

CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

REGULAR BOARD MEETING NOTICE AND AGENDA September 21, 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

Open Vacancy, 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

A. INVOCATION AND FLAG SALUTE

B. APPROVAL OF AGENDA

C. PUBLIC COMMENTS

Members of the public wishing to address the District may do so when the agenda item is called. For items not on the agenda, 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. The Board is prohibited by law from taking action on items not on the agenda but may authorize a future agenda item.

D. OLD BUSINESS

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

E. NEW BUSINESS

1. Bank Account Information (all accounts) (**Informational**)
Presented By DA
2. Update on Swimming Pool Project (**Informational**)
Presented By DA
3. Approval of Board Meeting Minutes (**Action**)
Minutes-August 17, 2021
Presented By DA
4. Update on Prop 68 (**Informational**)
Presented By DA
5. Update on Upcoming Events/Programs and Previous Events (**Informational**)
Presented By DA
6. New District Park Product/Service Charges (**Action**)

Consider approval of Resolution Adopting Fees For Use of District Facilities and Park
Presented By DA
7. Approval of New Position: Service Park Aide (**Action**)
8. Pacific Gas and Electric Charges Review for Blanca Parra, Owner of El Dorado Taqueria (**Direction**)

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

H. ADJOURNMENT

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:

October 19, 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 September 17th, 2021.

Adam J. Ramos

9/17/21

Signature

- **Total Deaths:** 1,838 (+34)
- **Currently Hospitalized:** 404 (+11)
- **Test Results Received and Processed:** 1,595,861 (+40,830)

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

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.*

Fresno County Metrics

These metrics are an indicator of the current rate of COVID-19 transmission in the county.

Week	Positivity Rate	New COVID-19 positive case per day per 100K population	Health Equity Metric (HPI Test Positivity)	Trend
9/8	9.8	43.9	10.9	↑
8/30	11.2	40.9	12.9	↑
8/23	12.0	36.6	13.0	↑
8/16	9.8	23.7	11.3	↑
8/12	10.0	22.3	11.1	↑
8/9	9.4	20.8	10.2	↑
8/2	6.3	11.1	7.1	↑
7/26	4.0	6.5	4.0	↑
7/19	2.8	3.9	3.1	↑
7/12	1.5	1.8	1.9	-
6/28	1.5	2.0	1.9	-

**California Blueprint Data Archive*

County Risk Level	Positive Test Percentage	Daily New Cases Per 100K
Widespread	More than 8%	More than 10
Substantial	5 - 8%	6 - 10
Moderate	2 - 4.9%	2 - 5.9
Minimal	Less than 2%	Less than 2

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](#) (Updated guidance for Mega Events - 8/18/2021)
- [Beyond the Blueprint Questions & Answers: \(Industry and Sector Guidance - 8/18/2021\)](#)
- [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 \(9/1/21\)](#)
- [CDPH- K-12 School Guidance \(9/1/21\)](#)
 - [CDPH - K-12 School Guidance FAQ \(9/1/21\)](#)

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 \(8/5/2021\)](#)

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.

Face Coverings Q&A

9/1/2021

Related Materials:

[Guidance for the Use of Face Coverings](#) | [Face Mask Tips and Resources](#)

[Face Coverings Fact Sheet \(PDF\)](#) | [Face Shields Q&A \(PDF\)](#)

[More Home & Community Guidance](#) | [All Guidance](#)

Updates as of September 1, 2021:

- To include questions on sports and recreational activities.

The risk for COVID-19 exposure and infection will remain in California until we reach community immunity with vaccinations, especially in communities heavily impacted by COVID-19. Continued use of face coverings helps prevent COVID-19 transmission among people with higher risk of infection (those who are unvaccinated or immunocompromised), those with prolonged, cumulative exposures, and individuals whose vaccination status is unknown.

California has updated its Masking Guidance, after review of current CDC recommendations.

In workplaces, employers are subject to the Cal/OSHA COVID-19 Emergency Temporary Standards (ETS) or in some workplaces the Cal/OSHA Aerosol Transmissible Diseases Standard, and should consult those regulations for additional applicable requirements.

Questions & Answers

Why not issue a mask mandate instead?

Our updated masking guidance incorporates recent CDC guidance and recommends universal mask use for indoor public settings, regardless of vaccination status. As always, local health jurisdictions may put in place guidance more restrictive than the state based on local conditions. Vaccines remain the best protection against COVID-19, including the highly infectious Delta variant. We urge all eligible to get vaccinated, as it is the most important thing we can do to help end this pandemic.

When will this recommendation end?

We are continuously assessing and updating our guidance based on the latest science and data.

Do fully vaccinated people ever have to wear face coverings?

To achieve universal masking in indoor public settings, CDPH is now recommending that fully vaccinated people also mask in indoor public settings across California. This adds an extra precautionary measure for all to reduce the transmission of COVID-19, especially in communities currently seeing the highest transmission rates. Masks are also required of everyone in limited settings required by federal, state or local rules. There are some situations identified by the CDC where face coverings are required for everyone, regardless of vaccination status, including:

- On public transit (airplanes, ships, ferries, trains, subways, buses, taxis, and ride-shares) and in transportation hubs (airport, bus terminal, marina, train station, seaport or other port, subway station, or any other area that provides transportation).
- Indoors in K-12 schools, childcare and other youth settings.
 - Note: This may change as updated CDC K-12 schools guidance is forthcoming.
- Healthcare settings (including long-term care facilities).
- State and local correctional facilities and detention centers.
- Homeless shelters, emergency shelters and cooling centers.
- Long Term Care Settings and Adult and Senior Care Facilities

In certain settings, surgical masks are also recommended. See full CDPH Masking Guidance for more information.

If many people are vaccinated, why do we sometimes still need to wear face coverings?

The risk for COVID-19 exposure and infection will remain until we reach community immunity from vaccinations, especially in communities heavily impacted by COVID-19.

When must unvaccinated people wear masks?

In addition to the places listed above where everyone must still wear face coverings, and consistent with CDC guidance, masks are required for unvaccinated individuals in indoor public settings and businesses (for example: live performances, indoor malls, movie theaters, places of worship, indoor mega events, and indoor museums). For additional information on types of masks, the most effective masks, and ensuring a well-fitted mask, individuals should refer to CDPH Get the Most out of Masking.

Are children age 2 through 11 required to wear masks indoors in K-12 schools and other youth settings?

Yes, since they are currently ineligible for vaccines and are therefore "unvaccinated."

Do "indoor public settings" include local board and commission meetings?

Yes, board and commission meetings are indoor public settings, so unvaccinated individuals are required to wear masks. Like businesses, venue operators and hosts, boards and commissions may choose to:

- Provide information to all patrons, guests and attendees regarding vaccination requirements and allow vaccinated individuals to self-attest that they are in compliance prior to entry.



- Require proof of vaccination.
- Require all patrons to wear masks.

Does anyone need to continue to wear masks outdoors?

In general, people do not need to wear masks when outdoors. However, per CDC recommendations, in areas of substantial to high transmission, people who are not fully vaccinated are encouraged to wear a mask in crowded outdoor settings or during activities that involve sustained close contact with other people who are not fully vaccinated.

Will unvaccinated children and youth be required or recommended to wear a mask during recess outdoors if they cannot maintain physical distancing?

In general, unvaccinated children and youth do not need to wear a mask outdoors, even if they cannot maintain physical distancing. However, per CDC recommendations, in areas of substantial to high transmission, people who are not fully vaccinated are encouraged to wear a mask in crowded outdoor settings or during activities that involve sustained close contact (including high-risk contact sports) with other people who are not fully vaccinated.

Does this guidance apply to colleges and universities?

Yes, all unvaccinated students, staff and faculty are required to wear a mask in all indoor settings. The University of California and the California State University systems have chosen to require vaccinations for students and faculty on campus. Institutions of Higher Education may use the same options as businesses to verify that someone is vaccinated.

Should I keep my mask on in the locker room and weight room?

Yes, masks are required indoors for all unvaccinated persons. Much of sports-related transmission is known to occur off the field. Universal masking is also strongly recommended, especially in crowded indoor communal spaces where distancing cannot be maintained or athletic areas with poor ventilation. This includes weight rooms, locker rooms, team meetings, and social gatherings.

What if I must remove my mask for any reason?

Removing the mask for any reason increases risk of infection or potentially exposing other persons to COVID-19. If it is done, it should be done for brief periods of time, away from other people, and preferably outdoors if possible.

What should I do if my mask feels wet or gets saturated with sweat?

Any face mask that feels wet or becomes saturated with sweat should be changed immediately.

What if I am playing a musical instrument that cannot be done with a mask?

