

## Valley-Wide Recreation and Park District Board of Directors

Division 1  
**Nick Schouten**  
President

Division 2  
**Steve Simpson**  
Director

Division 3  
**Jan Bissell**  
Secretary

Division 4  
**John Bragg**  
Vice President

Division 5  
**Noah Rau**  
Director

### Regular Meeting of the Board of Directors

#### AGENDA

Monday, May 18, 2020, 5:30 P.M.

#### Public Teleconference

URL to join: <https://us02web.zoom.us/j/88192942591>

Or join by phone: US: +1 669 900 6833 or +1 408 638 0968 or +1 346 248 7799 or +1 253 215 8782 or +1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799

Zoom Webinar ID: 881 9294 2591

### Welcome to the Board of Directors Meeting

**IMPORTANT MESSAGE:** (Special Teleconference Meeting Procedures) In compliance with State of California Executive Order N-29-20 dated March 17, 2020, regarding the COVID-19 pandemic, this meeting is being conducted utilizing teleconferencing and electronic means.

Anyone who wishes to address the Board regarding items not on the agenda may do so under item #7 "Public Comment" when the President requests comments from the audience. You may do so by selecting the "Raise Hand" bottom on your computer or press \*9 on your telephone. You will be called upon when it is your turn to speak. Presentations are limited to three (3) minutes.

Individuals who wish to address the Board regarding items on the agenda should select the "Raise Hand" bottom on your computer or press \*9 on your telephone prior to the item you wish to comment on. Public Comments regarding agenda items will take place prior to Board discussion of each item. Presentations are limited to three (3) minutes.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact, Lanay Negrete, Clerk of the Board, at [Lanay@GoRecreation.org](mailto:Lanay@GoRecreation.org). Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to assure accessibility to this meeting.



Agenda posting, and meetings are done in accordance with Ralph M. Brown Act Government Code § 54954.2 and 54953. **PLEASE NOTE:** District agendas are posted at least 72 hours in advance of regular meetings at the District Office, 901 W. Esplanade Avenue, San Jacinto, California.

**EXECUTIVE CLOSED SESSION (5:00 P.M.)**

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code section 54956.9(d)(1)  
Name of case: (1 case; 5:16-cv-00088 JGB (KKx) Carol Tounget v. Valley-Wide Recreation and Park District)
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code section 54956.9(d)(1)  
City of Menifee v. All Persons Interested  
Riverside County Superior Court Case No. RIC 1722064

**REGULAR SESSION (5:30 P.M.)**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. INVOCATION
4. ROLL CALL
5. AGENDA APPROVAL
6. RECOGNITION, PROCLAMATION
  - None
7. PUBLIC COMMENTS – NON-AGENDA ITEMS
8. BOARD COMMENTS
  - 8.01. Board members wishing to comment may do so at this time
9. VALLEY-WIDE CLEARING ACCOUNTS CHECK LIST
  - 9.01. MARCH 2020: 105551-106030; EFT030620, EFT030920HI, EFT031420, EFT032320, EFT032420
  - 9.02. APRIL 2020: 106031-106676; EFT040220, EFT040320, EFT040820HI, EFT041520, EFT041620, EFT041720, EFT042720, EFT043020
10. FINANCIAL STATEMENTS FOR MARCH 2020 and APRIL 2020 – Receive and File
  - 10.01 ADA Compliance

**11. PRESENTATION**

11.01. None

**12. CONSENT CALENDAR**

All matters listed on the Consent Calendar are considered to be routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless members of the Board or audience request specific items to be removed from the Consent Calendar for separate discussion and action under Consent Items Held Over of the Agenda.

12.01. Approval of Minutes for the Regular Meeting of March 16, 2020

**13. CONSENT ITEMS HELD OVER**

**14. PUBLIC HEARING**

14.01. None

**15. ACTION ITEMS**

15.01. **Resolution Supporting the Nomination of Nick Schouten and Dean Wetter to the California Association of Recreation and Park District Board of Directors**

- Board of Directors consideration to approved **Resolution No. 1118-20** authorizing the nomination of Nick Schouten and Dean Wetter to the California Association of Recreation and Park District Board of Directors

15.02. **Establishment of Policy Authorizing Electronic Execution of Contracts, Agreements and Applications under the Uniform Electronic Transactions Act (UETA)**

- Board of Directors consideration to adopt **Resolution No. 1119-20** establishing a policy authorizing electronic execution of contracts, agreements, and applications under the Uniform Electronic Transactions Act (UETA)

15.03. **Cal OES 130 Designation of Applicant's Agent**

- Board of Directors consideration to adopt **Resolution No. 1120-20** authorizing the General Manager to file with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

**15.04. Tract 30809 (Aspen Pointe) Grant of Easements**

- Board of Directors consideration to ratify acceptance of Grant of Easement for maintenance purposes upon Lots 19, 30, 31, and 99 from D.R. Horton Los Angeles Holding Company, Inc.

**15.05. Award Professional Services Agreement for Replenishment of Engineered Wood Fibar for Various Park Locations**

- Board of Directors consideration to:
  1. Award a Professional Services Agreement (PSA) to Plant’s Choice, Inc. for the Replenishment of Engineered Wood Fibar for Various Park Locations and authorize the General Manager to execute; and
  2. Authorize the General Manager to approve the appropriate Change Order(s) necessary for the execution of the work, in accordance with the signature authorization policy.

**15.06. Purchase and Installation of Four (4) Miracle Playground Structures**

- Board of Directors consideration to authorize the purchase and installation of Miracle Recreation playground structures for the following locations and not-to-exceed amounts:
  - Jerry Searl Sports Park - \$72,860
  - Wheatfield Park - \$43,750
  - La Paloma Park - \$52,195
  - Winchester Park - \$33,430

**15.07. Resolution Supporting the Nomination of Dean Wetter to the California Association for Park and Recreation Indemnity Board of Directors**

- Board of Directors consideration to approved **Resolution No. 1121-20** authorizing the nomination of Dean Wetter to the California Association for Park and Recreation Indemnity Board of Directors.

**16. ITEMS FOR BOARD INFORMATION, DISCUSSION, DIRECTION**

- 16.01.** General Manager’s Report
  - District Updates
- 16.02.** Formation of District-Wide WQMP Basin CFD
- 16.03.** Heritage Ranch Park and Paseo Maintenance Acceptance
- 16.04.** Report from Board of Directors Ad Hoc Committees
- 16.05.** News Articles, Thank You’s, and Recreation Reports

## **17. ADJOURNMENT**

The next regularly scheduled Board of Directors meeting is scheduled for Monday, June 15, 2020 at 5:30 p.m. the Valley-Wide District Office located at 901 W. Esplanade Avenue, San Jacinto California, 92582. In response to the COVID-19 pandemic and in compliance with California Governor Newsom's Executive Orders N-29-20, this meeting may be held electronically. If applicable, more information will be provided and available on the June 15, 2020 Board Agenda.

***I, Lanay Negrete, Clerk of the Board of Valley-Wide Recreation and Park District, do hereby certify that I caused to be posted the foregoing agenda this 15th day of May 2020 as required by law.***

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# ***VALLEY-WIDE CHECK LISTS***

***March  
2020***

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Valley-Wide Recreation Park District  
Check List abbreviations Definitions

LOCATION ABBREVIATIONS

VW	VALLEY-WIDE
EH	ECHO HILLS
FV	FRENCH VALLEY
MEN	MENIFEE LMD 88-1
MEN NO,MN	MENIFEE NORTH LMD
MEN SO,MS	MENIFEE SOUTH LMD
MW,MEN WEST	MENIFEE WEST OPERATIONS AND MAINTENANCE
DVAC	DIAMOND VALLEY AQUATIC CENTER(POOL)
DVLCP	DIAMOND VALLEY LAKE COMMUNITY PARK
RBV CC	FV RANCHO BELLA VISTA COMMUNITY CENTER
KC	KAY CENICEROS SENIOR CENTER-MENIFEE WEST
LAZY CRK,LC	LAZY CREEK CENTER-MENIFEE WEST
RC	RIVERCREST LMD
PD / PARK DEV	PARK DEVELOPMENT
VVCC	VALLE VISTA COMMUNITY CENTER
WIN,WP	WINCHESTER PARK/COMMUNITY CENTER
WIN PARK	WINCHESTER PARK LMD
WIN TRAILS	WINCHESTER TRAILS-WINCHESTER PARK LMD

OTHER ABBREVIATIONS/DEFINITIONS

PKS	PARKS
SS	STREETSCAPES
GSB	GIRLS SOFTBALL
REF	REFUND
MAIN	MAINTENANCE
OPERATIONAL	PARK REPAIRS, IRRIGATION REPAIRS, TRASH PICK-UP, SECURITY, PARK OPERATIONS.
REC	RECREATION
IRRIG	IRRIGATION
REP	REPAIRS

Valley-Wide Recreation Park District  
Check List  
March 31, 2020

Check Date	Check #	Issued to	Explanation	Amount
3/2/2020	105556	GUTIERREZ, MIGUEL	MENIFEE CONTRACT OFFICIAL	480.00
3/2/2020	105561	RODRIGUEZ, JUVENTINO F	MENIFEE CONTRACT OFFICIAL	359.00
3/2/2020	105566	CARTER, MELVIN	VW CONTRACT OFFICIAL	336.00
3/2/2020	105568	DANKO, BRANDON	VW CONTRACT OFFICIAL	1,100.00
3/2/2020	105574	GIPSON, ANTHONY T.	VW CONTRACT OFFICIAL	399.00
3/2/2020	105578	KING, LAMONT	VW CONTRACT OFFICIAL	1,025.00
3/2/2020	105581	MENDOZA, JUAN	VW CONTRACT OFFICIAL	888.00
3/2/2020	105583	MERCER, ZACHARY R.	VW CONTRACT OFFICIAL	390.00
3/2/2020	105585	PAUL, MICHAEL O.	VW CONTRACT OFFICIAL	312.00
3/2/2020	105590	TRICE, JOSIAH J.	VW CONTRACT OFFICIAL	345.00
3/2/2020	105592	WILLIAMS, ERICK R	VW CONTRACT OFFICIAL	660.00
3/2/2020	105593	ADAME LANDSCAPE	FV RETRO FIT HOLLAND/SHRIMP LANE	93,508.95
3/2/2020	105594	ALLEN , TAMMY	MENIFEE CONTRACT MAINT.	510.00
3/2/2020	105595	ANADY'S TROPHIES & ENGRAVING, INC.	DVL ADMINISTRATION	2,961.21
3/2/2020	105596	BJ SPORTING GOODS	VW SUPPLIES 2-PROGRAMS	360.88
3/2/2020	105599	FRONTIER COMMUNICATIONS	VW,MEN 2-PHONES	462.53
3/2/2020	105600	HAMBY'S BACKFLOW SERVICE	FV BACKFLOW REPAIRS 1-SS	344.00
3/2/2020	105603	HEYING COMPANY	DVL EQUIPMENT REPLACEMENT	631.00
3/2/2020	105604	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 2-SITES	333.33
3/2/2020	105614	T-MOBILE	VW,MEN,FV,EH 20-PHONES	327.83
3/2/2020	105615	TSC - APPAREL	VW SUPPLIES 2-PROGRAMS	1,915.48
3/2/2020	105618	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WIN COORIDOR	3,859.51
3/2/2020	105619	HI-TECH PROFESSIONAL SECURITY	SECURITY SERVICES 13-SITES	1,332.00
3/2/2020	105620	ADAME LANDSCAPE	MEN CONT MAIN ONR #30422-3	703.78
3/2/2020	105621	ADAME LANDSCAPE	WIN CONT MAIN WH TRACT #31632	347.80
3/2/2020	105622	ADAME LANDSCAPE	FV CONT MAIN CB TRACT 29114	495.54

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March 31, 2020

Check Date	Check #	Issued to	Explanation	Amount
3/2/2020	105623	ADAME LANDSCAPE	FV CONT MAIN CB TRACT 29114	495.54
3/2/2020	105624	ADAME LANDSCAPE	MEN CONT MAIN ONR #30422-3	703.78
3/2/2020	105625	ADAME LANDSCAPE	WIN CONT MAIN WH TRACT #31632	347.80
3/2/2020	105626	LOWE'S BUSINESS ACCOUNT	VW,MEN,EH OPERATIONAL 16-SITES	6,605.63
3/4/2020	105633	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL #5	142,405.68
3/4/2020	105634	BEST, BEST & KRIEGER	VW,MEN,MS,MN LEGAL SERVICES	980.36
3/4/2020	105636	BJ SPORTING GOODS	VW SUPPLIES 1-PROGRAM	11,294.49
3/4/2020	105637	B & W PIPE & SUPPLY CO.	VW OPERATIONAL 3-SITES	1,018.14
3/4/2020	105638	CITY OF HEMET	VW,EH UTILITIES 2-SITES	794.65
3/4/2020	105641	DIGITAL DEPLOYMENT/STREAMLINE	VW WEBSITE ADMINISTRATION	400.00
3/4/2020	105642	EMWD	VW,MEN UTILITIES 3-SITES	2,242.41
3/4/2020	105643	EMWD	MN,WPCFD UTILITIES 1-PK 15-SS	2,750.23
3/4/2020	105644	EMWD	MEN,FV,MN,WPCFD UTILITIES 1-PK 6-SS	800.92
3/4/2020	105645	EMWD	MEN,FV,FVCFD UTILITIES 4-PKS 23-SS	5,834.73
3/4/2020	105646	FRONTIER COMMUNICATIONS	VW,FV 2-PHONES	679.71
3/4/2020	105649	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 2-SITES	621.44
3/4/2020	105650	MASTER CARE COMMERCIAL JANITORIAL	VW,MEN CONT. SERV. 6-SITES	2,515.00
3/4/2020	105653	PITNEY BOWES PURCHASE POWER	VW POSTAGE 5-SITES	420.99
3/4/2020	105654	RAUL VALENCIA	VW SUPPLIES 2-PROGRAMS	4,946.30
3/4/2020	105657	SCE	VW,EH UTILITIES 3-SITES	2,357.85
3/4/2020	105662	ADAME LANDSCAPE	MS IRRIG REPAIRS 2-SS	612.50
3/4/2020	105665	ADAME LANDSCAPE	MEN IRRIG REPAIRS 2-PKS 4-SS	1,130.45
3/4/2020	105666	ADAME LANDSCAPE	MN IRRIG REPAIRS 1-SS	1,108.32
3/4/2020	105668	FRENCH VALLEY PARK SPECIALIST	FV SS REPAIRS 1-SS	1,107.50
3/4/2020	105670	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 3-SS	312.95
3/4/2020	105671	ADAME LANDSCAPE	VW IRRIG REPAIRS 2-PKS	893.62

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Check Date	Check #	Issued to	Explanation	Amount
3/4/2020	105672	ADAME LANDSCAPE	VW PARK REPAIRS 1-PK	1,422.50
3/4/2020	105673	ADAME LANDSCAPE	VW PARK REPAIRS 2-PARKS	4,657.54
3/4/2020	105674	ADAME LANDSCAPE	MS IRRIG/PK REPAIRS 1-PK 2-SS	684.26
3/4/2020	105675	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 2-PKS 2-SS	8,958.27
3/4/2020	105676	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 4-PKS 2-SS	1,923.28
3/4/2020	105677	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 2-PKS 8-SS	7,680.65
3/4/2020	105678	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 4-PKS 6-SS	13,228.49
3/4/2020	105679	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 5-PKS 4-SS	5,561.31
3/6/2020	EFT030620	PERS	RETIREMENT	9,921.99
3/9/2020	EFT030920HI	PERS	GROUP HEALTH INSURANCE	30,183.22
3/10/2020	105680	ADAME LANDSCAPE	FV RETRO-FIT SHRIMP/HOLLAND	86,915.50
3/10/2020	105682	ANADY'S TROPHIES & ENGRAVING, INC.	FV SUPPLIES 2-PROGRAMS	3,465.87
3/10/2020	105683	BEST, BEST & KRIEGER	VW,MEN,MS,MN LEGAL SERVICES	4,785.90
3/10/2020	105685	CAPRI	VW WORKERS COMPENSATION	21,520.00
3/10/2020	105686	CED ELECTRICAL DISTRIBUTORS	VW,FV OPERATIONAL 4-SITES	364.73
3/10/2020	105688	COMMERCIAL DOOR MEDICS	MACC DOOR REPAIRS	600.00
3/10/2020	105689	EMWD	VW UTILITIES 2-SITES	777.17
3/10/2020	105690	EMWD	FVCFD,MN UTILITIES 3-PKS 10-SS	5,493.29
3/10/2020	105691	EMWD	MEN,FV,FVCFD,MN UTILITIES 5-PKS 15-SS	8,237.15
3/10/2020	105692	EMWD	FV,FVCFD,WPCFD UTILITIES 8-PKS 3-SS	802.71
3/10/2020	105693	EMWD	FV UTILITIES 4-PKS 24-SS	2,547.07
3/10/2020	105694	FM LOCK & SAFE	VW SUPPLIES 2-SITES	442.75
3/10/2020	105695	FRONTIER COMMUNICATIONS	VW,FV,MN,MW 4-PHONES	912.80
3/10/2020	105698	GREENPLAY, LLC	VW CONT. SRV. MASTER PLAN	6,165.50
3/10/2020	105700	HEMET VALLEY TOOL	VW OPERATIONAL 3-SITES	876.01
3/10/2020	105703	RAUL VALENCIA	VW SUPPLIES 2-PROGRAMS	5,290.66

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3/10/2020	105704	RIGHTWAY	VW,FV,MEN OPERATIONAL 9-SITES	2,263.84
3/10/2020	105706	SCE	VW,RC,FV,MN UTILITIES 3-PKS 11-SS	5,161.72
3/10/2020	105710	SUPERIOR READY MIX CONCRETE, L.P.	VW REGIONAL PK OPERATIONAL	459.11
3/10/2020	105712	THE GAS COMPANY	MEN UTILITIES 1-SITE	485.12
3/10/2020	105715	WASTE MANAGEMENT	VW,FV,MEN TRASH PK-UP 14-SITES	4,650.35
3/10/2020	105716	WEX BANK	GAS BILL 5-SITES	405.11
3/10/2020	105717	ADAME LANDSCAPE	FV IRRIG REPAIRS 1-PK	377.34
3/10/2020	105718	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 2-PKS 2-SS	1,201.86
3/10/2020	105719	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 3-PKS 1-SS	1,280.81
3/10/2020	105720	FRENCH VALLEY PARK SPECIALIST	FV PARK REPAIRS 1-PK	390.02
3/10/2020	105722	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 1-PK 8-SS	1,919.36
3/13/2020	105723	GREG ODEN	REIMBURSEMENT	819.96
3/13/2020	105724	GREGG WORTHINGTON	REIMBURSEMENT	885.78
3/13/2020	105725	ADAME LANDSCAPE	CP JV EXCHANGE CLUB PARK	50,302.91
3/13/2020	105726	ADP, LLC	VW PAYROLL PROCESSING	2,234.20
3/13/2020	105727	ALLEN TIRE CO. INC.	FV VEHICLE MAINT.	595.95
3/13/2020	105729	BJ SPORTING GOODS	VW SUPPLIES 2-PROGRAMS	17,168.06
3/13/2020	105730	BSN SPORTS	MEN,FV EQUIP MT/SUPPLIES 2-SITES	6,038.06
3/13/2020	105734	EMWD	MEN,FV UTILITIES 2-PKS 27-SS	8,940.79
3/13/2020	105735	EMWD	FV UTILITIES 26-SS	9,620.81
3/13/2020	105736	EMWD	FV,FVCFD,MN UTILITIES 10-PK 8-SS	9,911.38
3/13/2020	105737	EMWD	MN,MS UTILITIES 2-PKS 14-SS	2,876.50
3/13/2020	105738	EMWD	MEN,MS UTILITIES 3-SS	1,145.37
3/13/2020	105739	EMWD	MEN,MS UTILITIES 2-PKS 5-SS	1,310.73
3/13/2020	105740	EWING	DVLCOP OPERATIONAL	1,698.20
3/13/2020	105745	SCE	VW,MEN UTILITIES 4-SITES	3,086.88

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3/13/2020	105746	SCE	MEN,FV,MN UTILITIES 5-PKS 30-SS	5,509.81
3/13/2020	105748	SCE	MEN,FV,MN,WP UTILITIES 3-PKS 18-SS	1,304.68
3/13/2020	105749	THE GAS COMPANY	WIN UTILITIES 1-SITE	365.12
3/13/2020	105752	BLAINE A. WOMER CIVIL ENGINEERING	VW REG.CONT.ENGINEERING-ADA	17,380.00
3/13/2020	105753	EMWD	MEN,WP UTILITIES 3-PKS 6-SS	3,873.82
3/13/2020	105754	EMWD	MEN,MN,MS UTILITIES 9-PKS 7-SS	6,749.18
3/14/2020	EFT031420	CITI CARDS	VW,MEN,EF,MN SUPPLIES 12 PROGRAMS	3,345.81
3/16/2020	105760	ANGEL, SANTO	FV CONTRACT OFFICIAL	325.00
3/16/2020	105764	GARRETT, JABRAY A.	FV CONTRACT OFFICIAL	360.00
3/16/2020	105765	HALLER, CHRISTOPHER M.	FV CONTRACT OFFICIAL	350.00
3/16/2020	105771	SAHAR, RASHAD A.	FV CONTRACT OFFICIAL	460.00
3/16/2020	105772	SKINNER, AUTUMN M.	FV CONTRACT OFFICIAL	300.00
3/16/2020	105779	CEJA JR., JOAQUIN	MENIFEE CONTRACT OFFICIAL	460.00
3/16/2020	105780	CONTRERAS, ADRIAN	MENIFEE CONTRACT OFFICIAL	389.00
3/16/2020	105782	DANKO, BRANDON	VW CONTRACT OFFICIAL	418.00
3/16/2020	105784	FOX SR., PAUL J.	VW CONTRACT OFFICIAL	350.00
3/16/2020	105787	GUTIERREZ, MIGUEL	MENIFEE CONTRACT OFFICIAL	480.00
3/16/2020	105793	KING, LAMONT	VW CONTRACT OFFICIAL	1,000.00
3/16/2020	105801	RODRIGUEZ, JUVENTINO F	MENIFEE CONTRACT OFFICIAL	401.00
3/16/2020	105806	TRICE, JOSIAH J.	VW CONTRACT OFFICIAL	483.00
3/16/2020	105809	WILLIAMS, ERICK R	VW CONTRACT OFFICIAL	420.00
3/16/2020	105811	VERONICA ESPINOZA	SIMP.CNT. REFUND MAND.CLOSURE #2063	1,905.00
3/16/2020	105813	MERCER, ZACHARY R.	VW CONTRACT OFFICIAL	390.00
3/16/2020	105814	ADAME LANDSCAPE	VW CONT MAIN JV EXCHANGE CLUB PK	1,528.18
3/16/2020	105815	ADAME LANDSCAPE	VW CONT MAIN JV EXCHANGE CLUB PK	1,528.18
3/16/2020	105818	ADAME LANDSCAPE	MS GRAFFITI REMOVAL 1-SS	305.25

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3/16/2020	105819	ADAME LANDSCAPE	MN GRAFFITI REMOVAL 1-PK	494.18
3/16/2020	105820	ADAME LANDSCAPE	VW IRRIG/REPAIRS 2-PKS	884.69
3/16/2020	105821	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 1-PK 4-SS	1,072.56
3/16/2020	105822	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 2-PKS 6-SS	2,651.23
3/16/2020	105824	ADAME LANDSCAPE	MS PARK REPAIRS 1-PK	972.00
3/16/2020	105826	ADAME LANDSCAPE	MACC PARK REPAIRS 1-PK	1,248.75
3/16/2020	105827	ADAME LANDSCAPE	MN PARK REPAIRS 3-PKS	2,777.64
3/16/2020	105828	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 2-PKS 2-SS	2,336.63
3/16/2020	105829	ADAME LANDSCAPE	MEN PARK/SS REPAIRS 4-PKS 1-SS	6,289.89
3/16/2020	105830	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 5-PKS 2-SS	2,578.94
3/17/2020	105832	ADAME LANDSCAPE	FV IRRIG REPAIRS 1-PK	511.54
3/17/2020	105834	DIGITAL DEPLOYMENT/STREAMLINE	VW WEBSITE ADMIN. 4-MONTHS	1,600.00
3/17/2020	105836	EMWD	MEN,MN UTILITIES 2-SS	3,862.78
3/17/2020	105837	EMWD	MN UTILITIES 5-PKS 3-SS	2,693.82
3/17/2020	105843	ROBERTSON, LAWRENCE K.	VW CONTRACT OFFICIAL	345.00
3/17/2020	105844	SHERWIN WILLIAMS, CO	VW,MEN GRAFFITI SUPPLIES 3-SITES	5,275.96
3/17/2020	105845	THE PRESS ENTERPRISE	VW ADVERTISING BIDS-DISTRICT WIDE M	1,072.80
3/17/2020	105846	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL #6	159,080.06
3/17/2020	105847	WHITE NELSON DIEHL EVANS LLP	VW AUDIT SERVICES	9,500.00
3/17/2020	105848	ADAME LANDSCAPE	FV, FVCFD PARK REPAIRS 2-PKS	1,759.50
3/17/2020	105849	ADAME LANDSCAPE	FV PARK REPAIRS 2-PKS	2,102.88
3/17/2020	105850	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 5-PKS 1-SS	2,532.66
3/17/2020	105851	FRENCH VALLEY PARK SPECIALIST	FV PARK REPAIRS 8-PKS	8,052.78
3/17/2020	105852	FRENCH VALLEY PARK SPECIALIST	FV PK/REPAIRS + PLANTING 4-PKS 5-SS	12,742.80
3/17/2020	105853	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS/PLANTING 10-SS	7,469.14
3/17/2020	105854	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 2-PKS 8-SS	3,567.02

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Check Date	Check #	Issued to	Explanation	Amount
3/17/2020	105855	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 4-PKS 6-SS	2,916.05
3/17/2020	105856	NBS	FVCFD ANNEXATIONA	3,362.50
3/17/2020	105857	SCE	VW UTILITIES 4-SITES	6,302.71
3/17/2020	105858	THE PRESS ENTERPRISE	FVCFD LEGAL ADVERTISING	367.20
3/19/2020	105859	ALLEN , TAMMY	MENIFEE CONTRACT MAINT.	510.00
3/19/2020	105860	BSN SPORTS	VW OPERATIONAL 1 SITE	744.70
3/19/2020	105861	CITY OF SAN JACINTO WATER	VW UTILITIES 1 PARK	590.36
3/19/2020	105863	EMWD	FV,FVCFD,MS UTILITIES 1 PK 8 SS	6,170.00
3/19/2020	105864	EMWD	WP UTILITIES 1 PK	499.14
3/19/2020	105865	EMWD	MN UTILITIES 2 PK	2,301.63
3/19/2020	105867	FRONTIER COMMUNICATIONS	VW,MEN 4 PHONES	1,166.98
3/19/2020	105869	GREENPLAY, LLC	VW CONTRACT SERV MASTER PLAN/COST I	16,067.65
3/19/2020	105870	HEMET SAN JACINTO ACTION GROUP	VW MEMBERSHIP DUES	300.00
3/19/2020	105873	LIFE LINE SCREENING OF AMERICA	VW REFUND ROOM USE CANCELLED	350.00
3/19/2020	105876	SCE	VW UTILITIES 3 SITES	4,058.70
3/19/2020	105877	SCE	MS, WP UTILITIES 4 PK 4 SS	331.32
3/19/2020	105878	SCE	FV,FVCFD,MN,MS UTILITIES 3 PK 29 SS	1,047.62
3/19/2020	105879	SCE	MEN,FV UTILITIES 2 PK 29 SS	2,383.18
3/19/2020	105880	SOUTHLAND AQUATIC MANAGEMENT	MEN,EH POND/FOUNTAIN SERVICES	985.00
3/19/2020	105882	VALLEY RESOURCE CENTER/EXCEED	VVFS CONTRACT MAINTENANCE	475.00
3/19/2020	105883	PRI'S POOL SERVICE & REPAIR	VW DVAC POOL CHEMICALS/OPERATIONAL	8,891.76
3/19/2020	105885	WIND AND SEA TOWING	VW VEHICLE TOWING	965.00
3/19/2020	105886	ADAME LANDSCAPE	CP JV EXCHANGE CLUB PARK RETENTION F	103,337.83
3/19/2020	105887	ADAME LANDSCAPE	CP JV EXCHANGE CLUB PARK RETENTION F	5,589.21
3/19/2020	105888	OVERNIGHT INDUSTRIAL SUPPLY	VW,FV,MEN JANITORIAL SUPPLIES 12 SITE	4,804.25
3/23/2020	105890	ADAME LANDSCAPE	FVCFD CONT MAINT ASSEMBLAGE	369.03



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3/23/2020	105891	ADAME LANDSCAPE	FV CONT MAIN TRACT - 28695	1,121.76
3/23/2020	105892	ADAME LANDSCAPE	VW CONT MAINT BILL GRAY PARK	1,352.52
3/23/2020	105893	ADAME LANDSCAPE	FVCFD CONT MAIN CALCUTTA	394.22
3/23/2020	105894	ADAME LANDSCAPE	FV CONT MAIN CB TRACT 29114	495.54
3/23/2020	105895	ADAME LANDSCAPE	WPCFD CON MAIN CONESTOGA PK	3,468.72
3/23/2020	105896	ADAME LANDSCAPE	VW CONT MAIN COTTONWOOD PARK	601.08
3/23/2020	105897	ADAME LANDSCAPE	VW CONT MAIN RODENT CNTL/FERT	1,592.45
3/23/2020	105898	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY PK TENNIS	404.25
3/23/2020	105899	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY VILLAGE	1,638.17
3/23/2020	105900	ADAME LANDSCAPE	VW CONT MAIN DVL AQUATIC	1,837.50
3/23/2020	105901	ADAME LANDSCAPE	VW CONT MAIN-DVL FIELDS	8,574.95
3/23/2020	105902	ADAME LANDSCAPE	MN CONT MAIN DISCOVERY PARK	5,475.46
3/23/2020	105903	ADAME LANDSCAPE	VW CONT MAIN ECHO HILLS GOLF COURSE	7,500.00
3/23/2020	105904	ADAME LANDSCAPE	MEN CONT MAIN EL DORADO PARK	1,716.81
3/23/2020	105905	ADAME LANDSCAPE	VW CONT MAIN ELLER PARK	2,736.11
3/23/2020	105906	ADAME LANDSCAPE	MN CONT MAIN GRAND/HERITAGE LAKE	1,100.00
3/23/2020	105907	ADAME LANDSCAPE	MEN CONT MAIN POCKET PARK	1,803.89
3/23/2020	105908	ADAME LANDSCAPE	FVCFD CONT MAIN HERO'S PARK	7,748.00
3/23/2020	105909	ADAME LANDSCAPE	FVCFD CONT MAIN HONEY PINE ROAD	1,253.65
3/23/2020	105910	ADAME LANDSCAPE	VW CONT MAIN JERRY SEARL	1,399.77
3/23/2020	105911	ADAME LANDSCAPE	VW CONT MAIN JV EXCHANGE CLUB PK	1,528.18
3/23/2020	105913	ADAME LANDSCAPE	MEN CONT MAIN LA PALOMA PARK	1,950.84
3/23/2020	105914	ADAME LANDSCAPE	MEN CON MAIN LAGO VISTA	10,828.88
3/23/2020	105915	ADAME LANDSCAPE	FVCFD LEON/JEAN NICHOLS	1,391.18
3/23/2020	105916	ADAME LANDSCAPE	FVCFD CONT MAIN LINEAR PARK	5,125.16
3/23/2020	105917	ADAME LANDSCAPE	WP CONT MAIN WINCHESTER TRAILS	397.93

