



OCTOBER ACTUALS AND ESTIMATED EXPENSE MONTH REPORT

	<u>Actual</u> OCT 20	<u>Estimated</u> Budget	+/-
Ordinary Income			
Income	0.00	-	
Park Income (Income received from Park Rentals)	0.00	-	
Donations	0.00	-	
Events	0.00	-	
Field Rentals	0.00	-	
Hall Rentals	0.00	-	
Miscellaneous	0.00	-	
Picnic Rentals	0.00	-	
Rent Payments	500.00	-	
Total Park Income:	500.00		
Employee Cost			
Employee Salaries	8,262.78	22,878.00	-14,615.22
Payroll Taxes	831.27	2,169.00	-1,337.73
Payroll Fees	105.65	208.00	-102.35
Director Stipends	500.00	500.00	0
Workers Compensation	-	-	-
HR Miscellaneous	-	144.00	-144
Totals of Employee Cost	9,699.70	25,899.00	-16,199.30
Operations Expenses			
Bank Fees	105.65	22.00	+83.65
Cleaning Supplies	36.65	400.00	-363.35
District Counsel	405.00	1,000.00	-595.00
District Board Elections	-	-	-



BANK OF THE WEST
BNP PARIBAS

P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

September 14, 2020 - October 13, 2020

Page 1 of 4

>017386 5131792 0002 008230 20Z
 CALWA RECREATION & PARK DISTRICT
 4545 E CHURCH AVE
 FRESNO CA 93725-1537

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Remember to confirm your email during your next branch visit or call our Contact Center at 800-488-2265. Our emails keep you educated about our services, products and more.

CLASSIC BUSINESS CHECKING Revenue

CALWA RECREATION & PARK DISTRICT

ACCOUNT SUMMARY

Beginning Balance	\$77,016.32
2 Credits	525.00
1 Deposits	20,000.00
39 Withdrawals	-14,405.11
8 Checks	-50,999.56
Ending Balance	\$32,136.65

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$53,755.18

For your protection:

Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding an electronic payment or line of credit must be reported within 60 days.

In South Dakota, Bank of the West operates under the name of Bank of the West California.





4CLASSIC BUSINESS CHECKING Revenue (continued)

ACCOUNT DETAIL

Credits	Amount	Description
09/14	\$25.00	SERVICE CHG REBATE VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE
09/25	500.00	MOBILE DEPOSIT REMOTE DEP TO CHECKING ***-**6408
2 credits for a total of \$525.00		

