00	1,585,000.00	0.00
Total Program Staff	**975.00**	**2,450.00**	**1,585,000.00**	**0.00**
Excess Revenue Over (Under) Expenditures	**116,615.16**	**(357,289.81)**	**0.00**	**0.00**

Antelope Valley AQMD

Bank Register from 8/01/2026 to 8/31/2026

General Fund P6A LA County

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
	8/01/2026	Interest Earned	0.00	12,646.04	5,698,392.77
R27-04	8/06/2026	CARL MOYER RD 28 TRANSFER	1,135,019.00	0.00	4,563,373.77
0000627	8/06/2026	WEEKLY DEPOSIT	0.00	7,099.44	4,570,473.21
0000628	8/13/2026	WEEKLY DEPOSIT	0.00	7,086.68	4,577,559.89
R27-05	8/18/2026	OPERATING FUND RELENISHMENT #2 FY27	435,558.04	0.00	4,142,001.85
0000629	8/20/2026	WEEKLY DEPOSIT	0.00	266,702.29	4,408,704.14
R27-06	8/24/2026	Operating Fund Replenishment #3	397,637.42	0.00	4,011,066.72
0000630	8/26/2026	WEEKLY DEPOSIT	0.00	21,553.50	4,032,620.22
		Total for Report:	**1,968,214.46**	**315,087.95**	

Antelope Valley AQMD

Bank Register from 8/01/2026 to 8/31/2026

Wells Fargo Operating

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
51512818	8/05/2026	CREDIT CARD TRANSACTION JNR ENVIRONMENTAL	0.00	585.00	3,092,807.75
0006315	8/13/2026	[11489] ACCUFUND INC-ACCUFUND SUPPORT 09/01/2026-08/31/2027	5,315.00	0.00	3,087,492.75
0006316	8/13/2026	[10076] ANTELOPE VALLEY AQMD-Invoices 10312025, 11282025, 12312025	227,478.33	0.00	2,860,014.42
0006317	8/13/2026	[11503] BETTER CLOUD HOSTING-ACCUFUND HOSTING 04/01/2026-06/30/2026	1,725.00	0.00	2,858,289.42
0006318	8/13/2026	[11402] CHARTER COMMUNICATIONS-SPECTRUM BUSINESS INTERNET 08/01/2026-08/31/2026	220.00	0.00	2,858,069.42
0006319	8/13/2026	[01037] CITY OF LANCASTER-FY26 QTR 4	387,667.97	0.00	2,470,401.45
0006320	8/13/2026	[11822] CIVICPLUS LLC-RENEWAL - STREAMLINE COMPLIANCE ESSENTIALS	373.80	0.00	2,470,027.65
0006321	8/13/2026	[11511] JOEL S CRAIG-AIR MONITORING SERVICES JULY 2026	975.00	0.00	2,469,052.65
0006322	8/13/2026	[11405] IT SOLUTIONS INTEGRATED-MONTHLY IT SERVICES JULY 2026	1,170.00	0.00	2,467,882.65
0006323	8/13/2026	[10023] LOS ANGELES COUNTY CLERK-NOTICE OF EXEMPTION AMENDMENT OF AVAQMD RULE 301	75.00	0.00	2,467,807.65
0006324	8/13/2026	[10071] QUADIENT LEASING-METER LEASING 08/2/2026-09/01/2026	78.53	0.00	2,467,729.12
0006325	8/13/2026	[10046] VERIZON - NJ-LONG DISTANCE 7/28/2026-08/27/2026	37.12	0.00	2,467,692.00
51729632	8/13/2026	CREDIT CARD TRANSACTION SKY BLUE	0.00	660.00	2,468,352.00
	8/13/2026	CREDIT CARD TRANSACTION TRIANGLE ENT RICHMOND NAJERS ENVIRONMENTAL	0.00	2,560.00	2,470,912.00
R27-05	8/18/2026	OPERATING FUND RELENISHMENT #2 FY27	0.00	435,558.04	2,906,470.04
51729634	8/19/2026	CREDIT CARD TRANSACTION SCE	0.00	687.00	2,907,157.04
51729633	8/20/2026	CREDIT CARD DEPOSIT HOVNANIAN GAMA CONTRACTING	0.00	1,246.00	2,908,403.04
51729635	8/24/2026	CREDIT CARD TRANSACTION CALMAT	0.00	5,126.10	2,913,529.14
14606 14607	8/24/2026	CREDIT CARD TRANSACTION COAST AGGREGATES JENSEN	0.00	5,496.00	2,919,025.14
R27-06	8/24/2026	Operating Fund Replenishment #3	0.00	397,637.42	3,316,662.56
	8/25/2026	CREDIT CARD TRANSACTION T-MOBILE	0.00	807.90	3,317,470.46
	8/25/2026	CREDIT CARD TRANSACTION AUTO CLINIC	0.00	687.00	3,318,157.46
	8/27/2026	CREDIT CARD TRANSACTION RAWLINGS MECHANICAL LANCASTER HOMELESS	0.00	2,862.56	3,321,020.02