For the playing of musical instruments that cannot be done with a mask (e.g., wind instruments), CDPH recommends at least one of the following:

- Performing the activity outdoors;
- Using modified masks and bell coverings when playing wind and brass instruments, and maintain at least 6 feet of physical distancing;
- Performing at least weekly screening testing with either PCR testing (1:1 or pooled PCR) or antigen testing of all unvaccinated individuals participating in these indoor activities.

What if wearing a mask may cause a safety hazard?

Masks are required for unvaccinated persons while playing all indoor sports unless wearing a mask poses a choking hazard[1]. For these activities, CDPH recommends at least one of the following:

- Performing the activity outdoors;
- Performing at least weekly screening testing with either PCR testing (1:1 or pooled PCR) or antigen testing of all unvaccinated individuals participating in these indoor activities.

Do visitors in healthcare settings, correctional facilities and detention centers also need to wear a mask?

Yes, all persons (vaccinated and unvaccinated) must wear a mask when visiting a healthcare facility, a long-term care facility (like a skilled-nursing facility), a correctional facility or a detention center. See State Public Health Officer Order issued July 26, 2021 for a full list of health facilities and high-risk congregate settings where masks are required of everyone.

How does a business verify someone is vaccinated?

In settings where masks are required only for unvaccinated individuals, businesses, venue operators or hosts may choose to:

- Provide information to all customers, guests and attendees regarding vaccination requirements and allow vaccinated individuals to self-attest that they are in compliance prior to entry.
- Require proof of vaccination.
- Require all patrons to wear masks.

Businesses may deem a customer, guest or attendee to have self-attested to being vaccinated, or to have met an approved masking exemptions, if the business has prominently displayed signage prior to entry explaining the requirements for unvaccinated individuals to wear a mask and the individual enters the business premises without wearing a mask.

No person can be prevented from wearing a mask as a condition of participation in an activity or entry into a business.

How would a business provide information to their customers about mask requirements?

A business may post a sign or placard at the entrance to their business notifying customers of the mask requirements. Additionally, businesses may post such information on their website or at point of ticket sale prior to entry or notify their members of masking requirements.

Can a business require everyone to wear a mask, even those that are already vaccinated?

Yes, businesses have the option of requiring all patrons to wear a mask while in their facility or place of business, instead of verifying the vaccination status of each patron.

Can I be prevented from wearing a mask?

No person can be prevented from wearing a mask as a condition of participation in an activity or entry into a business.

Who is exempt from wearing a mask?

The following individuals are exempt from wearing masks at all times:

- Persons younger than two years old. Very young children must not wear a mask because of the risk of suffocation.
- Persons with a medical condition, mental health condition, or disability that prevents wearing a mask. This includes persons with a medical condition for whom wearing a mask could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a mask without assistance.
- Persons who are hearing impaired, or communicating with a person who is hearing impaired, where the ability to see the mouth is essential for communication.
- Persons for whom wearing a mask would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines.

[1] See American Academy of Pediatrics, Interim Guidance: Return to Sports – When Masks should be Worn

Originally Published on June 14, 2021

Business

CHECKING & SAVINGS

CURRENT BALANCE

AVAILABLE BALANCE

CLASSIC BUSINESS CHECKING

\$47,079.55

\$47,079.55

8

REGULAR BUSINESS CHECKING

\$14,888.46

\$14,888.46

4

Transfers & Payments

Unpaid eBills

1


Scheduled transactions

1

My Spending

Eligible Accounts

September 2021



Uncategorized	84%	\$2,602.47
Bills & Utilities	16%	\$493.69
Total		\$3,096.16

4:21 PM
09/14/21

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

	Aug 31, 21	
Beginning Balance		28,901.84
Cleared Transactions		
Checks and Payments - 44 items	-31,416.28	
Deposits and Credits - 11 items	52,976.00	
Total Cleared Transactions	21,559.72	
Cleared Balance		<u>50,461.56</u>
Uncleared Transactions		
Checks and Payments - 1 item	-5,000.00	
Total Uncleared Transactions	-5,000.00	
Register Balance as of 08/31/2021		<u>45,461.56</u>
Ending Balance		45,461.56

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

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						28,901.84
Cleared Transactions						
Checks and Payments - 44 items						
Check	08/02/2021		Payroll Transfer	X	-8,500.00	-8,500.00
Check	08/02/2021		Streamline	X	-75.00	-8,575.00
Check	08/02/2021		Amigos Market	X	-22.69	-8,597.69
Check	08/02/2021		ExpertPay	X	-5.00	-8,602.69
Check	08/02/2021		ExpertPay	X	-2.65	-8,605.34
Check	08/05/2021		AT and T	X	-215.34	-8,820.68
Check	08/05/2021		Five Below	X	-195.03	-9,015.71
Check	08/05/2021		Target	X	-181.43	-9,197.14
Check	08/05/2021		Five Below	X	-162.53	-9,359.67
Check	08/05/2021		Verizon Wireless	X	-123.84	-9,483.51
Check	08/05/2021		Walmart	X	-86.98	-9,570.49
Check	08/06/2021		Target	X	-356.19	-9,926.68
Check	08/06/2021		Smart and Final	X	-164.55	-10,091.23
Check	08/09/2021		Five Below	X	-108.35	-10,199.58
Check	08/09/2021		Target	X	-59.05	-10,258.63
Check	08/09/2021		Amigos Market	X	-30.28	-10,288.91
Check	08/09/2021		Dollar General Stores	X	-27.80	-10,316.71
Check	08/09/2021		Amigos Market	X	-17.23	-10,333.94
Check	08/10/2021		The Home Depot	X	-106.10	-10,440.04
Check	08/12/2021		Terminix	X	-45.00	-10,485.04
Check	08/13/2021		Dell Computers	X	-2,960.82	-13,445.86
Check	08/13/2021		Jeff Pfeiffer	X	-550.00	-13,995.86
Check	08/13/2021		Mid Valley Disposal	X	-258.26	-14,254.12
Check	08/13/2021	985213	Unifirst	X	-152.40	-14,406.52
Check	08/16/2021		Payroll Transfer	X	-10,000.00	-24,406.52
Check	08/16/2021		Arco	X	-100.35	-24,506.87
Check	08/16/2021		Arco	X	-20.36	-24,527.23
Check	08/18/2021		ExpertPay	X	-1.50	-24,528.73
Check	08/18/2021		ExpertPay	X	-0.04	-24,528.77
Check	08/19/2021		Hall Deposit Refund	X	-200.00	-24,728.77
Check	08/20/2021		Amigos Market	X	-8.62	-24,737.39
Check	08/23/2021	985217	City of Fresno	X	-4,856.82	-29,594.21
Check	08/23/2021		The Home Depot	X	-150.00	-29,744.21
Check	08/23/2021	985201	TFS Leasing	X	-83.26	-29,827.47
Check	08/23/2021		AT and T	X	-37.33	-29,864.80
Check	08/24/2021		Amazon	X	-24.86	-29,889.66
Check	08/25/2021		Walmart	X	-28.81	-29,918.47
Check	08/26/2021		The Home Depot	X	-196.76	-30,115.23
Check	08/26/2021		Amazon	X	-156.00	-30,271.23
Check	08/27/2021		Montoy Law Corpora...	X	-945.00	-31,216.23
Check	08/27/2021		Amazon	X	-156.00	-31,372.23
Check	08/27/2021		Zoom Video Commu...	X	-14.99	-31,387.22
Check	08/27/2021		Adobe	X	-14.99	-31,402.21
Check	08/30/2021		Amazon	X	-14.07	-31,416.28
Total Checks and Payments					-31,416.28	-31,416.28
Deposits and Credits - 11 items						
Deposit	08/04/2021		CALWA RECREATI...	X	370.00	370.00
Deposit	08/04/2021		CALWA RECREATI...	X	500.00	870.00
Deposit	08/04/2021		CALWA RECREATI...	X	600.00	1,470.00
Deposit	08/06/2021		CALWA RECREATI...	X	500.00	1,970.00
Deposit	08/06/2021		CALWA RECREATI...	X	50,000.00	51,970.00
Deposit	08/19/2021		CALWA RECREATI...	X	250.00	52,220.00
Deposit	08/20/2021		CALWA RECREATI...	X	50.00	52,270.00
Deposit	08/20/2021		CALWA RECREATI...	X	200.00	52,470.00
Deposit	08/26/2021		The Home Depot	X	150.00	52,620.00
Deposit	08/30/2021		Amazon	X	156.00	52,776.00
Deposit	08/30/2021		CALWA RECREATI...	X	200.00	52,976.00
Total Deposits and Credits					52,976.00	52,976.00
Total Cleared Transactions					21,559.72	21,559.72
Cleared Balance					21,559.72	50,461.56

