

Vaccines at the Parks

WALK UP VACCINATION 2.0

FIRST & SECOND DOSES AVAILABLE
PROVIDERS ON SITE
 TO ANSWER YOUR QUESTIONS
 COME GET THE FACTS ABOUT THE
COVID-19 VACCINE

Free food distribution on site,
 face masks & hand sanitizer

**WALK UP.
 GET VACCINATED.**

NO PRE-REGISTRATION REQUIRED.
 NO APPOINTMENT NEEDED.
 NO INSURANCE COLLECTED.

Choose between

PFIZER
 Available for 12 and older

OR

JANSSEN
 Johnson & Johnson
 Available for 18 and older.

FIND OUT MORE AT
WWW.FRESNO.UCSF.EDU/CEP



August 9 5pm - 7pm



Holmes Neighborhood Center
 212 S 1st Street
 Fresno, CA 93721

August 12 5pm - 7pm



Dickey Park
 50 N Calaveras St.
 Fresno, CA 93721

August 14 1pm - 3pm



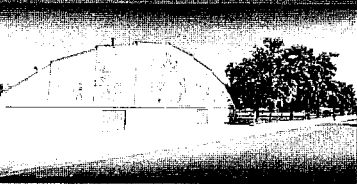
Romain Neighborhood Center
 745 N First St.
 Fresno, CA 93702

August 16 5pm - 7pm



Ted C. Wills Park
 770 N San Pablo
 Fresno, CA 93728

August 18 5pm - 7pm



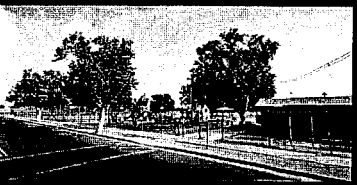
Frank H Ball Park
 760 Mayor Ave.
 Fresno, CA 93706

August 20 5pm - 7pm



Calwa Park
 4545 E Church Ave.
 Fresno, CA 93725

August 21 1pm - 3pm



Fink-White Park
 535 S Trinity St.
 Fresno, CA 93706

Disclaimer:
 Excessive Heat and
 Unhealthy Weather Policy.

If the outdoor temperature reaches 105°F or higher, or if the Air Quality Index registers greater than 200, the event will be rescheduled in order to protect the safety of the staff, volunteers, and patients.

For immediate updates call us at
 559-349-8082





Disability Equity Project

Up-to-date
information,
resources,
and guidance

COVID-19 (NOVEL CORONAVIRUS)

COVID-19 Vaccines

Find a Testing Site

Click Here for Health Orders

COVID-19 Data

Funeral Assistance

Medical Volunteers

Tips for Staying Healthy

COVID-19 Equity Project

Disability Equity Project

CARES Act Funding

COVID-19 for Businesses

Guidance and Resources

Communication Toolkits

Number of Cases in Fresno County

Last updated: August 13, 2021 at 4:10 PM (Includes 8.7.21 - 8.13.21)

- **Total Cases:** 108,193 (+1,974)

- **Total Deaths:** 1,753 (+6)
- **Currently Hospitalized:** 265 (+102)
- **Test Results Received and Processed:** 1,444,608 (+26,883)

For more information, visit the [COVID-19 Data Hub](#).

*This data is preliminary and pulled from the [CDPH COVID-19 Dashboard](#).

Beyond the Blueprint - California is Open, With Some Restrictions

As of June 15, 2021 California retired the [Blueprint for a Safer Economy Guidance](#). California's economy is now fully open. Restaurants, shopping malls, movie theaters, and most everyday places are operating as normal – with no capacity limits or physical distancing required. However, everyone is still required to follow masking guidelines in select settings. Some restrictions also still exist for large events.

- [Beyond the Blueprint for Industry and Business Sectors](#).
- [Beyond the Blueprint Questions & Answers](#)
- [Staying Ready - California's COVID-19 Preparedness & Equity Strategies \(6/15/2021\)](#).

Masking is Still Required in Some Settings

Masking is required for everyone while indoors if they are not fully vaccinated and is strongly recommended for all others. It is anticipated that as case rates rise, hospitalizations and death rates will also rise in the coming weeks in Fresno County.

Everyone, regardless of vaccination status, is still required to wear masks on public transportation (buses, trains, planes, etc.) and some other places (like hospitals and shelters) per CDC guidelines.

People who are not fully vaccinated must still wear masks in all indoor public settings (such as, but not limited to, the grocery store and the movie theater) and should wear masks in outdoor crowded settings when that region is experiencing high COVID-19 transmission.

Fully vaccinated people may go unmasked in most settings (except public transportation and places like hospitals and shelters). Workers must follow Cal/OSHA rules. [Employers \(Cal OSHA Emergency Temporary Standards\)](#).

Masking Guidance

- [CDPH- General Public Guidance \(7/28/21\)](#)
 - [CDPH - Masking Q & A \(7/28/21\)](#)
- [CDPH- K-12 School Guidance \(8/2/21\)](#)
 - [CDPH - K-12 School Guidance FAQ \(8/6/21\)](#)

Large Events are Subject to Some Restrictions

Some public health measures are still in place for large, or mega events, which include 5,000+ people indoors or 10,000+ outdoors. Think concerts, sporting events, festivals, and conventions. Mega events are high risk for spreading covid-19 because they attract people from around the world, and people gather in crowds. Indoor mega event attendees will be required to confirm proof of vaccination or negative covid-19 status to attend. Outdoor mega event attendees will be strongly encouraged to do so.

- [Vaccine Record Guidelines & Standards \(6/14/2021\)](#)

What's Next

California will keep a close eye on COVID-19 vaccination and infection rates over the summer and will review these guidelines by September 1, 2021.

COVID-19 Cases and Vaccinations in Fresno County

Visit the [COVID-19 Data Webpage](#) to access the Fresno County Data Hub* and the Vaccine Dashboard for up-to-date case counts, deaths, hospitalizations, and vaccinations. Please visit the following page:

www.fcdph.org/covid19data for more information.

**These data are considered preliminary and may be changed without notice. The charts, maps, and other content using these data are similarly subject to change. The COVID-19 Data Dashboard contains information from multiple sources that may be updated at different times.*

Do Your Part

COVID-19 is a contagious disease that takes advantage of close contact. While disease transmission has dropped significantly, COVID-19 is still present and still deadly, especially for the elderly, immune-compromised and the unvaccinated. We must continue to encourage friends and family to get vaccinated, and keep up efforts to wash our hands frequently, wear a mask where required, and stay home if we get sick.