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3/23/2020	105918	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY MDWS PK	3,549.42
3/23/2020	105919	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY PKWY	6,789.67
3/23/2020	105920	ADAME LANDSCAPE	MS CONT MAIN MARIGOLD STREETSCAPES	343.49
3/23/2020	105921	ADAME LANDSCAPE	VW CONT MAINT-MARION ASHLEY CC	3,565.19
3/23/2020	105922	ADAME LANDSCAPE	MN CONT MAIN MCCALL/AQUA	1,721.31
3/23/2020	105923	ADAME LANDSCAPE	MN CONT MAIN HERITAGE LAKE PARK	2,924.27
3/23/2020	105924	ADAME LANDSCAPE	MN CONT MAIN MCCALL CANYON PARK	1,559.96
3/23/2020	105925	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #2	7,828.49
3/23/2020	105926	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #3	8,438.09
3/23/2020	105927	ADAME LANDSCAPE	MN CONT MAIN GASLINE EASEMENT	3,958.56
3/23/2020	105928	ADAME LANDSCAPE	MN CONT MAIN SUNRISE PARK	5,763.28
3/23/2020	105929	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #1	12,043.86
3/23/2020	105930	ADAME LANDSCAPE	MEN CONT MAIN WHEATFIELD PARK	9,555.00
3/23/2020	105931	ADAME LANDSCAPE	MEN CONT MAIN MEN PARK ZONE #1	5,675.38
3/23/2020	105932	ADAME LANDSCAPE	MEN CONT MAIN PARK ZONE #2	7,217.70
3/23/2020	105933	ADAME LANDSCAPE	MEN CONT MAIN ALDERGATE PARK	3,738.06
3/23/2020	105935	ADAME LANDSCAPE	MEN CONT MAIN STREETSCAPES	8,621.55
3/23/2020	105937	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #1	3,074.36
3/23/2020	105938	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #2	6,760.09
3/23/2020	105939	ADAME LANDSCAPE	MS CONT MAIN HIDDEN MEADOWS	1,337.85
3/23/2020	105940	ADAME LANDSCAPE	MS CONT MAIN MIRA PARK	3,751.59
3/23/2020	105941	ADAME LANDSCAPE	MS CONT MAIN WOODBINE PARK	3,241.35
3/23/2020	105942	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPES #3	8,277.42
3/23/2020	105943	ADAME LANDSCAPE	MS CONT MAIN MOSAIC #28206	1,041.35
3/23/2020	105946	ADAME LANDSCAPE	MEN CONT MAIN ONR #30422-3	703.78
3/23/2020	105947	ADAME LANDSCAPE	MN CON MAIN PASEO 9	1,264.34

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3/23/2020	105948	ADAME LANDSCAPE	FVCFD CONT MT SPENCER'S POC 10	1,736.91
3/23/2020	105949	ADAME LANDSCAPE	FVCFD CONT MAIN POUR/TR#36376	332.98
3/23/2020	105950	ADAME LANDSCAPE	FV CONT MAIN RBV BASIN	1,747.83
3/23/2020	105951	ADAME LANDSCAPE	VW CONT MAIN RANCHO SAN JACINTO	472.49
3/23/2020	105953	ADAME LANDSCAPE	VW CONT MAIN REGIONAL PARK	5,315.62
3/23/2020	105954	ADAME LANDSCAPE	CONT MAIN RIVERCREST	757.34
3/23/2020	105955	ADAME LANDSCAPE	VW CONT MAIN SANTA FE PARK	649.67
3/23/2020	105957	ADAME LANDSCAPE	MS CONT MAIN SOUTH SHORE #34022-2	404.25
3/23/2020	105958	ADAME LANDSCAPE	FV CONT MAIN SPENCERS CROSSING	6,971.92
3/23/2020	105959	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS GREENBELT	757.63
3/23/2020	105960	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS PKWY	353.72
3/23/2020	105961	ADAME LANDSCAPE	FVCFD CON MAIN SPENCER SS #32289	582.82
3/23/2020	105962	ADAME LANDSCAPE	WIN TRAILS CONT STETSON #30351	703.98
3/23/2020	105964	ADAME LANDSCAPE	MEN CONT MAIN THE LAKES	776.82
3/23/2020	105965	ADAME LANDSCAPE	FV CONT MAIN TRACT #30696	615.64
3/23/2020	105966	ADAME LANDSCAPE	MEN CONT MAIN MAHOGANY CREEK	2,999.56
3/23/2020	105967	ADAME LANDSCAPE	MEN CONT MAIN TRAIL HEAD #31582	644.09
3/23/2020	105968	ADAME LANDSCAPE	FVCFD CON MAIN TUCALOTTA PK	3,922.36
3/23/2020	105969	ADAME LANDSCAPE	VW CONT MAIN LOUIS JACKSON PARK	1,093.97
3/23/2020	105971	ADAME LANDSCAPE	FVCFD CONT MAIN VICTORY PARK	3,670.84
3/23/2020	105972	ADAME LANDSCAPE	FVCFD CONT MAIN VINEYARD HEIGHTS	416.80
3/23/2020	105974	ADAME LANDSCAPE	WIN CONT MAIN WH TRACT #31632	347.80
3/23/2020	105975	ADAME LANDSCAPE	VW CONT MAIN WINCHESTER PARK	3,966.94
3/23/2020	105977	SWEEPING UNLIMITED	CONT MAIN REGIONAL SWEEPING	441.00
3/23/2020	105980	ADAME LANDSCAPE	ECHO HILLS IRRIGATION CONTROLLER	1,875.00
3/23/2020	105981	FRENCH VALLEY PARK SPECIALIST	FV #7 CONTRACT MAIN STREETSCAPES	4,928.76

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Check Date	Check #	Issued to	Explanation	Amount
3/23/2020	105982	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN LEON PARK	1,830.15
3/23/2020	105983	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN 9 ACRE BASIN	4,668.13
3/23/2020	105984	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ABELIA SPORTS PARK	7,657.47
3/23/2020	105985	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ADELINES FARM PARK	568.60
3/23/2020	105986	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BROOKFIELD PARK	4,817.93
3/23/2020	105987	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BUTTERFIELD PARK	4,831.45
3/23/2020	105988	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN CROWN VALLEY PARK	4,389.86
3/23/2020	105989	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN EMERALD PARK	3,967.09
3/23/2020	105990	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN FIELDVIEW PARK	3,573.42
3/23/2020	105991	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN PRIMROSE PARK	758.23
3/23/2020	105992	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCHO BELLA VISTA	3,978.41
3/23/2020	105993	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN SHEFFIELD PARK	7,326.63
3/23/2020	105994	FRENCH VALLEY PARK SPECIALIST	FV #6 CONTRACT MAIN. STREETSCAPES	12,137.74
3/23/2020	105995	FRENCH VALLEY PARK SPECIALIST	FV #3 CONTRACT MAIN. STREETSCAPES	7,086.28
3/23/2020	105996	FRENCH VALLEY PARK SPECIALIST	FV #4 CONTRACT MAIN. STREETSCAPES	7,526.40
3/23/2020	105997	FRENCH VALLEY PARK SPECIALIST	FV #1 CONTRACT MAIN. STREETSCAPES	12,266.27
3/23/2020	105998	FRENCH VALLEY PARK SPECIALIST	FV #5 CONTRACT MAIN. STREETSCAPES	11,398.40
3/23/2020	105999	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WASHINGTON PARK	3,583.80
3/23/2020	106000	FRENCH VALLEY PARK SPECIALIST	FV #2 CONTRACT MAIN. STREETSCAPES	17,849.33
3/23/2020	106001	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCH BELLA VISTA 2	2,940.44
3/23/2020	106002	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WIN COORIDOR	3,859.51
3/23/2020	106005	CANON FINANCIAL SERVICES, INC.	VW,MEN,FV COPIER LEASE 7-SITES	1,568.17
3/23/2020	106007	EMWD	VW UTILITIES 3-SITES	1,197.10
3/23/2020	106008	ESRI-ENVIRONMENTAL SYSTEMS RES.	FV,MEN GIS USER LICENSES	5,400.00
3/23/2020	106010	THE GAS COMPANY	VW UTILITIES 3-SITES	575.62
3/23/2020	EFT032320	PERS	RETIREMENT	10,175.56

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3/24/2020	EFT032420	CALPERS	RETIREMENT	24,058.96
3/25/2020	106011	ADAME LANDSCAPE	MEN CONT MAIN GARBONI PARK	576.98
3/25/2020	106012	BEST, BEST & KRIEGER	VW,MEN,MS,MN LEGAL SERVICES	6,852.57
3/25/2020	106013	FRONTIER COMMUNICATIONS	VW,MEN 6-PHONES	1,151.18
3/25/2020	106014	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 1-SITE	2,467.87
3/25/2020	106015	NBS	ADMINISTRATION FEES	33,743.98
3/25/2020	106017	SCE	FV,MN UTILITIES 1-PK 4-SS	549.30
3/25/2020	106020	WEX BANK	GAS BILL 11-SITES	3,021.48
3/26/2020	106021	VALLEY-WIDE RECREATION AND PARK DIS	VW PAYROLL #7	42,938.87
3/30/2020	106025	CITY OF HEMET	VW,EH UTILITIES 2-SITES	1,028.20
3/30/2020	106028	STAPLES CREDIT PLAN	VW,FV,MEN,EH SUPPLIES 8-SITES	795.36

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# ***VALLEY-WIDE CHECK LISTS***

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Valley-Wide Recreation Park District  
Check List abbreviations Definitions

LOCATION ABBREVIATIONS

VW	VALLEY-WIDE
EH	ECHO HILLS
FV	FRENCH VALLEY
MEN	MENIFEE LMD 88-1
MEN NO,MN	MENIFEE NORTH LMD
MEN SO,MS	MENIFEE SOUTH LMD
MW,MEN WEST	MENIFEE WEST OPERATIONS AND MAINTENANCE
DVAC	DIAMOND VALLEY AQUATIC CENTER(POOL)
DVLCP	DIAMOND VALLEY LAKE COMMUNITY PARK
RBV CC	FV RANCHO BELLA VISTA COMMUNITY CENTER
KC	KAY CENICEROS SENIOR CENTER-MENIFEE WEST
LAZY CRK,LC	LAZY CREEK CENTER-MENIFEE WEST
RC	RIVERCREST LMD
PD / PARK DEV	PARK DEVELOPMENT
VVCC	VALLE VISTA COMMUNITY CENTER
WIN,WP	WINCHESTER PARK/COMMUNITY CENTER
WIN PARK	WINCHESTER PARK LMD
WIN TRAILS	WINCHESTER TRAILS-WINCHESTER PARK LMD

OTHER ABBREVIATIONS/DEFINITIONS

PKS	PARKS
SS	STREETSCAPES
GSB	GIRLS SOFTBALL
REF	REFUND
MAIN	MAINTENANCE
OPERATIONAL	PARK REPAIRS, IRRIGATION REPAIRS, TRASH PICK-UP, SECURITY, PARK OPERATIONS.
REC	RECREATION
IRRIG	IRRIGATION
REP	REPAIRS

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4/2/2020	EFT040220	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL TRANSFER	128,219.71
4/3/2020	106031	GLORIA VIVANCO	VW DONATION - FACE MASKS	350.00
4/3/2020	106033	EMWD	FVCFD,MN,MS,WP UTILITIES 2-PKS 34-SS	5,952.27
4/3/2020	106034	EMWD	MEN,FV UTILITIES 2-PKS 24-SS	2,806.52
4/3/2020	106035	EMWD	MEN,FV,FVCFD UTILITIES 8-PKS 13-SS	7,813.37
4/3/2020	106036	MASTER CARE COMMERCIAL JANITORIAL	VW,MEN CONT SERVICES 2-SITES	2,395.00
4/3/2020	106037	MENDOZA, JUAN	VW CONTRACT OFFICIAL	624.00
4/3/2020	106038	SCE	FVCFD,WPCFD UTILITIES 2-PKS 6-PKS	982.41
4/3/2020	106039	SCE	MEN,FV,FVCFD UTILITIES 4-PKS 21-SS	496.59
4/3/2020	EFT040320	PERS	RETIREMENT	10,152.50
4/6/2020	106173	ADAME LANDSCAPE	FVCFD MULCH 2-SS	896.09
4/6/2020	106174	ADAME LANDSCAPE	MN PARK REPAIRS 1-PK 1-SS	855.68
4/6/2020	106175	ADAME LANDSCAPE	MN IRRIG REPAIRS 3-SS	601.61
4/6/2020	106176	ADAME LANDSCAPE	VW IRRIG REPAIRS 1-PK	315.00
4/6/2020	106177	ADAME LANDSCAPE	RC IRRIG REPAIRS 1-PK	612.60
4/6/2020	106178	ADAME LANDSCAPE	MENIFEE PARK REPAIRS 1-PK	8,449.49
4/6/2020	106179	ADAME LANDSCAPE	FV PARK REPAIRS 1-PK	700.75
4/6/2020	106180	ADAME LANDSCAPE	FVCFD PARK REPAIRS 1-PK	1,113.89
4/6/2020	106181	ADAME LANDSCAPE	FV PARK REPAIRS 1-PK	2,375.90
4/6/2020	106182	ADAME LANDSCAPE	FVCFD PARK REPAIRS 2-PKS 1-SS	2,281.25
4/6/2020	106183	ADAME LANDSCAPE	MS IRRIG/PK REPAIRS 1-PK 2-SS	5,434.07
4/6/2020	106184	RIGHTWAY	VW,FV,MEN OPERATIONAL 9-SITES	2,263.84
4/6/2020	106185	ADAME LANDSCAPE	MS IRRIG/PK REPAIRS 3-PKS 1-SS	1,756.98
4/6/2020	106186	ADAME LANDSCAPE	FVCFD IRRIG/PK REPAIRS 2-PKS 2-SS	1,965.19
4/6/2020	106187	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 3-PKS 1-SS	3,008.88
4/6/2020	106188	ADAME LANDSCAPE	VW IRRIG/PK REPAIRS 2-PKS	2,120.61

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4/6/2020	106189	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 4-PKS 1-SS	2,360.89
4/6/2020	106190	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 3-PKS 2-SS	3,750.47
4/6/2020	106191	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 5-PKS 1-SS	1,607.56
4/6/2020	106192	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 5-PKS 2-SS	9,926.78
4/6/2020	106193	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 1-PK 9-SS	2,589.99
4/6/2020	106194	ANADY'S TROPHIES & ENGRAVING, INC.	MEN SUPPLIES 1-PROGRAM	2,639.91
4/6/2020	106196	CENTRAL SECURITY SERVICES, INC.	RBV SECURITY SERVICES	313.13
4/6/2020	106197	CR&R	VW,EH OPERATIONAL 6-SITES	2,439.31
4/6/2020	106198	DAVENCORP, INC.	RBV II JANITORIAL SERVICES	500.00
4/6/2020	106199	EMWD	VW,MEN UTILITIES 2-PKS	1,320.41
4/6/2020	106201	FRONTIER COMMUNICATIONS	VW,FV,MS 4-PHONES	963.23
4/6/2020	106206	RIGHTWAY	VW OPERATIONAL 1-SITE	310.85
4/6/2020	106207	SCE	VW,EH UTILITIES 4-SITES	3,221.30
4/6/2020	106209	WASTE MANAGEMENT	VW,FV,MEN TRASH PK-UP 14-SITES	5,163.36
4/8/2020	106230	FRENCH VALLEY PARK SPECIALIST	FV PARK REPAIRS 1-PK	2,118.87
4/8/2020	106233	FRENCH VALLEY PARK SPECIALIST	FV GRAFFITI REMOVAL 2-PKS	310.75
4/8/2020	106234	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 1-PK 2-SS	7,705.25
4/8/2020	106235	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 1-PK 3-SS	979.28
4/8/2020	106236	FRENCH VALLEY PARK SPECIALIST	FV PARK REPAIRS/PLANTING 4-PKS 4-SS	2,230.25
4/8/2020	106237	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS/PLANTING 2-PKS 6-SS	13,255.37
4/8/2020	106238	FRENCH VALLEY PARK SPECIALIST	FV PARK REPAIRS 9-PKS	4,212.21
4/8/2020	106239	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 9-PKS	3,578.43
4/8/2020	106240	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 10-SS	4,231.35
4/8/2020	106241	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 3-PKS 7-SS	19,835.64
4/8/2020	EFT040820HI	PERS	GROUP HEALTH INSURANCE	30,061.43
4/10/2020	106378	ADP, LLC	VW PAYROLL PROCESSING	1,530.73

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4/10/2020	106379	ALLEN TIRE CO. INC.	VW VEHICLE MAINTENANCE	338.23
4/10/2020	106380	DAVE'S AUTO	VW VEHICLE MAIN 2-VEHICLES	360.46
4/10/2020	106382	COMMERCIAL DOOR MEDICS	MENIFEE ADA DOOR REPAIRS 3-SITES	1,749.97
4/10/2020	106384	EMWD	FV,MN UTILITIES 26-SS	4,347.37
4/10/2020	106385	EMWD	FV,FVCFD UTILITIES 18-PKS 7-SS	4,185.09
4/10/2020	106386	EMWD	FV UTILITIES 36-SS	4,446.66
4/10/2020	106389	HOME DEPOT CREDIT SERVICES	VW,MEN OPERATIONAL 2-SITES	336.11
4/10/2020	106390	SCE	FVCFD,MN,MS,WP UTILITIES 2-PKS 8-SS	312.25
4/10/2020	106391	SCE	VW,RC,MEN,FV,FVCFD UTILITIES 5-PKS 25	697.08
4/10/2020	106392	T-MOBILE	VW,MEN,FV,EH 20-PHONES	313.97
4/10/2020	106393	TOP PEST SOLUTIONS	ECHO HILLS PEST CONTROL SERVICES	450.00
4/10/2020	106394	VJ GRAPHICS	VW, JV EXCHANGE CLUB, PROMO SUPPLIES	1,372.79
4/10/2020	106395	ADAME LANDSCAPE	WIN CONT MAIN WH TRACT#31632	1,161.22
4/10/2020	106396	EMWD	VW UTILITIES 2-SITES	1,327.17
4/10/2020	106397	FRONTIER COMMUNICATIONS	MACC,FV,MN 3-PHONES	854.37
4/10/2020	106398	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 2-SITES	1,083.02
4/10/2020	106399	OVERNIGHT INDUSTRIAL SUPPLY	VW,FV,MEN JANITORIAL SUP. 9-SITES	5,127.31
4/10/2020	106401	THE GAS COMPANY	VW UTILITIES 3-SITES	596.77
4/10/2020	106402	ADAME LANDSCAPE	FV RETRO FIT HOLLAND/SHRIMP	17,496.15
4/13/2020	106489	ADAME LANDSCAPE	MENIFEE PARK REPAIRS 1-PK	387.23
4/13/2020	106491	CR&R	VW,EH OPERATIONAL 6-SITES	2,623.72
4/13/2020	106492	FRENCH VALLEY PARK SPECIALIST	FV,FVCFD IRRIG/PK REPAIRS 2-PKS 3-SS	4,673.61
4/13/2020	106495	ZERO WASTE USA, INC.	FV DOG WASTE BAGS ALL PARKS	2,017.93
4/13/2020	106496	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 3-PKS 2-SS	5,970.09
4/13/2020	106497	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 1-PK 1-SS	2,219.52
4/15/2020	106500	SPECTRUM / TIME WARNER CABLE	VW INTERNET/PHONE 3 SITES	1,473.74

Valley-Wide Recreation Park District  
Check List  
April 30, 2020

Check Date	Check #	Issued to	Explanation	Amount
4/15/2020	106502	BEST, BEST & KRIEGER	VW,MEN,MN,MS LEGAL SERVICES	12,092.63
4/15/2020	EFT041520	CITI CARDS	VW,EH,MEN,FV SUPPLIES 14 PROGRAMS	5,240.82
4/16/2020	EFT041620	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL TRANSFER	107,382.92
4/17/2020	106503	EMWD	FV,FV CFD UTILITIES 1 PK 11 SS	2,215.32
4/17/2020	EFT041720	PERS	RETIREMENT	8,213.22
4/20/2020	106504	BLAINE A. WOMER CIVIL ENGINEERING	VW REG CONTRACT ENGR SERVICES	3,900.00
4/20/2020	106507	EMWD	MS, WP UTILITIES 3 PK 4 SS	1,046.34
4/20/2020	106508	EMWD	MN,MS UTILITIES 4 PK 20 SS	3,287.83
4/20/2020	106509	EMWD	FV,MN UTILITIES 11 PK 16 SS	3,778.97
4/20/2020	106510	EMWD	MEN,FV UTILITIES 6 PK 13 SS	4,020.15
4/20/2020	106511	FRONTIER COMMUNICATIONS	VW,EH,MEN 4 PHONES	796.66
4/20/2020	106512	HEMET VALLEY TOOL	VW OPERATIONAL 1 SITE	646.49
4/20/2020	106514	KONE INC.	DVLCV ELEVATOR CONTRACT	4,360.32
4/20/2020	106516	NRPA	VW MEMBERSHIP DUES-#235028	675.00
4/20/2020	106517	PACIFIC RIM MECHANICAL	VW MACC HVAC MAINT.	783.00
4/20/2020	106518	SOUTHLAND AQUATIC MANAGEMENT	MEN,EH POND.FOUNTAIN SERVICES	985.00
4/20/2020	106521	WEX BANK	GAS BILL 4 SITES	379.90
4/20/2020	106522	ADAME LANDSCAPE	VW OPERATIONAL 3 PARKS	1,735.98
4/20/2020	106524	FRENCH VALLEY PARK SPECIALIST	FV OPERATIONAL 1 PARK	4,550.08
4/20/2020	106525	PACIFIC RIM MECHANICAL	MACC QTRLY HVAC CONTRACT	2,661.25
4/22/2020	106528	ARROW PRINTING	VW CLOSURE SIGNS COVID-19	909.41
4/22/2020	106529	COMMERCIAL DOOR MEDICS	MENIFEE ADA DOOR REPAIRS ALDERGATE	2,024.11
4/22/2020	106531	JOHN GAGNEPAIN	VW SUPPLIES 2 PROGRAMS	566.50
4/22/2020	106533	SCE	MEN,FV,MN UTILITIES 1 PK 14 SS	734.01
4/22/2020	106534	SCE	MEN,FV UTILITIES 4 PK 27 SS	2,387.68
4/22/2020	106535	SCE	MS,WP UTILITIES 4 PK 20 SS	359.61

Valley-Wide Recreation Park District  
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Check Date	Check #	Issued to	Explanation	Amount
4/22/2020	106536	SCE	FV,MN UTILITIES 5 PK 19 SS	4,257.90
4/22/2020	106537	SCE	FV UTILITIES 5 PK 23 SS	1,684.11
4/22/2020	106540	ADAME LANDSCAPE	FVCFD CONT MAINT ASSEMBLAGE	369.03
4/22/2020	106541	ADAME LANDSCAPE	FV CONT MAIN TRACT - 28695	1,121.76
4/22/2020	106542	ADAME LANDSCAPE	VW CONT MAINT BILL GRAY PARK	1,352.52
4/22/2020	106543	ADAME LANDSCAPE	FVCFD CONT MAIN CALCUTTA	394.22
4/22/2020	106544	ADAME LANDSCAPE	FV CONT MAIN CB TRACT 29114	495.54
4/22/2020	106545	ADAME LANDSCAPE	WPCFD CON MAIN CONESTOGA PK	2,786.22
4/22/2020	106546	ADAME LANDSCAPE	VW CONT MAIN COTTONWOOD PARK	601.08
4/22/2020	106547	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY PK TENNIS	404.25
4/22/2020	106548	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY VILLAGE	1,638.17
4/22/2020	106549	ADAME LANDSCAPE	VW CONT MAIN DVL AQUATIC	1,837.50
4/22/2020	106550	ADAME LANDSCAPE	VW CONT MAIN-DVL FIELDS	8,574.95
4/22/2020	106551	ADAME LANDSCAPE	MN CONT MAIN DISCOVERY PARK	4,813.96
4/22/2020	106552	ADAME LANDSCAPE	VW CONT MAIN ECHO HILLS GOLF COURSE	7,500.00
4/22/2020	106553	ADAME LANDSCAPE	MEN CONT MAIN EL DORADO PARK	1,716.81
4/22/2020	106554	ADAME LANDSCAPE	VW CONT MAIN ELLER PARK	2,429.91
4/22/2020	106555	ADAME LANDSCAPE	MN CONT MAIN GRAND/HERITAGE LAKE	1,100.00
4/22/2020	106556	ADAME LANDSCAPE	MEN CONT MAIN POCKET PARK	1,803.89
4/22/2020	106557	ADAME LANDSCAPE	FVCFD CONT MAIN HERO'S PARK	7,748.00
4/22/2020	106558	ADAME LANDSCAPE	FVCFD CONT MAIN HONEY PINE ROAD	1,253.65
4/22/2020	106559	ADAME LANDSCAPE	VW CONT MAIN JERRY SEARL	1,399.77
4/22/2020	106560	ADAME LANDSCAPE	VW CONT MAIN JV EXCHANGE CLUB PK	1,066.18
4/22/2020	106562	ADAME LANDSCAPE	MEN CONT MAIN LA PALOMA PARK	1,332.85
4/22/2020	106563	ADAME LANDSCAPE	MEN CON MAIN LAGO VISTA	10,261.88
4/22/2020	106564	ADAME LANDSCAPE	FVCFD LEON/JEAN NICHOLS	1,391.18

Valley-Wide Recreation Park District  
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Check Date	Check #	Issued to	Explanation	Amount
4/22/2020	106565	ADAME LANDSCAPE	FVCFD CONT MAIN LINEAR PARK	5,125.16
4/22/2020	106566	ADAME LANDSCAPE	WP CONT MAIN WINCHESTER TRAILS	397.93
4/22/2020	106567	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY MDWS PK	2,787.23
4/22/2020	106568	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY PKWY	6,789.67
4/22/2020	106569	ADAME LANDSCAPE	MS CONT MAIN MARIGOLD STREETSCAPES	343.49
4/22/2020	106570	ADAME LANDSCAPE	VW CONT MAINT-MARION ASHLEY CC	3,565.19
4/22/2020	106571	ADAME LANDSCAPE	MN CONT MAIN MCCALL/AQUA	1,721.31
4/22/2020	106572	ADAME LANDSCAPE	MN CONT MAIN HERITAGE LAKE PARK	2,924.27
4/22/2020	106573	ADAME LANDSCAPE	MN CONT MAIN MCCALL CANYON PARK	1,559.96
4/22/2020	106574	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #2	7,828.49
4/22/2020	106575	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #3	8,438.09
4/22/2020	106576	ADAME LANDSCAPE	MN CONT MAIN GASLINE EASEMENT	3,958.56
4/22/2020	106577	ADAME LANDSCAPE	MN CONT MAIN SUNRISE PARK	5,457.08
4/22/2020	106578	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #1	12,043.86
4/22/2020	106579	ADAME LANDSCAPE	MEN CONT MAIN WHEATFIELD PARK	9,555.00
4/22/2020	106580	ADAME LANDSCAPE	MEN CONT MAIN MEN PARK ZONE #1	5,675.38
4/22/2020	106581	ADAME LANDSCAPE	MEN CONT MAIN PARK ZONE #2	7,217.70
4/22/2020	106582	ADAME LANDSCAPE	MEN CONT MAIN GARBONI PARK	576.98
4/22/2020	106583	ADAME LANDSCAPE	MEN CONT MAIN ALDERGATE PARK	3,125.51
4/22/2020	106585	ADAME LANDSCAPE	MEN CONT MAIN STREETSCAPES	8,621.55
4/22/2020	106587	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #1	3,074.36
4/22/2020	106588	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #2	6,760.09
4/22/2020	106589	ADAME LANDSCAPE	MS CONT MAIN HIDDEN MEADOWS	1,337.85
4/22/2020	106590	ADAME LANDSCAPE	MS CONT MAIN MIRA PARK	3,751.59
4/22/2020	106591	ADAME LANDSCAPE	MS CONT MAIN WOODBINE PARK	3,241.35
4/22/2020	106592	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPES #3	8,277.42

Valley-Wide Recreation Park District  
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Check Date	Check #	Issued to	Explanation	Amount
4/22/2020	106593	ADAME LANDSCAPE	MS CONT MAIN MOSAIC #28206	1,041.35
4/22/2020	106596	ADAME LANDSCAPE	MEN CONT MAIN ONR #30422-3	703.78
4/22/2020	106597	ADAME LANDSCAPE	MN CON MAIN PASEO 9	1,264.34
4/22/2020	106598	ADAME LANDSCAPE	FVCFD CONT MT SPENCER'S POC 10	1,736.91
4/22/2020	106599	ADAME LANDSCAPE	FVCFD CONT MAIN POUR/TR#36376	332.98
4/22/2020	106600	ADAME LANDSCAPE	FV CONT MAIN RBV BASIN	1,747.83
4/22/2020	106601	ADAME LANDSCAPE	VW CONT MAIN RANCHO SAN JACINTO	472.49
4/22/2020	106603	ADAME LANDSCAPE	VW CONT MAIN REGIONAL PARK	5,315.62
4/22/2020	106604	ADAME LANDSCAPE	CONT MAIN RIVERCREST	757.34
4/22/2020	106605	ADAME LANDSCAPE	VW CONT MAIN SANTA FE PARK	649.67
4/22/2020	106606	ADAME LANDSCAPE	MS CONT MAIN SOUTH SHORE #34022-2	404.25
4/22/2020	106607	ADAME LANDSCAPE	FV CONT MAIN SPENCERS CROSSING	6,209.72
4/22/2020	106608	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS GREENBELT	757.63
4/22/2020	106609	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS PKWY	353.72
4/22/2020	106610	ADAME LANDSCAPE	FVCFD CON MAIN SPENCER SS #32289	582.82
4/22/2020	106611	ADAME LANDSCAPE	WIN TRAILS CONT STETSON #30351	703.98
4/22/2020	106613	ADAME LANDSCAPE	MEN CONT MAIN THE LAKES	776.82
4/22/2020	106614	ADAME LANDSCAPE	FV CONT MAIN TRACT #30696	615.64
4/22/2020	106615	ADAME LANDSCAPE	MEN CONT MAIN MAHOGANY CREEK	2,999.56
4/22/2020	106616	ADAME LANDSCAPE	MEN CONT MAIN TRAIL HEAD #31582	644.09
4/22/2020	106617	ADAME LANDSCAPE	FVCFD CON MAIN TUCALOTTA PK	3,364.70
4/22/2020	106618	ADAME LANDSCAPE	VW CONT MAIN LOUIS JACKSON PARK	1,093.97
4/22/2020	106619	ADAME LANDSCAPE	FVCFD CONT MAIN VICTORY PARK	2,988.34
4/22/2020	106620	ADAME LANDSCAPE	FVCFD CONT MAIN VINEYARD HEIGHTS	416.80
4/22/2020	106622	ADAME LANDSCAPE	WPCFD CONT MAIN WESTERN HILL/RICE R	734.87
4/22/2020	106623	ADAME LANDSCAPE	VW CONT MAIN WINCHESTER PARK	3,966.94