4:21 PM

09/14/21

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

Type	Date	Num	Name	Clr	Amount	Balance
Uncleared Transactions						
Checks and Payments - 1 item						
Deposit	07/31/2020		Payroll Transfer		-5,000.00	-5,000.00
Total Checks and Payments					-5,000.00	-5,000.00
Total Uncleared Transactions					-5,000.00	-5,000.00
Register Balance as of 08/31/2021					16,559.72	45,461.56
Ending Balance					16,559.72	45,461.56

Date	Check No.	Description	Category	Sub Category	Type	Memo	Debit	Credit	Balance
8/30/2021		POS AMAZON PRIME*2D4HSOR12 AMZN.COM/BILL WA ON 210830 #3381	Business & Office	Advertising	POS		-14.07		\$50,461.56
8/30/2021		CREDIT REMOTE DEP TO CHECKING *** **6408	Uncategorized	Uncategorized	CREDIT			200	\$50,475.63
8/30/2021		POS EPJIO AMAZON.COM SEATTLE WA #3381	Entertainment	Books & Magazines	POS			156	\$50,275.63
8/27/2021		DIRECTDEBIT MONTROY LAW CORPO ONLINE PMT 082721 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-945		\$50,119.63
8/27/2021		POS HK7MD9 AMAZON.COM*258 SEATTLE WA #3381	Entertainment	Books & Magazines	POS		-156		\$51,064.63
8/27/2021		POS ADOBE *800-833-6687 ADOBE.LY/ENUS CA ON 210827 #3381	Entertainment	Shopping	POS		-14.99		\$51,220.63
8/27/2021		POS ZOOM.US 888-799-9666 SAN JOSE CA ON 210827 #3381	Entertainment	Telephone	POS		-14.99		\$51,235.62
8/26/2021		POS WZ18MM AMAZON.COM*2D2 SEATTLE WA #3381	Entertainment	Books & Magazines	POS		-156		\$51,250.61
8/26/2021		POS THE HOME DEPOT #0664 CLOVIS CA ON 210826 #3381	Household	Home Improvement	POS		-196.76		\$51,406.61
8/25/2021		POS 888031 WAL-MART #2001 FRESNO CA #3381	Household	Home Improvement	POS			150	\$51,603.37
8/24/2021		POS 2R1BK1 AMAZON.COM*255 SEATTLE WA #3381	Household	Groceries	POS		-28.81		\$51,453.37
8/23/2021	985217	CHECK	Entertainment	Books & Magazines	POS		-24.86		\$51,482.18
8/23/2021	985201	CHECK	Uncategorized	Uncategorized	CHECK		-4856.82		\$51,507.04
8/23/2021		POS AT&T MOBILITY EPAY 8003310500 TX ON 210823 #3381	Uncategorized	Uncategorized	CHECK		-83.26		\$56,363.86
8/23/2021		POS THE HOME DEPOT #0664 CLOVIS CA ON 210823 #3381	Uncategorized	Telephone	POS		-37.33		\$56,447.12
8/20/2021		POS 648394 AMIGOS FOOD MA FRESNO CA #3381	Household	Home Improvement	POS		-150		\$56,484.45
8/20/2021		CREDIT REMOTE DEP TO CHECKING *** **6408	Household	Groceries	POS		-8.62		\$56,634.45
8/20/2021		CREDIT REMOTE DEP TO CHECKING *** **6408	Uncategorized	Uncategorized	CREDIT			200	\$56,643.07
8/19/2021	1021	CHECK	Uncategorized	Uncategorized	CREDIT			50	\$56,443.07
8/19/2021		DIRECTDEP California Speci PMT REFUND 081921 CKF412279708 CCD	Uncategorized	Uncategorized	CHECK		-200		\$56,393.07
8/18/2021		POS EXPERTPAY-CONV FEE 4197889643 OH ON 210818 #3381	Uncategorized	Uncategorized	DIRECTDEP			250	\$56,593.07
8/18/2021		POS EXPERTPAY 4197889643 OH ON 210818 #3381	Uncategorized	Uncategorized	POS		-0.04		\$56,343.07
8/16/2021		DEBIT PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE	Uncategorized	Uncategorized	POS		-1.5		\$56,344.61
8/16/2021		XFER TRANSFER TO CHECKING *** **5854	Uncategorized	Uncategorized	DEBIT		-25		\$56,369.61
8/16/2021		POS 789770 ARCO #42744 FRESNO CA #3381	Uncategorized	Gas	XFER		-10000		\$56,369.61
8/16/2021		POS 893423 ARCO #42744 FRESNO CA #3381	Auto & Transportation	Gas	POS		-20.36		\$66,389.97
8/16/2021		CREDIT VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE	Auto & Transportation	Gas	POS		-100.35		\$66,490.32
8/13/2021		DIRECTDEBIT JEFF PFEIFFER ONLINE PMT 081321 CKF412279708POS CCD	Uncategorized	Uncategorized	CREDIT			25	\$66,465.32
8/13/2021		DIRECTDEBIT MID VALLEY DISP ONLINE PMT 081321 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-550		\$67,015.32
8/13/2021	985213	CHECK	Uncategorized	Uncategorized	DIRECTDEBIT		-258.26		\$67,273.58
8/13/2021		POS DMI* DELL CORP BUS 8006858133 TX ON 210813 #3381	Uncategorized	Uncategorized	CHECK		-152.4		\$67,425.98
8/12/2021		DIRECTDEBIT TERMINIX ONLINE PMT 081221 CKF412279708POS CCD	Business & Office	Office Supplies	POS		-2960.82		\$70,386.80
8/10/2021		DIRECTDEBIT THE HOME DEPOT R ONLINE PMT 081021 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-106.1		\$70,431.80
8/9/2021		POS 024924 DOLLAR GENERAL FRESNO CA #3381	Entertainment	Shopping	POS		-27.8		\$70,537.90
8/9/2021		POS 861592 AMIGOS FOOD MA FRESNO CA #3381	Household	Groceries	POS		-17.23		\$70,565.70
8/9/2021		POS 016576 AMIGOS FOOD MA FRESNO CA #3381	Household	Groceries	POS		-30.28		\$70,582.93
8/9/2021		POS 411719 TARGET T - 7600 N Fresno CA #3381	Household	Groceries	POS		-59.05		\$70,613.21
8/9/2021		POS 102255 NORTH FRE 7628 N FRESNO CA #3381	Entertainment	Shopping	POS		-108.35		\$70,672.26
8/6/2021		POS 788038 SMART AND FINA FRESNO CA #3381	Household	Groceries	POS		-164.55		\$70,780.61
8/6/2021		POS 110911 TARGET T - 5740 N Fresno CA #3381	Household	Groceries	POS		-356.19		\$70,945.16
8/6/2021		DEP	Uncategorized	Uncategorized	DEP			50000	\$71,301.35
8/6/2021		DEP	Uncategorized	Uncategorized	DEP			500	\$21,301.35
8/5/2021		DIRECTDEBIT AT&T (PAC BELL) ONLINE PMT 080521 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-215.34		\$20,801.35
8/5/2021		DIRECTDEBIT VERIZON ONLINE PMT 080521 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-123.84		\$21,016.69
8/5/2021		POS 537135 Wal-Mart Super FRESNO CA #3381	Household	Groceries	POS		-86.98		\$21,140.53

8/5/2021		POS 301637 NORTH FRE 7628 N FRESNO CA ##3381	Entertainment	Shopping	POS			\$21,227.51
8/5/2021		POS 415972 TARGET T- 6655 No Fresno CA ##3381	Household	Groceries	POS		-162.53	\$21,390.04
8/5/2021		POS 001051 FIVE BELO W. HERN FRESNO CA ##3381	Entertainment	Shopping	POS		-181.43	\$21,571.47
8/4/2021		DEP	Uncategorized	Uncategorized	DEP		-195.03	\$21,766.50
8/4/2021		DEP	Uncategorized	Uncategorized	DEP			\$21,166.50
8/4/2021		CREDIT REMOTE DEP TO CHECKING ***6408	Uncategorized	Uncategorized	DEP			\$20,666.50
8/2/2021		XFER TRANSFER TO CHECKING ***5854	Uncategorized	Uncategorized	CREDIT			\$20,296.50
8/2/2021		POS GETSTREAMLINE.COM WEB SACRAMENTO CA ON 210802 #3381	Uncategorized	Uncategorized	XFER		-8500	\$28,796.50
8/2/2021		POS 307757 AMIGOS FOOD MA FRESNO CA ##3381	Uncategorized	Uncategorized	POS		-75	\$28,871.50
8/2/2021		POS EXPERTPAY-CONV FEE 4197889643 OH ON 210731 #3381	Household	Groceries	POS		-22.69	\$28,894.19
8/2/2021		POS EXPERTPAY 4197889643 OH ON 210731 #3381	Uncategorized	Uncategorized	POS		-2.65	\$28,896.84
8/2/2021			Uncategorized	Uncategorized	POS		-5	