Factsheet: Protect Yourself and Your Family from COVID-19

(English) (Español) (Hmong) (Punjabi) (Other)

California is Open
Protect Yourself and Your Family from COVID-19

California is now fully open, with some exceptions for masks, seating and large events. Protect yourself and your family from COVID-19 by doing the following:

- Get Vaccinated - It's Safe, Effective, and Free**
Millions of Americans will have the COVID-19 vaccine shown to be safe and effective at preventing illness. Learn more about COVID-19 vaccination at [vaccine.gov](#) and [fcdph.org](#). CA residents who are not eligible for vaccination can get vaccinated by calling 800-422-4255 or visit [vax.cdc.gov](#).
- Wear Masks When Required**
The use of face masks is required in many settings. Face masks are required on public transportation (airports, trains, buses, and ferries), in public places, and in the workplace. If you're fully vaccinated, you may get an exemption from wearing masks on public transportation and in some other places. People who are **not fully vaccinated** must wear a face mask in public places. For more information, visit [fcdph.org](#) or call 800-422-4255. The price of masks is not covered and should be paid by the consumer. COVID-19 masks are not the same as surgical masks or N95 respirators. For more information, visit [fcdph.org](#).
- Stay Home and Get Tested if You're Sick**
Stay home if you're feeling sick, and get tested for COVID-19 if you've been diagnosed. Everyone can spread germs to others when they have symptoms. Read our fact sheet at [fcdph.org](#).
- Sign Up for CA Notify**
Be the first to receive alerts for COVID-19, CA 4th and 5th graders, and other systems. Be the first to receive alerts for COVID-19, you'll get alerts and book an appointment for testing and vaccination. Sign up for CA Notify at [ca.notify.cdc.gov](#).
- Ventilate Indoor Spaces**
COVID-19 can spread through the air. Indoor spaces should be well-ventilated with either outdoor air or air that has been filtered, heated, and conditioned. Federal COVID-19 fact sheet by heating, air conditioning, and mechanical systems and about building indoor air quality is available at [fcdph.org](#).

Scan the QR code to view the full factsheet at [fcdph.org](#).

COVID-19 is a contagious disease that can spread from person to person. It is caused by a virus called SARS-CoV-2. COVID-19 is a new disease, but it is similar to other coronaviruses that cause the common cold and flu. COVID-19 can spread through the air, by touching surfaces, and by sharing food or drinks. For more information, visit [fcdph.org](#).

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Report ID: [REDACTED]
Program: [REDACTED]

PeopleSoft
MONTHLY GENERAL LEDGER TRIAL BALANCE

Page No. 1
Run Date 08/03/2021
Run Time 10:07:46

Fiscal Year 2022
Through Period 1

Fund:	Calwa Park And Recreation	Dist	Beginning Balance	Year-to-Date	Transaction	Current Balances
Subclass:	10000		Debit Accts	Debits	Credits	Debits Accts
General Subclass			Credit Accts			Credit Accts
0110	Cash In Treasury		383,547.53	1,242.44	0.00	384,789.97
0315	Interest Receivable		2,438.16	0.00	1,242.44	1,195.72
1435	Due To Other Governmental		0.00	0.00	0.00	0.00
1480	Fiduciary Closing		0.00	0.00	0.00	1,619,309.92
2230	Fund Balance - Unassigned		0.00	0.00	0.00	2,028,778.94
3380	Interest		0.00	0.00	0.00	-3,262,103.17
	SUB CLASS TOTAL		385,985.69	1,242.44	1,242.44	385,985.69

End of Report

Report ID: [REDACTED]
Program: [REDACTED]

PeopleSoft
MONTHLY GENERAL LEDGER TRIAL BALANCE

Page No. 2
Run Date 08/03/2021

Fund: [REDACTED]
Calwa Park And Recreation Dist
Subclass: 10000
General Subclass

Run Time 10:07:46

Beginning Balance
Debit Accts Credit Accts
Year-to-Date Transaction
Debits Credits

Current Balances
Debits Accts Credit Accts

GRAND TOTALS	385,985.69	385,985.69	1,242.44	1,242.44	385,985.69	385,985.69
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End of Report

Report ID: [REDACTED]
 Program: [REDACTED]

PeopleSoft
 MONTHLY GENERAL LEDGER TRANSACTION REGISTER
 Journal Dates 07/01/2021 through 07/31/2021

Page No. 1
 Run Date 08/03/2021

Journal Jrnl Jrnl Header
 Date Src ID Description
 Fund: [REDACTED] Calwa Park And Recreation Dist SUBCLASS: 10000 ACCOUNT: 0110

Sub class:	Account:	Journal Date	Jrnl Src	Jrnl ID	Header Description	Line Ref	Debit Amount	Credit Amount
0110	0110				Beginning Balance			
		07/01/2021	ALO	0001968042	3rd QTR-2nd INT DISTB	383,547.53	1,125.61	
		07/20/2021	ALO	0001969069	4th QTR-1st INT DISTB		116.83	
					Cash In Treasury		1,242.44	
					Ending Balance			0.00
0315	0315				Beginning Balance			
		07/01/2021	ALO	202104101R	3rd QTR-2nd INT DISTB ACCR	2,438.16		
		07/20/2021	ALO	202104102R	4th QTR-1st INT DISTB ACCR			1,125.61
					Interest Receivable			116.83
					Ending Balance		0.00	1,242.44
3380	3380				Beginning Balance			
		07/01/2021	ALO	0001968042	3rd QTR-2nd INT DISTB			
		07/01/2021	ALO	202104101R	3rd QTR-2nd INT DISTB ACCR		1,125.61	
		07/20/2021	ALO	0001969069	4th QTR-1st INT DISTB			116.83
		07/20/2021	ALO	202104102R	4th QTR-1st INT DISTB ACCR		116.83	
					Interest			1,242.44
					Ending Balance			
					Account Total			
					Subclass Total		2,484.88	2,484.88
					Fund Total		2,484.88	2,484.88

End of Report

1:38 PM

08/14/21

Calwa Recreation and Park District
Reconciliation Summary
Bank of West NEW REV ...08, Period Ending 07/31/2021

	<u>Jul 31, 21</u>	
Beginning Balance		80,633.69
Cleared Transactions		
Checks and Payments - 47 items	-74,076.85	
Deposits and Credits - 8 items	22,345.00	
Total Cleared Transactions	<u>-51,731.85</u>	
Cleared Balance		<u>28,901.84</u>
Uncleared Transactions		
Checks and Payments - 1 item	<u>-5,000.00</u>	
Total Uncleared Transactions	<u>-5,000.00</u>	
Register Balance as of 07/31/2021		<u>23,901.84</u>
Ending Balance		23,901.84