Antelope Valley AQMD

Bank Register from 8/01/2026 to 8/31/2026

Wells Fargo Operating

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
	8/28/2026	CREDIT CARD TRANSACTION ANJ PROPERTIES	0.00	4,096.36	3,325,116.38
	8/31/2026	CREDIT CARD TRANSACTION UPRITE CONSTRUCTION FRONTIER	0.00	9,547.90	3,334,664.28
		Total for Report:	**625,115.75**	**867,557.28**	

Antelope Valley AQMD

Bank Register from 8/01/2026 to 8/31/2026

WF AB2766

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
0022899	8/13/2026	[11824] KAREN RAY-AB2766 GRANT	500.00	0.00	2,132,230.13
		Total for Report:	**500.00**	**0.00**	

Antelope Valley AQMD

Bank Register from 8/01/2026 to 8/31/2026

WF Carl Moyer

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
R27-04	8/06/2026	CARL MOYER RD 28 TRANSFER	0.00	1,135,019.00	2,539,817.36
		Total for Report:	**0.00**	**1,135,019.00**	

Antelope Valley AQMD

Bank Register from 8/01/2026 to 8/31/2026

WF Special Revenue

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
R27-04	8/06/2026	CARL MOYER RD 28 TRANSFER	0.00	1,135,019.00	3,842,246.49
R27-04	8/06/2026	CARL MOYER RD 28 TRANSFER	1,135,019.00	0.00	2,707,227.49
		Total for Report:	**1,135,019.00**	**1,135,019.00**	

MINUTES OF THE GOVERNING BOARD
OF THE ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
LANCASTER, CALIFORNIA

AGENDA ITEM #4

DATE: November 17, 2026

RECOMMENDATION: Receive and file.

SUMMARY: This Preliminary Financial Report is provided to the Governing Board for information concerning the fiscal status of the District at September 30, 2026.

BACKGROUND: The Financial Reports for September 2026 provide pre-audit financial and budgetary performance information for the District for the period referenced.

BALANCE SHEET. The balance sheet summarizes the District's pre-audit financial position on September 30, 2026.

STATEMENT OF REVENUES & EXPENDITURES. A summary of all District revenue and related expenditures incurred in the day to day administration of District Operations.

STATEMENT OF ACTIVITY. The target variance for September is 25%.

> The ***District Wide*** report details revenue and expenses for the District's operating account and grant funds. ***Contracted Services*** reports the expenses made by the (City of Lancaster) and passed through to the District including salaries. ***Report Recap*** consolidates both reports.

BANK REGISTERS. This report details the Districts bank activity.

REASON FOR RECOMMENDATION: Receive and file.

REVIEW BY OTHERS: This item was reviewed by Allison Burns, Special Counsel as to legal form and by Barbara Lods, Executive Director/APCO (AVAQMD) on or about November 10, 2026.

PRESENTER: Barbara Lods, Executive Director/APCO.

LEVINE ACT
The Levine Act (Gov. Code Section 84308) prohibits AVAQMD officials from participating in certain decisions regarding licenses, permits, and other entitlements for use if the official has received a campaign contribution of more than $250 from a party, participant, or agent of a party or participant in the previous 12 months. The Levine Act is intended to prevent financial influence on decisions that affect specific, identifiable persons or participants. For more information see the FPPC website: www.fppc.ca.gov/learn/pay-to-play-limits-and-prohibitions.html

SUBJECT TO THE LEVINE ACT	EXEMPT FROM THE LEVINE ACT
Permit, license, or entitlement for use	Competitively bid contract
Contract or grant	☐ Labor or personal employment
	☒General policy and legislative actions