4:23 PM

09/14/21

Calwa Recreation and Park District
Reconciliation Summary
Bank of the West Payroll, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	12,279.18
Cleared Transactions	
Checks and Payments - 15 items	-20,875.47
Deposits and Credits - 2 items	18,500.00
Total Cleared Transactions	<u>-2,375.47</u>
Cleared Balance	<u>9,903.71</u>
Register Balance as of 08/31/2021	9,903.71
Ending Balance	9,903.71

4:23 PM
09/14/21

Calwa Recreation and Park District
Reconciliation Detail
Bank of the West Payroll, Period Ending 08/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						12,279.18
Cleared Transactions						
Checks and Payments - 15 items						
Check	08/03/2021		ADP	X	-4,381.89	-4,381.89
Check	08/03/2021		ADP	X	-1,604.76	-5,986.65
Check	08/05/2021	11077	Eduardo A Cortez	X	-597.55	-6,584.20
Check	08/06/2021	11078	Ulysses S. Grant	X	-623.38	-7,207.58
Check	08/10/2021	985049	Jorgensen Company	X	-126.38	-7,333.96
Check	08/13/2021		ADP	X	-79.26	-7,413.22
Check	08/17/2021		ADP	X	-4,497.32	-11,910.54
Check	08/17/2021		ADP	X	-1,671.03	-13,581.57
Check	08/19/2021	11079	Eduardo A Cortez	X	-608.59	-14,190.16
Check	08/20/2021	11080	Ulysses S. Grant	X	-640.24	-14,830.40
Check	08/23/2021		The Fresno Bee	X	-255.86	-15,086.26
Check	08/27/2021		ADP	X	-79.26	-15,165.52
Check	08/31/2021		ADP	X	-4,137.58	-19,303.10
Check	08/31/2021		ADP	X	-1,572.07	-20,875.17
General Journal	08/31/2021	2020 ...		X	-0.30	-20,875.47
Total Checks and Payments					-20,875.47	-20,875.47
Deposits and Credits - 2 items						
Check	08/02/2021		Payroll Transfer	X	8,500.00	8,500.00
Check	08/16/2021		Payroll Transfer	X	10,000.00	18,500.00
Total Deposits and Credits					18,500.00	18,500.00
Total Cleared Transactions					-2,375.47	-2,375.47
Cleared Balance					-2,375.47	9,903.71
Register Balance as of 08/31/2021					-2,375.47	9,903.71
Ending Balance					-2,375.47	9,903.71

Date	Check No.	Description	Category	Sub Category	Type	Debit	Credit	Balance
8/31/2021		DIRECTDEBIT ADP WAGE PAY WAGE PAY 083121 583044263454JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-4137.58		\$9,903.71
8/31/2021		DIRECTDEBIT ADP Tax ADP Tax 083121 RRJIG 083118A01 CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-1572.07		\$14,041.29
8/27/2021		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 082721 2RJIG 2327224 CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-79.26		\$15,613.36
8/23/2021		DIRECTDEBIT MCCLATCHY COMPAN ONLINE PMT 082321 CKF412279708POS CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-255.86		\$15,692.62
8/20/2021	11080	CHECK	Uncategorized	Uncategorized	CHECK	-640.24		\$15,948.48
8/19/2021	11079	CHECK	Uncategorized	Uncategorized	CHECK	-608.59		\$16,588.72
8/17/2021		DIRECTDEBIT ADP WAGE PAY WAGE PAY 081721 574055691127JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-4497.32		\$17,197.31
8/17/2021		DIRECTDEBIT ADP Tax ADP Tax 081721 RRJIG 081717A01 CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-1671.03		\$21,694.63
8/16/2021		XFER TRANSFER FROM CHECKING ***.**6408	Uncategorized	Uncategorized	XFER		10000	\$23,365.66
8/13/2021		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 081321 2RJIG 5773674 CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-79.26		\$13,365.66
8/10/2021	985049	CHECK	Uncategorized	Uncategorized	CHECK	-126.38		\$13,444.92
8/6/2021	11078	CHECK	Uncategorized	Uncategorized	CHECK	-623.68		\$13,571.30
8/5/2021	11077	CHECK	Uncategorized	Uncategorized	CHECK	-597.55		\$14,194.98
8/3/2021		DIRECTDEBIT ADP WAGE PAY WAGE PAY 080321 926620121598JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-4381.89		\$14,792.53
8/3/2021		DIRECTDEBIT ADP Tax ADP Tax 080321 RRJIG 080216A01 CCD	Uncategorized	Uncategorized	DIRECTDEBIT	-1604.76		\$19,174.42
8/2/2021		XFER TRANSFER FROM CHECKING ***.**6408	Uncategorized	Uncategorized	XFER		8500	\$20,779.18

PeopleSoft
 MONTHLY GENERAL LEDGER TRIAL BALANCE

Fiscal Year 2022
 Through Period 2

Fund:	4660	Beginning Balance	Year-to-Date	Transaction	Current	
Calwa Park And Recreation	Dist	Debit Accts	Debits	Credits	Accts	Accts
Subclass:	10000	Credit Accts				
General Subclass						
0110 Cash In Treasury		383,547.53	0.00	47,201.98	336,345.55	0.00
0315 Interest Receivable		2,438.16	0.00	1,242.44	1,195.72	0.00
1435 Due To Other Governmental		0.00	0.00	0.00	0.00	1,619,309.92
1480 Fiduciary Closing		0.00	0.00	0.00	0.00	2,028,778.94
2230 Fund Balance - Unassigned		0.00	50,000.00	0.00	0.00	-3,312,103.17
3011 Suppl-Current Secured		0.00	0.00	1,555.58	0.00	1,555.58
3017 Property Taxes-Curr Unsec		0.00	0.00	0.00	0.00	0.00
3380 Interest		0.00	0.00	0.00	0.00	0.00
SUB CLASS TOTAL		385,985.69	50,000.00	50,000.00	337,541.27	337,541.27

End of Report

Fund:	4660	Beginning Balance	Year-to-Date Transaction	Current Balances
Calwa Park And Recreation Dist	Debit Accts	Credit Accts	Debits	Debits Accts
Subclass: 10000			Credits	Credit Accts
General Subclass				
GRAND TOTALS	385,985.69	385,985.69	50,000.00	337,541.27

End of Report



Calwa
Recreation and Park District

Calwa Pool Remaining Costs

Pool Coping		\$3,840
Pool Concrete		\$19,296
Plaster		\$31,750
Subtotal		\$54,886
Fence		\$28,949
Pool Pump Equipment		\$27,682
Subtotal		\$56,631
	Total	\$111,517
Remaining Budget		\$10,571
Additional Donations	CalViva, Kaiser, Sherriff	\$55,000
Pool remaining Total		\$45,946
Additional accessory. After mail pool completion.		
26'x26' Shade structure and install		\$16,500
Restrooms		\$93,500
Total		\$110,000

*Additional donations include \$108,017 pending date of approval.

Subject: RE: Calwa park pool comcrete
Date: Tuesday, September 7, 2021 at 9:33:23 AM Pacific Daylight Time
From: Martinez, Ari (Harim)
To: Hilda Montoy
CC: C-III Construction Inc, Adam Ramos, Quintero, Sal, Jennifer Willis, Vang, Rocky
Attachments: image001.png, 2021-09 -03 Remaining Running Costs.pdf

Hilda,

Hope everyone had a good holiday. Here is the remaining running costs and donations. We have enough money to resume and finish off the pool structure itself. After which we can do the pump and fencing they are not weather dependent. At the bottom you'll see the restroom, and shade structure that Adam and I talked about adding to enhance the area for later. We have funding pending approval towards the beginning of next year that will help cover those.

Let me know if you have any questions.

Ari Martinez | Chief of Staff
Board of Supervisors, District 3

Hall of Records
2281 Tulare St., Room 301, Fresno, CA 93721
Main Office: (559) 600-3001
Mobile: (559) 213-12119
hamartinez@fresnocountyca.gov



From: Hilda Montoy <hildac@montoylaw.com>
Sent: Tuesday, September 7, 2021 6:29 AM
To: Martinez, Ari (Harim) <hamartinez@fresnocountyca.gov>
Cc: C-III Construction Inc <lbrosi@c-iiiconstruction.com>; Adam Ramos <adam@calwarecreation.org>; Quintero, Sal <salquintero@fresnocountyca.gov>; Jennifer Willis <jenniferwillis@c-iiiconstruction.com>; Vang, Rocky <txvang@fresnocountyca.gov>
Subject: Re: Calwa park pool comcrete

Hello All,

Good to hear work may resume but is there enough \$?