Deposits

Date	Amount
09/29	\$20,000.00
1 deposit for a total of \$20,000.00	

Withdrawals

Date	Amount	Description
09/14	\$25.00	MONTHLY SVC CHG PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE
09/14	104.43	ELECTRONIC DBT VERIZON ONLINE PMT 091420 CKF412279708POS CCD
09/14	180.69	ELECTRONIC DBT AT&T (PAC BELL) ONLINE PMT 091420 CKF412279708POS CCD
09/14	550.00	ELECTRONIC DBT JEFF PFEIFFER ONLINE PMT 091420 CKF412279708POS CCD
09/15	55.01	POS PURCHASE 647501 THE HOME DEPOT #0 CLOVIS CA ##3381
09/15	9.82	POS PURCHASE 647601 THE HOME DEPOT #0 CLOVIS CA ##3381
09/16	52.24	ELECTRONIC DBT THE HOME DEPOT R ONLINE PMT 091620 CKF412279708POS CCD
09/17	39.40	POS PURCHASE 010671 OFFICE DEPOT 0 FRESNO CA ##3381
09/18	31.31	DEBIT CARD POS VISTAPR*VISTAPRINT.COM 866-8936743 MA ON 200918 #3381
09/18	87.35	POS PURCHASE 044001 ARCO #42744 FRESNO CA ##3381
09/18	134.27	ELECTRONIC DBT JOHN DEERE CREDIT ONLINE PMT 091820 CKF412279708POS CCD
09/18	246.70	ELECTRONIC DBT MID VALLEY DISP ONLINE PMT 091820 CKF412279708POS CCD
09/21	37.33	DEBIT CARD POS AT&T*BILL PAYMENT 8003310500 TX ON 200921 #3381
09/23	90.68	DEBIT CARD POS INTUIT *CHECKS / FORMS 800-446-8848 CA ON 200923 #3381
09/24	5,000.00	ONLINE TRANSFER TRANSFER TO CHECKING ***-**5854
09/28	60.00	DEBIT CARD POS ALERT MEDICAL TRAINING CLOVIS CA ON 200927 #3381
09/28	60.00	DEBIT CARD POS ALERT MEDICAL TRAINING CLOVIS CA ON 200927 #3381
09/28	14.99	DEBIT CARD POS ZOOM.US 8887999666 CA ON 200928 #3381
09/28	14.99	DEBIT CARD POS ADOBE *800-833-6687 ADOBE.LY/ENUS CA ON 200928 #3381
09/28	85.35	POS PURCHASE 044001 ARCO #42744 FRESNO CA ##3381
09/28	47.42	POS PURCHASE 063501 THE HOME DEPOT 10 FRESNO CA ##3381
09/28	5,000.00	ONLINE TRANSFER TRANSFER TO CHECKING ***-**5854
09/30	48.56	DEBIT CARD POS JENSON & PILEGARD #2 FRESNO CA ON 200930 #3381
09/30	180.00	ELECTRONIC DBT MONTOY LAW CORPO ONLINE PMT 093020 CKF412279708POS CCD
09/30	191.68	ELECTRONIC DBT UNIFIRST ONLINE PMT 093020 CKF412279708POS CCD
10/02	84.35	POS PURCHASE 044001 ARCO #42744 FRESNO CA ##3381
10/05	93.90	POS PURCHASE 378185 AMAZON.COM*MK2 SEATTLE WA ##3381
10/05	75.54	POS PURCHASE 205517 TARGET T- 900 Sha Clovis CA ##3381
10/07	79.32	ELECTRONIC DBT THE HOME DEPOT R ONLINE PMT 100720 CKF412279708POS CCD
10/07	104.43	ELECTRONIC DBT VERIZON ONLINE PMT 100720 CKF412279708POS CCD
10/07	180.69	ELECTRONIC DBT AT&T (PAC BELL) ONLINE PMT 100720 CKF412279708POS CCD
10/08	79.00	DEBIT CARD POS IN *LIVE SCAN FRESNO F FRESNO CA ON 201008 #3381
10/08	14.03	POS PURCHASE 000077 AMAZON.COM*MK3 SEATTLE WA ##3381
10/08	53.95	POS PURCHASE 000005 AMAZON.COM*MK0 SEATTLE WA ##3381
10/08	39.93	DEBIT CARD POS VERIZON*DIGITAL CHAT E 800-922-0204 FL ON 201008 #3381
10/09	17.90	POS PURCHASE 000038 FOODSCO F 4838 E. FRESNO CA ##3381





4CLASSIC BUSINESS CHECKING Revenue (continued)

ACCOUNT DETAIL

Withdrawals

Amount Description

09/09	\$286.13	ELECTRONIC DBT ZOOM IMAGING SOL ONLINE PMT 100920 CKF412279708POS CCD
10/09	903.19	ELECTRONIC DBT PACIFIC GAS & EL ONLINE PMT 100920 CKF412279708POS CCD
10/13	45.53	DEBIT CARD POS THE MOWERS EDGE FRESNO CA ON 201012 #3381

39 withdrawals for a total of \$14,405.11

Checks Paid

<i>Number</i>	<i>Date paid</i>	<i>Amount</i>
985024	10/01	162.53
985048*	09/16	82.97
985056*	09/24	2,660.00

8 checks paid for a total of \$50,999.56

<i>Number</i>	<i>Date paid</i>	<i>Amount</i>
985057	09/24	20,361.46
985059*	09/18	63.20
985060	09/22	5,033.84

<i>Number</i>	<i>Date paid</i>	<i>Amount</i>
985065*	10/06	22,500.00
985066	09/28	135.56

* Break in check number sequence.