Antelope Valley AQMD
Balance Sheet - Governmental Funds
As of September 30, 2026

Financial Report

	General Fund	AB2766 Mobile Emissions	AB923 Mobile Emissions	Carl Moyer	Total
Assets					
Current Assets					
Cash	10,145,014.25	2,157,268.72	3,048,154.95	2,538,830.97	17,889,268.89
Cash Held For Other Fund	504,136.85	(14,929.30)	(50,050.78)	(439,156.77)	0.00
Receivables	228,509.57	0.00	0.00	0.00	228,509.57
Pre-Paids	28,273.61	0.00	0.00	0.00	28,273.61
Total Current Assets	**10,905,934.28**	**2,142,339.42**	**2,998,104.17**	**2,099,674.20**	**18,146,052.07**
Fixed Assets					
Improvements Not Buildings	6,407.00	0.00	0.00	0.00	6,407.00
Acc Dep Improvements Not Bldgs	(6,274.48)	0.00	0.00	0.00	(6,274.48)
Machinery & Equipment	177,516.67	0.00	0.00	0.00	177,516.67
Acc Dep Machinery & Equipment	(121,602.90)	0.00	0.00	0.00	(121,602.90)
Vehicles	98,757.37	0.00	0.00	0.00	98,757.37
Acc Dep Vehicles	(98,021.15)	0.00	0.00	0.00	(98,021.15)
Software	361,023.27	0.00	0.00	0.00	361,023.27
Acc Amort Software	(290,422.17)	0.00	0.00	0.00	(290,422.17)
Work in Progress	(0.40)	0.00	0.00	0.00	(0.40)
Total Fixed Assets	**127,383.21**	**0.00**	**0.00**	**0.00**	**127,383.21**
Total Assets	**11,033,317.49**	**2,142,339.42**	**2,998,104.17**	**2,099,674.20**	**18,273,435.28**
Liabilities and Net Position					
Current Liabilities					
Payables	24,018.13	0.00	6,825.00	22,249.99	53,093.12
Due to Others	1,888.00	0.00	0.00	0.00	1,888.00
Unearned Revenue	4,201,984.45	857,450.81	770,738.26	2,559,900.71	8,390,074.23
Total Current Liabilities	**4,227,890.58**	**857,450.81**	**777,563.26**	**2,582,150.70**	**8,445,055.35**
Restricted Fund Balance	0.00	1,316,888.61	2,237,565.91	65,830.33	3,620,284.85
Cash Reserves	1,000,000.00	0.00	0.00	0.00	1,000,000.00
Unassigned Fund Balance	4,058,481.56	0.00	0.00	0.00	4,058,481.56
Pre-Paid	1,378.50	0.00	0.00	0.00	1,378.50
Investment in Capital Assets	216,524.62	0.00	0.00	0.00	216,524.62
Change in Net Position	259,557.51	(32,000.00)	(17,025.00)	(580,513.00)	(369,980.49)
Total Liabilities & Net Position	**9,763,832.77**	**2,142,339.42**	**2,998,104.17**	**2,067,468.03**	**16,971,744.39**

Antelope Valley AQMD
Statement of Revenues & Expenditures
For the Period Ending September 30, 2026

Financial Report	General Fund	AB2766 Mobile Emissions Program	AB923 Mobile Emissions Program	Carl Moyer Program	Total Governmental Funds
Revenues					
Application and Permit Fees	256,452.86	0.00	0.00	0.00	256,452.86
AB 2766 and Other Program Revenues	105.00	0.00	0.00	22,249.99	22,354.99
Fines	16,018.34	0.00	0.00	0.00	16,018.34
Investment Earnings	0.00	0.00	0.00	0.00	0.00
Federal and State	0.00	0.00	0.00	0.00	0.00
Miscellaneous Income	0.00	0.00	0.00	0.00	0.00
Total Revenues	**272,576.20**	**0.00**	**0.00**	**22,249.99**	**294,826.19**
Expenditures					
Program Staff	1,200.00	0.00	0.00	0.00	1,200.00
Services and Supplies	248,241.88	29,000.00	6,825.00	22,249.99	306,316.87
Contributions to Other Participants	0.00	0.00	0.00	0.00	0.00
Capital Outlay Improvements and Equipment	0.00	0.00	0.00	0.00	0.00
Total Expenditures	**249,441.88**	**29,000.00**	**6,825.00**	**22,249.99**	**307,516.87**
Excess Revenue Over (Under) Expenditures	**23,134.32**	**(29,000.00)**	**(6,825.00)**	**0.00**	**(12,690.68)**

Antelope Valley AQMD
Statement of Activity - MTD, MTM and YTD
For 9/30/2026

00

	M-T-D Actual	Y-T-D Actual	Y-T-D Budget	% Budget to Actual
Revenues				
Permitting	255,288.86	514,372.92	1,852,480.00	(0.28)
Programs	22,354.99	22,564.99	3,190,000.00	(0.01)
Revenue - Other	0.00	346.00	0.00	0.00
Application Fees	7,557.00	18,955.00	54,325.00	(0.35)
State Revenue	0.00	0.00	2,578,390.00	0.00
Fines & Penalties	9,625.34	10,106.72	30,000.00	(0.34)
Interest Earned	0.00	23,892.02	65,000.00	(0.37)
Adjustments to Revenue	0.00	(3,784.26)	0.00	0.00
Total Revenues	**294,826.19**	**586,453.39**	**7,770,195.00**	**(0.08)**
Expenses				
Office Expenses	5,520.09	38,616.14	101,940.00	0.38
Communications	2,402.12	8,482.71	49,490.00	0.17
Vehicles	381.40	1,252.54	23,000.00	0.05
Program Costs	294,598.93	888,311.93	5,700,865.00	0.16
Travel	0.00	0.00	4,000.00	0.00
Professional Services				
Financial Audit & Actuarial Svcs	215.00	215.00	25,000.00	0.01
Stipends	500.00	1,500.00	8,400.00	0.18
Maintenance & Repairs	0.00	1,224.82	5,000.00	0.24
Non-Depreciable Inventory	40.09	120.19	6,500.00	0.02
Dues & Subscriptions	0.00	0.00	32,000.00	0.00
Legal	2,717.00	12,905.12	50,000.00	0.26
Miscellaneous Expense	(57.76)	155.43	1,500.00	0.10
Capital Expenditures	0.00	0.00	27,500.00	0.00
Total Expenses	**306,316.87**	**952,783.88**	**6,035,195.00**	**0.16**
Program Staff				
Excess Revenue Over (Under) Expenditures	**(11,490.68)**	**(366,330.49)**	**1,735,000.00**	**0.21**