Can someone send a detailed itemized list of items of work left to be done please.

Thank you.

Hilda

Sent from my iPad

On Sep 6, 2021, at 6:45 PM, Martinez, Ari (Harim) <hamartinez@fresnocountyca.gov> wrote:

Thank you Louis. Much appreciated.

Ari Martinez | Chief of Staff
Board of Supervisors, District 3
Hall of Records
2281 Tulare St., Room 301, Fresno, CA 93721
Main Office: (559) 600-3002
Mobile: (559) 213-1219
hamartinez@fresnocountyca.gov

<Outlook-
wzw2byfp.png>

From: C-III Construction Inc <lbrosi@c-iiiconstruction.com>
Sent: Monday, September 6, 2021 9:44 AM
To: Adam Ramos <adam@calwarecreation.org>; Martinez, Ari (Harim) <hamartinez@fresnocountyca.gov>
Cc: Quintero, Sal <salquintero@fresnocountyca.gov>; Brenda Rapada <Brenda.Rapada@fresno.gov>; Jennifer Willis <jenniferwillis@c-iiiconstruction.com>
Subject: Calwa park pool concrete

CAUTION!!! - EXTERNAL EMAIL - THINK BEFORE YOU CLICK

Gentlemen,

I hope this note finds you well we have the pool concrete scheduled for the last week of end of September start of October for the pool at Calwa park. Will update timeline after next weeks WIP meeting. Please let me know what questions you may have. Thank you

Louis Brosi
C-III Construction Inc
Office 559.229.1900
Cell 559.999.2800
Fax 866.248.4783



CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

MINUTES FOR THE

REGULAR BOARD MEETING OF August 17, 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

Laura Garcia, Board Member

Mary L. Rosales, Board Member

CALL TO ORDER AND ROLL CALL:

Board Members Present: Zamora, Guerra, and Rosales

Board Members Absent: Garcia

A. INVOCATION AND FLAG SALUTE

B. APPROVAL OF AGENDA

The Board Approved the Agenda with only items C Public Comments; D.5 the Board Vacancy item; and Closed Session by vote of 3 to 0 with Garcia absent.

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.

The Board heard comments from Rose Slouski, Community Services Officer regarding her group and potential collaboration.

The Board also heard comments from Hector Hernandez requesting to use the Soccer Fields for his group.

Item D5. Board Vacancy: Consider and Determine Whether to Fill Vacancy on Board Resulting From Board Member Sanchez' Resignation By Appointment Or Election. If by appointment, Adopt Resolution Adopting A Process For Filling Of Vacancy On The Board By Appointment (**Action**)

The Board heard this item and approved it 3 to 0 with Board Member Garcia absent.

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

The Board met in closed session.

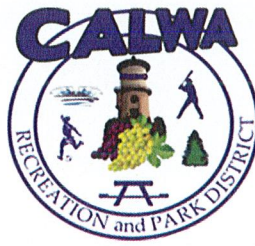
G. REPORT OF FINAL ACTIONS TAKEN IN CLOSED SESSION

There was no reportable action from closed session.

H. ADJOURNMENT



09/14/21



Programs and Events

Calwa Recreation and Park District

As of August 14, 2021

August

- Child/Adults 6 v 6 Soccer League (postponed to September due to excessive heat warnings)
 - 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 (postponed to September due to high heat)
 - 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
 - 9/4/21-9/5/21
- 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).
 - 9/4-9/5
 - Assisted with A Hopeful Encounters Event, handed out Free Books from our over stock Library.
- 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.

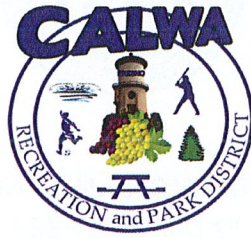


Programs and Events

Calwa Recreation and Park District

What's to come for September?

- 6v6 Soccer League Begins
- Movie in the Park Event 9/24/21
- Computer Room Activities
- After School Program for Children 8-14: Homework Assistance and Positive Interaction
- Karate Classes Begin on Wednesday and Saturday each week of this month



Calwa Recreation and Park District
September 21st, 2021 Agenda Item Report

Meeting Date: 09/21/2021

Agenda Item: **E-6**

Wording for Agenda: *Update: Approval of New District Park Product/Service Charges. Tabled from July 20th 2021 Agenda. Consider Approval of Resolution Adopting Fees for Use of District Facilities and Park. Presented by DA (Action)*

Submitting: District Administrator

Contact Name: Adam J. Ramos 559-476-9309

Summary Background

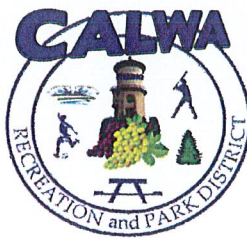
After review of the revenue generated for the District in the last FY 20/21, new price points are required for the new inflated economy and to recoup revenue lost during the COVID-19 pandemic. The District's prices have not been adjusted for at least two fiscal years and new prices are needed to sustain the new facilities and provide a new level of product/services for our community. The "Hall" has been upgraded with new paint, new baseboards, repairs to the air conditioning unit, gas line has been repaired for kitchen use, side room has been converted for "hall" use, and new floors will be installed. The costs of the upgrades will be covered by the new price adjustments thus another need for the adjustments. Prices were adjusted mainly for the "Hall" rental use, as well as put into clear and concrete packages. Terms of the new packages are as is, and no adjustments or additions will be added by District staff, Administrators, or Board of Directors.

Exhibits

See attachments of the new proposed prices.

DA Recommendation:

It is recommended that we adjust the prices to the park, including the art wall as well. New prices are needed to sustain the new park upgrades to the infrastructure of the park and any potential improvements and programs to the park.



**CALWA RECREATION AND PARK DISTRICT
FACILITIES FEES**

CALWA COMMUNITY HALL	COSTS
CLEANING FEE (NON REFUNDABLE)	\$50.00
HOLDING DEPOSIT (REFUNDABLE)	\$200.00
I. 4 HOURS	\$300
II. 6 HOURS	\$500
III. 8 HOURS	\$700
	\$750.00 w/deposit and cleaning fee
BY THE SINGLE HOUR	\$75.00/hour

ENTIRE PARK RENTAL (Contract Agreement Required)	COSTS
Cleaning Deposit (Refundable if park is clean)	\$600.00
All Day Park Rental Fee (Non-Profit) Per Day	\$1200.00
All Day Park Rental Fee (General) Per Day	\$1800.00

PARTIAL PARK RENTAL ¼ OF PARK	COSTS
Cleaning Deposit (Refundable)	\$175.00
All Day Rental Fee Per Day (NP)	\$275.00
All Day Rental Fee Per Day (General)	\$375.00
Contract Required	TBD

PICNIC AREAS (1-5)	COSTS
Picnic Shelters (1,2,3 and 5)	\$35.00
Picnic Shelter (Large Area 4)	\$40.00
Electricity Use Fee	\$20.00
Bounce House Use Fee	\$30.00

SOCCER FIELDS	COSTS
ADULT GAME/LIGHTS PER HOUR	\$55.00/\$35.00
ADULT NP GAME/LIGHTS PER HOUR	\$45.00/\$25.00
YOUTH PER GAME/LIGHTS PER HOUR	\$35.00/\$25.00
YOUTH NP PER GAME/LIGHTS PER HOUR	\$30.00/\$20.00

RESOLUTION NO. 2021-7-2

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE CALWA
RECREATION AND PARK DISTRICT APPROVING FEES FOR USE OF
DISTRICT FACILITIES AND PARK**

WHEREAS, the Board of Directors adopted Resolution No. 2021-7-2 approving reasonable fees for the use of District facilities and the park; and

WHEREAS, the Board of Directors has determined that the District facilities and park fees be amended to reflect the reasonable cost of providing the services and to allow for affordability; and

WHEREAS, after review and consideration, it is deemed by the Board of Directors that it is in the best interest of the District and its residents that certain fees be adjusted.

NOW, THEREFORE, the Board of Directors of the Calwa Recreation and Park District resolves as follows:

Section 1. The foregoing recitals are true and correct and are incorporated by reference.

Section 2. The Board approves the Calwa District Facilities and Park Fees schedule attached as **Exhibit A**. All prior fees and schedules are superseded by this Resolution.

Section 3. District staff is directed to take all administrative actions necessary to implement the attached listing of effective District fees.