Calwa Recreation and Park District Reconciliation Detail

Bank of West NEW REV ...08, Period Ending 07/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						80,633.69
Cleared Transactions						
Checks and Payments - 47 items						
Check	07/01/2021	1020	Cuttone & Mastro	X	-7,930.00	-7,930.00
Check	07/01/2021		Streamline	X	-75.00	-8,005.00
Check	07/01/2021		Ameriguard Security...	X	-51.99	-8,056.99
Deposit	07/02/2021		Payroll Transfer	X	-15,000.00	-23,056.99
Check	07/02/2021		Sunnyside Trophy	X	-16.20	-23,073.19
Check	07/06/2021		PG and E	X	-1,463.07	-24,536.26
Check	07/08/2021		The Home Depot	X	-153.13	-24,689.39
Check	07/08/2021		Terminix	X	-45.00	-24,734.39
Check	07/12/2021	985193	De Lage Landon	X	-140.59	-24,874.98
Check	07/12/2021		Arco	X	-100.35	-24,975.33
Check	07/12/2021		Ameriguard Security...	X	-51.99	-25,027.32
Check	07/12/2021		Arco	X	-16.60	-25,043.92
Check	07/14/2021		Mid Valley Disposal	X	-309.94	-25,353.86
Check	07/14/2021		The Home Depot	X	-129.31	-25,483.17
Check	07/14/2021		Amazon	X	-47.21	-25,530.38
Check	07/14/2021		Amazon	X	-21.62	-25,552.00
Check	07/14/2021		Amazon	X	-15.14	-25,567.14
Check	07/15/2021		Jeff Pfeiffer	X	-550.00	-26,117.14
Check	07/15/2021		Verizon Wireless	X	-122.07	-26,239.21
Check	07/15/2021	985195	LIVE SCAN	X	-52.00	-26,291.21
Check	07/15/2021		MISCELLANEOUS	X	-30.83	-26,322.04
Check	07/16/2021		AT and T	X	-206.00	-26,528.04
Check	07/16/2021	985202	Central Sanitary Sup...	X	-60.65	-26,588.69
Check	07/16/2021		Sunnyside Trophy	X	-16.20	-26,604.89
Check	07/16/2021		Dollar Tree Stores, Inc	X	-10.80	-26,615.69
Deposit	07/19/2021		Payroll Transfer	X	-10,000.00	-36,615.69
Check	07/19/2021		Walmart	X	-120.39	-36,736.08
Check	07/19/2021	985194	TFS Leasing	X	-82.97	-36,819.05
Check	07/20/2021	985204	SDRMA	X	-16,608.97	-53,428.02
Check	07/20/2021	985206	SDRMA	X	-13,990.51	-67,418.53
Check	07/20/2021		Central Sanitary Sup...	X	-593.97	-68,012.50
Check	07/20/2021		De Lage Landon	X	-202.70	-68,215.20
Check	07/20/2021		7/11 Stores	X	-14.98	-68,230.18
Check	07/22/2021		AT and T	X	-37.33	-68,267.51
Check	07/26/2021	985209	Unifirst	X	-152.40	-68,419.91
Check	07/26/2021		Target	X	-116.94	-68,536.85
Check	07/26/2021		Office Depot	X	-51.46	-68,588.31
Check	07/27/2021		Walmart	X	-52.28	-68,640.59
Check	07/27/2021		Dollar Tree Stores, Inc	X	-16.25	-68,656.84
Check	07/27/2021		Adobe	X	-14.99	-68,671.83
Check	07/27/2021		Zoom Video Commu...	X	-14.99	-68,686.82
Check	07/29/2021	985210	City of Fresno	X	-4,265.48	-72,952.30
Check	07/29/2021	1022	Hall Deposit Refund	X	-200.00	-73,152.30
Check	07/30/2021		Montoy Law Corpora...	X	-795.00	-73,947.30
Check	07/30/2021		TFS Leasing	X	-82.97	-74,030.27
Check	07/30/2021		Sunnyside Trophy	X	-32.51	-74,062.78
Check	07/30/2021		Amazon	X	-14.07	-74,076.85
Total Checks and Payments					-74,076.85	-74,076.85
Deposits and Credits - 8 items						
Deposit	07/01/2021		CALWA RECREATI...	X	500.00	500.00
Deposit	07/06/2021		CALWA RECREATI...	X	350.00	850.00
Deposit	07/06/2021		CALWA RECREATI...	X	600.00	1,450.00
Deposit	07/08/2021		CALWA RECREATI...	X	20,000.00	21,450.00
Deposit	07/15/2021		CALWA RECREATI...	X	200.00	21,650.00
Deposit	07/23/2021		CALWA RECREATI...	X	220.00	21,870.00
Deposit	07/23/2021		CALWA RECREATI...	X	225.00	22,095.00
Deposit	07/23/2021		CALWA RECREATI...	X	250.00	22,345.00
Total Deposits and Credits					22,345.00	22,345.00
Total Cleared Transactions					-51,731.85	-51,731.85
Cleared Balance					-51,731.85	28,901.84