Antelope Valley AQMD
Statement of Activity - MTD, MTM and YTD
For 9/30/2026

10 Contracted Services

	M-T-D Actual	Y-T-D Actual	Y-T-D Budget	% Budget to Actual
Revenues				
Expenses				
Professional Services				
Financial Audit & Actuarial Svcs	0.00	0.00	150,000.00	0.00
Total Expenses	**0.00**	**0.00**	**150,000.00**	**0.00**
Program Staff				
Program Staff	1,200.00	3,650.00	1,585,000.00	0.00
Total Program Staff	**1,200.00**	**3,650.00**	**1,585,000.00**	**0.00**
Excess Revenue Over (Under) Expenditures	**(1,200.00)**	**(3,650.00)**	**(1,735,000.00)**	**0.00**

Antelope Valley AQMD
Statement of Activity - MTD, MTM and YTD
For 9/30/2026

Report Recap

	M-T-D Actual	Y-T-D Actual	Y-T-D Budget	% Budget to Actual
Revenues				
Permitting	255,288.86	514,372.92	1,852,480.00	(0.28)
Programs	22,354.99	22,564.99	3,190,000.00	(0.01)
Revenue - Other	0.00	346.00	0.00	0.00
Application Fees	7,557.00	18,955.00	54,325.00	(0.35)
State Revenue	0.00	0.00	2,578,390.00	0.00
Fines & Penalties	9,625.34	10,106.72	30,000.00	(0.34)
Interest Earned	0.00	23,892.02	65,000.00	(0.37)
Adjustments to Revenue	0.00	(3,784.26)	0.00	0.00
Total Revenues	**294,826.19**	**586,453.39**	**7,770,195.00**	**(0.08)**
Expenses				
Office Expenses	5,520.09	38,616.14	101,940.00	0.38
Communications	2,402.12	8,482.71	49,490.00	0.17
Vehicles	381.40	1,252.54	23,000.00	0.05
Program Costs	294,598.93	888,311.93	5,700,865.00	0.16
Travel	0.00	0.00	4,000.00	0.00
Professional Services				
Financial Audit & Actuarial Svcs	215.00	215.00	175,000.00	0.00
Stipends	500.00	1,500.00	8,400.00	0.18
Maintenance & Repairs	0.00	1,224.82	5,000.00	0.24
Non-Depreciable Inventory	40.09	120.19	6,500.00	0.02
Dues & Subscriptions	0.00	0.00	32,000.00	0.00
Legal	2,717.00	12,905.12	50,000.00	0.26
Miscellaneous Expense	(57.76)	155.43	1,500.00	0.10
Capital Expenditures	0.00	0.00	27,500.00	0.00
Total Expenses	**306,316.87**	**952,783.88**	**6,185,195.00**	**0.15**
Program Staff				
Program Staff	1,200.00	3,650.00	1,585,000.00	0.00
Total Program Staff	**1,200.00**	**3,650.00**	**1,585,000.00**	**0.00**
Excess Revenue Over (Under) Expenditures	**(12,690.68)**	**(369,980.49)**	**0.00**	**0.00**

Antelope Valley AQMD

Bank Register from 9/01/2026 to 9/30/2026

General Fund P6A LA County

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
0000631	9/03/2026	WEEKLY DEPOSIT	0.00	233,554.34	4,266,174.56
0000632	9/10/2026	WEEKLY DEPOSIT	0.00	291,568.61	4,557,743.17
R27-07	9/16/2026	AB2766 TRANSFER - JUN 2026	55,038.59	0.00	4,502,704.58
R27-08	9/16/2026	AB923 TRANSFER - JUN 2026	51,603.83	0.00	4,451,100.75
0000633	9/17/2026	WEEKLY DEPOSIT	0.00	179,226.56	4,630,327.31
0000634	9/24/2026	WEEKLY DEPOSIT	0.00	24,307.46	4,654,634.77
		Total for Report:	**106,642.42**	**728,656.97**	