Valley-Wide Recreation Park District  
Check List  
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Check Date	Check #	Issued to	Explanation	Amount
4/24/2020	106626	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN LEON PARK	1,830.15
4/24/2020	106627	FRENCH VALLEY PARK SPECIALIST	FV #7 CONTRACT MAIN STREETSCAPES	4,928.76
4/24/2020	106628	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN 9 ACRE BASIN	4,668.13
4/24/2020	106629	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ABELIA SPORTS PARK	7,044.98
4/24/2020	106630	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ADELINES FARM PARK	568.60
4/24/2020	106631	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BROOKFIELD PARK	4,817.93
4/24/2020	106632	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BUTTERFIELD PARK	4,218.90
4/24/2020	106633	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN CROWN VALLEY PARK	3,777.31
4/24/2020	106634	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN EMERALD PARK	3,354.54
4/24/2020	106635	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN FIELDVIEW PARK	3,267.22
4/24/2020	106636	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN PRIMROSE PARK	758.23
4/24/2020	106637	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCHO BELLA VISTA	3,978.41
4/24/2020	106638	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN SHEFFIELD PARK	7,326.63
4/24/2020	106639	FRENCH VALLEY PARK SPECIALIST	FV #6 CONTRACT MAIN. STREETSCAPES	12,137.74
4/24/2020	106640	FRENCH VALLEY PARK SPECIALIST	FV #3 CONTRACT MAIN. STREETSCAPES	7,086.28
4/24/2020	106641	FRENCH VALLEY PARK SPECIALIST	FV #4 CONTRACT MAIN. STREETSCAPES	7,526.40
4/24/2020	106642	FRENCH VALLEY PARK SPECIALIST	FV #1 CONTRACT MAIN. STREETSCAPES	12,266.27
4/24/2020	106643	FRENCH VALLEY PARK SPECIALIST	FV #5 CONTRACT MAIN. STREETSCAPES	11,398.40
4/24/2020	106644	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WASHINGTON PARK	3,277.66
4/24/2020	106645	FRENCH VALLEY PARK SPECIALIST	FV #2 CONTRACT MAIN. STREETSCAPES	17,849.33
4/24/2020	106646	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCH BELLA VISTA 2	2,940.44
4/24/2020	106647	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WIN COORIDOR	3,859.51
4/24/2020	106650	EMWD	FV,MN,WP 2-PARKS 1-SS	498.73
4/24/2020	106652	SCE	VW,MEN UTILITIES 11-SITES	7,765.37
4/27/2020	106654	ADAME LANDSCAPE	VW CONT MAIN RODENT CNRL/FERT	2,113.82
4/27/2020	106655	SWEEPING UNLIMITED	CONT MAIN REGIONAL SWEEPING	441.00

Valley-Wide Recreation Park District  
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Check Date	Check #	Issued to	Explanation	Amount
4/27/2020	106656	TOWN & COUNTRY GOLF CARS	ECHO HILL NEW GOLF CARTS	32,081.25
4/27/2020	EFT042720	CALPERS	RETIREMENT	25,742.05
4/28/2020	106657	ALLEN , TAMMY	MENIFEE CONTRACT MAINT.	510.00
4/28/2020	106660	EMWD	VW UTILITIES 3-SITES	1,265.64
4/28/2020	106661	FRONTIER COMMUNICATIONS	VW,MEN,FV 8-PHONES	2,057.79
4/28/2020	106662	HEYING COMPANY	VW,DVLCPEQUIP. REPAIRS 2-SITES	1,026.00
4/28/2020	106663	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 1-SITE	594.76
4/28/2020	106666	NATIONAL CONSTRUCTION RENTALS, INC.	FV OPERATIONAL	310.08
4/28/2020	106667	PITNEY BOWES GLOBAL FIN. SERVICES	VW QRTLTY POSTAGE MACHINE LEASE	455.48
4/28/2020	106668	THE GAS COMPANY	VW,MN,EH UTILITIES 5-SITES	371.15
4/29/2020	106671	CANON FINANCIAL SERVICES, INC.	VW,MEN,FV COPIER LEASE 7-SITES	1,365.82
4/29/2020	106672	CITY OF SAN JACINTO WATER	VW UTILITIES 1-PARK	472.60
4/29/2020	106673	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL DVAC SNACKBAR PERMIT		406.00
4/29/2020	106675	NFP ACCOUNTING TECHNOLOGIES, INC.	VW ACCOUNTING SOFTWARE SUPPORT	1,526.50
4/29/2020	106676	PITNEY BOWES PURCHASE POWER	VW POSTAGE 4-PROGRAMS	420.99
4/30/2020	EFT043020	VALLEY-WIDE RECREATION AND PARK DIS	VW PAYROLL TRANSFER	104,705.77

# ***FINANCIAL STATEMENTS***

***March  
2020***

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**Valley-Wide District**  
**Valley-Wide Recreation & Park District**  
**P.O. Box 907, San Jacinto, CA 92582**

**Balance Sheet**  
**March 31, 2020**

<b>CURRENT ASSETS</b>		
VW-Cash - Riverside County Account	\$	186,038
VW-Cash - Checking		177,085
VW-Cash - Imprest Cash		803
Valley-Wide Savings - General Fund/Operations		5,298,867
Valley-Wide Savings - Park Development		3,643,435
Investments - LAIF Funds - General Fund/Operations		3,329
Investments - LAIF Funds - Park Development		65,743
Amounts to be Provided		1,284,671
Note Receivable-Enterprise Fund		1,085,000
Prepaid Expenses/Misc Receivables		335,738
Inventory		12,620
<b>TOTAL CURRENT ASSETS</b>	<b>\$</b>	<b>12,093,330</b>
 <b>FIXED ASSETS-CAPITAL ASSETS</b>		
Maintenance Equipment	\$	20,281
Vehicles		66,415
Structures & Improvements		26,166,703
Land & Buildings		30,018,861
<b>TOTAL FIXED ASSETS</b>	<b>\$</b>	<b>56,272,260</b>
<b>TOTAL ASSETS</b>	<b>\$</b>	<b>68,365,590</b>
 <b>CURRENT LIABILITIES</b>		
Accounts Payables/Accrued Payroll	\$	(23,623)
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$</b>	<b>(23,623)</b>
 <b>LONG TERM LIABILITIES</b>		
Other Post-Employment Benefits		1,132,942
Accrued Vacation Payable		151,729
<b>TOTAL LONG TERM LIABILITIES</b>	<b>\$</b>	<b>1,284,671</b>
<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>1,261,048</b>
 <b>EQUITY</b>		
VWR General Fund Balance	\$	6,389,292
Capital Projects Fund Balance		4,468,468
Capital Assets Fund Balance		56,272,260
Revenues Over/(Under) Expenses-General Fund		(384,467)
Revenues Over/(Under) Expenses-Capital Projects		358,988
<b>TOTAL EQUITY</b>	<b>\$</b>	<b>67,104,541</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>\$</b>	<b>68,365,590</b>

**Valley-Wide DISTRICT**  
**Valley-Wide Recreation & Park District**  
**P.O. Box 907, San Jacinto, CA 92582**

**Income Statement**  
**Current Month & Year to Date**  
**For the Period Ending March 31, 2020**

	Month of March 2020		Year-To-Date	
	Actual	Percent	Actual	Percent
<b>Revenues:</b>				
Property Tax	\$ 190	0.1%	\$ 1,046,137	26.0%
V-W Special Assessment	0	0.0%	707,728	17.6%
Homeowners Tax Relief	0	0.0%	7,613	0.2%
Supplemental Tax	5,085	3.9%	5,879	0.1%
Program Fees	58,036	44.0%	196,261	4.9%
KAC Program	0	0.0%	542,758	13.5%
Aquatic Center/Pool	200	0.2%	167,747	4.2%
Simpson Center	39,510	30.0%	164,426	4.1%
Excursions	0	0.0%	0	0.0%
Graffiti Removal	4,917	3.7%	21,629	0.5%
Sponsors/Fundraising	0	0.0%	0	0.0%
Facility Rentals	19,552	14.8%	132,151	3.3%
Donations & Fund Raisers	2,750	2.1%	64,488	1.6%
Concessions	0	0.0%	0	0.0%
LMD Admin. Transfers	0	0.0%	917,324	22.8%
Miscellaneous	998	0.8%	40,047	1.0%
Invest Income	588	0.4%	9,807	0.2%
<b>Total Revenues</b>	<b>\$ 131,826</b>	<b>100.0%</b>	<b>\$ 4,023,995</b>	<b>100.0%</b>
<b>Expenses:</b>				
Salaries-Permanent	\$ 71,958	54.6%	\$ 661,827	16.4%
Salaries-Part-Time	63,076	47.8%	605,353	15.0%
Benefits/Payroll Taxes	57,480	43.6%	461,318	11.5%
Contract Labor	10,147	7.7%	88,445	2.2%
Contract Services	71,166	54.0%	509,457	12.7%
Office Supplies/Misc.	1,141	0.9%	27,392	0.7%
Legal	864	0.7%	21,518	0.5%
District Audit	4,155	3.2%	11,177	0.3%
Printing/Advertising/Promo	6,021	4.6%	42,003	1.0%
Memberships/Dues	2,194	1.7%	15,464	0.4%
Travel/Gas-Diesel-Oil	3,509	2.7%	34,985	0.9%
Trips & Excursions	0	0.0%	0	0.0%
Concessions	0	0.0%	0	0.0%
Equipment Leases	582	0.4%	7,187	0.2%
Election Costs	0	0.0%	0	0.0%
Equipment Repair	644	0.5%	9,493	0.2%
Field Supplies	67,951	51.5%	504,800	12.5%
Utilities-Electric	9,338	7.1%	113,869	2.8%
Utilities-Water	3,402	2.6%	128,633	3.2%
Telephone	4,374	3.3%	31,336	0.8%
Equipment Outlay	0	0.0%	0	0.0%
Vehicles	0	0.0%	0	0.0%
Liability Insurance	0	0.0%	92,419	2.3%
KAC Program	77,024	58.4%	506,384	12.6%
Aquatic Center/Pool	19,703	14.9%	329,932	8.2%
Simpson Center	16,632	12.6%	175,290	4.4%
Graffiti Expenses	3,305	2.5%	30,180	0.8%
<b>Subtotal</b>	<b>494,666</b>	<b>375.2%</b>	<b>4,408,462</b>	<b>109.6%</b>
<b>Total Expenses</b>	<b>494,666</b>	<b>375.2%</b>	<b>4,408,462</b>	<b>109.6%</b>
<b>Revenues Over/Under Expenses</b>	<b>\$ (362,840)</b>	<b>-275.2%</b>	<b>\$ (384,467)</b>	<b>-9.6%</b>

Valley-Wide District

Valley-Wide Rec & Park District

P.O. Box 907, San Jacinto, CA 92582

Income Statement

Prior Year Compared To Current Actual

For the Period Ending March 31, 2020

	-----Month-----			-----Year-To-Date-----		
	Actual Mar-20	Actual Mar-19	Variance \$	Actual Y-T-D	Actual Prior Y-T-D	Variance \$
<b>Revenues</b>						
Property Taxes	190	0	190	1,046,137	932,206	113,931
Special Assessments	0	0	0	707,728	659,810	47,918
Homeowners Tax Relief	0	0	0	7,613	7,829	(216)
Supplemental Tax	5,085	0	5,085	5,879	29,507	(23,628)
Program Fees	58,036	56,189	1,847	196,261	205,450	(9,189)
KAC Program	0	191,968	(191,968)	542,758	494,231	48,527
Aquatic Center/Pool	200	200	0	167,747	169,616	(1,869)
Simpson Center	39,510	2,531	36,979	164,426	102,820	61,606
Excursions	0	0	0	0	0	0
Graffiti Removal	4,917	2,511	2,406	21,629	17,403	4,226
Sponsors/Fundraising	0	0	0	0	0	0
Facility Rentals	19,552	9,427	10,125	132,151	113,986	18,165
Donations	2,750	3,150	(400)	64,488	39,782	24,706
Concessions	0	82	(82)	0	321	(321)
LMD Admin. Transfers	0	0	0	917,324	780,882	136,442
Miscellaneous	998	5,599	(4,601)	40,047	32,205	7,842
Investment Inc.	588	526	62	9,807	8,436	1,371
<b>Subtotal</b>	<b>131,826</b>	<b>272,183</b>	<b>(140,357)</b>	<b>4,023,995</b>	<b>3,594,484</b>	<b>429,511</b>
<b>Total Revenues</b>	<b>131,826</b>	<b>272,183</b>	<b>(140,357)</b>	<b>4,023,995</b>	<b>3,594,484</b>	<b>429,511</b>
<b>Expenses:</b>						
Salaries-Permanent	71,958	65,133	6,825	661,827	622,322	39,505
Salaries-Part-Time	63,076	56,452	6,624	605,353	499,454	105,899
Benefits/Payroll Taxes	57,480	66,010	(8,530)	461,318	414,988	46,330
Contract Labor	10,147	15,197	(5,050)	88,445	103,196	(14,751)
Contract Services	71,166	39,648	31,518	509,457	350,380	159,077
Office Supplies/Misc.	1,141	1,496	(355)	27,392	18,167	9,225
Legal	864	6,159	(5,295)	21,518	25,382	(3,864)
District Audit	4,155	2,185	1,970	11,177	8,232	2,945
Printing/Advertising/Promo	6,021	4,545	1,476	42,003	33,731	8,272
Memberships/Dues	2,194	2,884	(690)	15,464	14,523	941
Travel/Gas-Diesel-Oil	3,509	3,781	(272)	34,985	24,485	10,500
Trips & Excursions	0	0	0	0	0	0
Concessions	0	0	0	0	0	0
Equipment Leases	582	683	(101)	7,187	7,703	(516)
Election Costs	0	0	0	0	0	0
Equipment/Building Repair	644	644	0	9,493	6,079	3,414
Field Supplies	67,951	97,141	(29,190)	504,800	458,179	46,621
Utilities-Electric	9,338	11,389	(2,051)	113,869	121,455	(7,586)
Utilities-Water	3,402	2,594	808	128,633	107,999	20,634
Telephone	4,374	3,611	763	31,336	30,846	490
Equipment Outlay	0	5,328	(5,328)	0	15,895	(15,895)
Vehicles	0	0	0	0	0	0
Interest-COP Pmt	0	0	0	0	0	0
Principle-COP Pmt	0	0	0	0	0	0
Liability Insurance	0	36,686	(36,686)	92,419	73,497	18,922
KAC Program	77,024	76,937	87	506,384	537,694	(31,310)
Aquatic Center/Pool	19,703	16,946	2,757	329,932	317,194	12,738
Simpson Center	16,632	19,025	(2,393)	175,290	156,280	19,010
Graffiti Expenses	3,305	3,203	102	30,180	29,718	462
<b>Subtotal</b>	<b>494,666</b>	<b>537,677</b>	<b>(43,011)</b>	<b>4,408,462</b>	<b>3,977,399</b>	<b>431,063</b>
<b>Total Expenses</b>	<b>494,666</b>	<b>537,677</b>	<b>(43,011)</b>	<b>4,408,462</b>	<b>3,977,399</b>	<b>431,063</b>
<b>Revenues Over/Under Exp</b>	<b>(362,840)</b>	<b>(265,494)</b>	<b>(97,346)</b>	<b>(384,467)</b>	<b>(382,915)</b>	<b>(1,552)</b>

**VALLEY-WIDE CAPITAL PROJECTS**

Valley-Wide Rec. & Park District

P.O. Box 907, San Jacinto, CA 92582

**Income Statement**

**Prior Year Compared To Current Actual**

**For the Period Ending March 31, 2020**

	-----Month-----			-----Year-To-Date-----		
	Actual Mar-20	Actual Mar-19	Variance \$	Actual	Prior Y-T-D	Variance \$
<b>REVENUES</b>						
QUIMBY FEES	74,880	0	74,880	1,284,992	450,834	834,158
DONATIONS	0	0	0	0	0	0
INTEREST INCOME	484	514	(30)	4,751	5,479	(728)
MISCELLANEOUS	0	0	0	46,757	0	46,757
<b>TOTAL REVENUES</b>	<b>75,364</b>	<b>514</b>	<b>74,850</b>	<b>1,336,500</b>	<b>456,313</b>	<b>880,187</b>
<b>EXPENSES</b>						
VALLE VISTA CC/PARK	0	2,979	(2,979)	0	10,514	(10,514)
SEARL YOUTH PARK	0	0	0	0	0	0
ADMIN BUILDING	0	0	0	2,581	5,610	(3,029)
REGIONAL PARK	0	0	0	0	6,696	(6,696)
SPORTS CENTER	0	0	0	0	0	0
MARIAN ASHLEY CC/PARK	0	0	0	0	9,664	(9,664)
DVL AQUATIC CENTER	0	0	0	19,897	0	19,897
DIAMOND VALLEY LK PK	0	3,466	(3,466)	77,944	226,967	(149,023)
JV EXCHANGE CLUB PARK	159,230	265,459	(106,229)	877,090	376,802	500,288
BILL GRAY PARK	0	0	0	0	0	0
WINCHESTER PARK	0	0	0	0	0	0
WIN. COMM CENTER	0	0	0	0	0	0
<b>TOTAL EXPENSES</b>	<b>159,230</b>	<b>271,904</b>	<b>(112,674)</b>	<b>977,512</b>	<b>636,253</b>	<b>341,259</b>
<b>REV OVER/ (UNDER) EXP</b>	<b>(83,866)</b>	<b>(271,390)</b>	<b>187,524</b>	<b>358,988</b>	<b>(179,940)</b>	<b>538,928</b>



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**ECHO HILLS-ENTERPISE FUND  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
March 31, 2020**

**ASSETS**

Cash-Echo Hills Checking Account	\$ 4,364
Cash-Imprest	100
Inventory	12,489
Deferred amounts from Pension	46,162
Receivable-Rec1	5,360
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 68,475</b>

**FIXED ASSETS**

Land	\$ 269,364
Equipment	60,733
Improvements	806,453
Accumulated Depreciation	(214,650)
<b>TOTAL FIXED ASSETS</b>	<b>\$ 921,900</b>

**TOTAL ASSETS**

**\$ 990,375**

**LIABILITIES & FUND BALANCE**

**CURRENT LIABILITIES**

Accrued Payroll	\$ -
Accounts Payable	209,808
GASB 68 Net Pension Liability	124,529
Deferred amounts from Pension	5,333
Sales Tax Payable	0
	<b>339,670</b>

**LONG TERM LIABILITIES**

Note Payable	\$1,085,000
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**TOTAL LIABILITIES**

**1,424,670**

**FUND BALANCE**

Echo Hills Fund Balance	\$ (407,084)
Current Earnings/(Loss)	\$ (27,211)
	<b>\$ (434,295)</b>

**TOTAL LIABILITIES AND FUND BALANCE**

**\$ 990,375**

**ECHO HILLS-ENTERPISE FUND**  
**VALLEY-WIDE REC & PARK DISTRICT**  
**P.O. Box 907, San Jacinto, CA 92582**

Income Statement  
Current Month and Prior Year Month  
For period Ending March 31, 2020

	Actual	Actual		Actual	Actual	
	<u>Mar-20</u>	<u>Mar-19</u>	<u>Variance</u>	<u>Curr YTD</u>	<u>Prior YTD</u>	<u>Variance</u>
<b>REVENUES</b>						
GREEN FEES	7,963	19,236	(11,273)	136,734	141,145	(4,411)
CART RENTALS	1,952	6,001	(4,049)	39,333	43,850	(4,517)
MERCHANDISE/CONCESSION SALES-NET	<u>207</u>	<u>1,289</u>	<u>(1,082)</u>	<u>4,289</u>	<u>8,135</u>	<u>(3,846)</u>
<b>TOTAL REVENUES</b>	<u>10,122</u>	<u>26,526</u>	<u>(16,404)</u>	<u>180,356</u>	<u>193,130</u>	<u>(12,774)</u>
<b>EXPENSES</b>						
SALARIES-PERMANENT	289	-	289	2,314	-	2,314
SALARIES-PART-TIME	3,848	8,386	(4,538)	75,623	70,836	4,787
P/R TAX & BENEFIT	1,013	1,143	(130)	11,186	8,569	2,617
CONTRACT SERVICES	7,860	7,860	-	71,280	70,730	550
REC 1 FEES	284	685	(401)	5,019	5,080	(61)
SUPPLIES	48	35	13	1,507	1,208	299
EQUIPMENT MAINTENANCE	-	-	-	35	7,757	(7,722)
OPERATIONAL EXPENSES	2,041	1,314	727	24,882	31,677	(6,795)
INTEREST EXPENSES	-	-	-	-	-	-
UTILITIES	1,277	817	460	13,385	11,719	1,666
DEPRECIATION	-	-	-	-	-	-
TELEPHONE	<u>257</u>	<u>520</u>	<u>(263)</u>	<u>2,336</u>	<u>2,083</u>	<u>253</u>
<b>TOTAL EXPENSES</b>	<u>16,917</u>	<u>20,760</u>	<u>(3,843)</u>	<u>207,567</u>	<u>209,659</u>	<u>(2,092)</u>
<b>NET INCOME/(LOSS)</b>	<u>(6,795)</u>	<u>5,766</u>	<u>(12,561)</u>	<u>(27,211)</u>	<u>(16,529)</u>	<u>(10,682)</u>

**MENIFEE LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
March 31, 2020**

<u>ASSETS</u>		
Cash-Riverside County Account (Cash held by Riverside County Treasurer)	\$	134,305
Cash-Menifee Checking Account (Cash in Bank of Hemet)		87,507
REC1/Misc Receivables		7,353
<b>TOTAL CURRENT ASSETS</b>	<b>\$</b>	<b>779,341</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>\$</b>	 <b>779,341</b>
 <u>LIABILITIES &amp; FUND BALANCE</u>		
 <u>LIABILITIES</u>		
Refundable Deposits	\$	5,550
Accounts Payable		31,749
<b>TOTAL CURRENT LIABILITIES</b>		<b>37,299</b>
 <u>FUND BALANCE</u>		
Menifee Fund Balance (Cash Balance beg of year)	\$ 1,100,066	
Current Earnings/(Loss)	(358,024)	\$ 742,042
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>\$</b>	 <b>779,341</b>

**MENIFEE LANDSCAPE MAINTENANCE DISTRICT**  
**VALLEY-WIDE REC & PARK DISTRICT**  
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement  
Current Month and Prior Year Month  
For period Ending March 31, 2020

	<u>Actual</u> <u>Mar-20</u>	<u>Actual</u> <u>Mar-19</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	1,276,195	1,159,702	116,493
Program Fees	9,845	13,964	(4,119)	62,949	74,248	(11,298)
Rental Income	751	579	172	20,875	5,859	15,016
Donations & Sponsors	156	0	156	156	192	(36)
Plan Check/Inspections	0	0	0	0	8,000	(8,000)
Miscellaneous	0	0	0	0	1,640	(1,640)
Investment Income	<u>553</u>	<u>428</u>	<u>125</u>	<u>1,600</u>	<u>1,305</u>	<u>295</u>
<b>Total Revenues</b>	<u>11,305</u>	<u>14,970</u>	<u>(3,665)</u>	<u>1,361,775</u>	<u>1,250,945</u>	<u>110,830</u>
<b>Expenditures</b>						
Full Time Salaries	17,115	15,917	1,197	154,183	138,668	15,515
Part Time Salaries	13,593	12,253	1,340	115,311	107,507	7,804
Benefits/Payroll Taxes	11,516	10,067	1,448	94,776	83,496	11,280
Workers Comp	503	645	(142)	4,387	5,819	(1,432)
Contract Labor	5,485	11,376	(5,891)	26,727	40,765	(14,039)
Contract Services	60,704	55,920	4,784	505,952	483,314	22,638
Prof Assess Regional LMD	7,290	0	7,290	20,744	5,679	15,066
Administrative Transfers	0	0	0	177,977	173,955	4,022
Legal	1,551	781	771	3,977	7,999	(4,021)
Professional Audit	1,279	1,010	269	3,858	2,842	1,017
Advertising	0	0	0	92	0	92
Memberships	0	0	0	1,025	977	48
Gas & Oil	293	289	4	3,166	3,115	51
Equipment Leases	100	100	0	899	855	44
Equipment Maintenance	0	31	(31)	28	1,132	(1,104)
Vehicle Maintenance	0	0	0	125	957	(832)
Supplies	454	4,315	(3,861)	27,037	31,356	(4,319)
Operational	30,419	17,859	12,560	196,124	225,570	(29,446)
Utilities-Electricity	5,465	4,100	1,365	51,070	34,232	16,839
Utilities-Water	16,256	4,133	12,123	216,040	173,510	42,530
Telephone/Cell/Internet	1,419	945	474	8,947	8,040	907
Structures/Improv/Equip	0	102	(102)	75,656	83,076	(7,421)
Interest-COP	0	23	(23)	0	363	(363)
Principle-COP	0	0	0	0	29,289	(29,289)
Insurance	0	0	0	31,698	25,327	6,371
Plan Checks	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,000</u>	<u>(1,000)</u>
<b>Total Expenditures</b>	<u>173,443</u>	<u>139,866</u>	<u>33,577</u>	<u>1,719,799</u>	<u>1,668,841</u>	<u>50,958</u>
<b>Revenues Over (Under) Expenses</b>	<u>(162,138)</u>	<u>(124,896)</u>	<u>(37,242)</u>	<u>(358,024)</u>	<u>(417,896)</u>	<u>59,872</u>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
March 31, 2020**

<u>ASSETS</u>		
Cash-Checking Account (Cash in Bank of Hemet)	69,750	
Cash-Investment Account-Savings	1,193,731	
Misc. Receivables	-	
<b>TOTAL CURRENT ASSETS</b>		<b>1,263,481</b>
 <u>TOTAL ASSETS</u>		 <b>1,263,481</b>
 <u>LIABILITIES &amp; FUND BALANCE</u>		
Refundable Performance Deposit		75,000
 <u>FUND BALANCE</u>		
French Valley CFD Fund Balance (Cash Balance beg of ye	1,088,025	
Current Earnings/(Loss)	100,456	1,188,481
		<b>1,263,481</b>
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>		 <b>1,263,481</b>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement  
Current Month And Prior Year Month  
For period Ending March 31, 2020

	Actual <u>Mar-20</u>	Actual <u>Mar-19</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	733,032	497,161	235,871
Plan Check/Inspections	24,000	22,000	2,000	36,000	28,000	8,000
Annexation to LMD	0	0	0	7,225	5,600	1,625
Investment Income	<u>155</u>	<u>100</u>	<u>55</u>	<u>1,097</u>	<u>804</u>	<u>293</u>
<b>Total Revenues</b>	<u>24,155</u>	<u>22,100</u>	<u>2,055</u>	<u>777,355</u>	<u>531,565</u>	<u>245,789</u>
<b>Expenditures</b>						
Contract Services	40,549	37,187	3,363	342,342	318,977	23,365
Prof Assess Regional LMD	3,970	0	3,970	12,570	2,993	9,577
Administrative Transfers	0	0	0	109,034	74,574	34,460
Postage	0	30	(30)	0	30	(30)
Legal	0	0	0	1,092	0	1,092
Professional Audit	420	332	88	1,268	934	334
Advertising	367	0	367	2,087	0	2,087
Memberships	0	0	0	360	321	39
Operational	3,287	1,880	1,407	71,330	24,178	47,152
Utilities-Electricity	222	1,262	(1,040)	11,805	13,876	(2,071)
Utilities-Water	5,944	1,251	4,693	106,312	63,985	42,327
Telephone/Cell/Internet	0	210	(210)	1,811	1,056	755
Insurance	0	0	0	11,130	8,320	2,810
Annexation to LMD	0	0	0	5,100	0	5,100
Plan Checks	<u>0</u>	<u>11,780</u>	<u>(11,780)</u>	<u>656</u>	<u>18,335</u>	<u>(17,679)</u>
<b>Total Expenditures</b>	<u>54,759</u>	<u>53,931</u>	<u>827</u>	<u>676,898</u>	<u>527,580</u>	<u>149,319</u>
<b>Revenues Over (Under) Expenses</b>	<u>(30,603)</u>	<u>(31,831)</u>	<u>1,228</u>	<u>100,456</u>	<u>3,986</u>	<u>96,471</u>

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT  
 VALLEY-WIDE REC & PARK DISTRICT  
 P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
 March 31, 2020**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	76,285
Cash-Investment Account-Savings	551,718
Cash-Investment Account-LAIF	30,238
Misc Receivables	-
<b>TOTAL CURRENT ASSETS</b>	<b>658,241</b>
<b><u>TOTAL ASSETS</u></b>	<b>658,241</b>
<u>LIABILITIES &amp; FUND BALANCE</u>	
Accounts Payable	2,844
<u>FUND BALANCE</u>	
Menifee North Fund Balance (Cash Balance beg of year)	\$ 885,041
Current Earnings/(Loss)	(229,644)
	655,397
<b><u>TOTAL LIABILITIES AND FUND BALANCE</u></b>	<b>658,241</b>



**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement  
Current Month and Prior Year Month  
For period Ending March 31, 2020

	Actual <u>Mar-20</u>	Actual <u>Mar-19</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	1,004,749	793,386	211,363
Plan Check/Inspections	0	12,000	(12,000)	13,775	12,000	1,775
Annexation to LMD	19,125	0	19,125	19,125	0	19,125
Miscellaneous	0	2,269	(2,269)	22,251	19,190	3,061
Investment Income	<u>82</u>	<u>94</u>	<u>(12)</u>	<u>874</u>	<u>1,093</u>	<u>(219)</u>
<b>Total Revenues</b>	<u>19,207</u>	<u>14,363</u>	<u>4,843</u>	<u>1,060,774</u>	<u>825,669</u>	<u>235,105</u>
<b>Expenditures</b>						
Full Time Salaries	1,742	1,638	103	15,663	12,060	3,603
Part Time Salaries	0	0	0	1	0	1
Benefits/Payroll Taxes	642	500	143	5,002	3,733	1,269
Workers Comp	25	34	(8)	229	211	18
Contract Services	49,972	49,932	40	451,268	449,239	2,029
Prof Assess Regional LMD	1,982	0	1,982	5,790	1,824	3,966
Administrative Transfers	0	0	0	150,526	119,008	31,518
Legal	329	10,680	(10,351)	1,712	12,414	(10,702)
Professional Audit	899	710	189	2,713	1,998	715
Memberships	0	0	0	713	687	26
Vehicle Maintenance	0	0	0	0	561	(561)
Operational	14,277	20,182	(5,905)	329,728	171,229	158,499
Utilities-Electricity	6,324	7,030	(706)	63,836	68,014	(4,178)
Utilities-Water	14,759	4,657	10,102	241,180	206,811	34,368
Structures/Improv/Equip	0	59,197	(59,197)	0	59,197	(59,197)
Insurance	0	0	0	22,058	17,806	4,253
Plan Checks	<u>0</u>	<u>5,630</u>	<u>(5,630)</u>	<u>0</u>	<u>8,900</u>	<u>(8,900)</u>
<b>Total Expenditures</b>	<u>90,952</u>	<u>160,191</u>	<u>(69,239)</u>	<u>1,290,418</u>	<u>1,133,690</u>	<u>156,728</u>
<b>Revenues Over (Under) Expenses</b>	<u>(71,745)</u>	<u>(145,827)</u>	<u>74,082</u>	<u>(229,644)</u>	<u>(308,021)</u>	<u>78,377</u>

**MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
March 31, 2020**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	62,134
Cash-Investment Account - Savings	2,104,956
Cash-Investment Account - LAIF	108,827
Property Tax/Misc Receivables	0
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 2,275,917</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>\$ 2,275,917</b>
<u><b>LIABILITIES &amp; FUND BALANCE</b></u>	
Accounts Payable	3,787
<u><b>FUND BALANCE</b></u>	
Menifee South Fund Balance (Cash Balance beg of year)	\$ 2,446,151
Current Earnings/(Loss)	(174,021)
	<b>\$ 2,272,130</b>
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>\$ 2,275,917</b>

**MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT**  
**VALLEY-WIDE REC & PARK DISTRICT**  
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement  
Current Month and Prior Year Month  
For period Ending March 31, 2020

	<u>Actual</u> <u>Mar-20</u>	<u>Actual</u> <u>Mar-19</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	494,705	459,122	35,583
Plan Check/Inspections	0	0	0	6,000	0	6,000
Investment Income	<u>284</u>	<u>256</u>	<u>28</u>	<u>3,639</u>	<u>3,519</u>	<u>120</u>
<b>Total Revenues</b>	<u>284</u>	<u>256</u>	<u>28</u>	<u>504,345</u>	<u>462,641</u>	<u>41,703</u>
<b>Expenditures</b>						
Full Time Salaries	2,268	2,130	137	20,386	15,330	5,056
Part Time Salaries	0	0	0	1	0	1
Benefits/Payroll Taxes	836	633	204	6,511	4,631	1,880
Workers Comp	36	47	(11)	320	291	29
Contract Services	27,135	26,887	247	246,285	241,986	4,299
Prof Assess Regional LMD	4,051	0	4,051	11,758	3,648	8,110
Administrative Transfers	0	0	0	87,053	68,868	18,184
Legal	451	0	451	1,722	531	1,191
Professional Audit	490	387	103	929	1,089	(160)
Memberships	0	0	0	386	374	12
Vehicle Maintenance	0	0	0	0	561	(561)
Operational	4,326	4,108	218	97,858	121,497	(23,639)
Utilities-Electricity	577	732	(155)	5,493	8,187	(2,694)
Utilities-Water	10,638	2,046	8,592	186,771	141,155	45,616
Insurance	0	0	0	11,940	9,707	2,233
Plan Checks	<u>0</u>	<u>0</u>	<u>0</u>	<u>953</u>	<u>5,385</u>	<u>(4,432)</u>
<b>Total Expenditures</b>	<u>50,808</u>	<u>36,971</u>	<u>13,837</u>	<u>678,366</u>	<u>623,241</u>	<u>55,125</u>
<b>Revenues Over (Under) Expenses</b>	<u>(50,525)</u>	<u>(36,716)</u>	<u>(13,809)</u>	<u>(174,021)</u>	<u>(160,600)</u>	<u>(13,421)</u>

**WINCHESTER PARK COMMUNITY FACILITIES DISTRICT  
 VALLEY-WIDE REC & PARK DISTRICT  
 P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
 March 31, 2020**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	65,248
Cash-Investment Account-Savings	100,023
Misc Receivables	0
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 165,271</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>\$ 165,271</b>
 <u><b>LIABILITIES &amp; FUND BALANCE</b></u>	
 <b>CURRENT LIABILITIES</b>	
Accounts Payable	0
 <u><b>FUND BALANCE</b></u>	
Winchester Park Fund Balance (Cash Balance beg of year) \$	93,182
Current Earnings/(Loss)	72,089
	<b>\$ 165,271</b>
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>\$ 165,271</b>

**WINCHESTER PARK COMMUNITY FACILITIES DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement  
Current Month and Prior Year Month  
For period Ending March 31, 2019

	Actual <u>Mar-20</u>	Actual <u>Mar-19</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	83,861	17,892	65,969
Plan Check/Inspections	0	6,000	(6,000)	24,000	6,100	17,900
Annexation to LMD	8,100	(4,038)	12,138	18,613	13,563	5,050
Miscellaneous	0	0	0	12,085	0	12,085
Investment Income	<u>13</u>	<u>0</u>	<u>13</u>	<u>23</u>	<u>0</u>	<u>23</u>
<b>Total Revenues</b>	<u>8,113</u>	<u>1,963</u>	<u>6,151</u>	<u>138,581</u>	<u>37,554</u>	<u>101,027</u>
<b>Expenditures</b>						
Contract Services	4,297	0	4,297	20,980	0	20,980
Prof Assess Regional LMD	1,287	0	1,287	3,697	555	3,142
Administrative Transfers	0	0	0	12,554	2,684	9,871
Postage	0	0	0	52	0	52
Legal	1,053	910	144	5,438	6,976	(1,538)
Professional Audit	28	22	6	85	62	22
Advertising	0	0	0	1,776	2,057	(281)
Memberships	0	0	0	22	21	0
Operational	215	0	215	5,220	3,363	1,857
Utilities-Electricity	160	0	160	723	0	723
Utilities-Water	317	0	317	878	0	878
Insurance	0	0	0	675	555	120
Annexation to LMD	0	0	0	13,738	33,775	(20,038)
Plan Checks	<u>0</u>	<u>(4,285)</u>	<u>4,285</u>	<u>656</u>	<u>3,880</u>	<u>(3,224)</u>
<b>Total Expenditures</b>	<u>7,357</u>	<u>(3,353)</u>	<u>10,710</u>	<u>66,493</u>	<u>53,928</u>	<u>12,565</u>
<b>Revenues Over (Under) Expenses</b>	<u>756</u>	<u>5,315</u>	<u>(4,560)</u>	<u>72,089</u>	<u>(16,373)</u>	<u>88,462</u>

**WINCHESTER PARK LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
March 31, 2020**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	66,125
Cash-Investment Account - Savings	107,627
Misc Receivables	0
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 173,752</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>\$ 173,752</b>
 <u><b>LIABILITIES &amp; FUND BALANCE</b></u>	
Accounts Payable	563
 <u><b>FUND BALANCE</b></u>	
Winchester Park Fund Balance (Cash Balance beg of year) \$	148,665
Current Earnings/(Loss)	24,524
	<b>\$ 173,189</b>
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>\$ 173,752</b>

**WINCHESTER PARK LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement  
Current Month and Prior Year Month  
For period Ending March 31, 2019

	<u>Actual</u> <u>Mar-20</u>	<u>Actual</u> <u>Mar-19</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	69,633	63,214	6,419
Plan Check/Inspections	0	0	0	0	6,000	(6,000)
Investment Income	<u>14</u>	<u>7</u>	<u>7</u>	<u>120</u>	<u>60</u>	<u>60</u>
<b>Total Revenues</b>	<u>14</u>	<u>7</u>	<u>7</u>	<u>69,753</u>	<u>69,274</u>	<u>479</u>
<b>Expenditures</b>						
Full Time Salaries	331	307	25	2,966	2,899	67
Benefits/Payroll Taxes	122	83	39	949	798	151
Workers Comp	6	8	(2)	57	71	(14)
Contract Services	1,049	1,049	0	9,622	10,786	(1,164)
Prof Assess Regional LMD	540	0	540	2,281	1,190	1,091
Administrative Transfers	0	0	0	10,418	9,482	936
Legal	0	0	0	0	714	(714)
Professional Audit	42	33	9	127	93	33
Advertising	0	0	0	389	0	389
Memberships	0	0	0	33	32	1
Operational	52	233	(180)	4,050	7,711	(3,661)
Utilities-Electricity	40	83	(43)	358	579	(220)
Utilities-Water	985	46	939	12,966	9,453	3,513
Insurance	0	0	0	1,012	832	180
Plan Checks	<u>0</u>	<u>150</u>	<u>(150)</u>	<u>0</u>	<u>2,600</u>	<u>(2,600)</u>
<b>Total Expenditures</b>	<u>3,169</u>	<u>1,992</u>	<u>1,177</u>	<u>45,229</u>	<u>47,239</u>	<u>(2,011)</u>
<b>Revenues Over (Under) Expenses</b>	<u>(3,155)</u>	<u>(1,985)</u>	<u>(1,170)</u>	<u>24,524</u>	<u>22,034</u>	<u>2,490</u>

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# ***FINANCIAL STATEMENTS***

***April  
2020***

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**Valley-Wide District**  
**Valley-Wide Recreation & Park District**  
**P.O. Box 907, San Jacinto, CA 92582**

**Balance Sheet**  
**April 30, 2020**

<b>CURRENT ASSETS</b>		
VW-Cash - Riverside County Account	\$	338,495
VW-Cash - Checking		357,844
VW-Cash - Imprest Cash		803
Valley-Wide Savings - General Fund/Operations		4,809,520
Valley-Wide Savings - Park Development		4,283,884
Investments - LAIF Funds - General Fund/Operations		3,346
Investments - LAIF Funds - Park Development		66,074
Amounts to be Provided		1,284,671
Note Receivable-Enterprise Fund		1,085,000
Prepaid Expenses/Misc Receivables		341,547
Inventory		12,620
<b>TOTAL CURRENT ASSETS</b>	<b>\$</b>	<b>12,583,804</b>
 <b>FIXED ASSETS-CAPITAL ASSETS</b>		
Maintenance Equipment	\$	77,657
Vehicles		133,938
Structures & Improvements		45,763,943
Land & Buildings		36,857,114
<b>TOTAL FIXED ASSETS</b>	<b>\$</b>	<b>82,832,652</b>
<b>TOTAL ASSETS</b>	<b>\$</b>	<b>95,416,456</b>
 <b>CURRENT LIABILITIES</b>		
Accounts Payables/Accrued Payroll	\$	0
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$</b>	<b>0</b>
 <b>LONG TERM LIABILITIES</b>		
Other Post-Employment Benefits		1,132,942
Accrued Vacation Payable		151,729
<b>TOTAL LONG TERM LIABILITIES</b>	<b>\$</b>	<b>1,284,671</b>
<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>1,284,671</b>
 <b>EQUITY</b>		
VWR General Fund Balance	\$	6,389,292
Capital Projects Fund Balance		4,468,468
Capital Assets Fund Balance		82,832,652
Revenues Over/(Under) Expenses-General Fund		(626,412)
Revenues Over/(Under) Expenses-Capital Projects		1,067,785
<b>TOTAL EQUITY</b>	<b>\$</b>	<b>94,131,785</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>\$</b>	<b>95,416,456</b>

**Valley-Wide DISTRICT**  
**Valley-Wide Recreation & Park District**  
**P.O. Box 907, San Jacinto, CA 92582**

**Income Statement**  
**Current Month & Year to Date**  
**For the Period Ending April 30, 2020**

	Month of April 2020		Year-To-Date	
	Actual	Percent	Actual	Percent
<b>Revenues:</b>				
Property Tax	\$ 152,842	148.6%	\$ 1,198,979	29.1%
V-W Special Assessment	0	0.0%	707,728	17.1%
Homeowners Tax Relief	0	0.0%	7,613	0.2%
Supplemental Tax	0	0.0%	5,879	0.1%
Program Fees	(69,906)	-68.0%	126,355	3.1%
KAC Program	0	0.0%	542,758	13.2%
Aquatic Center/Pool	0	0.0%	167,747	4.1%
Simpson Center	16,224	15.8%	180,650	4.4%
Excursions	0	0.0%	0	0.0%
Graffiti Removal	0	0.0%	21,629	0.5%
Sponsors/Fundraising	0	0.0%	0	0.0%
Facility Rentals	2,612	2.5%	134,763	3.3%
Donations & Fund Raisers	0	0.0%	64,488	1.6%
Concessions	0	0.0%	0	0.0%
LMD Admin. Transfers	0	0.0%	917,324	22.2%
Miscellaneous	407	0.4%	40,454	1.0%
Invest Income	669	0.7%	10,476	0.3%
<b>Total Revenues</b>	<b>\$ 102,848</b>	<b>100.0%</b>	<b>\$ 4,126,843</b>	<b>100.0%</b>
<b>Expenses:</b>				
Salaries-Permanent	\$ 76,118	74.0%	\$ 737,945	17.9%
Salaries-Part-Time	7,848	7.6%	613,201	14.9%
Benefits/Payroll Taxes	58,665	57.0%	519,983	12.6%
Contract Labor	624	0.6%	89,069	2.2%
Contract Services	37,234	36.2%	546,691	13.2%
Office Supplies/Misc.	1,087	1.1%	28,479	0.7%
Legal	89	0.1%	21,607	0.5%
District Audit	0	0.0%	11,177	0.3%
Printing/Advertising/Promo	1,028	1.0%	43,031	1.0%
Memberships/Dues	3,623	3.5%	19,087	0.5%
Travel/Gas-Diesel-Oil	2,102	2.0%	37,087	0.9%
Trips & Excursions	0	0.0%	0	0.0%
Concessions	0	0.0%	0	0.0%
Equipment Leases	1,122	1.1%	8,309	0.2%
Election Costs	0	0.0%	0	0.0%
Equipment Repair	1,725	1.7%	11,218	0.3%
Field Supplies	39,491	38.4%	544,291	13.2%
Utilities-Electric	7,384	7.2%	121,253	2.9%
Utilities-Water	4,968	4.8%	133,601	3.2%
Telephone	2,635	2.6%	33,971	0.8%
Equipment Outlay	0	0.0%	0	0.0%
Vehicles	0	0.0%	0	0.0%
Liability Insurance	0	0.0%	92,419	2.2%
KAC Program	66,915	65.1%	573,299	13.9%
Aquatic Center/Pool	18,279	17.8%	348,211	8.4%
Simpson Center	12,078	11.7%	187,368	4.5%
Graffiti Expenses	1,778	1.7%	31,958	0.8%
<b>Subtotal</b>	<b>344,793</b>	<b>335.2%</b>	<b>4,753,255</b>	<b>115.2%</b>
<b>Total Expenses</b>	<b>344,793</b>	<b>335.2%</b>	<b>4,753,255</b>	<b>115.2%</b>
<b>Revenues Over/Under Expenses</b>	<b>\$ (241,945)</b>	<b>-235.2%</b>	<b>\$ (626,412)</b>	<b>-15.2%</b>

Valley-Wide District

Valley-Wide Rec & Park District

P.O. Box 907, San Jacinto, CA 92582

Income Statement

Prior Year Compared To Current Actual

For the Period Ending April 30, 2020

	-----Month-----			-----Year-To-Date-----		
	Actual Apr-20	Actual Apr-19	Variance \$	Actual Y-T-D	Actual Prior Y-T-D	Variance \$
<b>Revenues</b>						
Property Taxes	152,842	143,632	9,210	1,198,979	1,075,838	123,141
Special Assessments	0	0	0	707,728	659,810	47,918
Homeowners Tax Relief	0	0	0	7,613	7,829	(216)
Supplemental Tax	0	1,725	(1,725)	5,879	31,232	(25,353)
Program Fees	(69,906)	11,483	(81,389)	126,355	216,933	(90,578)
KAC Program	0	64,944	(64,944)	542,758	559,175	(16,417)
Aquatic Center/Pool	0	1,042	(1,042)	167,747	170,658	(2,911)
Simpson Center	16,224	21,727	(5,503)	180,650	124,547	56,103
Excursions	0	0	0	0	0	0
Graffiti Removal	0	1,773	(1,773)	21,629	19,176	2,453
Sponsors/Fundraising	0	0	0	0	0	0
Facility Rentals	2,612	12,066	(9,454)	134,763	126,052	8,711
Donations	0	5,594	(5,594)	64,488	45,376	19,112
Concessions	0	0	0	0	321	(321)
LMD Admin. Transfers	0	0	0	917,324	780,882	136,442
Miscellaneous	407	253	154	40,454	32,458	7,996
Investment Inc.	669	1,213	(544)	10,476	9,649	827
<b>Subtotal</b>	<b>102,848</b>	<b>265,452</b>	<b>(162,604)</b>	<b>4,126,843</b>	<b>3,859,936</b>	<b>266,907</b>
<b>Total Revenues</b>	<b>102,848</b>	<b>265,452</b>	<b>(162,604)</b>	<b>4,126,843</b>	<b>3,859,936</b>	<b>266,907</b>
<b>Expenses:</b>						
Salaries-Permanent	76,118	65,133	10,985	737,945	687,455	50,490
Salaries-Part-Time	7,848	58,658	(50,810)	613,201	558,112	55,089
Benefits/Payroll Taxes	58,665	47,053	11,612	519,983	462,041	57,942
Contract Labor	624	15,084	(14,460)	89,069	118,280	(29,211)
Contract Services	37,234	35,549	1,685	546,691	385,929	160,762
Office Supplies/Misc.	1,087	524	563	28,479	18,691	9,788
Legal	89	1,173	(1,084)	21,607	26,555	(4,948)
District Audit	0	1,756	(1,756)	11,177	9,988	1,189
Printing/Advertising/Promo	1,028	1,296	(268)	43,031	35,027	8,004
Memberships/Dues	3,623	3,149	474	19,087	17,672	1,415
Travel/Gas-Diesel-Oil	2,102	7,457	(5,355)	37,087	31,942	5,145
Trips & Excursions	0	0	0	0	0	0
Concessions	0	0	0	0	0	0
Equipment Leases	1,122	1,137	(15)	8,309	8,840	(531)
Election Costs	0	0	0	0	0	0
Equipment/Building Repair	1,725	2,399	(674)	11,218	8,478	2,740
Field Supplies	39,491	67,712	(28,221)	544,291	525,891	18,400
Utilities-Electric	7,384	15,627	(8,243)	121,253	137,082	(15,829)
Utilities-Water	4,968	5,728	(760)	133,601	113,727	19,874
Telephone	2,635	3,303	(668)	33,971	34,149	(178)
Equipment Outlay	0	0	0	0	15,895	(15,895)
Vehicles	0	0	0	0	0	0
Interest-COP Pmt	0	0	0	0	0	0
Principle-COP Pmt	0	0	0	0	0	0
Liability Insurance	0	0	0	92,419	73,497	18,922
KAC Program	66,915	70,410	(3,495)	573,299	608,104	(34,805)
Aquatic Center/Pool	18,279	18,688	(409)	348,211	335,882	12,329
Simpson Center	12,078	17,590	(5,512)	187,368	173,870	13,498
Graffiti Expenses	1,778	4,432	(2,654)	31,958	34,150	(2,192)
<b>Subtotal</b>	<b>344,793</b>	<b>443,858</b>	<b>(99,065)</b>	<b>4,753,255</b>	<b>4,421,257</b>	<b>331,998</b>
<b>Total Expenses</b>	<b>344,793</b>	<b>443,858</b>	<b>(99,065)</b>	<b>4,753,255</b>	<b>4,421,257</b>	<b>331,998</b>
<b>Revenues Over/Under Exp</b>	<b>(241,945)</b>	<b>(178,406)</b>	<b>(63,539)</b>	<b>(626,412)</b>	<b>(561,321)</b>	<b>(65,091)</b>

**VALLEY-WIDE CAPITAL PROJECTS**

Valley-Wide Rec. & Park District

P.O. Box 907, San Jacinto, CA 92582

**Income Statement**

**Prior Year Compared To Current Actual**

**For the Period Ending April 30, 2020**

	-----Month-----			-----Year-To-Date-----		
	Actual Apr-20	Actual Apr-19	Variance \$	Actual	Prior Y-T-D	Variance \$
<b>REVENUES</b>						
QUIMBY FEES	124,800	59,904	64,896	1,409,792	510,738	899,054
DONATIONS	0	0	0	0	0	0
INTEREST INCOME	779	928	(149)	5,530	6,407	(877)
MISCELLANEOUS	583,218	0	583,218	629,975	0	629,975
<b>TOTAL REVENUES</b>	<b>708,797</b>	<b>60,832</b>	<b>647,965</b>	<b>2,045,297</b>	<b>517,145</b>	<b>1,528,152</b>
<b>EXPENSES</b>						
VALLE VISTA CC/PARK	0	17,998	(17,998)	0	28,512	(28,512)
SEARL YOUTH PARK	0	0	0	0	0	0
ADMIN BUILDING	0	0	0	2,581	5,610	(3,029)
REGIONAL PARK	0	0	0	0	6,696	(6,696)
SPORTS CENTER	0	0	0	0	0	0
MARIAN ASHLEY CC/PARK	0	0	0	0	9,664	(9,664)
DVL AQUATIC CENTER	0	9,062	(9,062)	19,897	278,052	(258,155)
DIAMOND VALLEY LK PK	0	51,085	(51,085)	77,944	9,062	68,882
JV EXCHANGE CLUB PARK	0	136,502	(136,502)	877,090	513,304	363,786
BILL GRAY PARK	0	0	0	0	0	0
WINCHESTER PARK	0	4,565	(4,565)	0	0	0
WIN. COMM CENTER	0	0	0	0	4,565	(4,565)
<b>TOTAL EXPENSES</b>	<b>0</b>	<b>219,212</b>	<b>(219,212)</b>	<b>977,512</b>	<b>855,465</b>	<b>122,047</b>
<b>REV OVER/ (UNDER) EXP</b>	<b>708,797</b>	<b>(158,380)</b>	<b>867,177</b>	<b>1,067,785</b>	<b>(338,320)</b>	<b>1,406,105</b>

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**ECHO HILLS-ENTERPISE FUND  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET**

**April 30, 2020**

<hr/> <hr/>		
<u>ASSETS</u>		
Cash-Echo Hills Checking Account	\$	3,083
Cash-Imprest		100
Inventory		12,439
Deferred amounts from Pension		46,162
Receivable-Rec1		2,672
TOTAL CURRENT ASSETS		\$ 64,456
FIXED ASSETS		
Land	\$	269,364
Equipment		92,814
Improvements		806,453
Accumulated Depreciation		(214,650)
TOTAL FIXED ASSETS		\$ 953,981
<u>TOTAL ASSETS</u>		\$1,018,437
<u>LIABILITIES &amp; FUND BALANCE</u>		
CURRENT LIABILITIES		
Accrued Payroll	\$	1,590
Accounts Payable		250,205
GASB 68 Net Pension Liability		124,529
Deferred amounts from Pension		5,333
Sales Tax Payable		0
		381,657
LONG TERM LIABILITIES		
Note Payable		\$1,085,000
TOTAL LIABILITIES		1,466,657
<u>FUND BALANCE</u>		
Echo Hills Fund Balance	\$	(407,084)
Current Earnings/(Loss)	\$	(41,136)
		\$ (448,220)
<u>TOTAL LIABILITIES AND FUND BALANCE</u>		\$1,018,437



**ECHO HILLS-ENTERPISE FUND**  
**VALLEY-WIDE REC & PARK DISTRICT**  
**P.O. Box 907, San Jacinto, CA 92582**

Income Statement  
Current Month and Prior Year Month  
For period Ending April 30, 2020

	Actual	Actual		Actual	Actual	
	<u>Apr-20</u>	<u>Apr-19</u>	<u>Variance</u>	<u>Curr YTD</u>	<u>Prior YTD</u>	<u>Variance</u>
<b>REVENUES</b>						
GREEN FEES	3,752	19,383	(15,631)	140,485	160,528	(20,043)
CART RENTALS	978	6,315	(5,337)	40,311	50,165	(9,854)
MERCHANDISE/CONCESSION SALES-NET	<u>51</u>	<u>1,475</u>	<u>(1,424)</u>	<u>4,340</u>	<u>9,612</u>	<u>(5,272)</u>
<b>TOTAL REVENUES</b>	<u>4,781</u>	<u>27,173</u>	<u>(22,392)</u>	<u>185,136</u>	<u>220,305</u>	<u>(35,169)</u>
<b>EXPENSES</b>						
SALARIES-PERMANENT	868	-	868	3,182	-	3,182
SALARIES-PART-TIME	6,793	4,256	2,537	82,415	75,091	7,324
P/R TAX & BENEFIT	1,556	539	1,017	12,742	9,108	3,634
CONTRACT SERVICES	8,310	7,860	450	79,590	78,590	1,000
REC 1 FEES	138	708	(570)	5,158	5,788	(630)
SUPPLIES	-	115	(115)	1,507	1,323	184
EQUIPMENT MAINTENANCE	-	-	-	35	7,757	(7,722)
OPERATIONAL EXPENSES	319	1,882	(1,563)	25,201	33,559	(8,358)
INTEREST EXPENSES	-	-	-	-	-	-
UTILITIES	465	565	(100)	13,850	12,284	1,566
DEPRECIATION	-	-	-	-	-	-
TELEPHONE	<u>255</u>	<u>-</u>	<u>255</u>	<u>2,592</u>	<u>2,084</u>	<u>508</u>
<b>TOTAL EXPENSES</b>	<u>18,704</u>	<u>15,925</u>	<u>2,779</u>	<u>226,272</u>	<u>225,584</u>	<u>688</u>
<b>NET INCOME/(LOSS)</b>	<u>(13,923)</u>	<u>11,248</u>	<u>(25,171)</u>	<u>(41,136)</u>	<u>(5,279)</u>	<u>(35,857)</u>

**MENIFEE LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
April 30, 2020**

<u>ASSETS</u>		
Cash-Riverside County Account (Cash held by Riverside County Treasurer)	\$	134,305
Cash-Menifee Checking Account (Cash in Bank of Hemet)		44,785
REC1/Misc Receivables		0
<b>TOTAL CURRENT ASSETS</b>	<b>\$</b>	<b>629,333</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>\$</b>	 <b>629,333</b>
 <u>LIABILITIES &amp; FUND BALANCE</u>		
 <u>LIABILITIES</u>		
Refundable Deposits	\$	5,550
Accounts Payable		50,055
<b>TOTAL CURRENT LIABILITIES</b>		<b>55,605</b>
 <u>FUND BALANCE</u>		
Menifee Fund Balance (Cash Balance beg of year)	\$ 1,100,066	
Current Earnings/(Loss)	(526,338) \$	573,728
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>\$</b>	 <b>629,333</b>

**MENIFEE LANDSCAPE MAINTENANCE DISTRICT**  
**VALLEY-WIDE REC & PARK DISTRICT**  
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement  
Current Month and Prior Year Month  
For period Ending April 30, 2020

	Actual	Actual		Actual	Actual	
	<u>Apr-20</u>	<u>Apr-19</u>	<u>Variance</u>	<u>Curr YTD</u>	<u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	1,276,195	1,159,702	116,493
Program Fees	(13,060)	2,268	(15,328)	49,889	76,516	(26,626)
Rental Income	(200)	1,490	(1,690)	20,675	7,349	13,327
Donations & Sponsors	0	0	0	156	192	(36)
Plan Check/Inspections	0	0	0	0	8,000	(8,000)
Miscellaneous	0	0	0	0	1,640	(1,640)
Investment Income	<u>68</u>	<u>179</u>	<u>(111)</u>	<u>1,667</u>	<u>1,483</u>	<u>184</u>
<b>Total Revenues</b>	<u>(13,192)</u>	<u>3,936</u>	<u>(17,129)</u>	<u>1,348,582</u>	<u>1,254,881</u>	<u>93,701</u>
<b>Expenditures</b>						
Full Time Salaries	17,115	17,347	(233)	171,297	156,015	15,282
Part Time Salaries	10,875	12,580	(1,706)	126,186	120,087	6,099
Benefits/Payroll Taxes	11,369	9,389	1,980	106,146	92,885	13,260
Workers Comp	451	692	(242)	4,838	6,511	(1,673)
Contract Labor	0	5,346	(5,346)	26,727	46,111	(19,385)
Contract Services	54,166	52,554	1,611	560,118	535,868	24,249
Prof Assess Regional LMD	0	0	0	20,744	5,679	15,066
Administrative Transfers	0	0	0	177,977	173,955	4,022
Legal	6,096	377	5,719	10,073	8,376	1,698
Professional Audit	0	606	(606)	3,858	3,448	411
Advertising	0	0	0	92	0	92
Memberships	0	0	0	1,025	977	48
Gas & Oil	83	519	(435)	3,249	3,633	(384)
Equipment Leases	100	100	0	999	954	44
Equipment Maintenance	0	200	(200)	28	1,332	(1,304)
Vehicle Maintenance	0	0	0	125	957	(832)
Supplies	2,670	750	1,919	29,706	32,106	(2,400)
Operational	38,668	16,045	22,623	234,792	241,615	(6,823)
Utilities-Electricity	3,896	2,418	1,478	54,967	36,650	18,317
Utilities-Water	8,602	6,221	2,381	224,642	179,731	44,911
Telephone/Cell/Internet	1,031	1,436	(405)	9,978	9,475	503
Structures/Improv/Equip	0	13,546	(13,546)	75,656	96,622	(20,967)
Interest-COP	0	0	0	0	363	(363)
Principle-COP	0	0	0	0	29,289	(29,289)
Insurance	0	0	0	31,698	25,327	6,371
Plan Checks	<u>0</u>	<u>600</u>	<u>(600)</u>	<u>0</u>	<u>1,600</u>	<u>(1,600)</u>
<b>Total Expenditures</b>	<u>155,121</u>	<u>140,727</u>	<u>14,394</u>	<u>1,874,920</u>	<u>1,809,567</u>	<u>65,353</u>
<b>Revenues Over (Under) Expenses</b>	<u>(168,313)</u>	<u>(136,790)</u>	<u>(31,523)</u>	<u>(526,338)</u>	<u>(554,686)</u>	<u>28,349</u>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
April 30, 2020**

<u>ASSETS</u>		
Cash-Checking Account (Cash in Bank of Hemet)		22,324
Cash-Investment Account-Savings		1,193,878
Misc. Receivables		-
<b>TOTAL CURRENT ASSETS</b>		<u>1,216,203</u>
<u>TOTAL ASSETS</u>		<u>1,216,203</u>
<u>LIABILITIES &amp; FUND BALANCE</u>		
Refundable Performance Deposit		75,000
<u>FUND BALANCE</u>		
French Valley CFD Fund Balance (Cash Balance beg of ye	1,088,025	
Current Earnings/(Loss)	53,178	1,141,203
		<u>1,141,203</u>
<u>TOTAL LIABILITIES AND FUND BALANCE</u>		<u>1,216,203</u>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement  
Current Month And Prior Year Month  
For period Ending April 30, 2020