Date	Check No.	Description	Category	Sub Category	Type	Memo	Debit	Credit	Balance
7/30/2021		DIRECTDEBIT MONITOR LAW CORPO ONLINE PMT 073021 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-795		\$28,901.84
7/30/2021		DIRECTDEBIT LEASE DIRECT WEB PAY 073021 72375431 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-82.97		\$29,696.84
7/30/2021		POS AMAZON PRIME*2P3TH80X1 AMZN.COM/BILL WA ON 210730 #3381	Business & Office	Advertising	POS		-14.07		\$29,779.81
7/29/2021	985210	POS SUNNYSIDE TROPHY FRESNO CA ON 210730 #3381	Entertainment	Shopping	POS		-32.51		\$29,793.88
7/29/2021	1022	CHECK	Uncategorized	Uncategorized	CHECK		-4265.48		\$29,826.39
7/27/2021		POS 951050 WAL-MART #2001 FRESNO CA #3381	Household	Uncategorized	CHECK		-200		\$34,091.87
7/27/2021		POS 042829 DOLLAR TREE FRESNO CA #3381	Entertainment	Groceries	POS		-52.28		\$34,291.87
7/27/2021		POS ADOBE *800-833-6687 ADOBE.LY/ENUS CA ON 210727 #3381	Entertainment	Shopping	POS		-16.25		\$34,344.15
7/27/2021		POS ZOOM.US 888-799-9666 SAN JOSE CA ON 210727 #3381	Bills & Utilities	Telephone	POS		-14.99		\$34,360.40
7/26/2021	985209	CHECK	Uncategorized	Uncategorized	CHECK		-14.99		\$34,375.39
7/26/2021		POS 002564 TARGET T. 6655 N FRESNO CA #3381	Household	Groceries	POS		-152.4		\$34,390.38
7/26/2021		POS 509519 OFFICE WA 7530 N FRESNO CA #3381	Business & Office	Groceries	POS		-116.94		\$34,542.78
7/23/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Business & Office	Office Supplies	POS		-51.46		\$34,659.72
7/23/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			250	\$34,711.18
7/23/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			225	\$34,461.18
7/22/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			220	\$34,236.18
7/20/2021		POS AT&T BILL PAYMENT 8003310500 TX ON 210722 #3381	Bills & Utilities	Telephone	POS		-37.33		\$34,016.18
7/20/2021		DIRECTDEBIT CENTRAL SANITARY ONLINE PMT 072021 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-593.97		\$34,053.51
7/20/2021		DIRECTDEBIT DE LAGE LANDEN ONLINE PMT 072021 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-202.7		\$34,647.48
7/20/2021	985206	CHECK	Uncategorized	Uncategorized	CHECK		-13990.51		\$48,840.69
7/20/2021	985204	CHECK	Uncategorized	Uncategorized	CHECK		-15608.97		\$65,449.66
7/19/2021		POS 908331 7-ELEVEN FRESNO CA #3381	Auto & Transportation	Maintenance & Repair	POS		-14.98		\$65,464.64
7/19/2021	985194	CHECK	Uncategorized	Uncategorized	CHECK		-82.97		\$65,547.61
7/19/2021		XFER TRANSFER TO CHECKING ****5854	Uncategorized	Uncategorized	XFER		-10000		\$75,547.61
7/16/2021		POS 764344 WM SUPERENTER CLOVIS CA #3381	Household	Groceries	POS		-120.39		\$75,668.00
7/16/2021		DIRECTDEBIT AT&T (PAC BELL) ONLINE PMT 071621 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-206		\$75,874.00
7/16/2021	985202	CHECK	Uncategorized	Uncategorized	CHECK		-60.55		\$75,934.55
7/15/2021		POS 015220 DOLLAR TREE CLOVIS CA #3381	Entertainment	Shopping	POS		-10.8		\$75,945.45
7/15/2021		POS SUNNYSIDE TROPHY FRESNO CA ON 210716 #3381	Entertainment	Shopping	POS		-16.2		\$75,961.65
7/15/2021		DIRECTDEBIT JEFF PFEFFER ONLINE PMT 071521 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-550		\$76,633.72
7/15/2021		DIRECTDEBIT VERIZON ONLINE PMT 071521 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-122.07		\$76,685.72
7/15/2021	985195	CHECK	Uncategorized	Uncategorized	CHECK		-52		200
7/14/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			200	\$76,485.72
7/14/2021		DIRECTDEBIT MID VALLEY DISP ONLINE PMT 071421 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-309.94		\$76,795.66
7/14/2021		DEBIT PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE	Uncategorized	Uncategorized	DEBIT		-25		\$76,820.66
7/14/2021		POS 341501 THE HOME DEPOT #0 CLOVIS CA #3381	Household	Home Improvement	POS		-129.31		\$76,949.97
7/14/2021		POS 7WZ24K AMAZON.COM*2E3 SEATTLE WA #3381	Entertainment	Books & Magazines	POS		-47.21		\$76,997.18
7/14/2021		POS UPW060 AMAZON.COM*290 SEATTLE WA #3381	Bills & Utilities	Internet	POS		-15.14		\$77,012.32
7/14/2021		POS RALUAD AMAZON.COM*292 SEATTLE WA #3381	Bills & Utilities	Internet	POS		-21.62		\$77,008.94
7/14/2021		CREDIT VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE	Uncategorized	Uncategorized	CREDIT			25	\$77,149.53
7/12/2021	985193	CHECK	Uncategorized	Uncategorized	CHECK		-140.59		\$77,266.48
7/12/2021		POS 634834 ARCO #42744 FRESNO CA #3381	Auto & Transportation	Gas	POS		-16.6		\$77,318.47
7/12/2021		POS 586087 ARCO #42744 FRESNO CA #3381	Auto & Transportation	Gas	POS		-100.35		\$77,471.60
7/12/2021		POS AMERIGUARD SEC. SYSTEM FRESNO CA ON 210711 #3381	Household	Home Improvement	POS		-153.13		20000
7/8/2021		DIRECTDEBIT THE HOME DEPOT R ONLINE PMT 070821 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-45		\$57,516.60
7/8/2021		DIRECTDEBIT TERMINIX ONLINE PMT 070821 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-1463.07		\$58,029.67
7/8/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			600	\$58,379.67
7/6/2021		DIRECTDEBIT PACIFIC GAS & EL ONLINE PMT 070621 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT			350	\$58,029.67
7/6/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			350	\$58,379.67
7/6/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			350	\$58,029.67
7/2/2021		XFER TRANSFER TO CHECKING ****5854	Uncategorized	Uncategorized	XFER		-15000		\$73,029.67
7/1/2021		POS SUNNYSIDE TROPHY FRESNO CA ON 210702 #3381	Entertainment	Shopping	POS		-16.2		\$73,045.87
7/1/2021		POS AMERIGUARD SEC. SYSTEM FRESNO CA ON 210701 #3381	Household	Home Improvement	POS		-51.99		\$73,097.86
7/1/2021		POS GETSIRREMAILINE.COM WEB SACRAMENTO CA ON 210701 #3381	Uncategorized	Uncategorized	POS		-75		\$73,172.86
7/1/2021		CREDIT REMOTE DEP TO CHECKING ****6408	Uncategorized	Uncategorized	CREDIT			500	

1:54 PM

08/14/21

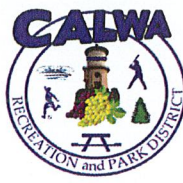
Calwa Recreation and Park District
Reconciliation Summary
Bank of the West Payroll, Period Ending 07/31/2021

	<u>Jul 31, 21</u>	
Beginning Balance		2,377.68
Cleared Transactions		
Checks and Payments - 15 items	-15,098.50	
Deposits and Credits - 2 items	25,000.00	
Total Cleared Transactions	<u>9,901.50</u>	
Cleared Balance		<u>12,279.18</u>
Register Balance as of 07/31/2021		12,279.18
Ending Balance		12,279.18

Calwa Recreation and Park District
Reconciliation Detail
Bank of the West Payroll, Period Ending 07/31/2021