Antelope Valley AQMD

Bank Register from 9/01/2026 to 9/30/2026

Wells Fargo Operating

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
0006326	9/01/2026	[10076] ANTELOPE VALLEY AQMD-Invoices 01312026, 02/28/2026, 03312026	272,972.07	0.00	3,061,692.21
0006327	9/01/2026	[10518] AUSTIN BISHOP-ATTENDANCE GOVERNING BOARD MEETING 08/18/2026	100.00	0.00	3,061,592.21
0006328	9/01/2026	[11646] BMO BANK N.A. - PAYMENT-CREDIT CARD 1481	491.36	0.00	3,061,100.85
0006329	9/01/2026	[11646] BMO BANK N.A. - PAYMENT-CREDIT CARD 9685	412.29	0.00	3,060,688.56
0006330	9/01/2026	[10405] CANON FINANCIAL SERVICES-COPIER LEASE 08/01/2026-08/31/2026	263.56	0.00	3,060,425.00
0006331	9/01/2026	[11402] CHARTER COMMUNICATIONS-Spectrum Phone Service 08/07/2026-09/06/2026	223.81	0.00	3,060,201.19
0006332	9/01/2026	[11822] CIVICPLUS LLC-Web Hosting 07/01/2026-06/30/2027	1,200.00	0.00	3,059,001.19
0006333	9/01/2026	[10016] COUNTY OF LOS ANGELES-Invoices , , APRIL 2026	146.44	0.00	3,058,854.75
0006334	9/01/2026	[10599] HOWARD HARRIS-ATTENDANCE GOVERNING BOARD MEETING 08/18/2026	100.00	0.00	3,058,754.75
0006335	9/01/2026	[10058] RONALD HAWKINS-ATTENDANCE GOVERNING BOARD MEETING 08/18/2026	100.00	0.00	3,058,654.75
0006336	9/01/2026	[11755] LAUREN HUGHES LESLIE-ATTENDANCE GOVERNING BOARD MEETING 08/18/2026	100.00	0.00	3,058,554.75
0006337	9/01/2026	[11405] IT SOLUTIONS INTEGRATED-MONTHLY IT SERVICES SEPT 2026	1,170.00	0.00	3,057,384.75
0006338	9/01/2026	[11540] LINDE GAS & EQUIPMENT INC.-Cylinder Rent Summary 07/20/206-08/20/2026	37.78	0.00	3,057,346.97
0006339	9/01/2026	[10054] KENNETH MANN-ATTENDANCE GOVERNING BOARD MEETING 08/18/2026	100.00	0.00	3,057,246.97
0006340	9/01/2026	[10046] VERIZON - NJ-LONG DISTANCE 08/28/2026-09/27/2026	37.15	0.00	3,057,209.82
0006341	9/01/2026	[01107] VERIZON WIRELESS-AIR MONITORING SIM CARD 7/18/26-8/17/26	40.09	0.00	3,057,169.73
51729636	9/08/2026	CREDIT CARD TRANSACTION PACIFIC COMMUNITIES	0.00	661.00	3,057,830.73
51729637	9/08/2026	CREDIT CARD TRANSACTION EVERGREEN MUTUAL	0.00	687.00	3,058,517.73
0006342	9/10/2026	[10076] ANTELOPE VALLEY AQMD-Invoices 04302026, 05312026, 06302026	108,749.75	0.00	2,949,767.98
0006343	9/10/2026	[10100] ANTELOPE VALLEY FAIR ASSOCIATION-LEASE PAYMENT AUGUST 2026	3,000.00	0.00	2,946,767.98
0006344	9/10/2026	[11556] C.J. BROWN & COMPANY, CPAS-ACCOUNTING SERVIES AUGUST 2026	215.00	0.00	2,946,552.98
0006345	9/10/2026	[11402] CHARTER COMMUNICATIONS-SPECTRUM BUSINESS INTERNET SERVICE 09/01/2026-09/30/2026	220.00	0.00	2,946,332.98
0006346	9/10/2026	[11402] CHARTER COMMUNICATIONS-PHONE SERVICE 09/07/2026-10/06/2026	227.31	0.00	2,946,105.67
0006347	9/10/2026	[11822] CIVICPLUS LLC-RENEWAL- STREAMLINE COMPLIANCE ESSENTIALS	373.80	0.00	2,945,731.87
0006348	9/10/2026	[11809] JOEL S CORDES-AIR MONITORING SERVICES AUGUST 2026	200.00	0.00	2,945,531.87
0006349	9/10/2026	[11511] JOEL S CRAIG-AIR MONITORING SERVICE AUGUST 2026	1,000.00	0.00	2,944,531.87
0006350	9/10/2026	[10071] QUADIENT LEASING-POSTAGE METER LEASING 09/02/2026-10/01/2026	78.53	0.00	2,944,453.34