IMPORTANT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
(For accounts that are maintained primarily for personal, family or household purposes.)

Telephone us at (800) 488-2265, or write us at Bank of the West*, Branch Service Center, P.O. Box 2573, Omaha, NE 68103-2573 as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. We will need to know the following:

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days for transactions involving new accounts) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

*In South Dakota, Bank of the West operates under the name of Bank of the West California.





BANK OF THE WEST
BNP PARIBAS

P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

October 1, 2020 - October 31, 2020

Page 1 of 6

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 CALWA RECREATION & PARK DISTRICT
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 FRESNO CA 93725-1537

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REGULAR BUSINESS CHECKING Payroll

CALWA RECREATION & PARK DISTRICT

ACCOUNT SUMMARY

Beginning Balance	\$27,901.02
0 Credits	0.00
0 Deposits	0.00
6 Withdrawals	-9,245.18
4 Checks	-2,418.63
Ending Balance	\$16,237.21

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$22,338.10

For your protection:

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REGULAR BUSINESS CHECKING Payroll *(continued)*

ACCOUNT DETAIL

Withdrawals	Amount	Description
09/09	\$78.47	ELECTRONIC DBT ADP PAYROLL FEES ADP - FEES 100920 2RJIG 8158609 CCD
10/13	1,047.67	ELECTRONIC DBT ADP Tax ADP Tax 101320 RRJIG 100921A01 CCD
10/13	3,493.71	ELECTRONIC DBT ADP WAGE PAY WAGE PAY 101320 015076799759JIG CCD
10/23	72.51	ELECTRONIC DBT ADP PAYROLL FEES ADP - FEES 102320 2RJIG 1000528 CCD
10/26	1,051.16	ELECTRONIC DBT ADP Tax ADP Tax 102620 RRJIG 102321A01 CCD
10/26	3,501.66	ELECTRONIC DBT ADP WAGE PAY WAGE PAY 102620 554075125966JIG CCD
6 withdrawals for a total of \$9,245.18		

Checks Paid

Number	Date paid	Amount	Number	Date paid	Amount
11051	10/14	572.75	11053	10/08	639.45
11052	10/07	633.68	11054	10/06	572.75
4 checks paid for a total of \$2,418.63					





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BANK OF THE WEST
BNP PARIBAS

Account Statement

October 1, 2020 - October 31, 2020

Page 4 of 6

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Journal Date	Jrnl Src	Jrnl ID	Header Description	Line Ref	Debit Amount	Credit Amount
Fund: 4660 Calwa Park And Recreation Dist SUBCLASS: 10000 ACCOUNT: 0110						
Sub class: 10000 General Subclass						
Account: 0110						
	Cash In Treasury	0110	Beginning Balance	287,186.42		
			10/15/2020 AUD 0001937775 21 - CURRENT SECURED SUPPL CSS2		347.15	
			10/19/2020 ALO 0001936325 1st QTR-1st INT DISTB		117.35	
			Cash In Treasury	Account Total	464.50	0.00
			Ending Balance	287,650.92		
Account: 3011						
			Beginning Balance	-1,605.21		
			10/15/2020 AUD 0001937775 21 - CURRENT SECURED SUPPL CSS2		347.15	
			Suppl-Current Secured	Account Total	0.00	347.15
			Ending Balance	-1,952.36		
Account: 3380						
			Beginning Balance	0.00		
			10/19/2020 ALO 0001936325 1st QTR-1st INT DISTB		117.35	
			Interest	Account Total	0.00	117.35
			Ending Balance	-117.35		
					Subclass Total	464.50
					Fund Total	464.50

End of Report

PeopleSoft
MONTHLY GENERAL LEDGER TRIAL BALANCE

Page No. 2
Run Date 11/03/2020
Run Time 09:42:33

Report ID: GLSF9109
Program: GLSF9109

Fiscal Year 2021
Through Period 4

Fund: 4660
Calwa Park And Recreation Dist
Subclass: 10000
General Subclass

Beginning Balance	322,091.71	322,091.71	40,000.00	40,000.00	287,650.92	287,650.92
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GRAND TOTALS