	Actual <u>Apr-20</u>	Actual <u>Apr-19</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	733,032	497,161	235,871
Plan Check/Inspections	6,000	462	5,538	42,000	28,462	13,538
Annexation to LMD	0	0	0	7,225	5,600	1,625
Investment Income	<u>147</u>	<u>110</u>	<u>37</u>	<u>1,244</u>	<u>914</u>	<u>330</u>
<b>Total Revenues</b>	<u>6,147</u>	<u>572</u>	<u>5,575</u>	<u>783,502</u>	<u>532,138</u>	<u>251,364</u>
<b>Expenditures</b>						
Contract Services	35,271	37,187	(1,916)	377,613	356,163	21,450
Prof Assess Regional LMD	0	0	0	12,570	2,993	9,577
Administrative Transfers	0	0	0	109,034	74,574	34,460
Postage	0	0	0	0	30	(30)
Legal	0	0	0	1,092	0	1,092
Professional Audit	0	199	(199)	1,268	1,133	135
Advertising	0	0	0	2,087	0	2,087
Memberships	0	0	0	360	321	39
Operational	12,302	4,043	8,259	83,632	28,221	55,411
Utilities-Electricity	1,257	148	1,110	13,062	14,023	(961)
Utilities-Water	3,902	1,683	2,219	110,214	65,668	44,546
Telephone/Cell/Internet	694	212	482	2,505	1,268	1,236
Insurance	0	0	0	11,130	8,320	2,810
Annexation to LMD	0	0	0	5,100	0	5,100
Plan Checks	<u>0</u>	<u>0</u>	<u>0</u>	<u>656</u>	<u>18,335</u>	<u>(17,679)</u>
<b>Total Expenditures</b>	<u>53,425</u>	<u>43,471</u>	<u>9,954</u>	<u>730,324</u>	<u>571,051</u>	<u>159,273</u>
<b>Revenues Over (Under) Expenses</b>	<u>(47,278)</u>	<u>(42,899)</u>	<u>(4,380)</u>	<u>53,178</u>	<u>(38,913)</u>	<u>92,091</u>

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT  
 VALLEY-WIDE REC & PARK DISTRICT  
 P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
 April 30, 2020**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	92,006
Cash-Investment Account-Savings	476,786
Cash-Investment Account-LAIF	30,390
Misc Receivables	-
<b>TOTAL CURRENT ASSETS</b>	<b>599,182</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>599,182</b>
 <u><b>LIABILITIES &amp; FUND BALANCE</b></u>	
Accounts Payable	3,352
 <u><b>FUND BALANCE</b></u>	
Menifee North Fund Balance (Cash Balance beg of year)	\$ 885,041
Current Earnings/(Loss)	(289,211)
	595,830
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>599,182</b>

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement  
Current Month and Prior Year Month  
For period Ending April 30, 2020

	Actual <u>Apr-20</u>	Actual <u>Apr-19</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	1,004,749	793,386	211,363
Plan Check/Inspections	12,000	0	12,000	25,775	12,000	13,775
Annexation to LMD	7,125	0	7,125	26,250	0	26,250
Miscellaneous	2,225	2,566	(341)	24,476	21,755	2,720
Investment Income	<u>220</u>	<u>269</u>	<u>(49)</u>	<u>1,094</u>	<u>1,362</u>	<u>(267)</u>
<b>Total Revenues</b>	<u>21,570</u>	<u>2,834</u>	<u>18,736</u>	<u>1,082,344</u>	<u>828,504</u>	<u>253,841</u>
<b>Expenditures</b>						
Full Time Salaries	1,742	1,638	103	17,405	13,698	3,707
Part Time Salaries	0	0	0	1	0	1
Benefits/Payroll Taxes	660	442	218	5,662	4,175	1,487
Workers Comp	25	34	(8)	254	244	10
Contract Services	49,050	49,932	(882)	500,318	499,171	1,147
Prof Assess Regional LMD	0	0	0	5,790	1,824	3,966
Administrative Transfers	0	0	0	150,526	119,008	31,518
Legal	2,350	0	2,350	4,062	12,414	(8,351)
Professional Audit	0	426	(426)	2,713	2,424	289
Memberships	0	0	0	713	687	26
Vehicle Maintenance	0	0	0	0	561	(561)
Operational	13,211	31,382	(18,171)	342,939	202,611	140,328
Utilities-Electricity	4,420	6,418	(1,998)	68,256	74,432	(6,175)
Utilities-Water	9,679	8,607	1,072	250,858	215,418	35,440
Structures/Improv/Equip	0	20,879	(20,879)	0	80,076	(80,076)
Insurance	0	0	0	22,058	17,806	4,253
Plan Checks	<u>0</u>	<u>1,440</u>	<u>(1,440)</u>	<u>0</u>	<u>10,340</u>	<u>(10,340)</u>
<b>Total Expenditures</b>	<u>81,137</u>	<u>121,198</u>	<u>(40,061)</u>	<u>1,371,555</u>	<u>1,254,888</u>	<u>116,667</u>
<b>Revenues Over (Under) Expenses</b>	<u>(59,567)</u>	<u>(118,364)</u>	<u>58,797</u>	<u>(289,211)</u>	<u>(426,385)</u>	<u>137,174</u>

**MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT  
VALLEY-WIDE REC & PARK DISTRICT  
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET  
April 30, 2020**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	70,929
Cash-Investment Account - Savings	2,055,215
Cash-Investment Account - LAIF	109,375
Property Tax/Misc Receivables	(0)
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 2,235,519</b>
 <u><b>TOTAL ASSETS</b></u>	 <b>\$ 2,235,519</b>
<u><b>LIABILITIES &amp; FUND BALANCE</b></u>	
Accounts Payable	4,389
<u><b>FUND BALANCE</b></u>	
Menifee South Fund Balance (Cash Balance beg of year)	\$ 2,446,151
Current Earnings/(Loss)	(215,021)
	\$ 2,231,130
 <u><b>TOTAL LIABILITIES AND FUND BALANCE</b></u>	 <b>\$ 2,235,519</b>



**MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT**  
**VALLEY-WIDE REC & PARK DISTRICT**  
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement  
Current Month and Prior Year Month  
For period Ending April 30, 2020

	<u>Actual</u> <u>Apr-20</u>	<u>Actual</u> <u>Apr-19</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
<b>Revenues</b>						
Special Assessments	0	0	0	494,705	459,122	35,583
Plan Check/Inspections	6,000	0	6,000	12,000	0	12,000
Investment Income	<u>807</u>	<u>947</u>	<u>(140)</u>	<u>4,446</u>	<u>4,466</u>	<u>(20)</u>
<b>Total Revenues</b>	<u><b>6,807</b></u>	<u><b>947</b></u>	<u><b>5,860</b></u>	<u><b>511,151</b></u>	<u><b>463,588</b></u>	<u><b>47,563</b></u>
<b>Expenditures</b>						
Full Time Salaries	2,268	2,130	137	22,653	17,460	5,193
Part Time Salaries	0	0	0	1	0	1
Benefits/Payroll Taxes	859	575	284	7,371	5,206	2,165
Workers Comp	36	47	(11)	356	338	17
Contract Services	27,135	26,887	247	273,420	268,874	4,546
Prof Assess Regional LMD	0	0	0	11,758	3,648	8,110
Administrative Transfers	0	0	0	87,053	68,868	18,184
Legal	3,557	0	3,557	5,279	531	4,748
Professional Audit	0	232	(232)	929	1,321	(392)
Memberships	0	0	0	386	374	12
Vehicle Maintenance	0	0	0	0	561	(561)
Operational	9,353	4,412	4,941	107,211	125,908	(18,697)
Utilities-Electricity	422	487	(65)	5,915	8,675	(2,760)
Utilities-Water	4,178	3,887	291	190,949	145,042	45,907
Structures/Improv/Equip	0	7,250	(7,250)	0	7,250	(7,250)
Insurance	0	0	0	11,940	9,707	2,233
Plan Checks	<u>0</u>	<u>0</u>	<u>0</u>	<u>953</u>	<u>5,385</u>	<u>(4,432)</u>
<b>Total Expenditures</b>	<u><b>47,807</b></u>	<u><b>45,908</b></u>	<u><b>1,899</b></u>	<u><b>726,172</b></u>	<u><b>669,149</b></u>	<u><b>57,024</b></u>
<b>Revenues Over (Under) Expenses</b>	<u><b>(41,000)</b></u>	<u><b>(44,961)</b></u>	<u><b>3,961</b></u>	<u><b>(215,021)</b></u>	<u><b>(205,560)</b></u>	<u><b>(9,461)</b></u>

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# ***FINANCIAL STATEMENTS***

## ***ITEM 10.01***

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## AGENDA REPORT

Item No. 10.01

**BOARD OF DIRECTORS  
MEETING:**

May 18, 2020

**SUBJECT:**

ADA Compliance

***RECOMMENDED ACTION:***

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That the Board of Directors receive and file as part of the financial statements.

***REPORT:***

---

Valley-Wide Recreation and Park District has completed ADA compliance projects during the course of the current fiscal year. From the period between July 1, 2020 to April 30, 2020, the District has invested \$112,307.71 in community accessibility improvements.

Prepared by: Kirk Summers  
Reviewed by: Lanay Negrete  
Approved by: Dean Wetter

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# ***CONSENT CALENDAR***

***ITEM No. 12.01***

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## Valley-Wide Recreation and Park District Board of Directors

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Division 1  
**Nick Schouten**  
President

Division 2  
**Steve Simpson**  
Director

Division 3  
**Jan Bissell**  
Secretary

Division 4  
**John Bragg**  
Vice President

Division 5  
**Noah Rau**  
Director

### Regular Meeting of the Board of Directors

### Minutes

**Monday, March 16, 2020, 5:30 P.M.**

**1. CALL TO ORDER**

1.01. The meeting of the Board of Directors of Valley-Wide Recreation and Park District was called to order at 5:32 p.m. on March 16, 2020 at the Regional Park District Office Building, 901 W. Esplanade Ave, San Jacinto, California, by President Schouten

**2. PLEDGE OF ALLEGIANCE**

2.01. The Pledge of Allegiance was led by President Schouten

**3. INVOCATION**

3.01. The Invocation was led by Director Bragg

**4. ROLL CALL**

BOARD PRESENT: Nick Schouten, John Bragg, Jan Bissell, Steve Simpson, Noah Rau

BOARD ABSENT: None

STAFF PRESENT: Dean Wetter, Gustavo Bermeo, Lanay Negrete, James Salvador

**5. AGENDA APPROVAL**

5.01. The Agenda was amended to remove **item 6. Recognition** and **item 11. Presentation. Item 15.01 (a) Resolution No. 1117-20 Declaring and Joining County of Riverside Public Health Declaration of Local**

**Health Emergency and Rendering of Certain Emergency Orders** was added to the Agenda.

- 5.02. On a motion by Director Bissell, seconded by Director Simpson** the Board approved the Agenda

**Motion carried by the following roll call vote:**

Ayes: Schouten, Bragg, Bissell, Simpson, Rau

Noes: None

Absent: None

Abstain: None

**6. RECOGNITION, PROCLAMATION**

- Removed from Agenda

**7. PUBLIC COMMENTS – NON AGENDA ITEMS**

- None

**8. BOARD COMMENTS**

- 8.01.** Director Bissell made note of the CSDA Board Member Handbook, stating it is very informative and encouraged all the Board Members to read through it.

**9. VALLEY-WIDE CLEARING ACCOUNTS CHECK LIST**

**On a motion by Director Bissell, second by Director Rau** the Board approved the clearing accounts check list for FEBRUARY 2020: 105154-105550; EFT020720, EFT020720HI, EFT022120, EFT022520

**Motion carried by the following roll call vote:**

Ayes: Schouten, Bragg, Bissell, Simpson, Rau

Noes: None

Absent: None

Abstain: None

**10. FINANCIAL STATEMENTS FOR FEBRUARY 2020 – Received and Filed**

**11. PRESENTATION**

- 11.01.** Removed

**12. CONSENT CALENDAR**

All matters listed on the Consent Calendar are considered to be routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless members of the Board or audience request specific items to be removed from the Consent Calendar for separate discussion and action under Consent Items Held Over of the Agenda.

- **On a motion by Director Simpson, seconded by Director Bissell, the Board approved the Consent Calendar**

**Motion carried by the following roll call vote:**

Ayes: Schouten, Bragg, Bissell, Simpson, Rau

Noes: None

Absent: None

Abstain: None

**13. CONSENT ITEMS HELD OVER**

- None

**14. PUBLIC HEARING**

- None

**15. ACTION ITEMS**

**15.01 (a) Declaring and Joining County of Riverside Public Health Declaration of Local Health Emergency and Rendering of Certain Emergency Orders**

- **On a motion by Director Schouten, seconded by Director Bissell the Board approved **Resolution No. 1117-20** declaring and joining County of Riverside Public Health declaration of local health emergency and rendering of certain emergency orders related to the COVID-19 (Coronavirus) pandemic.**

**Motion carried by the following roll call vote:**

Ayes: Schouten, Bragg, Bissell, Simpson, Rau

Noes: None

Absent: None

Abstain: None

**15.01. Authorization of an Investment Grade Audit by SMARTWATT ENERGY, INC.**

- **On a motion by Director Rau, seconded by Director Simpson the Board approved **Resolution No. 1116-20** supporting the investment grade audit with SmartWatt for a District wide energy audit.**

**Motion carried by the following roll call vote:**

Ayes: Schouten, Bragg, Bissell, Simpson, Rau

Noes: None

Absent: None

Abstain: None

**15.02. Ordinance Adoption for French Valley Community Facilities District Zone 16 (Brisa Pointe)**

- **On a motion by Director Rau, seconded by Director Bissell** the Board adopted **Ordinance No. 2020-1**, an Ordinance of the Board of Directors of Valley-Wide Recreation and Park District, authorizing the levy of special taxes in a Community Facilities District Valley-Wide Recreation and Park District French Valley Community Facilities District Zone 16 (Brisa Pointe)

**Motion carried by the following roll call vote:**

Ayes: Schouten, Bragg, Bissell, Simpson, Rau

Noes: None

Absent: None

Abstain: None

**16. ITEMS FOR BOARD INFORMATION, DISCUSSION, DIRECTION**

- 16.01.** Mr. Wetter informed the Board of the upcoming Riverside Local Agency Formation Commission Call for Nominations for a Special District Member and an Alternate Special District Member. The Board of Directors were not interested in nominating for the position of Alternate with LAFCO.

Mr. Wetter provided the Board with a status update of Mosaic Park, stating the park was finished and open to the community. He noted the park had been verified by Certified Access Specialist and was deemed 100% ADA compliant. The park grand opening is being discussed and planned for a later date when the current restrictions have been lifted.

Mr. Wetter shared the acceptance of the KB Home Tract Turtle Ranch, with all items reviewed by staff and all in conformance with ADA and building code requirements met.

- 16.02.** Report from Board of Directors Ad Hoc Committees

- None

**17. EXECUTIVE SESSION**

The Board entered executive session at 6:02 p.m. regarding the following items and closed session, reopening the meeting, at 7:07 p.m. with no reportable action.

**17.01. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Government Code section 54956.9(d)(1)

Name of case: (1 case; 5:16-cv-00088 JGB (KKx) Carol Tounget v. Valley-Wide Recreation and Park District)

**17.02. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Government Code section 54956.9(d)(1)

City of Menifee v. All Persons Interested

Riverside County Superior Court Case No. RIC 1722064

**18. ADJOURNMENT**

**On a motion by Director Bissell, seconded by Director Simpson** the Board voted to adjourn the meeting at 7:08 p.m.

Minutes Approved this 18<sup>th</sup> day of May 2020

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Nick Schouten, Board President

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Lanay Negrete, Clerk of the Board

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***ACTION ITEM***  
***ITEM 15.01***

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## AGENDA REPORT

Item No. 15.01

**BOARD OF DIRECTORS  
MEETING:**

May 18, 2020

**SUBJECT:**

Resolution Supporting Nomination of Nick Schouten and Dean Wetter to the California Association of Recreation and Park District's Board of Directors

***RECOMMENDED ACTION:***

That the Board of Directors approve Resolution 1118-20 supporting the nomination of Nick Schouten and Dean Wetter to the California Association of Recreation and Park District's Board of Directors.

***ANALYSIS:***

Valley-Wide Recreation and Park District is a member of the California Association of Recreation and Park Districts (CARPD). CARPD is a 501c(6), not-for-profit organization representing special recreation and park districts throughout California and is dedicated to improving quality and efficiency. The CARPD Board of Directors is made up of representatives from member recreation and park districts and one of their key purposes is to track legislation and other issues that affect recreation and park services.

***ATTACHMENTS:***

1. Resolution 1118-20

Prepared by: Lanay Negrete  
Reviewed by: James Salvador  
Approved by: Dean Wetter

**RESOLUTION NO. 1118-20**

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE VALLEY-WIDE RECREATION AND PARK DISTRICT SUPPORTING THE NOMINATION OF NICK SCHOUTEN AND DEAN WETTER TO THE CALIFORNIA ASSOCIATION OF RECREATION AND PARK DISTRICTS BOARD OF DIRECTORS**

**WHEREAS**, the Valley-Wide Recreation and Park District is a member of the California Association of Recreation and Park Districts which has been formed to further the interests of recreation and park service for the people of the State of California; and

**WHEREAS**, it is to the advantage and in the best interest of the Valley-Wide Recreation and Park District to have a representative on the Board of Directors of the California Association of Recreation and Park Districts; and

**WHEREAS**, Nick Schouten and Dean Wetter are hereby nominated to serve on the Board of Directors, which adopts policy and governs the affairs of the California Association of Recreation and Park Districts.

**NOW, THEREFORE, BE IT RESOLVED**, that Nick Schouten and Dean Wetter are hereby authorized and directed to serve on the Board of Directors as a Director or Officer of the California Association of Recreation and Park Districts and to serve as such within the scope of his duties as a member of the Board of Directors of the Valley-Wide Recreation and Park District.

PASSED, APPROVED AND ADOPTED this 18th day of May, 2020.

---

Lanay Negrete, Clerk of the Board

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

VALLEY-WIDE RECREATION AND PARK DISTRICT)

I, Lanay Negrete, Clerk of the Board of the Valley-Wide Recreation and Park District, County of Riverside, State of California do hereby certify that the foregoing Resolution No. 1118-20 was adopted by the Board of Directors of said Valley-Wide Recreation and Park District at a regular meeting of said Board of Directors held on the 18th day of May, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Lanay Negrete, Clerk of the Board

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***ACTION ITEM***  
***ITEM 15.02***

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## AGENDA REPORT

Item No. 15.02

**BOARD OF DIRECTORS  
MEETING:**

May 18, 2020

**SUBJECT:**

Establishment of Policy Authorizing Electronic Execution of Contracts, Agreements and Applications under the Uniform Electronic Transaction Act (UETA)

***RECOMMENDED ACTION:***

That the Board of Directors adopt Resolution 1119-20, establishing a policy authorizing electronic execution of contracts, agreements, and applications under the Uniform Electronic Transactions Act (UETA)

***ANALYSIS:***

The Uniform Electronic Transactions Act (UETA) was enacted by the State of California on January 1, 2000. Since then, electronic execution of contracts has become a commonplace and an accepted means of entering into contracts.

Annually, Valley-Wide Recreation and Park District processes hundreds of documents that could be be processed and stored more efficiently through the use of electronic signatures. The benefits of allowing electronic signatures include reduced time, reduced paper costs, improved customer service, enhanced records management best practices and assist in creating an easily accessible audit trail when documents are modified and signed.

***FISCAL IMPACT:***

There is no fiscal impact associated with the approval of this Resolution.

***ATTACHMENTS:***

1. Resolution 1119-20

Prepared by: Lanay Negrete  
Reviewed by: James Salvador  
Approved by: Dean Wetter

## **RESOLUTION NO. 1119-20**

A RESOLUTION OF THE BOARD OF DIRECTORS OF VALLEY-WIDE RECREATION AND PARK DISTRICT, ESTABLISHING A POLICY AUTHORIZING ELECTRONIC EXECUTION OF CONTRACTS, AGREEMENTS AND APPLICATIONS UNDER THE UNIFORM ELECTRONIC TRANSACTIONS ACT (UETA).

**WHEREAS**, the State of California enacted the Uniform Electronic Transactions Act (UETA) codified through California Civil Code Sections 1633.1 - 1633.17, which became effective on January 1, 2000; and

**WHEREAS**, the District routinely enters into many agreements per year and processes hundreds of applications, many of which could be processed and stored more efficiently through the use of the provisions of the UETA; and

**WHEREAS**, since the enactment of the UETA, electronic execution of contracts has become commonplace and an accepted means of entering into contracts, agreements and applications, especially commercial transactions for purchasing of hardware, software and consulting services; and

**WHEREAS**, the UETA does not require a record or signature to be created, generated, sent, communicated, received, stored, or otherwise processed or used by electronic means or in electronic form; and

**WHEREAS**, the UETA applies only to a transaction between parties each of which have agreed to conduct the transaction by electronic means. UETA further provides that whether the parties agree to conduct a transaction by electronic means is determined from the context and surrounding circumstances, including the parties' conduct and in most cases requires either an electronic record acknowledging the agreement to use an electronic signature or a separate agreement; and

**WHEREAS**, under the UETA, an electronic signature is valid provided it complies with the provisions of the UETA; and



**WHEREAS**, the Board of Directors has reviewed the provisions of the UETA and desires to enact this policy authorizing the General Manager to sign contracts duly authorized or specific contract approvals by the Board of Directors from time to time; and

**WHEREAS**, the Board of Directors further desires to authorize the General Manager to approve such contracts as to form by electronic signature and authorize the District Clerk to attest to such contracts electronically under the UETA; and

**WHEREAS**, the District Board of Directors further desires to authorize staff to accept applications signed and submitted electronically.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF VALLEY-WIDE RECREATION AND PARK DISTRICT DOES HEREBY RESOLVE as follows:

1. The foregoing recitals are true and correct.
2. The Board of Directors hereby takes the following action:
  - a) Establish an electronic signature policy
3. This Resolution shall take effect upon its adoption.

APPROVED AND ADOPTED this 18<sup>th</sup> day of May, 2020.

Nick Schouten, President

---

Attest:

---

Lanay Negrete, Clerk of the Board

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

VALLEY-WIDE RECREATION AND PARK DISTRICT)

I, Lanay Negrete, Clerk of the Board of the Valley-Wide Recreation and Park District, County of Riverside, State of California do hereby certify that the foregoing Resolution No. 1119-20 was adopted by the Board of Directors of Valley-Wide Recreation and Park District at a regular meeting of said Board of Directors held on the 18<sup>th</sup> day of May, 2020, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

\_\_\_\_\_  
Lanay Negrete, Clerk of the Board

***ACTION ITEM***  
***ITEM 15.03***

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## AGENDA REPORT

Item No. 15.03

**BOARD OF DIRECTORS  
MEETING:**

May 18, 2020

**SUBJECT:**

Cal OES 130 Designation of Applicant's Agent

### ***RECOMMENDED ACTION:***

That the Board of Directors Adopt a Resolution No. 1120-20, authorizing the General Manager to file with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

### ***ANALYSIS:***

On March 13, 2020, the President declared the ongoing Coronavirus Disease 2019 (COVID-19) pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to section 501 (b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"). This Public Assistance Program helps communities to quickly respond and recover from major disasters or emergencies, allowing for reimbursement of not less than 75% of eligible expenses.

Staff filed a preliminary Request for Public Assistance on April 8, 2020 and is waiting for approval to move forward with a formal Request for Public Assistance. The pandemic is considered an ongoing event and there are a large number of entities requesting assistance, therefore, a final word on approval may take some time.

The State of California, Governor's Office of Emergency Services requires a Resolution by the Board of Directors authorizing a designated representative of Valley-Wide Recreation and Park District. If awarded, staff will return to the Board of directors to request approval of the grant funds.

### ***FISCAL IMPACT:***

There is no fiscal impact associated with the approval of this Resolution.

***ATTACHMENTS:***

---

- 1) Resolution No. 1120-20
- 2) Project Assurances for Federal Assistance Contract

Prepared by: Dee Gray  
Reviewed by: Lanay Negrete  
Approved by: Dean Wetter

**RESOLUTION NO. 1120-20**  
**DESIGNATION OF APPLICANT'S AGENT RESOLUTION**  
**FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE Board of Directors OF THE Valley-Wide Recreation and Park District  
(Governing Body) (Name of Applicant)

THAT General Manager, OR  
(Title of Authorized Agent)

\_\_\_\_\_, OR  
(Title of Authorized Agent)

\_\_\_\_\_  
(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the Valley-Wide Recreation and Park District, a public entity  
(Name of Applicant)  
established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the Valley-Wide Recreation and Park District, a public entity established under the laws of the State of California,  
(Name of Applicant)  
hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

**Please check the appropriate box below:**

- This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.
- This is a disaster specific resolution and is effective for only disaster number(s) \_\_\_\_\_

Passed and approved this 18th day of May, 2020

Nick Schouten, President; John Bragg Vice President  
(Name and Title of Governing Body Representative)

Jan Bissell, Secretary; Steve Simpson, Director  
(Name and Title of Governing Body Representative)

Noah Rau, Director  
(Name and Title of Governing Body Representative)

**CERTIFICATION**

I, Lanay Negrete, duly appointed and Clerk of the Board of  
(Name) (Title)

Valley-Wide Recreation and Park District, do hereby certify that the above is a true and correct copy of a  
(Name of Applicant)

Resolution passed and approved by the Board of Directors of the Valley-Wide Recreation and Park District  
(Governing Body) (Name of Applicant)

on the 18th day of May, 2020.

\_\_\_\_\_  
(Signature)

Clerk of the Board  
(Title)

**PROJECT ASSURANCES FOR FEDERAL ASSISTANCE**

SUBRECIPIENT'S NAME: VALLEY-WIDE RECREATION AND PARK DISTRICT  
(Name of Organization)

ADDRESS: 901 W. ESPLANADE AVENUE

CITY: SAN JACINTO STATE: CA ZIP CODE: 92581

TELEPHONE: 951-654-1505 FAX NUMBER: 951-654-5279

AUTHORIZED AGENT: DEAN WETTER TITLE: GENERAL MANAGER

EMAIL ADDRESS: DEAN@GORECREATION.ORG

**ASSURANCES – CONSTRUCTION PROGRAMS**

Note: Certain of these assurances may not be applicable to all of your projects. If you have questions, please contact the California Governor's Office of Emergency Services. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the subrecipient named above:

1. Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, Federal Office of Inspector General 2 CFR 200.336, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.), which prohibits the use of lead based paint in construction or rehabilitation of residence structures.



9. Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3) as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) which may apply to the application.
10. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
11. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
12. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.O. 93-205).
13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
15. Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447, and 2448.
16. Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
17. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with §200.112.
18. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
19. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subrecipient application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
  - a. The state warrant covering federal financial assistance will be deposited in a special and separate account, and will be used to pay only eligible costs for projects described above;
  - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application, which are excess to the approved actual expenditures as accepted by final audit of the federal or state government.
  - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.

20. The non-Federal entity for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment.
  
21. Will not make any award or permit any award (subaward or contract) to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, “Debarment and Suspension.”

“I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized by the above named subrecipient to enter into this agreement for and on behalf of the said subrecipient, and by my signature do bind the subrecipient to the terms thereof.”

**DEAN WETTER**

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

**GENERAL MANAGER**

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

***ACTION ITEM  
ITEM 15.04***

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## AGENDA REPORT

Item No. 15.04

**BOARD OF DIRECTORS  
MEETING:**

May 18, 2020

**SUBJECT:**

Tract 30809 (Aspen Pointe) Grant of  
Easements

***RECOMMENDED ACTION:***

---

That the Board of Directors:

1. Ratify acceptance of Grant of Easement for maintenance purposes upon Lots 19, 30, 31, and 99 from D.R. Horton Los Angeles Holding Company, Inc.

***ANALYSIS:***

---

At its regular meeting on January 21, 2020, the Board of Directors approved Grant of Easements for maintenance purposes upon Lots 6, 7, 18, 19, 30, 31, 43, 44, 55, 99, 100, and 109-123 within Tract 30809. Subsequently, the Certificates of Acceptance were executed and all easements were provided back to the Developer to be recorded with the County Recorder's Office.

Between this time, the ownership of Lots 19, 30, 31, and 99 were sold and transferred to D.R. Horton Los Angeles Holding Company, Inc. from Forestar Real Estate Group, Inc., requiring the ratification of the Board action.

This Board action is to ratify the acceptance and recording of the Grant of Easements.

***FISCAL IMPACT:***

---

There is no fiscal impact associated with the recommended actions. The developer paid all costs associated with the preparation of these documents and will be responsible for all recordings cost.

***ATTACHMENTS:***

---

1. Three (3) Grant of Easements

Prepared by: James Salvador  
Reviewed by: Gustavo Bermeo  
Approved by: Dean Wetter

\*\*This document was electronically submitted to the County of Riverside for recording\*\*  
Received by: CHERYL #637

**WHEN RECORDED MAIL TO:**

VALLEY-WIDE RECREATION AND  
PARK DISTRICT  
PO BOX 907  
SAN JACINTO, CA 92582

**DOCUMENTARY TRANSFER TAX \$0**

This instrument is exempt from Documentary Transfer Tax  
Revenue and Taxation Code § 11922 (Public Agency).  
Official Business Entitled to Free Recordation Pursuant to  
California Government Code § 27383

*SPACE ABOVE THIS LINE FOR RECORDER'S USE*

The undersigned Grantor

Signature of Declarant or Agent determining tax – Firm Name

APN 461-260-030 + -031

~~TR~~ 071-331

**GRANT OF EASEMENT**

**(Landscaping and Irrigation Easement on Lots 30 and 31 of Tract No. 30809)**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **D.R. Horton Los Angeles Holding Company INC.** ("**Grantor**"), hereby grants to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law ("**Grantee**"), a perpetual easement for landscaping and irrigation purposes over the following real property in the County of Riverside, State of California, more particularly described on *Exhibit "A"* and depicted on *Exhibit "B"* attached hereto and incorporated in this Grant of Easement by this reference ("**Easement Area**").

Grantee shall have the right to enter upon the Easement Area to maintain any landscaping, irrigation and related improvements within the Easement Area.

Grantor reserves the right to itself, its successor and assigns, all rights and uses accruing from its fee ownership of the Easement Area that are consistent with the purpose of this Grant of Easement.

The easement granted in this Grant of Easement shall not authorize any member of the public to use or enter upon the Easement Area; the purpose of this Grant of Easement is solely to restrict the use of the Easement Area.

This Grant of Easement shall bind Grantor and its successors and assigns.

THE EASEMENT CONVEYED HEREIN BY GRANTOR TO GRANTEE IS CONVEYED AND ACCEPTED SUBJECT TO ALL ENCUMBRANCES, EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, RIGHTS, RIGHTS OF WAY AND OTHER ITEMS OF RECORD AND/OR DISCLOSED BY AN INSPECTION.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: 3/10/2020

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

On \_\_\_\_\_, \_\_\_\_\_, before me,

(here insert name and title of the officer), personally appeared \_\_\_\_\_

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: \_\_\_\_\_

**D.R. Horton Los Angeles Holding Company INC.**

By: [Signature]

Print Name: Jennifer L O'Leary

Title: Assistant Secretary

By: [Signature]

Print Name: Barbara M Murakami

Title: Vice President

**Grantor**

# California All-Purpose Certificate of Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Riverside

} s.s.