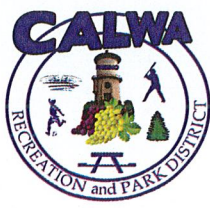
Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,377.68
Cleared Transactions						
Checks and Payments - 15 items						
Check	07/02/2021		ADP	X	-81.45	-81.45
Check	07/07/2021		ADP	X	-3,905.72	-3,987.17
Check	07/07/2021		ADP	X	-1,422.79	-5,409.96
Check	07/09/2021	11073	Eduardo A Cortez	X	-614.13	-6,024.09
Check	07/12/2021	11072	Esmeralda Zamora	X	-339.79	-6,363.88
Check	07/13/2021	11074	Ulysses S. Grant	X	-638.43	-7,002.31
Check	07/14/2021	11071	Mary L. Rosales	X	-364.60	-7,366.91
Check	07/16/2021	11070	Raul Guerra	X	-258.64	-7,625.55
Check	07/16/2021		ADP	X	-75.49	-7,701.04
Check	07/20/2021		ADP	X	-4,221.94	-11,922.98
Check	07/20/2021		ADP	X	-1,561.01	-13,483.99
Check	07/22/2021		Eduardo A Cortez	X	-575.42	-14,059.41
Check	07/22/2021		Calpers	X	-250.00	-14,309.41
Check	07/27/2021	11076	Ulysses S. Grant	X	-713.60	-15,023.01
Check	07/30/2021		ADP	X	-75.49	-15,098.50
Total Checks and Payments					-15,098.50	-15,098.50
Deposits and Credits - 2 items						
Deposit	07/02/2021		Payroll Transfer	X	15,000.00	15,000.00
Deposit	07/19/2021		Payroll Transfer	X	10,000.00	25,000.00
Total Deposits and Credits					25,000.00	25,000.00
Total Cleared Transactions					9,901.50	9,901.50
Cleared Balance					9,901.50	12,279.18
Register Balance as of 07/31/2021					9,901.50	12,279.18
Ending Balance					9,901.50	12,279.18

Date	Check No.	Description	Category	Sub Category	Type	Memo	Debit	Credit	Balance
7/30/2021		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 073021 2RJIG 6305394 CCD	Uncategorized	Uncategorized	DIRECTDEBIT				\$12,279.18
7/27/2021	11076	CHECK	Uncategorized	Uncategorized	CHECK		-75.49		\$12,354.67
7/22/2021		DIRECTDEBIT CALPERS ONLINE PMT 072221 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT				\$13,068.27
7/22/2021	11075	CHECK	Uncategorized	Uncategorized	CHECK		-250		\$13,318.27
7/20/2021		DIRECTDEBIT ADP WAGE PAY WAGE PAY 072021 634078677496JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT				\$13,893.69
7/20/2021		DIRECTDEBIT ADP Tax ADP Tax 072021 RRJIG 072015A01 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-4221.94		\$18,115.63
7/19/2021	11070	CHECK	Uncategorized	Uncategorized	CHECK		-1561.01		\$19,676.64
7/19/2021		XFER TRANSFER FROM CHECKING ***.*6408	Uncategorized	Uncategorized	XFER			10000	\$19,935.28
7/16/2021		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 071621 2RJIG 3454190 CCD	Uncategorized	Uncategorized	DIRECTDEBIT				\$9,935.28
7/14/2021	11071	CHECK	Uncategorized	Uncategorized	CHECK		-75.49		\$10,010.77
7/13/2021	11074	CHECK	Uncategorized	Uncategorized	CHECK		-364.6		\$10,375.37
7/12/2021	11072	CHECK	Uncategorized	Uncategorized	CHECK		-638.43		\$11,013.80
7/9/2021	11073	CHECK	Uncategorized	Uncategorized	CHECK		-339.79		\$11,353.59
7/7/2021		DIRECTDEBIT ADP WAGE PAY WAGE PAY 070721 928319832913JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT				\$11,967.72
7/7/2021		DIRECTDEBIT ADP Tax ADP Tax 070721 RRJIG 070614A01 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-3905.72		\$15,873.44
7/2/2021		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 070221 2RJIG 4187878 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-1422.79		\$17,296.23
7/2/2021		XFER TRANSFER FROM CHECKING ***.*6408	Uncategorized	Uncategorized	XFER		-81.45	15000	\$17,377.68



Updated Expense Report: August 10th 2021

Vendor	Services Rendered	Date	Cost	Invoice Number	Paid and Filed (Y/N)
C-III	Skimmers Autofill Rough Plumbing/Electrical Forming of pool @ grade	12/20/20	\$18,074.26	408	Y
Precision Civil Engineering	Topographic Survey	10/13/20	\$2,900.00	0001	Y
Yellow Dog Signs & Graphics	Groundbreaking Banner	11/21/19	\$160.00	27486	Y
C-III Construction Inc.	Demo of Calwa Pool Demo of concrete deck Remove/haul debris	12/25/19	\$48,000.00	390	Y
C-III Construction Inc.	Removal, haul of palm tree stump	12/25/19	\$2,820.00	390	Y
C-III Construction Inc.	Permit for demo of pool	12/25/19	\$709.00	392	Y
C-III Construction Inc.	Pool import/fill old pool section compact grade Cut/grade new depths	09/10/20	\$22,500.00	400	Y
City of Fresno	Permit	8/17/20	\$334.25	Transaction ID: 126241759	Y
CMG Construction Mg. Inc	Allred Engineering	10/13/20	\$6,000.00	10006	Y Pd to CMG 1/19/21
C-III Construction Inc.	Steel Structural Per Plan Steel increase in price 22.7%	Services Applied: 01/21/20 1/14/21	\$13,479.00	410	Y
C-III Construction Inc.	Gunitite Pool, Masonite	2/05/2021 (reissued)	\$39,624.00	413	Y (Stop # 209173433)
C-III Construction Inc.	Park Pool Tile	02/23/21 2/19/21	\$8,328.00	414	Y
Total Donations Received:			\$168,700.00		
Totals Spent:			\$162,928.51		
Remaining Budget:			\$50,771.49		
Remaining Expenses: (Rough)	Pool Coping Handicap Lift Pool Concrete Pool Plastering Fence Pool Equipment TOTALS	EST COSTS 	\$3,840.00 \$5,200.00 \$19,296.00 \$31,750.00 \$28,949.00 \$27,682.00 \$111,517.00		



CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

REGULAR BOARD MEETING NOTICE AND AGENDA July 20th, 2021 TIME – 5:30 P.M.