End of Report

Report ID: GLSF9109
Program: GLSF9109

Peoplesoft
MONTHLY GENERAL LEDGER TRIAL BALANCE

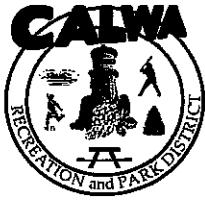
Page No. 2
Run Date 11/03/2020

Fiscal Year 2021
Through Period 4

Run Time 09:42:33

Fund:	4660	Beginning Balance	Year-to-Date Transaction	Current Balances
Calwa Park And Recreation Dist		Debit Accts	Credits	Debits Accts
Subclass: 10000		Credit Accts	Debits	Credit Accts
General Subclass				
GRAND TOTALS		322,091.71	40,000.00	287,650.92

End of Report



CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

REGULAR BOARD MINUTES

NOTICE AND AGENDA

October 20, 2020

TIME – 5:30 P.M.

IMPORTANT NOTE:

- Residents may participate via Zoom by entering meeting code: 442 630 5086
- Comments will also be accepted by email at Info@calwarecreation.org

BOARD CHAIRPERSON

Raul Guerra, Chair

DISTRICT ADMINISTRATOR

Adam Ramos

BOARD VICE CHAIR

Mary L. Rosales Vice Chair

DISTRICT COUNSEL

Hilda Cantú Montoy

BOARD MEMBERS

Jose Luis Sanchez, Board Member

Gabriela Mares, Board Member

Esmeralda Zamora, 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 5:31 p.m. by Board Chairperson Raul Guerra. Roll call was as follows:

Board Chairperson Raul Guerra was present

Board Vice Chair Mary L. Rosales was not present/ Joined Meeting at 5:41 p.m.

Board Member Jose Luis Sanchez was present

Board Member Gabriela Mares was present

Board Member Esmeralda Zamora was present

A. INVOCATION AND FLAG SALUTE

Invocation was skipped and flag salute was led by Board Chairperson Raul Guerra.

B. APPROVAL OF AGENDA

Agenda was approved by Motion was made Board Member Gabriela Mares and Seconded by Board Member Jose Luis Sanchez. Roll call vote was as follows:

Board Chairperson Raul Guerra's vote was a yes

Board Vice Chair Mary I. Rosales Not present yet

Board Member Jose Luis Sanchez vote was a yes

Board Member Gabriela Mares vote was a yes

Board Member Esmeralda Zamora's vote was yes

4-0 approved 0-opposed 1-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.

None

D. OLD BUSINESS

1. COVID-19 Update – Discussion and Direction by Board on any potential changes to Park operations **(Informational)**

A. Direction to Staff on Park Opening (A)

Calwa staff was instructed by Calwa Board Members that Calwa Park would remain closed to the public until further notice was given. Calwa Park would not reopen until fire repairs were complete and/or until it was safe to reopen following and implementing the current CDC guidelines set in place for the State of California to follow.

E. NEW BUSINESS

1. Bank Account information (all accounts) **(Informational)**
2. Approval of Board Meeting Minutes **(A)**
Minutes- September 15, 2020

Minutes were approved and Motion was made by Board Member Esmeralda Zamora and Seconded by Board Member Gabriela Mares. Roll call votes was as follows:

Board Chairperson Raul Guerra's vote was a yes

Board Vice Chair Mary L. Rosales vote was a yes
Board Member Jose Luis Sanchez vote was a yes
Board Member Gabriela Mares vote was a yes
Board Member Esmeralda Zamora's vote was a yes
5-0 approved and 0-opposed

3. Update on Swimming Pool Project **(Informational)**

Calwa Staff was asked that a swimming pool meeting be scheduled for November 5th, 2020 at 6:00 p.m. with all the parties involved in project.