Section 4. This resolution shall be effective upon adoption.

CERTIFICATION

The foregoing Resolution No. 2021- ____ was adopted at a regular meeting on _____ 2021, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENCES: _____

Secretary of the Board of Directors

**Calwa Recreation and Park District
Facilities Fees**

Administrative Fee	TBD
Key Deposit (Refundable)	\$50.00
Liability Insurance (required/unless furnished)	TBD
Security Guards (required with over 100 participants or if alcohol use)	TBD
Portable Restrooms	TBD
Waste Bin/Roll off	TBD
CALWA COMMUNITY HALL	
Cleaning Deposit (Refundable if no extra cleaning required by Calwa)	\$250.00
All Day Rental Fee w/Kitchen-includes tables & chairs	
Residents	400-600
Non-Residents	400-600
Rental Fee w/Kitchen-includes table & chairs	
Residents (Minimum 2-hour fee) / Each hour after 2 hr. requirement	100-200/75-150
Non-Residents (Minimum 2-hour fee) / Each hour after 2 hr. requirement	100-200/75-150
Resident Funeral Event	100-150
Non-Resident Funeral Event	100-150

EXCLUSIVE PARKS USE (Entire Park)	
Cleaning Deposit (Refundable if the park is left clean)	\$500.00
All Day Rental Fee (Non-Profit) Per Day	1000-2000
All Day Rental Fee Regular Organization	1500-2500
Art Wall	15-20 section
PARTIAL PARK RENTAL 1/4	
Cleaning Deposit (Refundable)	\$150.00
All Day Rental Fee (Non-Profit) Per Day	250-500
All Day Rental Fee Regular Organization	350-600
Will Need Contract Agreement	TBD

PARK RENTAL: PICNIC AREA	
Rental Shelters (Areas)	35-50
Electricity (Additional Fee)	15-20
Bounce House Fee	15-30
SOFTBALL FIELDS	
Rental Softball Fields Per Game	25-50
Light Rental Use Per Hour	\$30.00
SOCCER FIELDS	
Adult Per Game / Lights Per Hour	\$50.00/\$30.00
Adult Non-Profit Per Game / Lights Per Hour	\$40.00/\$24.00
Youth Per Game/ Lights Per Hour	\$35.00/\$25.00
Youth Non-Profit Per Game / Lights Per Hour	\$30.00/\$20.00

RENTAL FEES

HALL

- **\$100** every 2 hours minimum of 2 hours required, **\$75** each hour after 2 hours
- **\$250.00** Refundable Cleaning Deposit
- Certificate of Liability Insurance and Security Guards
- Maximum occupancy is 150 (Standing), 100 (Seated)
- Set-up time is 1 hour unless special request is made.

- Must start clean-up 1/2 hour before the event is over.

3/27/18
1051
250
→ Changed from \$50 hr. to
\$75/hour, we can make
\$100.00

PICNIC AREAS

- **\$35.00** Flat Fee; **\$15.00** Additional Fee for Electricity

Picnic Area Locations:

Picnic Area #1 - Located at the back of the Snack Bar

Picnic Area #2 - Located between Picnic Area #1 and Softball Field #2

Picnic Area #3 - Located north of the children's playground area

Picnic Area #4 - Located north of swimming pool next to Barton Ave.

Entire Park Rental

- **Non-Profit:** \$1,000 with \$500 Deposit
- **Regular Organization's Price:** \$1,500 with \$500 Deposit

SOFTBALL FIELDS

- \$25.00/game; **\$75.00** Additional charge for special instruction
- \$30.00/hour for lights

Watered-Chalked-Distance Bases-Dragged-Fast Pitches-Slow Pitch

SOCCER FIELDS

- \$50.00/game; additional charge for chalking may be assessed
- \$30.00/hour for lights

*****MUST HAVE** at least half of the amount upon reservation

*****Reservations are on first come first serve basis***



Calwa Recreation & Park District
4545 E. Church Ave., Fresno CA 93725
Office 559.264.6867

Field Rental Agreement

Name of Individual/ Organization: Home Phone:
Contact Person: Cell # email
Work/Office #: Address: City Zip
Date of Activity: Attendance: Time of Arrival: To:
Purpose of Rental: Field #/Location:

RENTAL RULES AND TERMS

- 1. Reservations are made with full payment by money order at the Calwa Recreation & Park District Office. Refunds will only be given for up to 80% of the total amount paid if the reservation is canceled.
2. Reservations of two (2) or more fields require an additional \$50 cleaning and trash disposal fee.
3. NO foods, drinks, and/or other items may be sold on Calwa Park grounds without prior written approval by the District Administrator.
4. Contact person(s) named above must check-in with personnel on duty prior to start of the event or activity.
5. All activities will be subject to park rules and will be enforced by Calwa Park personnel.
6. No automobiles are permitted on park grounds except for the designated parking stalls in the parking lot.
7. All Teen activities must have one (1) adult chaperone for each 25 participants.
8. Activity or event involving 50 or more people MUST HAVE ONE SECURITY GUARD FOR EVERY 75.
9. The person signing this agreement shall be responsible for informing members of the group, when they are invited to participate in the activity or event that, the Park's policy of NO ALCOHOLIC BEVERAGES ALLOWED on park premises shall be followed and everyone shall abide by this rule and all other Calwa Park rules and regulations.
10. If any fights occur the event may also be terminated immediately without refund.
11. Renter understands that the Concession Stand operates during normal park hours without any restrictions.
12. Unless otherwise agreed to on this form, all event participants shall vacate the Park by 9 PM - no exceptions!
13. Rental agreements are made "as the Park is," i.e., cleanliness, restroom and amenity availability (including the state and condition of barbecue pits) and fixture restrictions.
14. It is hereby agreed that the person signing below shall be familiar with facility rules and regulations and shall be responsible for the group using the facility and is liable for any damages caused by the group/event.

WAIVER/RELEASE

By Signing this Agreement the renter agrees the sole responsibility for any and all liability, claims, loss, demands, damages, cost and expenses, any injury, including attorney's fees arising out of or resulting from any injury to persons or damage to property which may arise out of its use of Calwa Recreation and Park District facilities. Renter agrees to indemnify and hold harmless the District, its officers, agents, employees and volunteers free against any and all such claims, demands, causes of action, suits and expenses, whether or not any such claim or action is alleged to have been caused in part by District as a party indemnified hereunder.

DEPOSIT
RENTAL FEE
ELECTRICITY FEE
SUB TOTAL
AMOUNT PAID
BALANCE

CHECK NEXT TO ITEM IF REQUIRED INITIAL ONCE RENTER PROVIDES PROOF:
INSURANCE PROVIDED
SECURITY PROVIDED
EXCEPTIONS:

Agreed to the terms and conditions: Signed by: Date Signed:

Receipt Number Staff Signature



Calwa Recreation & Park District
4545 E. Church Avenue, Fresno, CA 93725
Office Phone: 559.264-6867

Hall Rental Agreement

Name of Organization & Organizer: _____ Home Phone: _____
 Cell#: _____ Address: _____ City _____ Zip _____
 Date of Activity: _____ Expected Attendance: _____ Time of Arrival: _____ Departure: _____
 Purpose of Rental: _____