BOARD CHAIRPERSON
Esmeralda Zamora, Chair

DISTRICT ADMINISTRATOR
Adam Ramos

BOARD VICE CHAIR
Raul Guerra Vice Chair

DISTRICT COUNSEL
Hilda Cantú Montoy

BOARD MEMBERS

Jose Luis Sanchez, Board Member
Laura Garcia, Board Member
Mary L. Rosales, Board Member

The Calwa Recreation and Park District Board of Directors welcomes you to its meetings and encourages you to participate. This agenda contains a brief general description of each item that will be considered by the Board. All participants who call in are asked to silence pagers, cell phones, and other devices that may disrupt the Board meeting. The Board may consider and act on an agenda item in any order it deems appropriate.

CALL TO ORDER AND ROLL CALL

Meeting was called to order at 5:42pm and roll call was as follows:
Board Chairperson Esmeralda Zamora was present.
Vice Chairperson Raul Guerra was present.
Board Member Jose Luis Sanchez was present.
Board Member Laura Garcia was present.
Board Member Mary Rosales was not present, arrived late at 6:00pm
4-0 present 0-absent 1-late

A. INVOCATION AND FLAG SALUTE

Invocation and Flag Salute were led by Chairperson Esmeralda Zamora.

B. APPROVAL OF AGENDA

July 20th, 2021 Agenda was approved motioned by Board Member Luis Sanchez and seconded by Board Member Raul Guerra. Roll call was as follows:

Board Chairperson Esmeralda Zamora voted Yes

Vice Board Chair Person Raul Guerra voted Yes

Board Member Jose Luis Sanchez voted Yes

Board Member Laura Garcia voted Yes

Board Member Mary Rosales voted Absent

4-0 approved and 0-oppesd and 1-absentee

C. PUBLIC COMMENTS

Members of the public wishing to address the District may do so when the item is called. In order to allow time for all comments, each individual is limited to three minutes, with a fifteen (15) minute maximum per group, per item, per meeting. When addressing the Board, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your comments. All speakers are requested to wait until recognized by the Board Chair.

NONE

D. OLD BUSINESS

1. COVID-19 Update – Discussion and Direction by Board on current procedures to Park Operations **(Informational)**
Presented By DA; Page 4-8

Face coverings were discussed. As new COVID variant spread throughout the State of CA and Fresno County, it was recommended that face coverings will still be use by staff personnel and public when entering our building. If vaccinated it is still recommended that face mask are still worn inside building and social distancing remain in place. Children camps which started 7/19/21 are required to wear masks indoors. Vaccination Event at Calwa Park was discussed. It was in collaboration with Fresno Parcs and the event will be 7/30/21. Board Member Laura Garcia asked a question of if Calwa Park or staff need to provide anything for the event, DA answered, "No, all amenities will be provided by the event host, we are just providing the parking lot and hall." Vaccinations will be walk up, no registration required.

E. NEW BUSINESS

1. Bank Account Information (all accounts) **(Informational)**
Presented By DA: Pages 9-13
Page 9 shows balances of accounts of REV, PR, and County Acct.
Page 10 shows reconciliation detail of REV account
Page 11 shows reconciliation Summary of REV account
Page 12 show reconciliation summary of PR account
Page 13 shows reconciliation detail of PR account
No questions or concerns from board members.

2 Update on Swimming Pool Project (**Informational**)

Presented By DA: Pages 14

Swimming project donations have increased, and district received \$25,000.00 in the last two months. DA asked if the District should start to schedule work for the donations. DA stated that he had a meeting with Ari Martinez, Co-Project Manager as well as two reps from Kaiser Permanente. Two reps wanted to know a grand total of donations and will submit a request for those funds, no progress yet from Ari. Board discussed bringing on new General Contractor to complete project instead of previous GC representing C-III Construction. Board gave direction to have another GC come out and look into the remaining work of the pool, as well as receive quotes for remaining work. Board mentioned issues with the current construction of pool such as exposed rebar with no coverings, PVC piping turning yellow color and feeling brittle. Board Member Raul Guerra suggested as funds increase we begin to chip away at the work needed to complete the project, all Board agreed on his direction. DA stated he has meeting with rep from WildWood Pools and will give update on next agenda meeting.

3. Approval of Board Meeting Minutes (**Action**)

Minutes- June 15th, 2021

Minutes-July 1st, 2021

Presented By DA: Pages 15-23

Minutes from June 15th 2021, and Minutes from July 1st, 2021 were approved with Motion being made by Board Member Mary Rosales and Seconded by Board Member Laura Garcia. Roll Call vote was as follows:

Board Chairperson Esmeralda Zamora voted YES

Board Vicechair Raul Guerra voted YES

Board Member Jose Luis Sanchez voted YES

Board Member Laura Garcia voted YES

Board Member Mary Rosales voted YES

4. Prop 68 Update (**Informational**)

Presented By DA: Pages 24-27

Board discussed update on Prop 68 with new documents that outline the parks spacing and items that will be put into the park. Board discussed slopes of land, rocket ship fog machine, alleyway area that has water piping underneath, and placement of park benches. DA mentioned restrooms and stated that at some point the Board would need to decide on keeping or demo the Restrooms near the graffiti wall. DA stated Prop 68 will cover expense for the demo of those restrooms. Gave breaking ground date of 05/22 and completion date of 03/23. Board stated direction on waiting for alternatives and reports from the irrigation team on the restroom decision.

5. Consider Approval of Policy for Weekend Soccer Adult League Field Use and Direct that Resolution be Submitted at August Board Meeting (**Action**)

Presented By DA: Pages 28-29

Board discussed bringing adult soccer teams back to weekends and renting out the fields for their use. DA stated that it was a team by team basis and deposits will be required for team use. DA stated possible revenue for the park could exceed \$2000 per team per season and mentioned having 3 teams ready to pay and play. Board Member Raul Guerra mentioned several issues with teams in the past and backpay from some teams are still in Districts invoices. Board Member

Laura Garcia asked specifically what did these teams do to violate rules. Vice Chair Raul Guerra mentioned trash, public urination, public intoxication, and smoking were always present at the fields after games. Fighting was also mentioned. Vice Chair Raul Guerra stated he will not support these teams coming back. Vice Chair Raul Guerra stated that revenue could be generated by some other means and would like to see a futsal field be brought in.

NO first or second motions were made to vote on: Consider Approval of Policy for Weekend Soccer Adult League Field Use and Direct that Resolution be Submitted at August Board Meeting.