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
0006351	9/10/2026	[10455] STRADLING YOCCA CARLSON & RAUTH-Invoices 434530, 434531, 434532	5,339.80	0.00	2,939,113.54
51729638	9/11/2026	CREDIT CARD TRANSACTION MOLLER RETAIL JN ENVIRONMENTAL	0.00	1,347.00	2,940,460.54
51729639	9/14/2026	CREDIT CARD TRANSACTION SKY BLUE ENVIRONMENTAL	0.00	660.00	2,941,120.54
51729640	9/14/2026	CREDIT CARD TRANSACTION BURNS ENVIRONMENTAL HIGH DESERT STAR LP	0.00	1,300.64	2,942,421.18
51729641	9/16/2026	CREDIT CARD TRANSACTION CORE ENVIRONMENTAL SOL	0.00	1,167.00	2,943,588.18
51729642	9/16/2026	CREDIT CARD TRANSACTION SOLAR STAR CA	0.00	807.90	2,944,396.08
51729644	9/17/2026	CREDIT CARD TRANSACTION TRI-VALLEY AUTO BODY COUNTY LA MEDICAL EXAMIN SOBIN-HARTE ARCHITECTS	0.00	5,527.91	2,949,923.99
51729643	9/18/2026	CREDIT CARD TRANSACTION AMERICAN INTEGRATED SERVICES	0.00	660.00	2,950,583.99
0006267	9/21/2026	[10057] MARVIN CRIST-ATTENDANCE GOVERNING BOARD MEETING 02/17/2026	0.00	100.00	2,950,683.99
0006352	9/21/2026	[10405] CANON FINANCIAL SERVICES-COPIER LEASE 09/01/2026-09/30/2026	288.56	0.00	2,950,395.43
0006353	9/21/2026	[10057] MARVIN CRIST-ATTENDANCE GOVERNING BOARD MEETING 02/17/2026	100.00	0.00	2,950,295.43
51729645	9/21/2026	CREDIT CARD TRANSACTION US CORNERSTORE	0.00	1,858.32	2,952,153.75
51729646	9/21/2026	CREDIT CARD TRANSACTION CORE ENVIRONMENTAL	0.00	660.00	2,952,813.75
51729647	9/22/2026	CREDIT CARD TRANSACTION JENSEN INFRASTRUCTURE	0.00	4,122.00	2,956,935.75
51729650	9/23/2026	EFT TRANSACTION NORTHROP GRUMMAN	0.00	20,023.54	2,976,959.29
51729651	9/23/2026	EFT TRANSACTION NORTHROP GRUMMAN	0.00	7,802.22	2,984,761.51
51729652	9/23/2026	EFT TRANSACTION BYD COACH & BUS	0.00	10,018.96	2,994,780.47
51729649	9/24/2026	CREDIT CARD TRANSACTION LOWES HOME IMPROVEMENT AV COLLISION REPAIRS BAYVIEW ENVIRONMENTAL	0.00	4,580.18	2,999,360.65

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
51729653	9/24/2026	EFT TRANSACTION SIFI NETWORKS PALMDALE	0.00	807.90	3,000,168.55
51729654	9/24/2026	EFT TRANSACTION SIFI NETWORKS PALMDALE	0.00	807.90	3,000,976.45
51729648	9/25/2026	CREDIT CARD TRANSACTION DNH AERO FINISHING POWDER COATING INDUSTRIES	0.00	2,862.56	3,003,839.01
51729655	9/25/2026	CREDIT CARD TRANSACTION MCCARTHY BUILDING	0.00	687.00	3,004,526.01
51729658	9/28/2026	CREDIT CARD TRANSACTION ZECO INC	0.00	244.00	3,004,770.01
51729659	9/29/2026	CREDIT CARD TRANSACTION EBERHARD A TECTA AMERCA	0.00	1,167.00	3,005,937.01
51729660	9/30/2026	CREDIT CARD TRANSACTION L&G PORTABLE CRUSHING	0.00	687.00	3,006,624.01
51729661	9/30/2026	CREDIT CARD TRANSACTION PALMDALE BLVD SSP JN ENVIRONMENTAL	0.00	3,593.00	3,010,217.01
		Total for Report:	**397,287.30**	**72,840.03**	

Antelope Valley AQMD

Bank Register from 9/01/2026 to 9/30/2026

WF AB2766

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
0022900	9/01/2026	[11825] KATE FUENTES-AB2766 ALTERNATIVE FUEL VEHICLE	500.00	0.00	2,131,730.13
0022901	9/01/2026	[11826] MARIA DE LA LUZ RODRIGUEZ DE CARRERA-AB 2766 GRANT ALTERNATIVE FUEL VEHICLE	500.00	0.00	2,131,230.13
0022902	9/10/2026	[01037] CITY OF LANCASTER-AB 2766 FREE FARE SUBSIDIES	22,000.00	0.00	2,109,230.13
0022903	9/10/2026	[10015] CITY OF PALMDALE-AB2766 GRANT AVTA FREE FARE SUBSIDIES	5,000.00	0.00	2,104,230.13
0022904	9/10/2026	[11828] CAMILA MAGALI GONZALEZ STOLL-AB 2766 GRANT ALTERNATIVE FUEL GRANT PROGRAM	500.00	0.00	2,103,730.13
R27-07	9/16/2026	AB2766 TRANSFER - JUN 2026	0.00	55,038.59	2,158,768.72
0022905	9/21/2026	[11830] BRADLEY BUTLER-AB2766 GRANT ALTERNATIVE FUEL VEHICLE	500.00	0.00	2,158,268.72
0022906	9/21/2026	[11831] WILLIAM FORBES-AB2766 GRANT ALTERNATIVE FUEL VEHICLE	500.00	0.00	2,157,768.72
0022907	9/21/2026	[11829] COREY NEAL-AB 2766 GRANT ALTERNATIVE FUEL VEHICLE PROGRAM	500.00	0.00	2,157,268.72
		Total for Report:	**30,000.00**	**55,038.59**	

Antelope Valley AQMD

Bank Register from 9/01/2026 to 9/30/2026

WF AB923

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
R27-08	9/16/2026	AB923 TRANSFER - JUN 2026	0.00	51,603.83	3,048,154.95
		Total for Report:	**0.00**	**51,603.83**	

Antelope Valley AQMD

Bank Register from 9/01/2026 to 9/30/2026

WF Special Revenue

Check/Ref	Date	Name/Description	Check Amount	Deposit Amount	Account Balance
0009031	9/10/2026	[11827] IRENE VILLEGAS-AB 134 AG. EQUIP. REPL. PROJ.	236,523.94	0.00	2,470,703.55
		Total for Report:	**236,523.94**	**0.00**	

ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
LANCASTER, CALIFORNIA

AGENDA ITEM # 5

DATE: November 17, 2026

RECOMMENDATION: Approve payments to City of Lancaster in the amount of $406,682.69 for FY27 Quarter 1 expenditures. Find that the California Environmental Quality Act does not apply to this item.