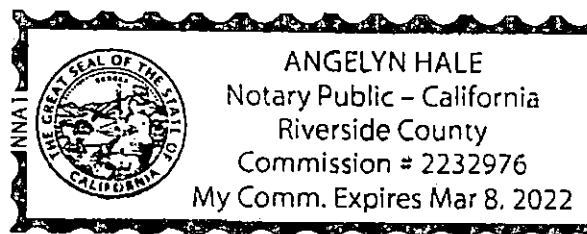
On March 10, 2020 before me, Angelyn Hale, Notary Public  
Name of Notary Public, Title

personally appeared Barbara M. Murakami & Jennifer L. O'Leary  
Name of Signer (1)

Name of Signer (2)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

*Angelyn Hale*  
Signature of Notary Public

Seal

### OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-fact
- Corporate Officer(s) \_\_\_\_\_  
Title(s)

- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: \_\_\_\_\_

representing: \_\_\_\_\_  
Name(s) of Person(s) Entity(ies) Signer Is Representing

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:  
 form(s) of identification  credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

- Additional Signer  Signer(s) Thumbprints(s)
- \_\_\_\_\_



**EXHIBIT "A"**  
**LEGAL DESCRIPTION OF THE EASEMENT AREA**

BEING A PORTION OF LOTS 30 AND 31 OF TRACT 30809, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN ON MAP FILED IN BOOK 425, PAGES 30 THROUGH 36, INCLUSIVE, OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 31;**

**THENCE ALONG THE WESTERLY LINE OF SAID LOT 31, NORTH 69°37'28" WEST A DISTANCE OF 6.60 FEET;**

**THENCE LEAVING SAID WESTERLY LINE, NORTH 81°33'56" EAST, A DISTANCE OF 104.23 FEET, TO A POINT ON THE WESTERLY LINE OF SAID LOT 30;**

**THENCE ALONG THE WESTERLY LINE OF SAID LOT 30, NORTH 06°15'09" WEST, A DISTANCE OF 1.03 FEET;**

**THENCE LEAVING SAID WESTERLY LINE OF SAID LOT 30, NORTH 85°23'12" EAST, A DISTANCE OF 109.27 FEET, TO A POINT ON THE EASTERLY LINE OF SAID LOT 30;**

**THENCE ALONG SAID EASTERLY LINE, SOUTH 56°45'21" WEST, A DISTANCE OF 10.90 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 30 AND THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 1,037.00 FEET, A RADIAL LINE TO SAID CURVE BEARS NORTH 00°44'44" WEST;**

**THENCE WESTERLY, ALONG THE SOUTH LINE OF SAID LOTS 30 AND 31 AND SAID CURVE THROUGH A CENTRAL ANGLE OF 10°56'37" A DISTANCE OF 198.07 FEET, TO THE POINT OF BEGINNING.**

CONTAINING 570 SQUARE FEET MORE OR LESS

SEE EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE PART HEREOF.

THIS LEGAL DESCRIPTION WAS PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE OF THE PROFESSIONAL LAND SURVEYORS ACT.

SIGNATURE *Miguel A. Villaseñor*

DATE 8/29/19



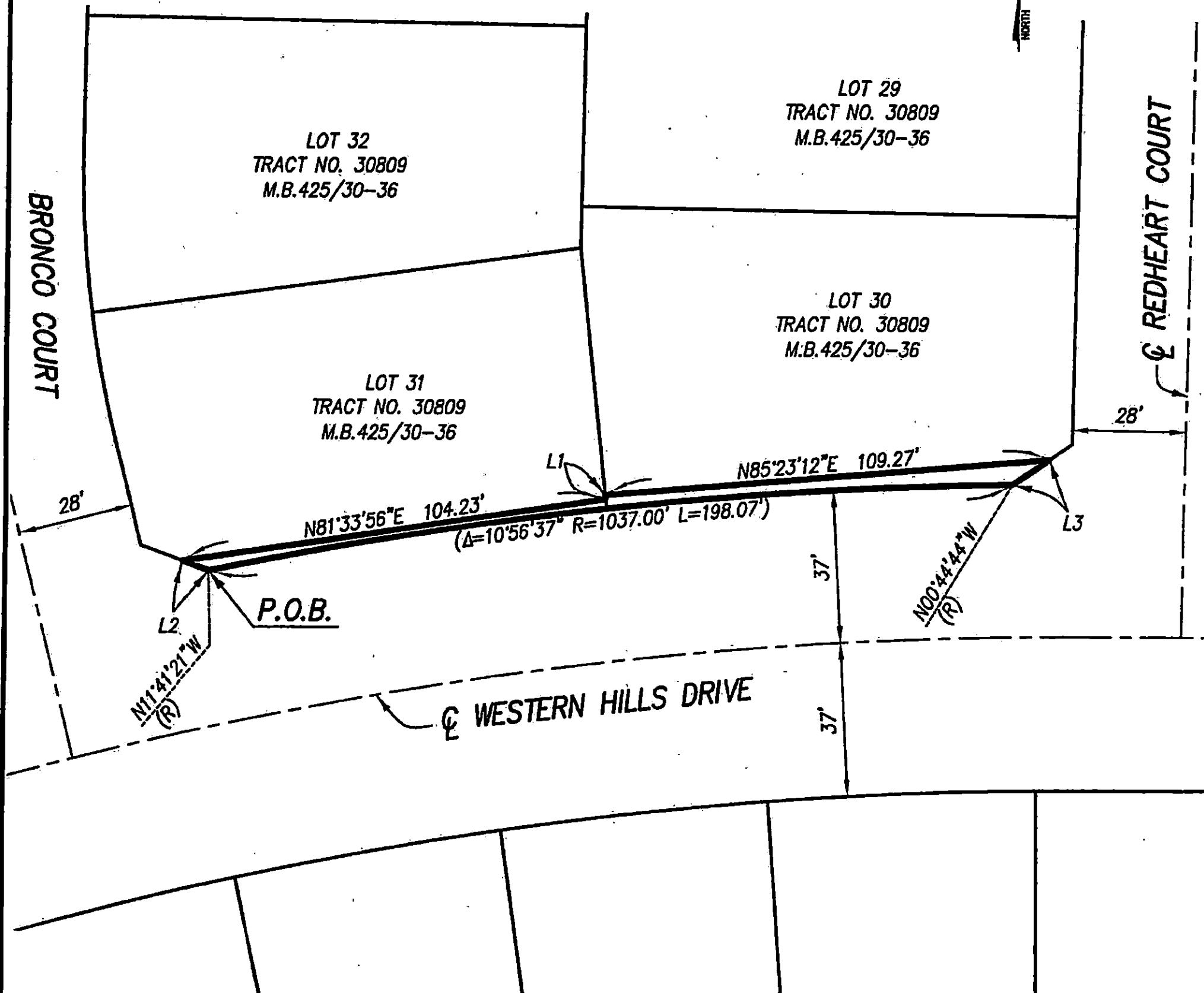
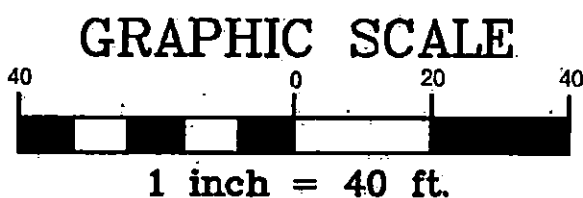
# EXHIBIT "B"

SHEET 1 OF 1

## DEPICTION OF EASEMENT AREA

**AREA NOTE**

EASEMENT CONTAINS 570 SQ. FT.



**SURVEYOR'S NOTE**

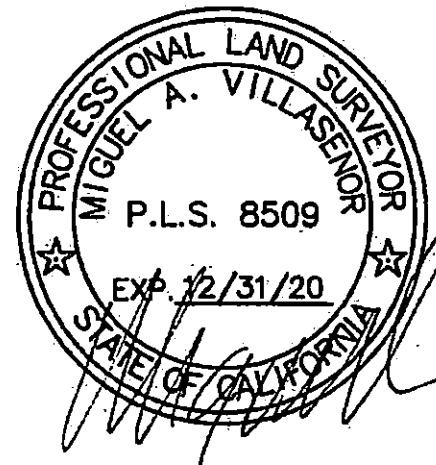
( ) INDICATES RECORD DATA PER M.B. 425/30-36

LINE TABLE		
NO.	BEARING	LENGTH
L1	N06°15'09"W	1.03'
L2	N69°37'28"W	6.60'
L3	S56°45'21"W	10.90'

PREPARED BY:

**PROACTIVE ENGINEERING CONSULTANTS WEST, INC.**

25109 JEFFERSON AVE. SUITE 200  
MURRIETA, CA 92562  
951-200-6840



THIS PLAT IS SOLEY AN AID IN LOCATING THE PARCEL(S) DESCRIBED IN THE ATTACHED DOCUMENT. IT IS NOT PART OF THE WRITTEN DESCRIPTION THEREIN.

SHEET 1 OF 1

W.O. # 19-102

SCALE: 1" = 40'

DRAWN BY MAV DATE 08/29/19

EXHIBIT FOR DEPICTION OF EASEMENT AREA

**VALLEY-WIDE RECREATION AND PARK DISTRICT ACCEPTANCE**

This is to certify that the easement conveyed by this Grant of Easement dated 3/10, 2020 from **D.R. Horton Los Angeles Holding Company INC.** to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law, is hereby accepted and Grantee consents to recordation thereof by its duly authorized officer.

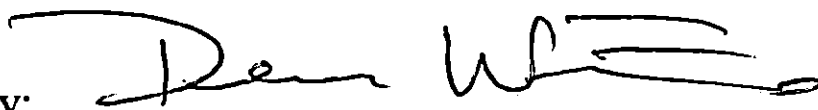
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: 4-23-2020

STATE OF CALIFORNIA  
COUNTY OF Riverside

VALLEY-WIDE RECREATION AND PARK DISTRICT,  
a special district organized under California law

On April 23, 2020, before me, Amanda S. Thomson, Notary Public  
(here insert name and title of the officer), personally appeared Dean Wetter

By: 

Print Name: Dean Wetter

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

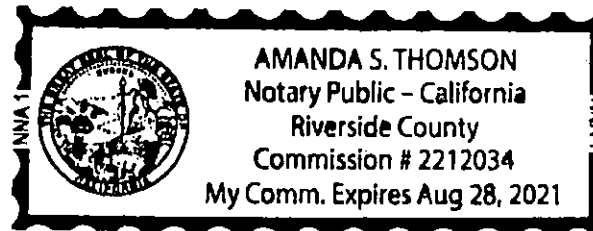
Title: General Manager

*Grantee*

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: 



\*\*This document was electronically submitted to the County of Riverside for recording\*\*  
Received by: CHERYL #637

**WHEN RECORDED MAIL TO:**

VALLEY-WIDE RECREATION AND  
PARK DISTRICT  
PO BOX 907  
SAN JACINTO, CA 92582

**DOCUMENTARY TRANSFER TAX \$0**

This instrument is exempt from Documentary Transfer Tax  
Revenue and Taxation Code § 11922 (Public Agency).  
Official Business Entitled to Free Recordation Pursuant to  
California Government Code § 27383

*SPACE ABOVE THIS LINE FOR RECORDER'S USE*

The undersigned Grantor

Signature of Declarant or Agent determining tax -- Firm Name

*APR: 461-251-45*

*TRA 071-331*

**GRANT OF EASEMENT**

**(Landscaping and Irrigation Easement on Lot 99 of Tract No. 30809)**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **D.R. Horton Los Angeles Holding Company INC.** ("**Grantor**"), hereby grants to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law ("**Grantee**"), a perpetual easement for landscaping and irrigation purposes over the following real property in the County of Riverside, State of California, more particularly described on **Exhibit "A"** and depicted on **Exhibit "B"** attached hereto and incorporated in this Grant of Easement by this reference ("**Easement Area**").

Grantee shall have the right to enter upon the Easement Area to maintain any landscaping, irrigation and related improvements within the Easement Area.

Grantor reserves the right to itself, its successor and assigns, all rights and uses accruing from its fee ownership of the Easement Area that are consistent with the purpose of this Grant of Easement.

The easement granted in this Grant of Easement shall not authorize any member of the public to use or enter upon the Easement Area; the purpose of this Grant of Easement is solely to restrict the use of the Easement Area.

This Grant of Easement shall bind Grantor and its successors and assigns.

THE EASEMENT CONVEYED HEREIN BY GRANTOR TO GRANTEE IS CONVEYED AND ACCEPTED SUBJECT TO ALL ENCUMBRANCES, EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, RIGHTS, RIGHTS OF WAY AND OTHER ITEMS OF RECORD AND/OR DISCLOSED BY AN INSPECTION.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

On \_\_\_\_\_, \_\_\_\_\_, before me,

(here insert name and title of the officer), personally appeared \_\_\_\_\_

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.


I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: \_\_\_\_\_

DATED: 3/10/2020

**D.R. Horton Los Angeles Holding Company INC.**

By: 

Print Name: Jennifer L. O'Leary

Title: Assistant Secretary

By: 

Print Name: Barbara M. Murakami

Title: Vice President

**Grantor**

# California All-Purpose Certificate of Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Riverside } s.s.

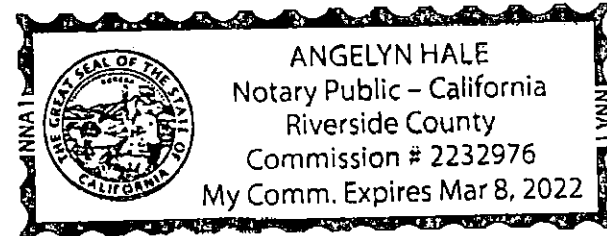
On March 10, 2020 before me, Angelyn Hale, Notary Public  
Name of Notary Public, Title

personally appeared Barbara M. Murakami & Jennifer L. O'Leary  
Name of Signer (1)

Name of Signer (2)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Angelyn Hale  
Signature of Notary Public

Seal

### OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_.

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-fact
- Corporate Officer(s) \_\_\_\_\_  
Title(s)

- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: \_\_\_\_\_

representing: \_\_\_\_\_  
Name(s) of Person(s) Entity(ies) Signer is Representing

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

- form(s) of identification
- credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

- Additional Signer
- Signer(s) Thumbprints(s)

\_\_\_\_\_

**EXHIBIT "A"**  
**LEGAL DESCRIPTION OF THE EASEMENT AREA**

**PARCEL "A"**

BEING A PORTION OF LOT 99 OF TRACT 30809, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN ON MAP FILED IN BOOK 425, PAGES 30 THROUGH 36, INCLUSIVE, OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 99;**

**THENCE ALONG THE NORTH LINE OF SAID LOT 99, NORTH 89°54'43" WEST, A DISTANCE OF 107.17 FEET, TO AN ANGLE POINT ON SAID NORTH LINE;**

**THENCE CONTINUING ALONG SAID NORTH LINE, SOUTH 57°00'32" WEST, A DISTANCE OF 10.68 FEET;**

**THENCE LEAVING SAID NORTH LINE, NORTH 88°02'22" EAST, A DISTANCE OF 116.17 FEET, TO A POINT ON THE EAST LINE OF SAID LOT 99;**

**THENCE ALONG THE EAST LINE OF SAID LOT 99, NORTH 00°58'07" EAST, A DISTANCE OF 1.68 FEET, TO THE POINT OF BEGINNING.**

CONTAINING 410 SQUARE FEET MORE OR LESS

SEE EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE PART HEREOF.

THIS LEGAL DESCRIPTION WAS PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE OF THE PROFESSIONAL LAND SURVEYORS ACT.

SIGNATURE *Miguel A. Villaseñor*

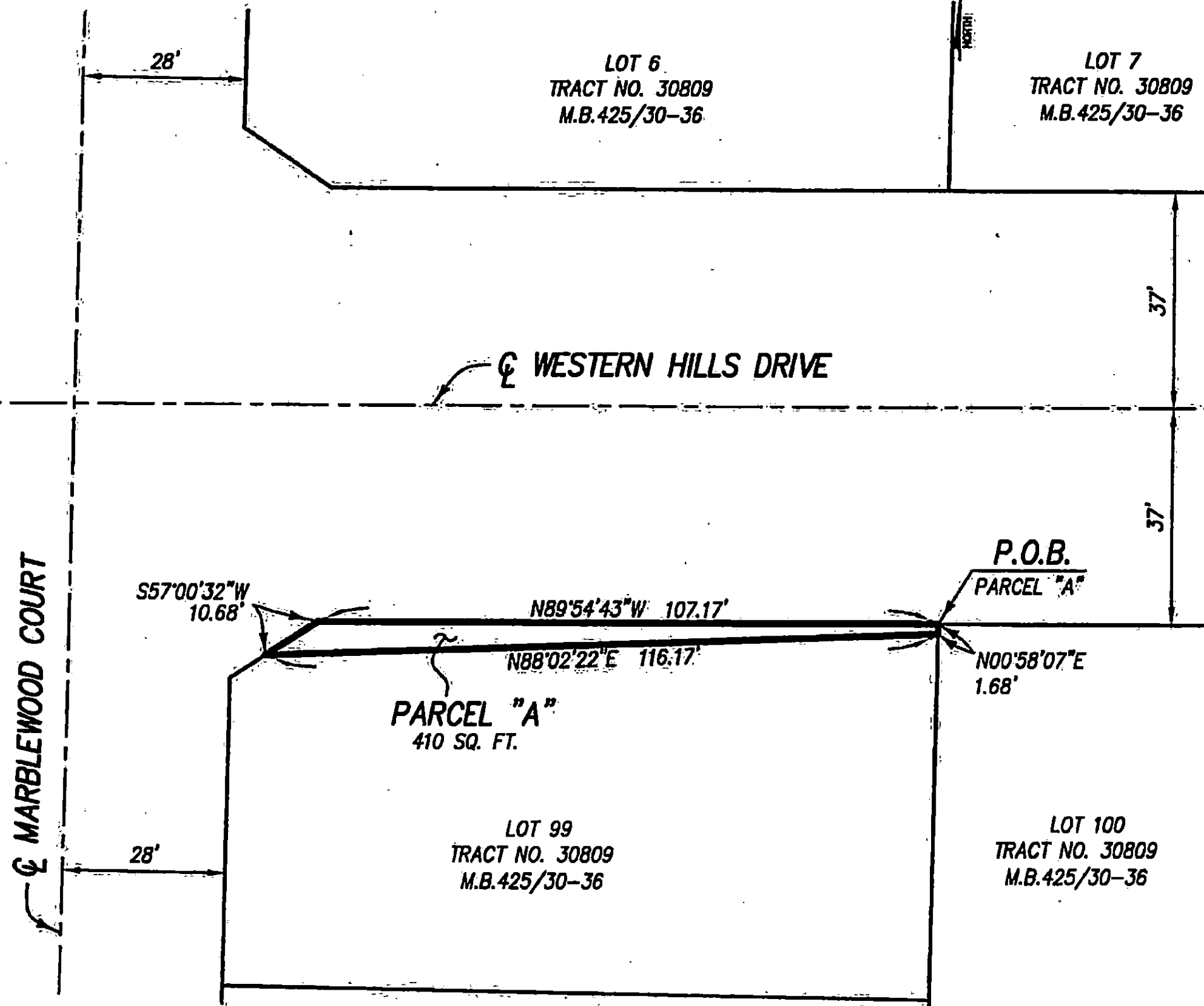
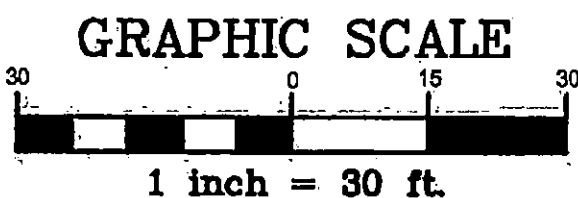
DATE 8/29/19



# EXHIBIT "B"

SHEET 1 OF 1

## DEPICTION OF EASEMENT AREA

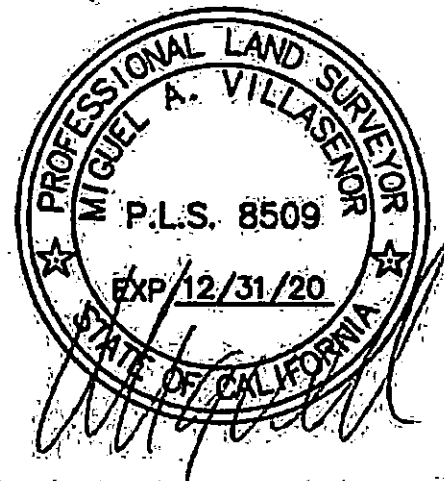


### SURVEYOR'S NOTE

( ) INDICATES RECORD DATA PER M.B. 425/30-36

PREPARED BY:

**PROACTIVE ENGINEERING CONSULTANTS WEST, INC.**  
 25109 JEFFERSON AVE. SUITE 200  
 MURRIETA, CA 92562  
 951-200-6840



THIS PLAT IS SOLEY AN AID IN LOCATING THE PARCEL(S) DESCRIBED IN THE ATTACHED DOCUMENT. IT IS NOT PART OF THE WRITTEN DESCRIPTION THEREIN.

SHEET 1 OF 1

W.O. # 19-102

SCALE: 1" = 30'

DRAWN BY MAV DATE 08/02/19

EXHIBIT FOR DEPICTION OF EASEMENT AREA



**VALLEY-WIDE RECREATION AND PARK DISTRICT ACCEPTANCE**

This is to certify that the easement conveyed by this Grant of Easement dated 3/10, 2020 from **D.R. Horton Los Angeles Holding Company INC.** to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law, is hereby accepted and Grantee consents to recordation thereof by its duly authorized officer.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: 4-23-2020

STATE OF CALIFORNIA,  
COUNTY OF RIVERSIDE

VALLEY-WIDE RECREATION AND PARK DISTRICT,  
a special district organized under California law

On April 23, 2020, before me, Amanda S. Thomson, Notary Public  
(here insert name and title of the officer), personally appeared Dean Wetter

By: Dean Wetter

Print Name: Dean Wetter

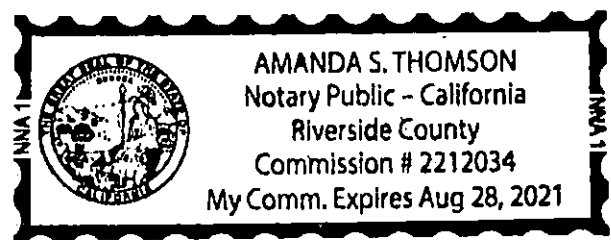
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Title: General Manager

*Grantee*

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.  
Signature: Amanda S. Thomson



**WHEN RECORDED MAIL TO:**

VALLEY-WIDE RECREATION AND  
PARK DISTRICT  
PO BOX 907  
SAN JACINTO, CA 92582

\*\*This document was electronically submitted  
to the County of Riverside for recording\*\*  
Received by: CHERYL #637

**DOCUMENTARY TRANSFER TAX \$0**

This instrument is exempt from Documentary Transfer Tax  
Revenue and Taxation Code § 11922 (Public Agency).  
Official Business Entitled to Free Recordation Pursuant to  
California Government Code § 27383

*SPACE ABOVE THIS LINE FOR RECORDER'S USE*

The undersigned Grantor  
Signature of Declarant or Agent determining tax – Firm Name

*APN: 461-260-019*

*TRA 071-331*

**GRANT OF EASEMENT**

**(Landscaping and Irrigation Easement on Lot 19 of Tract No. 30809)**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **D.R. Horton Los Angeles Holding Company INC.** ("**Grantor**"), hereby grants to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law ("**Grantee**"), a perpetual easement for landscaping and irrigation purposes over the following real property in the County of Riverside, State of California, more particularly described on **Exhibit "A"** and depicted on **Exhibit "B"** attached hereto and incorporated in this Grant of Easement by this reference ("**Easement Area**").

Grantee shall have the right to enter upon the Easement Area to maintain any landscaping, irrigation and related improvements within the Easement Area.

Grantor reserves the right to itself, its successor and assigns, all rights and uses accruing from its fee ownership of the Easement Area that are consistent with the purpose of this Grant of Easement.

The easement granted in this Grant of Easement shall not authorize any member of the public to use or enter upon the Easement Area; the purpose of this Grant of Easement is solely to restrict the use of the Easement Area.

This Grant of Easement shall bind Grantor and its successors and assigns.

THE EASEMENT CONVEYED HEREIN BY GRANTOR TO GRANTEE IS CONVEYED AND ACCEPTED SUBJECT TO ALL ENCUMBRANCES, EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, RIGHTS, RIGHTS OF WAY AND OTHER ITEMS OF RECORD AND/OR DISCLOSED BY AN INSPECTION.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: 3/10/2020

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

On \_\_\_\_\_, \_\_\_\_\_, before me,

(here insert name and title of the officer), personally appeared \_\_\_\_\_

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: \_\_\_\_\_

**D.R. Horton Los Angeles Holding Company INC.**

By:  \_\_\_\_\_

Print Name: Jennifer L O'Leary

Title: Assistant Secretary

By:  \_\_\_\_\_

Print Name: Barbara M Murakami

Title: Vice President

**Grantor**

# California All-Purpose Certificate of Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Riverside

} s.s.

On March 10, 2020 before me, Angelyn Hale, Notary Public  
Name of Notary Public, Title

personally appeared Barbara M. Murakami & Jennifer L. O'Leary  
Name of Signer (1)

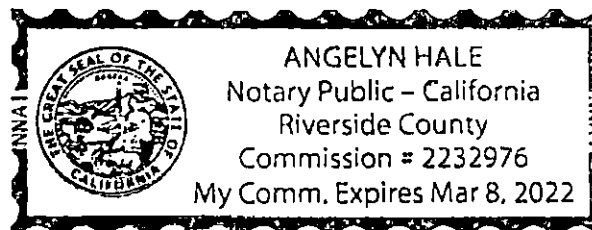
Name of Signer (2)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

*Angelyn Hale*  
Signature of Notary Public



Seal

### OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-fact
- Corporate Officer(s) \_\_\_\_\_  
Title(s)

- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: \_\_\_\_\_

representing: \_\_\_\_\_  
Name(s) of Person(s) Entity(ies) Signer is Representing

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:  
 form(s) of identification  credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

Additional Signer  Signer(s) Thumbprints(s)

\_\_\_\_\_

**EXHIBIT "A"**  
**LEGAL DESCRIPTION OF THE EASEMENT AREA**

BEING A PORTION OF LOT 19 OF TRACT 30809, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN ON MAP FILED IN BOOK 425, PAGES 30 THROUGH 36, INCLUSIVE, OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT THE SOUTHEAST CORNER OF SAID LOT 19;

**THENCE** ALONG THE EAST LINE OF SAID LOT 19, NORTH 00°58'07" EAST, A DISTANCE OF 6.06 FEET;

**THENCE** LEAVING SAID EAST LINE, SOUTH 89°23'14" WEST, A DISTANCE OF 113.80 FEET, TO A POINT ON THE WESTERLY LINE OF SAID LOT 19;

**THENCE** ALONG THE WESTERLY LINE OF SAID LOT 19, SOUTH 55°36'48" EAST, A DISTANCE OF 8.28 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 19;

**THENCE** ALONG THE SOUTH LINE OF SAID LOT 19, SOUTH 89°54'43" EAST, A DISTANCE OF 106.86 FEET, TO THE POINT OF BEGINNING.

CONTAINING 594 SQUARE FEET MORE OR LESS

SEE EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE PART HEREOF.

THIS LEGAL DESCRIPTION WAS PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE OF THE PROFESSIONAL LAND SURVEYORS ACT.

SIGNATURE Miguel A. Villaseñor

DATE 8/29/19



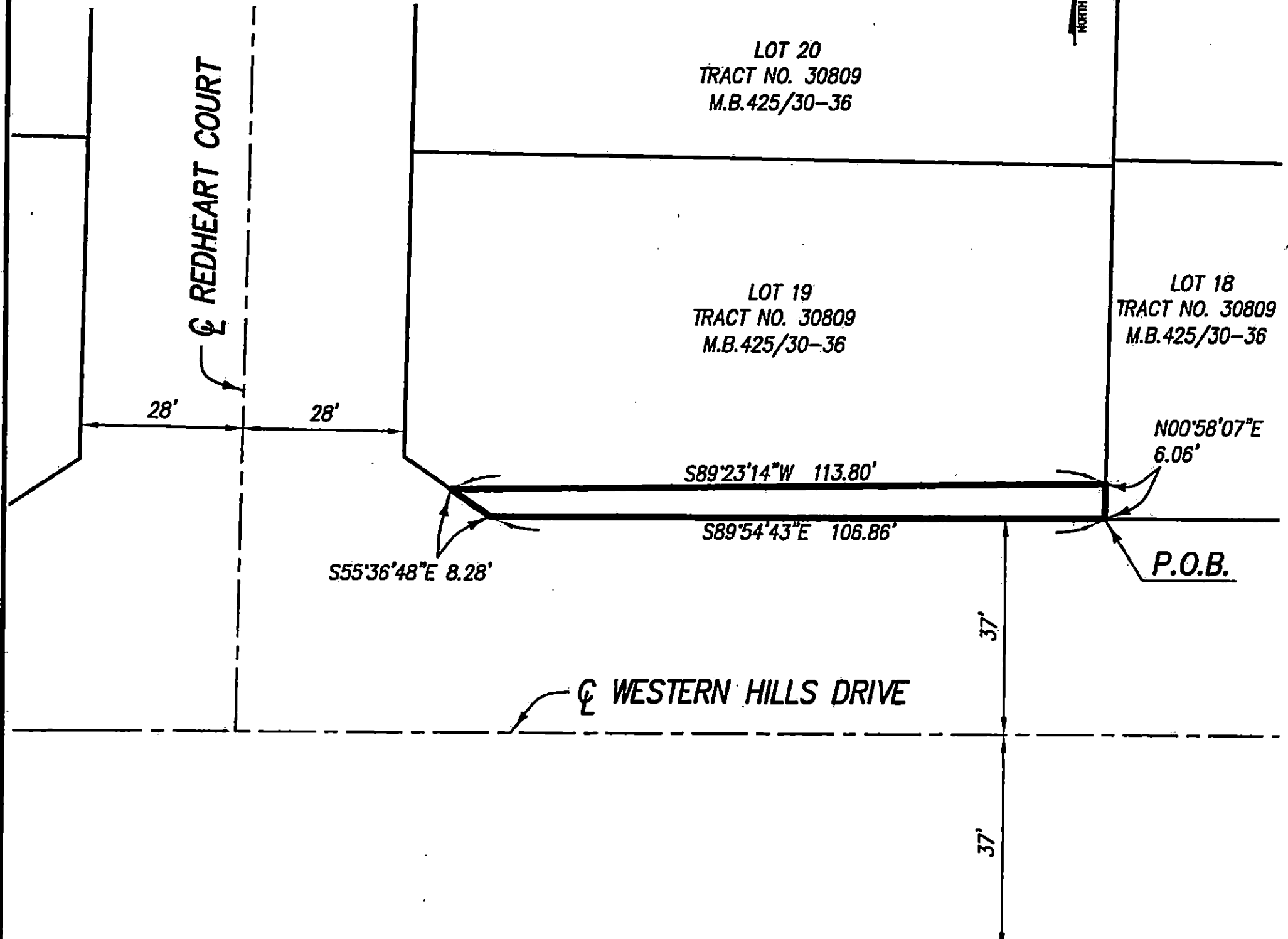
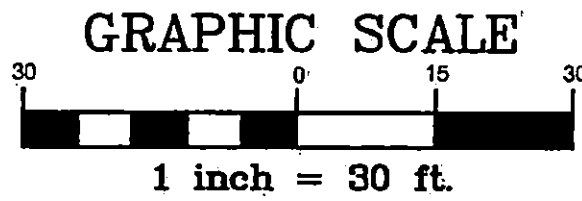
# EXHIBIT "B"

SHEET 1 OF 1

## DEPICTION OF EASEMENT AREA

**AREA NOTE**

EASEMENT CONTAINS 594 SQ. FT.