4. Update on Fire and Construction of bathrooms **(Informational)**

Doors being replaced by Renaissance were having to take new bids and this could delay the project even further.

5. Update on Prop 68 and Master Plan **(Informational)**

Calwa staff were instructed to reach out to Sandra Celedon and Sheila Hakimipour about scheduling the proposed meeting with Calwa Board Members. Board Chairperson Raul Guerra asked to be sent Prop. 68 application and documents.

6. Update on Lighting Project **(Informational)**

Lighting project would be delayed until next year; District Administrator is looking into monthly finance payment of \$1,563.93/month, on top of regular PG&E bill.

7. Adoption of New Conflict of Interest Code:

Resolution of the Board of Directors Adopting a New Conflict of Interest Code **(A)**

Adoption of New Conflict of Interest Code was approved.

Motion was made by Board Chairperson Raul Guerra and was Seconded by Board Member Esmeralda Zamora. Roll call vote was as follows:

Board Chairperson Raul Guerra vote was a yes
Board Vice Chair Mary L. Rosales vote was a yes
Board Member Jose Luis Sanchez vote was a yes
Board Member Gabriela Mares vote was a yes
Board Member Esmeralda Zamora vote was a yes

5-0 approved and 0-opposed

F. District Administrator Report (Informational)

District Administrator read his report to Calwa Board Members.

G. CLOSED SESSION

None

H. REPORT OF FINAL ACTIONS TAKEN IN CLOSED SESSION

I. ADJOURNMENT

Meeting was adjourned at 6:32 p.m.

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 closed. 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:

November 17, 2020

Certification of Posting

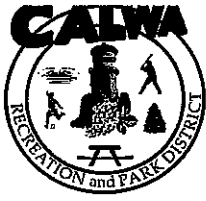
State of California

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 October 16, 2020.

Signature



CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

SPECIAL BOARD MINUTES

NOTICE AND AGENDA

November 5, 2020

TIME – 6:00 P.M.

IMPORTANT NOTE:

- Residents may participate via Zoom by entering meeting code: 822 80823028
- Comments will also be accepted by email at Info@calwarecreation.org

BOARD CHAIRPERSON

Raul Guerra, Chair

DISTRICT ADMINISTRATOR

Adam Ramos

BOARD VICE CHAIR

Mary L. Rosales Vice Chair

DISTRICT COUNSEL

Hilda Cantú Montoy

BOARD MEMBERS

Jose Luis Sanchez, Board Member

Gabriela Mares, Board Member

Esmeralda Zamora, Board Member

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CALL TO ORDER AND ROLL CALL

Meeting was called to order at 6:30 p.m. by Board Chairperson Raul Guerra. Roll Call was as follows:

Board Chairperson Raul Guerra was present
Board Vice Chair Mary L. Rosales was present
Board Member Jose Luis Sanchez was present via Zoom
Board Member Gabriela Mares was present via Zoom
Board Member Esmeralda Zamora was present

A. INVOCATION AND FLAG SALUTE

Invocation and Flag Salute were led by Board Chairperson Mary L. Rosales.

B. APPROVAL OF AGENDA

Agenda was approved, Motion was made by Board Chairperson Mary L. Rosales and Seconded by Board Member Gabriela Mares. Roll Call was as follows:

Board Chairperson Raul Guerra's vote was a yes

Board Vice Chair Mary L. Rosales vote was a yes

Board Member Jose Luis Sanchez vote was a yes

Board Member Esmeralda Zamora's vote was a yes

5-0 approved and 0-opposed

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. NEW BUSINESS

1. Swimming Pool Project Progress Report (Informational)

Lou Brosi and Mike Kludjian presented new swimming pool information: tentative work schedule, completion schedule and pending permits.

E. CLOSED SESSION

None

F. REPORT OF FINAL ACTIONS TAKEN IN CLOSED SESSION

G. ADJOURNMENT

Meeting adjourned at 7:01 p.m.

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NEXT REGULAR MEETING:

December 15, 2020

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 November 4, 2020.

Signature