6. Update on Completion of Field Lighting Project (**Informational**)
Presented By DA: Pages 30-34

Field lighting report was discussed regarding the completion of the project. Discussed that some lighting posts are not fully functional because of faulty wiring and years of neglect. Photos were provided showing faulty work. Directed to bring in electrical company to bring the lighting posts and infrastructure up to code and date. In report, quote numbers were provided for a rough estimate not to exceed \$5000.00 in the upgrades. DA will reach out to electrician and seek quotes as soon as possible.

7. Update: Approval of New District Park Product/Service charges (**Action**)
Tabled from June 15th, 2021 Agenda
Consider approval of Resolution Adopting Fees For Use of District Facilities and Park
Presented By DA; Pages 35-46

Board discussed approving new service prices for the District. Board gave direction that we should create a package of services and prices, consider liability, more information on the process it takes for a public member to reserve the parks services. Laura Garcia requested the Hall Rental form and Park Rental forms. Board gave direction to increase prices and represent those adjustments in next regular board meeting through documentation.

Approval of New District Park Product/Service charges was tabled for next regular board meeting pending documentation of new prices.

E. PUBLIC HEARING

1. Final Budget Presentation and Approval FY 2021-2022 (**Action**)
Consider approval of Resolution Adopting the Final Budget For Fiscal Year 2021-2022
Presented By DA; Pages 47-50
Final budget was presented to Board by DA. Supporting documents are presented in Report. Main changes to budget line items were the addition of line item Electrical Loan Upgrade, as well as Employee Salaries, Repairs and Maintenance, Workers Compensation, and Payroll taxes.
Final Budget Presentation and Approval FY 2021-2022 (**Action**)
Consider approval of Resolution Adopting the Final Budget For Fiscal Year 2021-2022 was approved as amended: addition of Line Item Swimming Pool Construction. First Motioned by: Vice Chair Raul Guerra and seconded by Board Member Mary Rosales. Roll Call Vote as follows:

Board Chair Esmeralda Zamora-Yes
Vice Chair Raul Guerra-Yes
Board Member Jose Luis Sanchez-Yes
Board Member Mary Rosales-Yes
Board Member Laura Garcia-Yes
5-0 approved, 0-oppsed, 0-absentee.

F. CLOSED SESSION

Closed Session Under Government Code Section 54957.6
Agency Designated Representatives: Board Member Mary Rosales and Vice
Chair Raul Guerra.
Unrepresented Employee: District Administrator

**G. REPORT OF FINAL ACTIONS TAKEN IN CLOSED SESSION
NONE**

H. ADJOURNMENT

Meeting was adjourned at 8:03pm

Generally, agenda packets and other public documents are available for inspection by the public at the District Office located at 4545 E. Church Avenue, Fresno, CA. However, due to current COVID-19 emergency, the office is partially open. You may request meeting agendas by email, you can ask to be added to the mailing list by calling (559) 264-6867 or send your request by email to info@calwarecreation.org. The agenda packet is posted at www.calwarecreation.org.

NEXT REGULAR MEETING: August 17, 2021

Certification of Posting

State of California
County of Fresno
Calwa Recreation and Park District

I declare under penalty of perjury that I am employed by the Calwa Recreation and Park District and that I posted this Agenda on the bulletin board in the Calwa Recreation District Office, on the front door window of the District Office, and on the website at www.calwarecreation.org on June 10, 2021.

Adam J. Ramos

Signature

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ROOM
EXPENSE

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Thank you for choosing Dell!

[View Order Details](#)

Dell Purchase ID: [REDACTED]014
Purchased On: Aug. 11, 2021
Total (USD): \$2,960.82

Customer Name: [REDACTED]
Created By: adam@calwarecreation.org

Shipping Group

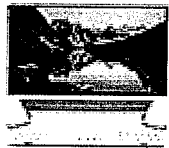
Ship To:
Ramos Adam
4545 E. Church
Fresno, CA. 93725
(559) 4769309

Bill To:
[REDACTED]
4545 E. Church Ave
Fresno, CA. 93725
(559) 4769309

Shipping Method:
Standard Delivery

Payment Method	Amount
Credit Card	\$2,960.82

Price Summary



Inspiron 24 5000 Black All-In-One with Bipod Stand

Qty	Unit Price	Subtotal
5	\$599.99	\$2,749.95

Inspiron 24 5000 Black All-In-One with Bipod Stand Price Includes \$50 Instant Discount -250.00

Subtotal:	\$2,749.95
Shipping &/or Handling:	\$0.00
Shipping &/or Handling Discount:	\$250.00
Non-Taxable Amount:	\$224.55
Taxable Amount:	\$2,525.40
Estimated Tax:	\$210.87
<hr/>	
Total (USD):	\$2,960.82

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Order details

Your Dell Purchase ID: [redacted]14

Order date: 8/11/2021

Order total: \$2,960.82

Total savings: \$250.00

For order status and more information: view purchase details (<https://www.dell.com/support/order-status/en-us/order-collection?>

v=pZSnv67J7DAGiKki2XnDGGcddPhK0bRpgHp8q5Y0bxG19LknRANnKT4cSVYWX8uVXs9hRQn8qYLWfzadYSJ94ihJij



Inspiron 24 5000 Black All-In-One with Bipod Stand

Quantity 5

Arrives by [redacted]

▼ Hide Order Details

Payment Method

ending in [redacted]1

Expires 6/2023

[redacted]z

Ship To

Adam Ramos
4545 E. Church
Fresno, CA 93725
(559) 476-9309
[REDACTED]@calwarecreation.org

Bill To

[REDACTED] Z
4545 E. Church Ave
Fresno, CA 93725
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- You will receive an email confirmation which includes important information and any order updates.
- Track your order through your Dell Account page. ([//www.dell.com/en-us/myaccount](http://www.dell.com/en-us/myaccount))
Don't have a Dell Account? Sign up now ([//www.dell.com/en-us/myaccount](http://www.dell.com/en-us/myaccount)) to track shipments and more.