SUMMARY: The District contracts for services with the City of Lancaster; an invoice for services is presented for payment.

BACKGROUND: Key Expenses: Staffing expenses of $406,682.69.

The AVAQMD contracts with the City of Lancaster for essential executive, administrative, and fiscal services.

REASON FOR RECOMMENDATION: The AVAQMD Governing Board must authorize all payments to the City of Lancaster.

REVIEW BY OTHERS: This item was reviewed by Allison E. Burns, Special Counsel to the Governing Board as to legal form; and by Barbara Lods, Executive Director/APCO, on or before November 10, 2026.

FINANCIAL DATA: The contract and direct expenditure amounts are part of the approved District budget for FY26. No change in appropriations is anticipated as a result of the approval of this item.

LEVINE ACT
The Levine Act (Gov. Code Section 84308) prohibits AVAQMD officials from participating in certain decisions regarding licenses, permits, and other entitlements for use if the official has received a campaign contribution of more than $500 from a party, participant, or agent of a party or participant in the previous 12 months. The Levine Act is intended to prevent financial influence on decisions that affect specific, identifiable persons or participants. For more information see the FPPC website: www.fppc.ca.gov/learn/pay-to-play-limits-and-prohibitions.html

SUBJECT TO THE LEVINE ACT	EXEMPT FROM THE LEVINE ACT
□ Permit, license, or entitlement for use	□ Competitively bid contract
□ Contract or grant	☒ Labor or personal employment
	☐General policy and legislative actions

PRESENTER: Barbara Lods, Executive Director/APCO

City of Lancaster
City of Lancaster Successor Agency
Lancaster Power Authority

44933 N. Fern Avenue
Lancaster, CA
93534-2461
(661) 723-6033

Invoice

Customer Copy

accountsreceivable@cityoflancasterca.org

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
A V AIR QUALITY MANAGEMENT DISTRICT	10/01/2026	2700564	$0.00	**10/31/2026**	**$406,682.69**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
AVAQMD FY26 TRUE-UP PAYROLL REIMBURSEMENT	1.00	$1716.510000	EACH	$1,716.51	$0.00	$0.00	$1,716.51
AVAQMD FY26 TRUE-UP OVERHEAD REIMBURSEMENT	1.00	$171.650000	EACH	$171.65	$0.00	$0.00	$171.65
AVAQMD FY27 Q3 PAYROLL REIMBURSEMENT	1.00	$367995.030000	EACH	$367,995.03	$0.00	$0.00	$367,995.03
AVAQMD FY27 Q3 OVERHEAD REIMBURSEMENT	1.00	$36799.500000	EACH	$36,799.50	$0.00	$0.00	$36,799.50
				Invoice Total:			$406,682.69

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

City of Lancaster
City of Lancaster Successor Agency
Lancaster Power Authority

44933 N. Fern Avenue
Lancaster, CA
93534-2461
(661) 723-6033

Invoice
Remit Portion

Invoice Date	**10/01/2026**
Invoice Number	**2700564**
Customer Number	**1336**
Amount Paid	
Due Date	**10/31/2026**
Invoice Total Due	**$406,682.69**

Please make checks payable to: City of Lancaster

A V AIR QUALITY MANAGEMENT
DISTRICT
2551 WEST AVENUE H
LANCASTER, CA 93536

THE ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
LANCASTER, CALIFORNIA

AGENDA ITEM #6

DATE: November 17, 2026

RECOMMENDATION: 1) Award an amount not to exceed $60,176 in Carl Moyer Program funds to Alpha Homes AV, Inc. located in Lancaster, for the replacement of an older diesel skid-steer loader with new, cleaner diesel technology; 2) Authorize the Executive Director/APCO the option to change the funding source if warranted or if other applicable funding sources become available; 3) Authorize the Executive Director/APCO and staff to negotiate target time frames and technical project details and execute an agreement, approved as to legal form by Special Counsel to the Governing Board; and 4) Find that this item is not a project pursuant to the California Environmental Quality Act.

SUMMARY: This item seeks approval to award an amount not to exceed $60,176 in Carl Moyer Program funds to Alpha Homes AV, Inc. for the replacement of an older diesel skid-steer loader with new, cleaner diesel technology that complies with the Final Tier 4 emission standards.