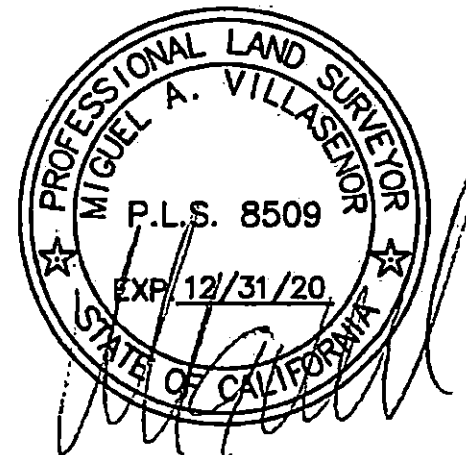
**SURVEYOR'S NOTE**

( ) INDICATES RECORD DATA  
PER M.B. 425/30-36

**PREPARED BY:**

**PROACTIVE ENGINEERING  
CONSULTANTS WEST, INC.**

25109 JEFFERSON AVE. SUITE 200  
MURRIETA, CA 92562  
951-200-6840



THIS PLAT IS SOLELY AN AID IN LOCATING THE PARCEL(S) DESCRIBED IN THE ATTACHED DOCUMENT. IT IS NOT PART OF THE WRITTEN DESCRIPTION THEREIN.

SHEET 1 OF 1

W.O. #  
19-102

SCALE: 1" = 30'

DRAWN BY MAV DATE 08/29/19

**EXHIBIT FOR DEPICTION OF EASEMENT AREA**

**VALLEY-WIDE RECREATION AND PARK DISTRICT ACCEPTANCE**

This is to certify that the easement conveyed by this Grant of Easement dated 3/20, 2020 from **D.R. Horton Los Angeles Holding Company INC.** to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law, is hereby accepted and Grantee consents to recordation thereof by its duly authorized officer.

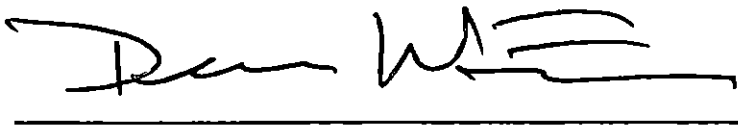
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: 4-23-2020

STATE OF CALIFORNIA  
COUNTY OF Riverside

VALLEY-WIDE RECREATION AND PARK DISTRICT,  
a special district organized under California law

On April 23, 2020, before me, Amanda S. Thomson, Notary Public (here insert name and title of the officer), personally appeared Dean Wetter

By: 

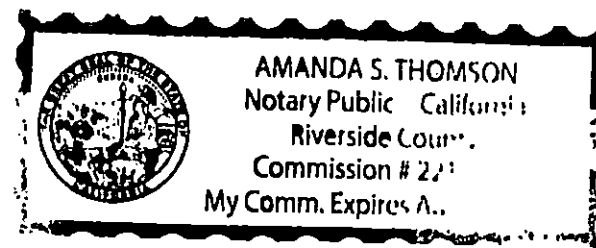
Print Name: Dean Wetter

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

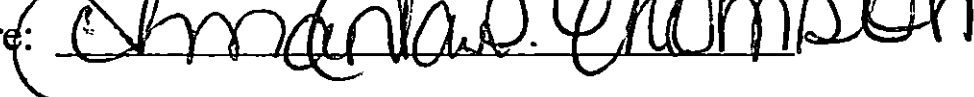
Title: General Manager

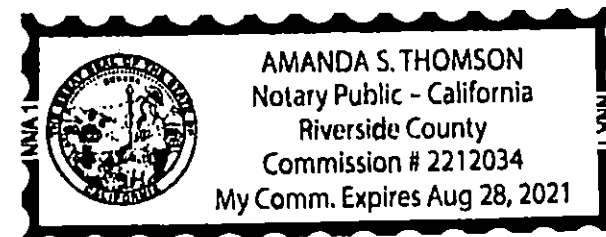
*Grantee*

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Signature: 



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***ACTION ITEM***  
***ITEM 15.05***

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# AGENDA REPORT

**Item No. 15.05**

**BOARD OF DIRECTORS MEETING:**

May 18, 2020

**SUBJECT:**

Award Professional Services Agreement for Replenishment of Engineered Wood Fibar for Various Park Locations

**RECOMMENDED ACTION:**

That the Board of Directors:

1. Award a Professional Services Agreement (PSA) to Plant’s Choice, Inc. for the Replenishment of Engineered Wood Fibar for Various Park Locations and authorize the General Manager to execute; and
2. Authorize the General Manager to approve the appropriate Change Order(s) necessary for the execution of the work, in accordance with the signature authorization policy.

**ANALYSIS:**

At its regular meeting of January 22, 2019, the Board of Directors awarded a contract for the furnishing, delivery, and installation of 5,400 cubic yards (CY) of engineered wood playground “fibar” and expended the materials at the end of 2019.

On March 4, 2020, the District published a Notice Inviting Bids for additional fibar material to be used for maintenance upkeep of Valley-Wide Recreation tot-lot areas on an as-needed basis. A bid opening was held on April 8, 2020 and the following chart represents the one bid received.

CONTRACTOR	LOCATION	AMOUNT/CY
Plant’s Choice, Inc.	Temecula, CA	\$41.00 (plus applicable sales tax)

The Contractor is to provide all labor, equipment and materials necessary to furnish and install ASTM engineered wood playground fibar in accordance with all applicable safety and ADA standards. This includes, but no limited to, tot-lot entrance and ADA access areas being raked so that top of fibar is flush with adjacent access surface to create a smooth and even transition between the hard surface and wood fibar.

The licenses and references for Plant’s Choice, Inc. has been reviewed and verified by staff, and all other documentation is in order.

***FISCAL IMPACT:***

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The PSA has an initial two-year Term not-to-exceed \$200,000 and may be extended by mutual consent of the District and Contractor for two, one-year periods with not-to-exceed amounts of \$100,000 each extension.

***ATTACHMENTS:***

---

1. Professional Services Agreement between Valley-Wide and Plant's Choice, Inc.

Prepared by: James Salvador  
Reviewed by: Gustavo Bermeo  
Approved by: Dean Wetter

**VALLEY-WIDE RECREATION AND PARK DISTRICT  
PROFESSIONAL SERVICES AGREEMENT**

**FOR**

**REPLENISHMENT OF ENGINEERED WOOD FIBAR  
FOR VARIOUS PARK LOCATIONS (ON-CALL)**

1. PARTIES AND DATE.

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2020, by and between the Valley-Wide Recreation and Park District, a Recreation and Park District formed and operating under California Public Resources Code 5780 *et seq.* with its principal place of business at 901 West Esplanade Ave, San Jacinto, CA 92581 ("District") and Plant's Choice, Inc., with its principal place of business at 42284 Winchester Rd, Temecula, CA 92590 ("Contractor"). District and Contractor are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility of on-call services for the completion of the Replenishment of Engineered Wood Fibar for Various Park Locations (Project 2020-119) pursuant to the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional services, is licensed in the State of California, and is familiar with the plans of District.

2.2 Project.

District desires to engage Contractor to render on-call services for the completion of the Project 2020-119. Component parts of the Agreement ("Contract Documents") include the Notice Inviting Bids, Instruction to Bidders, Bid Form, Designation of Subcontractors, Non-Collusion Declaration Form, Public Works Contractor Registration Certification, Contractor's Licensing Statement, Worker's Compensation Insurance Certificate.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the District all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional contractor services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The initial term of this Agreement shall be from May 25, 2020 to May 24, 2022, unless earlier terminated as provided herein. Contractor shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Agreement may be extended for two, one-year period by mutual consent of the District and the Contractor.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. District retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of District and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, District shall respond to Contractor's submittals in a timely manner. Upon request of District, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work performed by Contractor shall be subject to the approval of District.

3.2.4 Substitution of Key Personnel. Contractor has represented to District that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of District. In the event that District and Contractor cannot agree as to the substitution of key personnel, District shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the District, or who are determined by the District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Contractor at the request of the District. The key personnel for performance of this Agreement are as follows:.

3.2.5 District's Representative. The District hereby designates the General Manager, or his or her designee, to act as its representative for the performance of this Agreement ("District's Representative"). District's Representative shall have the power to act on behalf of the District for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the District's Representative or his or her designee.

3.2.6 Contractor's Representative. Contractor hereby designates \_\_\_\_\_, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Contractor agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the District, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services

in a manner acceptable to the District, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the District, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold District, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Contractor shall not commence Work under this Agreement until it has provided evidence satisfactory to the District that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the District that the subcontractor has secured all insurance required under this section.

3.2.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder and without limiting the indemnity provisions of the Agreement, the Contractor in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement, the following policies of insurance. If the existing policies do not meet the Insurance Requirements set forth herein, Contractor agrees to amend, supplement or endorse the policies to do so.

- (a) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 0001, with minimum limits of at least \$1,000,000 per occurrence and if written with an aggregate, the aggregate shall be double per occurrence limit. Defense costs shall be paid in addition to the limits.

The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; or (3) contain any other exclusion contrary to the Agreement.

- (b) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form



CA 0001 covering "Any Auto" (Symbol 1) with minimum limits of \$1,000,000 each accident.

- (c) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury and disease.

3.2.10.3 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the District for approval.

The policy or policies of insurance required by Section 3.2.10.2 (a) Commercial General Liability and (b) Automobile Liability Insurance shall be endorsed to provide the following:

- (1) Additional Insured: The indemnified parties shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Contractor; or (4) contain any other exclusions contrary to the Agreement.
- (2) Primary Insurance and Non-Contributing Insurance: This insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the indemnified parties shall not contribute with this primary insurance.
- (3) Severability: In the event of one insured, whether named or additional, incurs liability to any other of the insureds, whether named or additional, the policy shall cover the insured against whom claim is or may be made in the same manner as if separate policies had been issued to each insured, except that the limits of insurance shall not be increased thereby.
- (4) Cancellation: The policy shall not be canceled or the coverage suspended, voided, reduced or allowed to expire until a thirty (30) day prior written notice of cancellation has been served upon the District except ten (10) days prior written notice shall be allowed for non-payment of premium.
- (5) Duties: Any failure by the named insured to comply with reporting provisions of the policy or breaches or violations of

warranties shall not affect coverage provided to the indemnified parties.

- (6) **Applicability:** That the coverage provided therein shall apply to the obligations assumed by the Contractor under the indemnity provisions of the Agreement, unless the policy or policies contain a blanket form of contractual liability coverage.
- (B) The policy or policies of insurance required by Section 3.2.10.2 (c) Workers' Compensation shall be endorsed, as follows:
  - (1) **Waiver of Subrogation:** A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.
  - (2) **Cancellation:** The policy shall not be canceled or the coverage suspended, voided, reduced or allowed to expire until a thirty (30) day prior written notice of cancellation has been served upon the District except ten (10) days prior written notice shall be allowed for non-payment of premium.

3.2.10.4 Deductible. Any deductible or self-insured retention must be approved in writing by the District and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.2.10.5 Evidence of Insurance. The Contractor, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates and endorsements on forms approved by the District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the District. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the District evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.2.10.6 Failure to Maintain Coverage. Contractor agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the District. The District shall have the right to withhold any payment due Contractor until Contractor has fully complied with the insurance provisions of this Agreement.

In the event that the Contractor's operations are suspended for failure to maintain required insurance coverage, the Contractor shall not be entitled to an extension of time for completion of the Work because of production lost during suspension.

3.2.10.7 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.2.10.8 Insurance for Subcontractors. All Subcontractors shall be included as additional insureds under the Contractor's policies, or the Contractor shall be responsible for causing Subcontractors to purchase the appropriate insurance in compliance with the terms of this Agreement, including adding the District as an Additional Insured to the Subcontractor's policies.

3.2.11 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

### 3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in each proposal submitted by Contractor and agreed upon by District. The total compensation of all proposals within the initial Term of this Agreement shall not exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) without written approval of the District. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to District a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. District shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by District except for the items listed in the scope of work.

3.3.4 Extra Work. At any time during the term of this Agreement, District may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by District to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from District's Representative.

3.3.5 Rate Increases. In the event that this Agreement is renewed pursuant to Section 3.1.2, the rates set forth in Exhibit "C" shall be adjusted each year at the time of renewal in accordance with the Consumer Price Index, All Urban Consumers, Los Angeles-Riverside-Orange County, or at the percentage rate set forth in Exhibit "C."

3.3.6 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. District shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the District, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

#### 3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

#### 3.5 General Provisions.

##### 3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. District may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination,

Contractor shall be compensated only for those services which have been adequately rendered to District, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, District may require Contractor to provide all finished or unfinished Backflow Prevention Assembly Test Maintenance Reports and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor: Plant's Choice, Inc.  
42284 Winchester Rd.  
Temecula, California 92590  
Phone: 619-778-8173  
Attn: Martin Chavez

District: Valley-Wide Recreation and Park District  
901 W. Esplanade Ave.  
P.O. Box 907  
San Jacinto, California 92581  
Attn: General Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.4 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

### 3.5.5 Indemnification.

3.5.5.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the District, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, negligence or willful misconduct of Contractor, its officials, officers, employees, agents, subcontractors and subconsultants arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees, and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Contractor.

3.5.5.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of District's choosing and at Contractor's own cost, expense and risk, any and all such aforesaid claims, suits, actions or other legal proceedings of every kind covered by Section 3.5.6.1 that may be brought or instituted against District, its directors, officials, officers, employees, agents or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against District or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Contractor shall also reimburse District for the cost of any settlement paid by District or its directors, officials, officers, employees, agents and/or volunteers as part of any such claim, suit, action or proceeding. Such reimbursement shall include payment for District's attorney's fees and costs, including expert witness fees. Contractor shall reimburse District and its directors, officials, officers, employees and agents and/or volunteers for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by the District, its directors, officials, officers, employees, agents or volunteers.

3.5.6 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.7 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

3.5.8 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.9 District's Right to Employ Other Contractors. District reserves right to employ other Contractors in connection with this Project.

3.5.10 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.11 Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the District. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.12 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to District include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.13 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.14 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.15 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.16 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.17 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, District shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.18 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of District's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.19 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.20 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.21 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

### 3.6 Subcontracting.

3.6.1 Prior Approval Required. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of District. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.



**VALLEY-WIDE RECREATION  
AND PARK DISTRICT**

**PLANT'S CHOICE, INC.**

By: \_\_\_\_\_  
Dean Wetter  
General Manager

By: \_\_\_\_\_  
Martin Chavez  
Principal

*Attest:*

*Attest:*

By: \_\_\_\_\_  
Lanay Negrete  
Clerk to the Board of Directors

By: \_\_\_\_\_  
Secretary

**EXHIBIT "A"**  
**SCOPE OF SERVICES**

**See Following Pages**

**VALLEY-WIDE RECREATION**

**REPLENISHMENT OF ENGINEERED WOOD FIBAR  
FOR FARIOUS PARK LOCATIONS (ON-CALL)  
(PROJECT 2020-119)**

**BIDDING SHEETS**

Bids will be received at the Valley-Wide Recreation and Park District office, located at 901 W. Esplanade Avenue, San Jacinto, California, until **2:00 p.m. on Wednesday, April 8, 2020.**

NAME OF BIDDER: Plant's Choice, Inc

To the Board of Directors  
of the Valley-Wide Recreation and Park District  
901 W. Esplanade Avenue  
San Jacinto, California 92581

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

**Replenishment of Engineered Wood Fibar  
For Various Park Locations (On-Call)  
(Project 2020-119)**

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

Total Bid Amount per CY  
in Numerals: \$ 41.00 /cubic yard (plus applicable sales tax)

Total Bid Amount per CY  
in Words: \$ Forty One /cubic yard (plus applicable sales tax)

The undersigned acknowledge receipt, understanding, and full consideration of the following addenda to the Contract Documents:

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the complete Designation of Subcontractors form.
3. Attached is the fully executed Non-collusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the complete Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.

Bidding Sheets

**VALLEY-WIDE RECREATION**

**REPLENISHMENT OF ENGINEERED WOOD FIBER  
FOR FARIOUS PARK LOCATIONS (ON-CALL)  
(PROJECT 2020-119)**

**BIDDING SHEETS**

The Contractor shall construct the project under these Specifications all in conformance with the Contract Drawings listed in Section P and these Specifications

The District reserves the right to:

- A. Accept or reject any or all bids on this specification;
- B. Award Contract to the lowest qualified bidder, based on the total bid price;
- C. Waive any defects and informalities.

The District shall be the final authority with regard to whether a bid is responsive to the call for bids and to whether a bidder is a responsible bidder under the conditions of his bid, or for any reason.

The total contract price shall include all work, materials, and equipment needed to complete the project as defined in the General Conditions, Section F. The bidder shall include costs for such other items in the most appropriate category (bid item).

VALLEY-WIDE RECREATION

REPLENISHMENT OF ENGINEERED WOOD FIBAR  
FOR VARIOUS PARK LOCATIONS (ON-CALL)  
(PROJECT 2020-119)

BIDDING SHEETS

Bid Item	Unit	Description Unit Price Written in Words	Price Per Unit (Figures)
1		Cost of Materials per Cubic Yard. Material to meet standards as described in Scope of Work. <u>Twenty Five Dollars/Cubic yard</u> <u>plus applicable sales tax</u> (words)	<u>\$ 25.00/Cubic yard</u> (plus applicable sales tax)
2		Transportation/Freight Cost (if applicable) per Cubic Yard.  (words)	\$ _____
3		Labor Rate to Install per Cubic Yard. <u>Sixteen Dollars/Cubic yard</u> <u>(plus applicable sales tax)</u> (words)	<u>\$ 16.00/Cubic yard</u> (plus applicable sales tax)
<b>TOTAL COST PER CUBIC YARD</b>			
		<u>Forty One Dollars/Cubic yard</u> (words)	<u>\$41.00 (plus applicable sales tax)</u>

**EXHIBIT "B"**  
**SCHEDULE OF SERVICES**

**NOT APPLICABLE. ALL SERVICES ARE SCHEDULED WITH VALLEY-WIDE RECREATION AND PARK DISTRICT.**

**EXHIBIT "C"  
COMPENSATION**

**NOT APPLICABLE – SEE CONTRACT SECTION ONLY**

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***ACTION ITEM***  
***ITEM 15.06***

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# AGENDA REPORT

## Item No. 15.06

**BOARD OF DIRECTORS  
MEETING:**

May 18, 2020

**SUBJECT:**

 Purchase and Installation of Four (4)  
Miracle Playground Structures

**RECOMMENDED ACTION:**

That the Board of Directors authorize the purchase and installation of Miracle Recreation playground structures for the following locations and not-to-exceed amounts:

1. Jerry Searl Sports Park - \$72,860.00
2. Wheatfield Park - \$43,750.00
3. La Paloma Park - \$52,195.00
4. Winchester Park - \$33,430.00

**ANALYSIS:**

As part the District's routine park inspections, it has determined that there is a need to replace aged playground structures at Jerry Searl Sports Park, Wheatfield Park, La Paloma Park, and Winchester Park. These play structures have met their service life and/or replacement components are no longer being produced; therefore, requiring the need for replacement.

Miracle Recreation products are in the District's Standards and Specifications and are used throughout our service territory. District staff would like to take advantage of their offered playground sales, which are upwards of 40% off, and free shipping, on select structures. The following chart shows the estimated cost breakdown of proposed purchase and installation for each site.

	Jerry Searl Sports Park	Wheatfield Park	La Paloma Park	Winchester Park
Purchase of Playground Structure <b>(not including taxes)</b>	\$26,000	\$25,000	\$24,500	\$13,000
Quoted Installation Cost	\$32,000	\$10,500	\$24,000	\$18,500
Additional Engineered Wood Fibar	\$12,000	\$5,500	\$1,000	\$500

Costs for Jerry Searl Sports Park are higher due to the need of retrofitting the existing dirt subgrade with the now standard gravel and mesh material. Additionally, there is no existing subgrade drainage which would need to be installed, and due to the current work of the accessibility improvement project the wood fibar must be removed and replaced with new, virgin material.

***FISCAL IMPACT:***

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The total not-to-exceed amount for all four (4) playground structures is \$202,235.00 and would be funded through donations received from the community LMD/CFD Capital Asset Management Reserves and Park Development.

***ATTACHMENTS:***

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1. Playground Exhibits

Prepared by: James Salvador  
Reviewed by: Gustavo Bermeo  
Approved by: Dean Wetter

## Jerry Searl Sports Park



**SALE \$25,999**

718-S213J / List Price: \$34,320

Capacity: 50-60 / Protective Area: 42' X 34'

## Wheatfield Park

**SALE \$24,999**

714-S646J / List Price: \$34,708

Capacity: 50-60 / Protective Area: 42' X 29'



## La Paloma Park



**SALE \$24,499**

704-S083J / List Price: \$35,092

Capacity: 50-60 / Protective Area: 44' X 36'

# Winchester Park

**SALE \$12,899**

718-S190J / List Price: \$18,036

Capacity: 30-40 / Protective Area: 34' X 27'





***ACTION ITEM***  
***ITEM 15.07***

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## AGENDA REPORT

**Item No. 15.07**

<b>BOARD OF DIRECTORS MEETING:</b> May 18, 2020	<b>SUBJECT:</b> Resolution Supporting Nomination of Dean Wetter to the California Association for Park and Recreation Indemnity Board of Directors
--	---

***RECOMMENDED ACTION:***

That the Board of Directors approve Resolution 1121-20 supporting the nomination of Dean Wetter to the California Association for Park and Recreation Indemnity Board of Directors.

***ANALYSIS:***

The California Association for Park and Recreation Indemnity (CAPRI) is one of the 150 Joint Powers Authorities (JPA) in the State of California. JPA's were designed and developed to meet the specific needs of the member entities, many of which were formed to provide insurance coverages, risk management safety and loss prevention services. This program of self-insurance is permitted under Government Code Sections 6500 and 990.8. CAPRI provides self-insurance and related services to members of California Association of Recreation and Park Districts (CARPD). Through this program recreation and park agencies are able to pool member contributions and realize the advantages of self-insurance.

***ATTACHMENTS:***

1. Resolution 1121-20

Prepared by: Lanay Negrete  
Reviewed by: James Salvador  
Approved by: Dean Wetter

**RESOLUTION NO. 1121-20**

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE VALLEY-WIDE RECREATION AND PARK DISTRICT SUPPORTING THE NOMINATION OF DEAN WETTER TO THE CALIFORNIA ASSOCIATION FOR PARK AND RECREATION INDEMNITY BOARD OF DIRECTORS**

**WHEREAS**, the Valley-Wide Recreation and Park District is a member of the California Association for Park and Recreation Indemnity which has been formed to further the interests of recreation and park service for the people of the State of California; and

**WHEREAS**, Dean Wetter is hereby nominated to serve on the Board of Directors which adopts policy and governs the affairs of the California Association of Recreation and Park Districts; and

**WHEREAS**, it is to the advantage and in the best interest of the Valley-Wide Recreation and Park District to have a representative on the Board of Directors of the California Association for Park and Recreation Indemnity.

**NOW, THEREFORE, BE IT RESOLVED**, that Dean Wetter is hereby authorized and directed to serve on the Board of Directors of the California Association for Park and Recreation Indemnity and to serve as such within the scope of his duties.

PASSED, APPROVED AND ADOPTED this 18th day of May, 2020.

---

Lanay Negrete, Clerk of the Board

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

VALLEY-WIDE RECREATION AND PARK DISTRICT)

I, Lanay Negrete, Clerk of the Board of the Valley-Wide Recreation and Park District, County of Riverside, State of California do hereby certify that the foregoing Resolution No. 1121-20 was adopted by the Board of Directors of said Valley-Wide Recreation and Park District at a regular meeting of said Board of Directors held on the 18th day of May, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Lanay Negrete, Clerk of the Board

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***BOARD  
INFORMATION,  
DISCUSSION,  
DIRECTION  
ITEM 16.02***

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## AGENDA REPORT

Item No. 16.02

**BOARD OF DIRECTORS MEETING:**

May 18, 2020

**SUBJECT:**

Formation of District-Wide WQMP  
Basin CFD

### INFORMATIONAL ITEM

Hello Board of Directors,

As the part of the District's next steps pertaining to the Memorandum of Understanding (MOU) between the County of Riverside and Valley-Wide Recreation, staff has determined the best structure to fund Water Quality Management Plan (WQMP) basin maintenance and ongoing obligations. Prior to the execution of the MOU, Valley-Wide primarily maintained landscape and irrigation on basin slopes; consequently, Valley-Wide developed data on the replacement schedule and costs of basin bottoms as it pertains to water quality features.

With the assistance of Land Development Consulting, an in-depth analysis was performed to establish perpetual maintenance and replacement costs based on several variables (i.e. number of basins, quantities and service items). After establishing this cost methodology, our next step was to determine how these expenses would be funded. It has been determined that forming a stand-alone District-wide Community Facilities District (CFD) for WQMP basin maintenance was in the best interest of the District.

The WQMP CFD, and its process, is identical to the CFD annexations that Valley-Wide currently forms for landscape and park maintenance including the following steps: a Resolution of Intention is adopted, hold a public hearing to form the CFD, and hold a special election with property owner(s) (Applicant) mail-in ballots. This option allows both CFD's to be on the same formation schedule.

The formation of the WQMP CFD will be held at the June 15, 2020 Board of Directors meeting with Tract 36785 (La Ventana) being Tax Zone 1, and future developments would annex as subsequent Tax Zones.

Prepared by: James Salvador  
Reviewed by: Gustavo Bermeo  
Approved by: Dean Wetter

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***BOARD  
INFORMATION,  
DISCUSSION,  
DIRECTION  
ITEM 16.03***

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## AGENDA REPORT

Item No. 16.03

**BOARD OF DIRECTORS MEETING:**

May 18, 2020

**SUBJECT:**

Heritage Ranch Park and Paseo  
– Maintenance Acceptance

### INFORMATIONAL ITEM

**ANALYSIS:**

The Heritage Ranch Park property is approximately 345,200 square feet (8-acres), which includes the additional 131,600 square feet paseo to the north. The park and paseo parcel, described as APN 480-041-006 (Lot 123), was dedicated in fee to Valley-Wide Recreation and Park District for “park purposes” on the recorded final map in April 2018. The park consists of a lighted ballfield and soccer field, a tot-lot area with two playground structures, a shaded picnic area, restroom structure, and a concrete parking lot.

As part of the District’s procedures for quality assurance of accessibility; the park site was assessed in the establishment period by a Certified Access Specialists (CASP) for conformance to ADA/California Building Code. All findings were addressed and corrected. Beazer Homes (Developer) successfully completed its final maintenance establishment period and Valley-Wide began maintenance of Lot 123 on April 1, 2020.

**FISCAL IMPACT:**

Landscape maintenance is paid from the “Park” contributions levied from the Maintenance District.

**ENVIRONMENTAL ANALYSIS:**

This action is exempt from the California Environmental Quality Act (CEQA) requirement.