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How can I check the status of my order? ([//www.dell.com/support/contents/us/en/4/article/eSupport-Order-Support/shipping-and-delivery](http://www.dell.com/support/contents/us/en/4/article/eSupport-Order-Support/shipping-and-delivery))

How can I get a copy of my invoice? ([//www.dell.com/support/contents/us/en/4/article/eSupport-Order-Support/shipping-and-delivery](http://www.dell.com/support/contents/us/en/4/article/eSupport-Order-Support/shipping-and-delivery))

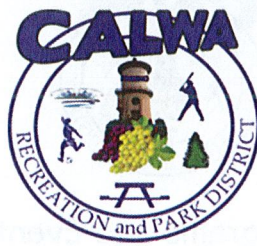
How can I change the shipping address on my order? ([//www.dell.com/support/contents/us/en/4/article/eSupport-Order-Support/shipping-and-delivery](http://www.dell.com/support/contents/us/en/4/article/eSupport-Order-Support/shipping-and-delivery))

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Create Account

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Programs and Events

Calwa Recreation and Park District

As of August 14, 2021

August

- Child/Adults 6 v 6 Soccer League (starts last week of August)
 - Small, sided games lasting no longer than 25 minutes each half
 - Referee will be present staff will be paid through registration dues
 - Registration costs will be \$125.00 per team
 - District only provides field use and referee, winning team for the season will get trophy
- Children's Sports Camps
 - Small group of 12 children
 - Juana will leading these small group sports camps
 - No registration fees for locals
- Zumba Classes with Johanna and Erika
 - Johanna AM and PM Mon-Friday AM Classes, Mon-Thurs PM Classes
 - Erika PM only Mon-Fri
- Vaccination Events
 - 8/20/2021
- Community Outreach Events
 - 8/7/2021
 - Handed out 350 backpacks and partnered with over 7 organizations to host a backpack school supplies giveaway. Free food and drinks present as well as music and dancing. Funded through donations and event budget (see report).
- Paint the Park Event: Local Non-Profit
 - 8/13/2021
 - Partnered with local organization who cares for people with intellectual and developmental disabilities (IDD). District allowed them to paint one bench table in the park. Will grow into more art projects for our partners.

What's to come for September?

- Potential banda concert (still in the talks)
- Susan Xiong and her non-profit will host an event on September 4 and 5 2021. Centers towards the Hmong community and they will pay a small donation, will allow all members of community to attend and participate.
- 6v6 Soccer League Continues



Programs and Events

Calwa Recreation and Park District

As of August 14, 2021

What's to come for September?

- Potential banda concert (still in the talks)
- Susan Xiong and her non-profit will host an event on September 4 and 5, 2021. Centers towards the Hmong community and they will pay a small donation to use the entire park, will allow all members of community to attend and participate.
- 6v6 Soccer League Continues
- Movie in the Park Event
- Clothing Drive and Giveaway

REPORT TO BOARD OF DIRECTORS

From: Hilda Cantú Montoy, District Counsel
Date: August 14, 2021
Re: Filling of Vacancy By Appointment or Election

RECOMMENDATION:

It is recommended the Board consider the process for appointment of vacant Board position and:

1. Determine whether the Board wishes to fill the vacancy by election or by appointment.
2. If decide to proceed by appointment, the Board by motion adopt attached resolution approving a process for filling of vacancy on the Board by appointment; alternatively, Board may amend the resolution.
3. If Board decides to proceed by election, direct District Administrator and District Counsel to return with required ballot resolution.

EXECUTIVE SUMMARY

The election of Director Sanchez created a vacancy on the Board. Under state law, the Board of Directors has 60 days from the date the Board is notified of the vacancy or the effective date of the vacancy, whichever is later, to fill the vacancy by appointment or call a special election.

This means that the Board must fill the vacancy by appointment by October 2, 2021 OR call an election by that date.

DISCUSSION

Within 60 days after either the date on which the district board is notified of the vacancy or the effective date of the vacancy, whichever is later, the Board is required to fill by appointment or special election.

Govt. Code Section 1780(d) (1)) provides:

The remaining members of the district board shall make the appointment pursuant to this subdivision within 60 days after either the date on which the district board is notified of the vacancy or the effective date of the vacancy, whichever is later. The district shall post a notice of the vacancy in three or more conspicuous places in the district at least 15 days before the district board makes the appointment. The district shall notify the county elections official of the appointment no later than 15 days after the appointment.

The Board needs to make an appointment or adopt a resolution calling for a special election before October 2, 2021.

Election



Backpack Giveaway Event Financial Report

Event Date: 8/7/21

Date	Vendor	Cost
8/05/21	Five Below	\$162.53
8/05/21	Five Below	\$195.03
8/05/21	Target	\$181.43
8/05/21	Walmart	\$86.98
8/06/21	Target	\$356.19
8/06/21	Smart and Final	\$164.55
8/07/21	Amigos	\$30.28
8/07/21	Dollar General	\$27.80
Total Expenses:		\$1,204.49
Funding Sources		
Donation	Laura Garcia	\$500.00
Donation	Donaghy Co.	\$500.00
Donation	Events Budget	\$300.00
In-Kind Services	Donaghy Co.	Waters, sodas, juice. Est
	Donation Cost:	\$200.00
Total Donations:		\$1,300.00
Remaining:		\$95.51

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CALWA
RECREATION AND PARK DISTRICT ADOPTING A PROCESS FOR
FILLING OF VACANCY ON THE BOARD BY APPOINTMENT**

WHEREAS, Board Member Sanchez submitted his resignation letter effective August 3, 2021; and

WHEREAS, under Government Code Section 1780 the Board must fill a vacancy on the Board within sixty days from the commencement of the vacancy by election or by appointment; and

WHEREAS, the Board has determined that it is in the best interest of the District to fill the vacancy by appointment.

NOW, THEREFORE, the Board of Directors hereby resolves as follows:

SECTION 1. The foregoing recitals are incorporated by reference.

SECTION 2. The Board hereby adopts a process for filling the vacancy on the Board by appointment as follows:

A. Invitation for Applications.

The District Administrator shall post a notice of the vacancy and invite applications from residents within the Calwa Parks and Recreation District boundaries for appointment to the vacancy. The notice shall be posted at the District office and on the District's website. The District Administrator shall employ the usual communication methods to alert District residents, interested groups, and individuals who have requested copies of Board agendas. The notice shall be submitted to the newspaper of general circulation which prints the District's legal notices. The notice shall provide a deadline of September 15, 2021, for submission of applications and provide that applications may be submitted electronically, in person, or by mail.

B. Application Form.

The District Administrator shall post an application form on the District's website and provide a copy of an application form to any person who requests an application. The application form shall include that the applicant must be at least 18 years old, a resident of Calwa, and a registered voter. The application must be signed by the applicant.

C. Consideration of Applications and Appointment.

1. The District Administrator shall post all applications received on the Board meeting agenda of September 21, 2021 or at a special meeting after that date but before October 2, 2021, as directed by the Board.

CERTIFICATION

Adoption of the foregoing Resolution No. 2021-___ was moved by Director _____, seconded by Director _____, at a regular meeting of the District Board of Directors, held on August 21, 2021, and adopted on roll call by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

Esmeralda Zamora Board Chair

ATTEST:

Adam Ramos, District Secretary