RENTAL RULES AND TERMS

- Reservations will only be made with a deposit of \$250, which includes a \$50 non-refundable cleaning and trash disposal fee. If no damages are made to the premises, \$200 will be refunded after 7 days from the date of the event.
- The **ENTIRE rental fee shall be paid 7 days prior to the event.** If the fee is not received by the deadline, the rental will be canceled.
- Contact person(s) named above must check-in with personnel on duty prior to start of the event or activity. Facilities staff shall be contacted at **(559) 907-6369**
- All activities will be subject to park rules and will be enforced by Calwa Park personnel. Failure to comply with Calwa Park Rules and Regulations will result in early termination of the event or activity and a forfeit of all fees and deposits paid to Calwa Recreation and Park District (CRPD).
- No automobiles are permitted on park grounds** except for the designated parking stalls in the parking lot. Vehicles will be allowed to load/unload at the building entrance for **one hour only.** Failure to move vehicles into designated parking stalls after one hour will result in the vehicles being towed at the owner's expense.
- All Teen activities must have one (1) adult chaperone for each 25 participants.
- Activity or event involving 75 or more people, or alcohol **MUST HAVE ONE SECURITY GUARD FOR EVERY 75 PEOPLE.**
- The person signing this agreement is responsible for informing members of the group, when they are invited to participate in the activity or event that, the Park's policy of **NO ALCOHOLIC BEVERAGES ALLOWED OUTSIDE THE HALL** shall be followed and everyone shall abide by this rule and all other Calwa Park rules and regulations.
- Alcoholic beverages exemption: (a) beer will be allowed inside the hall **ONLY** if it is not being sold; (b) only 20 cases (24 cans in each case) or 3 kegs (15.5gal) of beer is allowed; (c) if your group is selling beer, a beer license is required from the State of California (d) no glass containers, only canned beer is allowed; (e) the rental will be stopped if a fight occurs - renter will forfeit any deposits and no money will be returned to renter (f) renter is responsible for prohibiting the distribution of alcohol to minors.
- A park employee shall remain on duty no more than one half hour for groups that are late. A refund is up to 80 % of the total amount paid if the reservation is canceled at least seven (7) business days prior to the event. **NO REFUND** will be given if cancellation is made less than seven (7) business days prior to the event.
- The Calwa Recreation & Park District will deny the right of the applicant to use park's premises and /or facilities for any breach of this contract.
- A Certificate of Liability Insurance naming the Calwa Recreation & Park District as "insured" is required in the amount of \$1,000,000. Please refer to CRPD's certificate of insurance for minimum coverage limits. **Certificates of coverage must be received by CRPD 48 hours prior to the start of the event.** If it is not, the rental will be canceled.
- Renter understands that the Concession Stand operates during normal park hours, with or without an event
- Unless otherwise agreed to on this form, all event participants shall vacate the Hall and Park by 9 PM - no exceptions. If staff is forced to stay later than 9 PM or the time agreed to, a \$25 per 15 minute fee will be subtracted from the deposit. For example, if guests still remain at 9:30 PM, \$50 will be subtracted from the deposit; if guests remain at 9:45 PM, \$75 will be subtracted.
- Rental agreements are made "as the Hall and Park are," i.e., cleanliness, restroom and amenity availability, and fixture restrictions.
- Failure to follow CRPD rules and the terms of this agreement will result in forfeiture of your security deposit and additional fee charges as needed.
- It is hereby agreed that the person signing below shall be familiar with facility rules and regulations and shall be responsible for the group using the facility and is liable for any damages caused by the group/event.

WAIVER/RELEASE

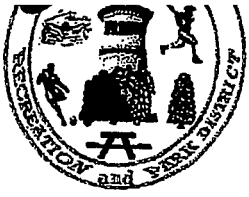
By Signing this Agreement the renter agrees the sole responsibility for any and all liability, claims, loss, demands, damages, cost and expenses, any injury, including attorney's fees arising out of or resulting from any injury to persons or damage to property which may arise out of its use of Calwa Recreation and Park District facilities. Renter agrees to indemnify and hold harmless the District, its officers, agents, employees and volunteers free against any and all such claims, demands, causes of action, suits and expenses, whether or not any such claim or action is alleged to have been caused in part by District as a party indemnified hereunder.

DEPOSIT \$250 or _____
 RENTAL FEE _____
 SIDE ROOM _____
 SUB TOTAL _____
 AMOUNT PAID _____
 BALANCE _____

All fees must be paid 7 days prior to rental date	
AMOUNT PAID	_____
BALANCE	_____
AMOUNT PAID	_____
BALANCE	_____
AMOUNT PAID	_____
BALANCE	_____

Agreed to the terms and conditions: Signed by: _____ Date Signed: _____

Receipt Number _____ Staff Signature _____



Calwa Recreation & Park District
4545 E. Church Avenue, Fresno, CA 93725
Office Phone: 559.264-6867

Picnic Area Reservation Agreement

Name of Organization & Organizer: _____ Home Phone: _____
 Cell#: _____ Address: _____ City _____ Zip _____
 Date of Activity: _____ Attendance: _____ Time of Arrival: _____ To: _____
 Purpose of Rental: _____ Picnic Location #: _____

RESERVATION RULES AND TERMS

1. Payments must be paid in full at the time of reservation at the Calwa Recreation & Park District Office. Refunds will only be given for up to 80 % of the total amount paid if the reservation is canceled. Reservations must be canceled at least seven (7) days prior to the event to receive the 80% refund. **NO REFUND** will be given if cancellation is made less than seven (7) days prior to the event. **NO REFUNDS WILL BE GIVEN DUE TO PERCEIVED BAD WEATHER.**
2. NO foods, drinks, and/or other items may be sold on Calwa Park grounds without prior approval of the District Administrator.
3. Contact person(s) named above must check-in with personnel on duty prior to start of the event or activity. Facilities staff shall be contacted at **(559) 907-6369 if you can't make contact in person.**
4. All activities will be subject to park rules and will be enforced by Calwa Park personnel. Failure to comply with Calwa Park Rules and Regulations will result in early termination of the event or activity and a forfeit of all fees and deposits paid to Calwa Recreation and Park District (CRPD).
5. **No automobiles are permitted on park grounds except for the designated parking stalls in the parking lot. Vehicles parked in unauthorized areas will be towed at the owner's expense. There are NO EXCEPTIONS for loading/unloading. You must carry everything from the parking lot.**
6. All Teen activities must have one (1) adult chaperone for each 25 participants.
7. Activity or event involving 50 or more people **MUST HAVE ONE SECURITY GUARD FOR EVERY 75.**
8. The person signing this agreement shall be responsible for informing members of the group, when they are invited to participate in the activity or event that, the Park's policy of **NO ALCOHOLIC BEVERAGES ALLOWED** on park premises shall be followed and everyone shall abide by this rule and all other Calwa Park rules and regulations.
9. The picnic will be stopped if a fight occurs and renter will forfeit all fees. No money will be returned to renter.
10. CRPD and staff are not responsible for directing bounce house, waterslide or other vendors to your picnic area. If vendors leave because they can't locate your picnic location, CRPD will not responsible for any charges resulting from them leaving. You are responsible for meeting your vendor at your picnic location at the time you designate. Park staff will ensure that vendors can plug into water and/or electrical outlets.
11. Renter understands that the Concession Stand operates during normal park hours without any restrictions.
12. **Unless otherwise agreed to on this form, all event participants shall vacate the Park by 9 PM – no exceptions! Visitors on Park grounds past 9 PM (or the time agreed to on this form) will be reported to the Fresno Police Department for trespassing.**
13. Rental agreements are made "as the Park is," i.e., cleanliness, restroom and amenity availability (including the state and condition of barbecue pits) and fixture restrictions.
14. It is hereby agreed that the person signing below shall be familiar with facility rules and regulations and shall be responsible for the group using the facility and is liable for any damages caused by the group/event.

WAIVER/RELEASE

By Signing this Agreement the renter agrees the sole responsibility for any and all liability, claims, loss, demands, damages, cost and expenses, any injury, including attorney's fees arising out of or resulting from any injury to persons or damage to property which may arise out of its use of Calwa Recreation and Park District facilities. Renter agrees to indemnify and hold harmless the District, its officers, agents, employees and volunteers free against any and all such claims, demands, causes of action, suits and expenses, whether or not any such claim or action is alleged to have been caused in part by District as a party indemnified hereunder.

RENTAL FEE \$35 _____
 ELECTRICITY \$15 _____
 AMOUNT PAID _____
 BALANCE _____

Exceptions to this agreement:

Agreed to the terms and conditions: Signed by: _____ Date Signed: _____
 Receipt Number _____ Staff Signature _____



Calwa Recreation & Park District

Calwa Art Wall Agreement

4545 E. Church Ave, Fresno CA 93725

559-276-6867 (Main Office)

- All Painters must register at Main Office or through the Calwa Recreation Website
- A \$15-\$40 fee is required to Paint (Money Orders Only, Debit, Credit Card accepted)
- No Gang related messages, nudity, profanity or offensive language is allowed
- Clean up your mess, foods, drinks, supplies-failure to clean up can result in a surcharges for future projects
- Keep your artwork on the wall, no writing on any other surfaces besides the wall
- Artist agrees not to cover Calwa labels (small black circle with yellow numbers) found on bottom right hand side of the wall space
- Work will stay up at least 2 weeks
- Respect the dates and Artists pieces
- Buff your painting area thoroughly and make sure you cannot see the person's piece underneath yours. No Buff Paint, No Painting!
- This is **NOT** a Legal Tagging wall, TAG WALLS are not allowed! If wall space is only covered with TAGS Calwa Staff will buff out piece and no refunds will be awarded
- Artwork will be painted over if you don't follow the rules
- All SALES ARE FINAL, NO REFUNDS!
- NO REFUNDS for cancellations or missed dates

Title of Artwork & Wall Space Number: _____

Artist's Name _____

City _____ State _____ Zip _____ Phone _____

I certify that the above artwork was created made by me and was not copied from another photograph, illustration or website or made by someone else. I understand that the artwork and any associated artist statement will not be permanent. I give permission to Calwa Recreation & Park District (CRPD) to use, reproduce, prepare derivative works, publish, distribute copies to the public, perform publicly and display publicly the artwork, any accompanying artist statement, and the artist's name for all purposes deemed appropriate by CRPD. CRPD may distribute the artwork through a variety of media, including but not limited to print, television, websites or any other means. CRPD may also permit a third party to exercise CRPD rights, including but not limited to the right to display or distribute the artwork in a manner CRPD deems appropriate.