BACKGROUND: Alpha Homes AV, Inc. submitted an application for grant funding to replace an older diesel skid-steer loader with new, cleaner diesel technology. The applicant is subject to the Off-Road Diesel Regulation, with its next applicable compliance date of January 1, 2029. The proposed project would provide approximately two years of early emission reductions by replacing the existing equipment in advance of that compliance date. The project will reduce emissions through the early retirement of older, higher-emitting diesel equipment and replacement with new equipment meeting current Tier 4 Final emission standards. Staff reviewed the project for eligibility under the Carl Moyer Program Guidelines and determined that the proposed project qualifies for funding of up to $60,176, representing approximately 58% of the eligible replacement cost**.** Early retirement of the existing skid-steer loader is estimated to achieve approximately 0.53 tons per year of emission reductions. This early turnover will provide surplus emission reductions and contribute toward the Antelope Valley's progress in meeting national ambient air quality standards.

REASON FOR RECOMMENDATION: Governing Board approval is needed for the use of District funds. Additionally, Governing Board authorization is needed for the Executive Director/APCO and staff to negotiate and execute an agreement with the grant recipient.

REVIEW BY OTHERS: This item was reviewed by Allison E. Burns, Special Counsel to the Governing Board, as to legal form and by Barbara Lods, Executive Director/APCO on or before November 9, 2026.

FINANCIAL DATA: Funds are granted from the District’s Carl Moyer Program funds.

LEVINE ACT: The Levine Act (Gov. Code Section 84308) prohibits AVAQMD officials from participating in certain decisions regarding licenses, permits, and other entitlements for use if the official has received a campaign contribution of more than $500 from a party, participant, or agent of a party or participant in the previous 12 months. The Levine Act is intended to prevent financial influence on decisions that affect specific, identifiable persons or participants. For more information see the FPPC website: www.fppc.ca.gov/learn/pay-to-play-limits-and-prohibitions.html

SUBJECT TO THE LEVINE ACT	EXEMPT FROM THE LEVINE ACT
□ Permit, license, or entitlement for use	□ Competitively bid contract
✓ Contract or grant	□ Labor or personal employment
	□ General policy and legislative actions

INTERESTED PARTIES: Joe & Luz Dubon

PRESENTER: Julie McKeehan, Grants Analyst

THE ANTELOPE VALLEY AIR QUALITY MANAGEMENT DISTRICT
LANCASTER, CALIFORNIA

AGENDA ITEM #7

DATE: November 17, 2026

RECOMMENDATION: 1) Award an amount not to exceed $258,761 in Carl Moyer Program funds to Bookman Ranch located in Lancaster, for the replacement of an older diesel tractor with new, cleaner diesel technology; 2) Authorize the Executive Director/APCO the option to change the funding source if warranted or if other applicable funding sources become available; 3) Authorize the Executive Director/APCO and staff to negotiate target time frames and technical project details and execute an agreement, approved as to legal form by the Office of District Counsel; and 4) Find that this item is not a project pursuant to the California Environmental Quality Act.

SUMMARY: This item seeks approval to award an amount not to exceed $258,761 in Carl Moyer Program funds to Bookman Ranch for the replacement of an older diesel tractor with new, cleaner diesel technology that complies with the Final Tier 4 emission standards.

BACKGROUND: AVAQMD received an application from Bookman Ranch for grant funding to replace an older diesel tractor. Applicant is not subject to any diesel off-road equipment regulation and proposes voluntary participation in the off-road equipment replacement program to reduce emissions by early retirement of an older, higher polluting diesel tractor and replacing it with new, cleaner diesel technology that meets the current emission standards. Staff reviewed the project for eligibility under the Carl Moyer Program Guidelines and determined that the proposed project qualifies for funding of up to $258,761 representing approximately 80% of the eligible replacement cost. Early retirement of the existing diesel tractor is estimated to achieve approximately 1.02 tons per year of emission reductions. This early turnover will provide surplus emission reductions and contribute toward the Antelope Valley's progress in meeting the national ambient air quality standards.

REASON FOR RECOMMENDATION: Governing Board approval is needed for the use of District funds. Additionally, Governing Board authorization is needed for the Executive Director/APCO and staff to negotiate and execute an agreement with the grant recipient.

REVIEW BY OTHERS: This item was reviewed by Allison E. Burns, Special Counsel to the Governing Board, as to legal form and by Barbara Lods, Executive Director/APCO on or before November 9, 2026.

FINANCIAL DATA: Funding is available from the District's Carl Moyer Program funds.

LEVINE ACT: The Levine Act (Gov. Code Section 84308) prohibits AVAQMD officials from participating in certain decisions regarding licenses, permits, and other entitlements for use if the official has received a campaign contribution of more than $500 from a party, participant, or agent of a party or participant in the previous 12 months. The Levine Act is intended to prevent financial influence on decisions that affect specific, identifiable persons or participants. For more information see the FPPC website: www.fppc.ca.gov/learn/pay-to-play-limits-and-prohibitions.html

SUBJECT TO THE LEVINE ACT	EXEMPT FROM THE LEVINE ACT
□ Permit, license, or entitlement for use	□ Competitively bid contract
✓ Contract or grant	□ Labor or personal employment
	□ General policy and legislative actions

INTERESTED PARTIES: Thomas Bookman

PRESENTER: Julie McKeehan, Grants Analyst