Signature of Artist _____

Date _____

Calwa Office Use Only

Amount Paid: _____

Wall Location: _____

Start Date: _____



CALWA RECREATION ART WALL

WALL LOCATION	LENGTH	PRICE	NOTES	PRICES
1	12	SEE CHART		16-17=\$40
2	11			14-15=\$30
3	11			12-13=\$25
4	11			10-11=\$20
5	11			8-9=\$15
6	10			
7	10			
8	12			
9	10		SMALL HOLE IN WALL	
10	11			
11	10			
12	11			
13	11			
14	10			
15	12			
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68	12			
69	11			
70	12			
71	17			
72	12			
73	11			
74	11			
75	10			
76	12			
77	16F			
78	16F			
79	16F			
80	13			



- Approved
- Denied
- Item E-7

Calwa Recreation and Park District

September 21st 2021

Agenda Report for Agenda Item: E-7

Wording for Agenda: *Approval of New Staff Position: Service Park Aide (Action)*

Submitting: District Administrator, Adam J Ramos 559-476-9309

Summary Background:

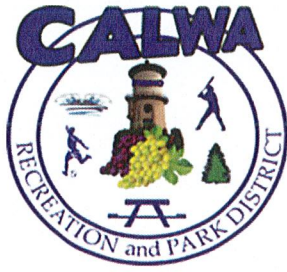
The need for more staff in the park is increasing as we being to provide more activities, programs, and events. With our current part time staff at 2 employees, we expect them to maintain the parks grounds and facilities, interact with public, enforce park policies, constantly observe all park guests, and perform closing duties all within a 4.5-5 hour window. Our current employees are maintaining those standards and expectations that CRPD represents but a new role/position is needed to assist our PT Maintenance Team as well as help us push out our programs.

This new position is called a Park Service Aide. It is an entry level position, and all are welcome to apply. The main responsibilities this person will have are three simple things: 1) lead or assist activities and programs that the park provides 2) enforce rules and assist PT Maintenance Team 3) observe the public when not leading activity and acting as first point of contact for the public. They will be informed with all our programs, costs, and registrations procedures and will excel at customer service for the District. We will use budget from the current budget to cover costs and certain programs which public will pay to register for certain programs will help cover employee costs. We are expecting a 4 hour work day for weekdays when leading programs and weekends will have another 4 hours per Saturday and Sunday. We are looking at average hours of 16-20 hours per week at minimum wage giving the District a possible expense per employee of \$280.00/week/employee. We are expecting to hire 2-4 employees.

Pros: Will allow the District to fully staff programs that are donated and profited for public use. Assist with PT MT staff on reporting and enforcing CRPD rules to public.

Cons: Additional Costs to the District.

DA Recommendation: It is highly recommended that we move ahead and interview/hire new staff for this new position. It will give the park an image of activity and public outreach and greatly assist with the success of our new programs for upcoming months.



Calwa Recreation and Park District Job Posting

“Service Park Aide”

JOB DESCRIPTION: SERVICE PARK AIDE

Calwa Recreation and Park District has a variety of temporary part-time and seasonal opportunities in our Recreation and Community Services Divisions where employees learn how to engage with the community through a multitude of programs including fitness, nutrition, recreation, education, outdoor, sports, and much more. Individuals receive first-hand experience in strengthening the future of our diverse community by helping citizens appreciate the beauty of the Central Valley in our park, community centers, and partnered locations. Above all else, you'll learn what it means to be a public servant, continuously striving to build a better future by empowering individuals to live healthy lives and connect with each other over shared interests!

JOB RESPONSIBILITIES:

- Learns to instruct others in various arts, crafts, games, and sports.
- Provide information, instructions, and assistance to the public within the scope of authority and training; assists customers with requests, program participation, applications, and other documents.
- Assist in setting up and maintaining recreation facilities for events and scheduled programs.
- Assist with routine attendance and participant records; registers citizens for classes and special events; checks-out and checks-in personal belongings.
- Assist in the enforcement of rules, regulations, and safety precautions at facility.
- Assist the recreation staff with a variety of basic tasks; duties will vary according to job assignment.
- Maintain recreation facilities and equipment in a clean and safe condition, and in compliance with Districts policies, procedures, and regulations.
- Assist with organizing sports activities and learns to maintain discipline at recreation facilities.
- Recognizes, avoids, and reports unsafe acts, conditions, accidents, and injuries.
- Creates a safe community environment by monitoring park activities and park goers.

- Performs custodial and minor maintenance or repair duties and provides customer service on behalf of Calwa Park. Must be customer focused, conscientious, and able to make sound decisions when responding to unanticipated issues.
- Light cleaning duties, such as restocking restrooms, cleaning restrooms, light trash pick up throughout the park.

JOB REQUIREMENTS:

- Must have High School Diploma or GED.
- Must be 18+ years and older.
- Must be willing to work weekends and evenings
- Must have great customer service experience
- Must be comfortable working outside in heat and cold
- Must have hard work ethic and comfortable interacting with the public
- Must be able to enforce park rules to public

COMPENSATION:

- \$14.00/hour starting, may increase after evaluations



Calwa Recreation and Park District

September 21st 2021

Agenda Item Report

Meeting Date: 9/21/21

Agenda Item: E-8

Wording for Agenda: Pacific Gas and Electric Charges Review for Blanca Parra, Owner of El Dorado Taqueria (Direction)

Submitting: District Administrator, Adam J. Ramos 559-476-9309

Summary Background: DA is seeking direction on the current agreement with Blanca Parra, Owner of El Dorado Taqueria, regarding the billing towards their PG&E usage. We currently charge rent at rate of \$500/month throughout the year and their hours of operations are 8:00am-9:00pm Monday-Sunday. DA has noticed that the consumption of gas has impacted the expenses for the District regarding our electric budget as well as profit from rent. Break down is in the table below.

Month	Gas Expense	Electrical Expense	Rent	District Profit After Costs
July 2021	\$188.12	\$28.12	\$500.00	\$283.76
Aug 2021	\$193.82	\$27.24	\$500.00	\$278.94
Sep 2021	\$183.90	\$24.64	\$500.00	\$291.46

As you can see the District profits slight less than \$300/month after PGE is paid out. Board provides direction on accepting the profit margins, increase rent to cover operation losses, have Owners cover complete costs of PG&E, and update current contracts with Owners.

DA Recommendation: Have open communication with Owner regarding increased expenses for operations of food stand. Potentially have them cover 50% of PGE costs specific to their facility and update renters contract.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7500791936-0

Statement Date: 06/30/2021

Due Date: 07/19/2021

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 4545 E CHURCH AVE REAR			
Service Agreement ID: 7500791266			
Electric Charges	1010113584	14.160000 kWh	\$28.12
Service Agreement ID: 7502488625			
Gas Charges	47277527	160.000000 Therms	\$188.12
Total			\$216.24
Service For: 4545 E CHURCH AVE			
Service Agreement ID: 7507517927 CALWA PARK			
Electric Charges	1008846910	4,361.760000 kWh	\$1,246.83
Total			\$1,246.83



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7500791936-0

Statement Date: 07/27/2021

Due Date: 08/13/2021

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 4545 E CHURCH AVE REAR			
Service Agreement ID: 7500791266			
Electric Charges	1010113584	2.640000 kWh	\$27.24
Service Agreement ID: 7502488625			
Gas Charges	47277527	168.000000 Therms	\$193.82
Total			\$221.06
Service For: 4545 E CHURCH AVE			
Service Agreement ID: 7507517927 CALWA PARK			
Electric Charges	1008846910	9,790.080000 kWh	\$2,890.56
Total			\$2,890.56

45



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7500791936-0

Statement Date: 08/26/2021

Due Date: 09/13/2021

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 4545 E CHURCH AVE REAR			
Service Agreement ID: 7500791266			
Electric Charges	1010113584	0.000000 kWh	\$24.64
Service Agreement ID: 7502488625			
Gas Charges	47277527	156.000000 Therms	\$183.90
Total			\$208.54
Service For: 4545 E CHURCH AVE			
Service Agreement ID: 7507517927 CALWA PARK			
Electric Charges	1008846910	8,078.960000 kWh	\$2,407.70
Total			\$2,407.70