**ATTACHMENTS:**

1. Exhibit A – Tract 32185 Aerial View
2. Exhibit B – Tract 32185 Maintenance Exhibit
3. Exhibit C – Title Page of Recorded Final Map

Prepared by: Loretta Domenigoni  
Reviewed by: James Salvador  
Approved by: Dean Wetter

# TR 32185 - HERITAGE RANCH (BEAZER HOMES)

PASEO

HERITAGE RANCH PARK

Google Earth

Bristle Ct

Leon Rd

Branding Iron Ct

Ryanside Ct

Pinion Pine Ct

Kooden Rd

Cookie Rd

Sage Canyon Ct

Old Vine Rd

Pat Rd

Black Cherry St

Elliott Rd

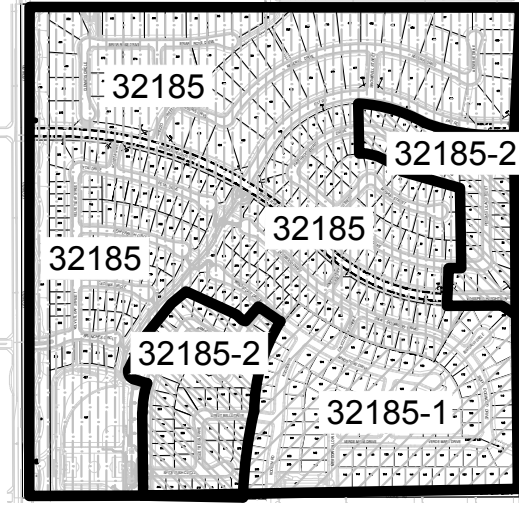
Monaco Ct

Laki Ct

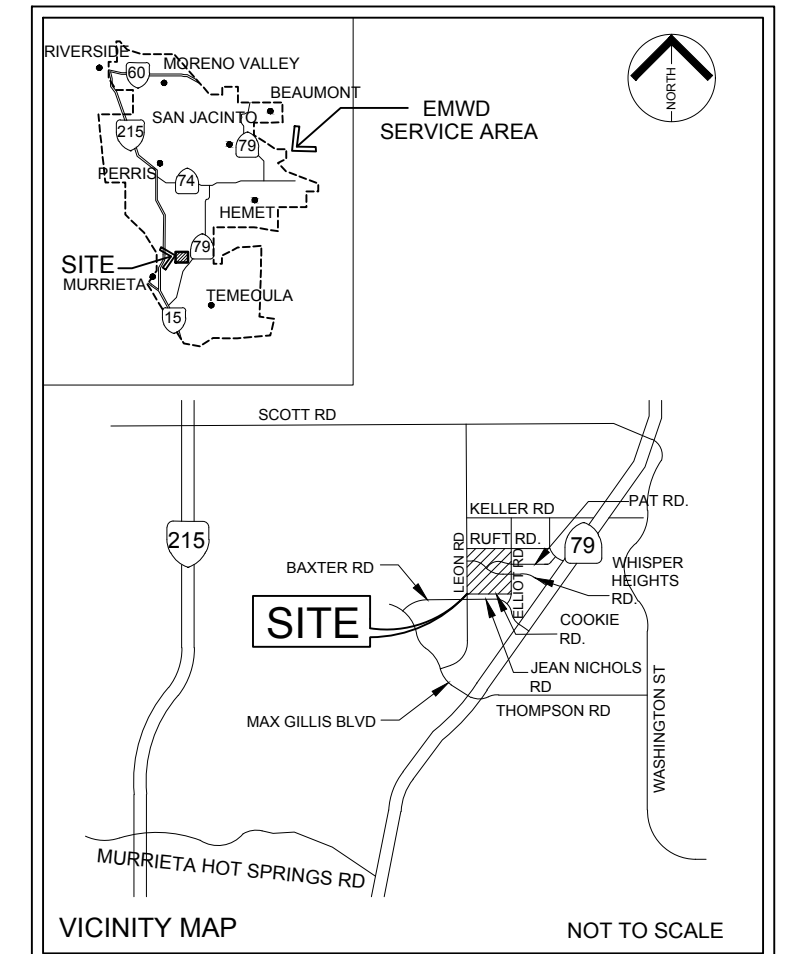


1000 ft

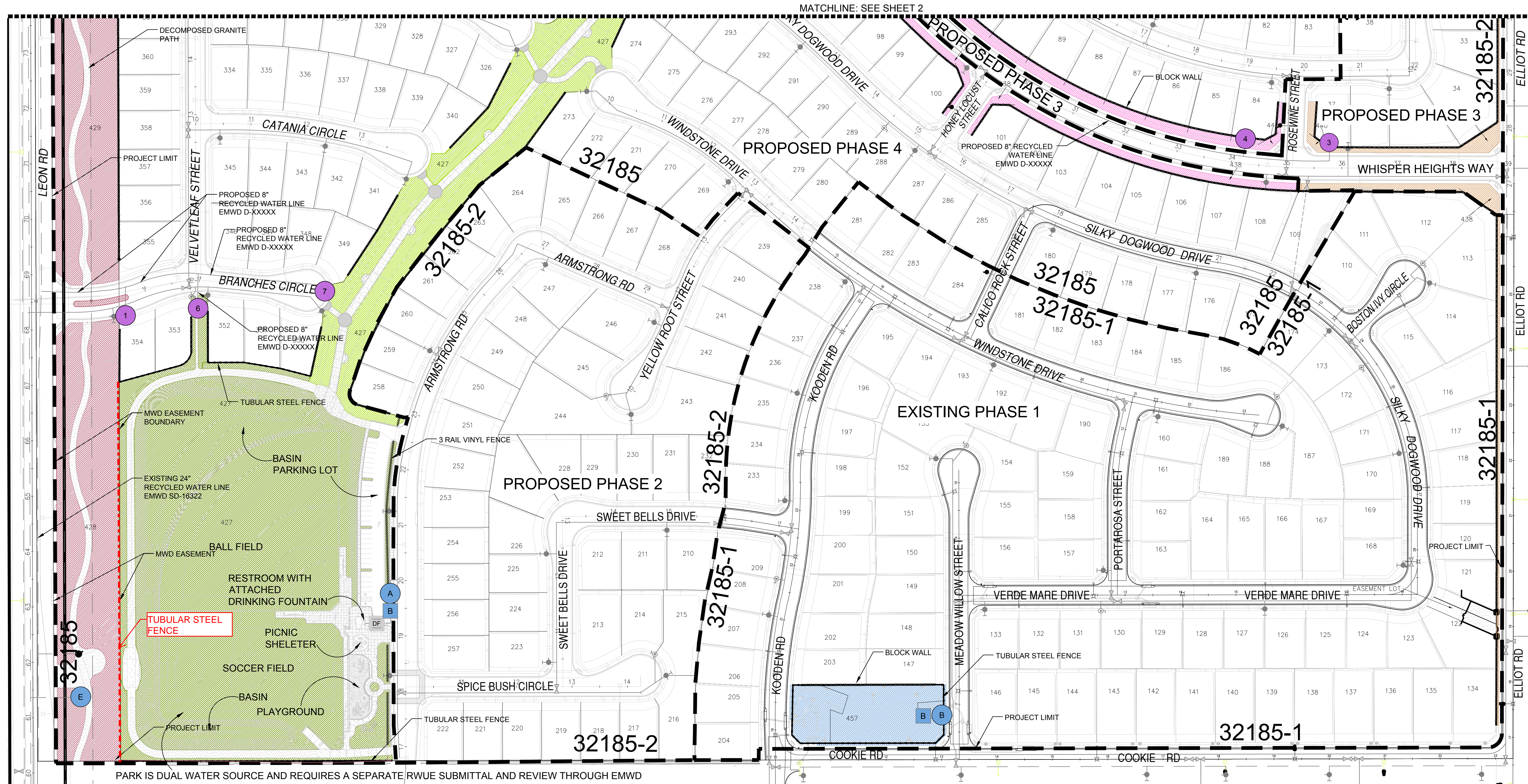
NOTE: RWUE FOR TRACT 32185-1 IS NOT A PART AND IS ALREADY APPROVED BY EMWD



KEY MAP NOT TO SCALE



VICINITY MAP NOT TO SCALE



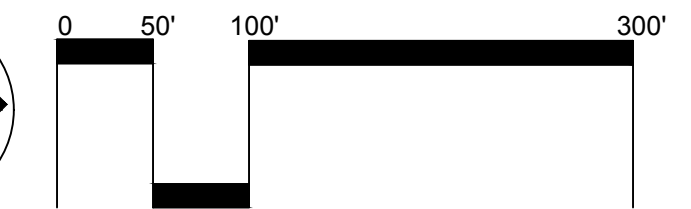
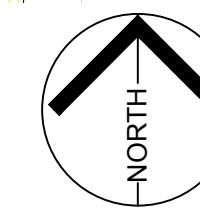
MAINTENANCE LEGEND	
<b>VALLEY WIDE MAINTAINED</b>	
	V.W. IRRIGATED LANDSCAPE AREA POC 1 - RECYCLED PASEO - SOFTSCAPE - 129,790 S.F. HARDSCAPE - 20,223 S.F. BLOCK WALL - 570 LNF
	V.W. IRRIGATED LANDSCAPE AREA POC2 - RECYCLED PASEO - SOFTSCAPE - 118,738 S.F. HARDSCAPE - 19,211 S.F. BLOCK WALL - 948 LNF
	V.W. IRRIGATED LANDSCAPE AREA POC 3 - RECYCLED STREETScape - 58,155 S.F. BLOCK WALL - 3,974 LNF
	V.W. IRRIGATED LANDSCAPE AREA POC 4 - RECYCLED STREETScape - 91,953 S.F. BLOCK WALL - 4,734 LNF
	V.W. IRRIGATED LANDSCAPE AREA POC 5 - RECYCLED STREETScape - 76,537 S.F. BLOCK WALL - 4,475 LNF
	V.W. IRRIGATED LANDSCAPE AREA POC 6 - RECYCLED PARK - 345,213 S.F. SOFTSCAPE - 277,242 S.F. HARDSCAPE - 67,971 S.F. BLOCK WALL - 158 L.F. TUBULAR STEEL FENCE - 825 L.F. + 684 = 1209 L.F. 3 RAIL VINYL FENCE - 477 LNF
	BALL FIELD - 1 PICNIC SHELTER - 1 SOCCER FIELD - 1 PICNIC TABLES - 7 TOT-LOT - 1 TRASH RECEPTACLES - 10 RESTROOM - 1 BENCHES - 9 DRINKING FOUNTAIN - 1 BBQ GRILLS - 2
	V.W. IRRIGATED LANDSCAPE AREA POC 7 - RECYCLED PASEO - SOFTSCAPE - 102,559 S.F. HARDSCAPE - 28,967 S.F. BLOCK WALL - 1,727 LNF
	V.W. IRRIGATED LANDSCAPE AREA POC 8 - DOMESTIC BASIN TOTAL LANDSCAPE- 29,274 S.F. BASIN SLOPE - 18,082 S.F. BOTTOM OF BASIN - 11,192 S.F. MAINTENANCE DRIVE - 1,378 S.F. TUBULAR STEEL FENCE - 497 L.F.
	V.W. IRRIGATED LANDSCAPE AREA POC 9 - DOMESTIC BASIN TOTAL LANDSCAPE- 10,495 S.F. BASIN SLOPE - 8,689 S.F. BOTTOM OF BASIN - 1,806 S.F. MAINTENANCE DRIVE / RIP RAP - 9,137 S.F. BLOCK WALL - 227 LNF TUBULAR STEEL FENCE - 372 LNF

PARK IS DUAL WATER SOURCE AND REQUIRES A SEPARATE RWUE SUBMITTAL AND REVIEW THROUGH EMWD

SHEET 1 OF 2

# MAINTENANCE EXHIBIT

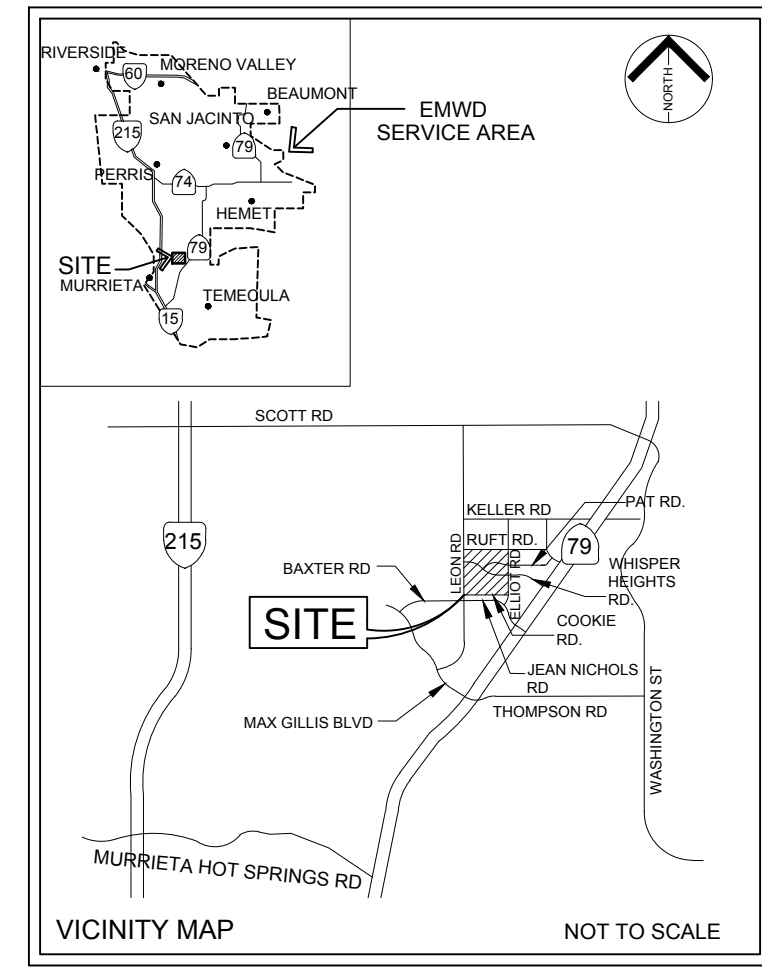
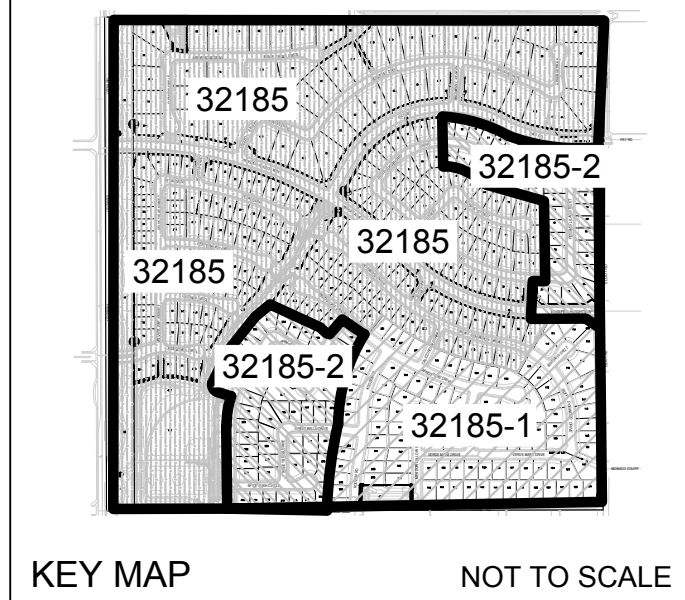
## HERITAGE RANCH - TRACT 32185



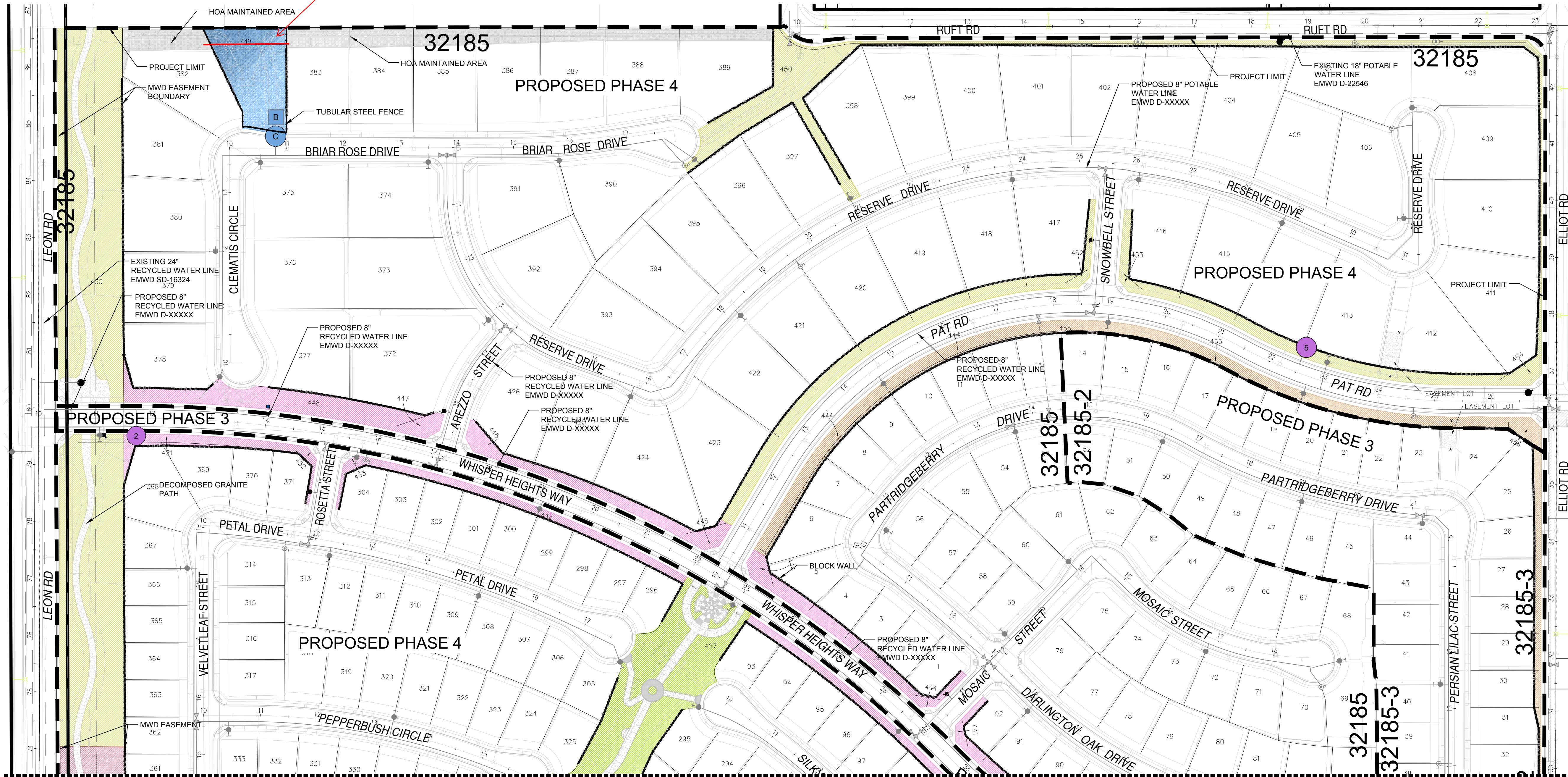
David NEAULT ASSOCIATES Inc.  
951 | 296 | 3430  
www.dnassociates.com

08.03.16

NOTE: RWUE FOR TRACT 32185-1 IS NOT A PART AND IS ALREADY APPROVED BY EMWD



IRRIGATION PIPES FOR HOA SYSTEM WILL NEED TO CROSS VALLEY-WIDE MAINTAINED BASIN



MAINTENANCE LEGEND	
<b>VALLEY WIDE MAINTAINED</b>	
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MATCHLINE: SEE SHEET 1

SHEET 2 OF 2

# MAINTENANCE EXHIBIT

## HERITAGE RANCH - TRACT 32185



2018-0141306  
Original  
460  
13

# TRACT MAP NO. 32185-5

BEING A SUBDIVISION OF A PORTION OF PARCELS 3 AND 4 OF PARCEL MAP NO. 18988, AS PER MAP FILED IN BOOK 117, PAGE 83 AND 84 AND PARCELS 1, 2, 3 AND 4 OF PARCEL MAP NO. 18975, AS PER MAP FILED IN BOOK 119, PAGE 13 AND 14 AND A PORTION OF PARCEL 5 OF PARCEL MAP NO. 9720, AS PER MAP FILED IN BOOK 50, PAGE 32 AND 34 AND A PORTION OF PARCEL 1 OF PARCEL MAP NO. 16236, AS PER MAP FILED IN BOOK 107, PAGE 48 AND A PORTIONS OF PARCELS 1, 2, 3, AND 4 OF PARCEL MAP NO. 14824, AS PER MAP FILED IN BOOK 112 PAGE 10, ALL OF PARCEL MAPS, ON FILE IN THE OFFICE OF THE RIVERSIDE COUNTY RECORDER. ALSO LYING WITHIN A PORTION OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SAN BERNARDINO BASELINE AND MERIDIAN.

### OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE. THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: LOTS "A", THROUGH "L", INCLUSIVE. THE DEDICATION IS FOR STREET AND PUBLIC UTILITY PURPOSES.

AS A CONDITION OF DEDICATION OF LOT "A" (LEON ROAD) & LOT "B" (WHISPER HEIGHTS PARKWAY) THE OWNERS OF LOTS 124 THROUGH 133 INCLUSIVE, ABUTTING THIS HIGHWAY AND DURING SUCH TIME WILL HAVE NO RIGHTS OF ACCESS EXCEPT THE GENERAL EASEMENT OF TRAVEL. ALSO, EXCEPTING ONE 130.19 FOOT WIDE ACCESS OPENING FOR LOT 123 AND ONE 20 FOOT WIDE ACCESS OPENING FOR LOT 126, BOTH WHICH ARE ALONG WHISPER HEIGHTS PARKWAY, AND ONE 31.10 FOOT WIDE ACCESS OPENING FOR LOT 124 ALONG LEON ROAD. ANY CHANGE OF ALIGNMENT OR WIDTH THAT RESULTS IN THE VACATION THEREOF SHALL TERMINATE THIS CONDITION OF ACCESS RIGHTS AS TO THE PART VACATED.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: STORM DRAIN EASEMENTS LYING WITHIN LOT 123 AS SHOWN HEREON. THE DEDICATION IS FOR THE CONSTRUCTION AND MAINTENANCE OF FLOOD CONTROL FACILITIES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: DRAINAGE EASEMENTS LYING WITHIN LOTS 123 & 124, AS SHOWN HEREON. THE DEDICATION IS FOR THE CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: ACCESS EASEMENTS LYING WITHIN LOTS 123 & 124, AS SHOWN HEREON. THE DEDICATION IS FOR INGRESS AND EGRESS TO AND FROM DRAINAGE EASEMENTS, FOR THE CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE TO THE VALLEY-WIDE RECREATION AND PARK DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA FOR PUBLIC PURPOSES: LYING WITHIN LOTS 124 THROUGH 133.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE TO THE VALLEY-WIDE RECREATION AND PARK DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA FOR PUBLIC PURPOSES: LOT 123.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: LYING WITHIN LOTS 19 THROUGH 21, INCLUSIVE, AND OVER ALL OF LOTS 123 THROUGH 133, INCLUSIVE, AS SHOWN HEREON, THE DEDICATION IS FOR OPEN SPACE, PARK AND LANDSCAPE MAINTENANCE PURPOSES IN FAVOR OF VALLEY-WIDE RECREATION AND PARK DISTRICT.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: THE REGIONAL TRAIL, AS SHOWN HEREON. THE DEDICATION IS FOR REGIONAL TRAIL PURPOSES IN FAVOR OF RIVERSIDE COUNTY REGIONAL PARKS AND OPEN SPACE DISTRICT.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: TO EASTERN MUNICIPAL WATER DISTRICT ("DISTRICT"), A PUBLIC AGENCY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE MUNICIPAL WATER DISTRICT LAW OF 1911, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT AND RIGHT OF WAY TO CONSTRUCT, MAINTAIN, ENLARGE, RECONSTRUCT, REMOVE AND REPLACE, OPERATE, INSPECT, REPAIR, IMPROVE AND RELOCATE SEWER FACILITIES, ALL AS SHOWN ON THIS MAP WITHIN THE SUBDIVISION AND DESIGNATED "SEWER EASEMENT" HEREON, TOGETHER WITH THE RIGHT OF ACCESS TO AND FROM SAID EASEMENT FOR THE PURPOSE OF EXERCISING THE RIGHTS GRANTED IN SAID EASEMENT. OWNER RETAINS THE RIGHT TO USE THE EASEMENT AREA PROVIDED THAT OWNER SHALL NOT CONSTRUCT OR ERECT BUILDINGS, MASONRY WALLS, MASONRY FENCES AND OTHER STRUCTURES OR IMPROVEMENTS, OR PLANT OR GROW TREES OR SHRUBS, OR CHANGE THE SURFACE GRADE OR INSTALL PRIVATELY-OWNED PIPELINES WITHOUT THE PRIOR WRITTEN CONSENT OF DISTRICT.

BEAZER HOMES HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, SUCCESSOR BY CONVERSION TO BEAZER HOMES HOLDINGS CORPORATION, A DELAWARE CORPORATION.

BY: [Signature] DIVISION PRESIDENT  
NAME: CHRISTOPHER B. CADY TITLE

### BENEFICIARY

WACHOVIA BANK, NATIONAL ASSOCIATION, AS BENEFICIARY UNDER A DEED OF TRUST RECORDED MAY 16, 2008, AS INSTRUMENT NO. 2008-0265821, OF OFFICIAL RECORDS, AS ASSIGNED TO CREDIT SUISSE AG, CAYMAN ISLANDS BRANCH IN ASSIGNMENT RECORDED JANUARY 24, 2013, AS INSTRUMENT NO. 2013-0038582, OF OFFICIAL RECORDS.

BY: FIRST AMERICAN TITLE INSURANCE COMPANY AS AUTHORIZED AGENT BY LIMITED POWER OF ATTORNEY RECORDED OCTOBER 4, 2016 AS DOC# 2016-0433570, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.

BY: [Signature] AUTHORIZED AGENT  
LORI WHITEHEAD TITLE

CREDIT SUISSE AG, CAYMAN ISLANDS BRANCH, AS BENEFICIARY UNDER A DEED OF TRUST RECORDED JANUARY 24, 2013, AS INSTRUMENT NO. 2013-0038583, OF OFFICIAL RECORDS.

BY: FIRST AMERICAN TITLE INSURANCE COMPANY AS AUTHORIZED AGENT BY LIMITED POWER OF ATTORNEY RECORDED OCTOBER 4, 2016 AS DOC# 2016-0433570, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.

BY: [Signature] AUTHORIZED AGENT  
LORI WHITEHEAD TITLE

### PACIFIC COAST LAND CONSULTANTS, INC. SEPTEMBER, 2016

### TAX COLLECTOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$ 108,600<sup>00</sup>.

DATE: MARCH 8, 2018

JON CHRISTENSEN  
COUNTY TAX COLLECTOR  
BY: [Signature] DEPUTY

### TAX BOND CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$108,600<sup>00</sup> HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL, OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES, WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS.

DATE: MARCH 8, 2018

CASH OR SURETY BOND  
JON CHRISTENSEN  
COUNTY TAX COLLECTOR  
BY: [Signature] DEPUTY

### EASTERN MUNICIPAL WATER DISTRICT'S ACCEPTANCE STATEMENT

I HEREBY STATE THE EASEMENTS DEDICATED ON THIS MAP TO THE EASTERN MUNICIPAL WATER DISTRICT ARE HEREBY ACCEPTED AND THE DISTRICT CONSENTS TO THE RECORDATION THEREOF BY ITS DULY AUTHORIZED OFFICER.

BY: [Signature] DATE: 01/18/18  
SHEILA ZELAYA  
BOARD SECRETARY OF THE EASTERN MUNICIPAL WATER DISTRICT  
AND THE BOARD OF DIRECTORS THEREOF

### RIVERSIDE COUNTY REGIONAL PARKS AND OPEN-SPACE DISTRICT, CERTIFICATE OF ACCEPTANCE

THE RIVERSIDE COUNTY REGIONAL PARKS AND OPEN-SPACE DISTRICT HEREBY ACCEPTS THE DEDICATION OF THE REGIONAL TRAIL EASEMENT, AS SHOWN HEREON, TO VEST TITLE IN THE DISTRICT ON BEHALF OF THE PUBLIC FOR SAID PURPOSES, BUT THAT SAID REGIONAL TRAIL EASEMENT, SHALL NOT BECOME PART OF THE DISTRICT'S MAINTAINED TRAIL SYSTEM.

BY: [Signature] DATE: 3/26/18  
SCOTT BANOLE, GENERAL MANAGER

### ABANDONMENT NOTE

PURSUANT TO SECTIONS 66434 AND 66499.20.2 OF SUBDIVISION MAP ACT, THE APPROVAL AND RECORDATION OF THIS TRACT MAP CONSTITUTES ABANDONMENT OF THE FOLLOWING:

THAT PORTION OF LOTS "F" & "E" OF PM 16236 PMB 107/48, LOTS "A", "B" & "C" OF PM 14824 PMB 112/10, LOTS "C", "D", "E", "F", "H" & "I" OF PM 18975 PMB 119/13-14, AND LOT "D" OF PM 18988 PMB 117/83-84, ALL DEDICATED ON SAID MAPS TO PUBLIC USE, FOR STREET AND PUBLIC UTILITY PURPOSES, WITHIN THIS TRACT MAP.

THAT PORTION OF EASEMENTS NO.1 & NO.2 PER INSTRUMENT NO. 2016-0467329, RECORDED 10-24-16 FOR PUBLIC ROAD AND UTILITY PURPOSES.

TEMPORARY WATER QUALITY MANAGEMENT PLAN BMP PER INSTRUMENT NO. 2016-0133998, RECORDED 04-05-16 FOR INSPECTION, MAINTENANCE AND INDEMNIFICATION PURPOSES.

### VALLEY-WIDE RECREATION AND PARK DISTRICT

VALLEY-WIDE RECREATION AND PARK DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, HEREBY APPROVES THE TRACT MAP BUT DOES NOT NOW ACCEPT THE IRREVOCABLE OFFERS OF DEDICATION MADE HEREON.

BY: [Signature] DATE: 1-17-18  
DEAN WETTER, GENERAL MANAGER

### RECORDER'S STATEMENT

FILED THIS 12th DAY OF April, 2018  
AT 9:46 A.M. IN BOOK 462 OF MAPS, AT PAGES 13-25

AT THE REQUEST OF THE CLERK OF THE BOARD.

NO. 2018-0141306

FEE \$33

PETER ALDANA  
ASSESSOR - COUNTY CLERK - RECORDER

BY: [Signature] DEPUTY

SUBDIVISION GUARANTEE: CHICAGO TITLE COMPANY

### SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF BEAZER HOMES ON JANUARY 11, 2016. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN ACCORDANCE WITH THE TERMS OF THE MONUMENT AGREEMENT FOR THE MAP AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. THE SURVEY IS TRUE AND COMPLETE AS SHOWN.

DATE: Jan/01, 2018

[Signature]  
HEUNG JEI KIM  
L.S. 5928, EXP. 12-31-2018



### COUNTY SURVEYOR'S STATEMENT

THIS MAP CONFORMS TO THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES. I HEREBY STATE THAT THIS MAP HAS BEEN EXAMINED BY ME OR UNDER MY SUPERVISION AND FOUND TO BE SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OF TRACT NO. 32185 AS FILED, AMENDED, AND APPROVED BY THE BOARD OF SUPERVISORS ON NOVEMBER 30, 2004 THE EXPIRATION DATE BEING NOVEMBER 30, 2018, AND THAT I AM SATISFIED THIS MAP IS TECHNICALLY CORRECT.

[Signature] DATE: 3-28-18  
RICHARD G. LANTIS, COUNTY SURVEYOR  
P.L.S. 7611 DEPUTY  
EXPIRES 12-31-2018



### BOARD OF SUPERVISORS STATEMENT

THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BY ITS BOARD OF SUPERVISORS, HEREBY APPROVES THE TRACT MAP AND ACCEPTS THE OFFERS OF DEDICATION MADE HEREON FOR PUBLIC ROAD AND PUBLIC UTILITY PURPOSES, AND AS PART OF THE COUNTY MAINTAINED ROAD SYSTEM, SUBJECT TO IMPROVEMENTS IN ACCORDANCE WITH COUNTY STANDARDS.

THE OFFERS OF THE DEDICATIONS MADE HEREON FOR THE STORM DRAIN AND ACCESS EASEMENTS ARE HEREBY NOT ACCEPTED.

THE OFFERS OF DEDICATION MADE HEREON OF THE DRAINAGE AND ACCESS EASEMENTS ARE HEREBY ACCEPTED FOR CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES, AND AS PART OF THE COUNTY MAINTAINED ROAD SYSTEM, SUBJECT TO IMPROVEMENTS IN ACCORDANCE WITH COUNTY STANDARDS

DATE: April 10, 2018

ATTEST:  
KECIA HARPER-IHEM  
CLERK OF THE BOARD OF SUPERVISORS  
BY: [Signature] DEPUTY

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
BY: [Signature]  
CHAIRMAN OF THE BOARD OF SUPERVISORS

2018-0141306  
Original  
408/17

IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

# TRACT MAP NO. 32185-5

BEING A SUBDIVISION OF A PORTION OF PARCELS 3 AND 4 OF PARCEL MAP NO. 18988, AS PER MAP FILED IN BOOK 117, PAGE 83 AND 84 AND PARCELS 1, 2, 3 AND 4 OF PARCEL MAP NO. 18975, AS PER MAP FILED IN BOOK 119, PAGE 13 AND 14 AND A PORTION OF PARCEL 5 OF PARCEL MAP NO. 9720, AS PER MAP FILED IN BOOK 50, PAGE 32 AND 34 AND A PORTION OF PARCEL 1 OF PARCEL MAP NO. 16236, AS PER MAP FILED IN BOOK 107, PAGE 48 AND A PORTIONS OF PARCELS 1, 2, 3, AND 4 OF PARCEL MAP NO. 14824, AS PER MAP FILED IN BOOK 112 PAGE 10, ALL OF PARCEL MAPS, ON FILE IN THE OFFICE OF THE RIVERSIDE COUNTY RECORDER. ALSO LYING WITHIN A PORTION OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SAN BERNARDINO BASELINE AND MERIDIAN.

PACIFIC COAST LAND CONSULTANTS, INC. SEPTEMBER, 2016

SHEET 5 OF 13 SHEETS

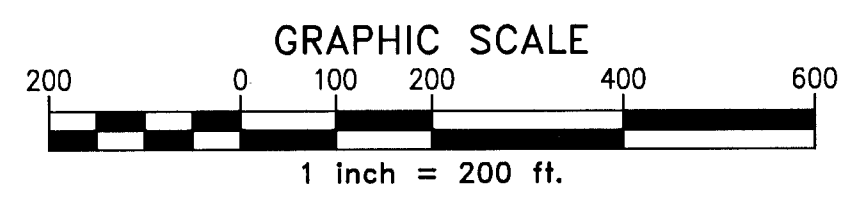
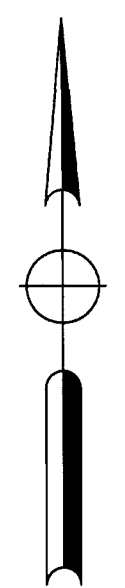
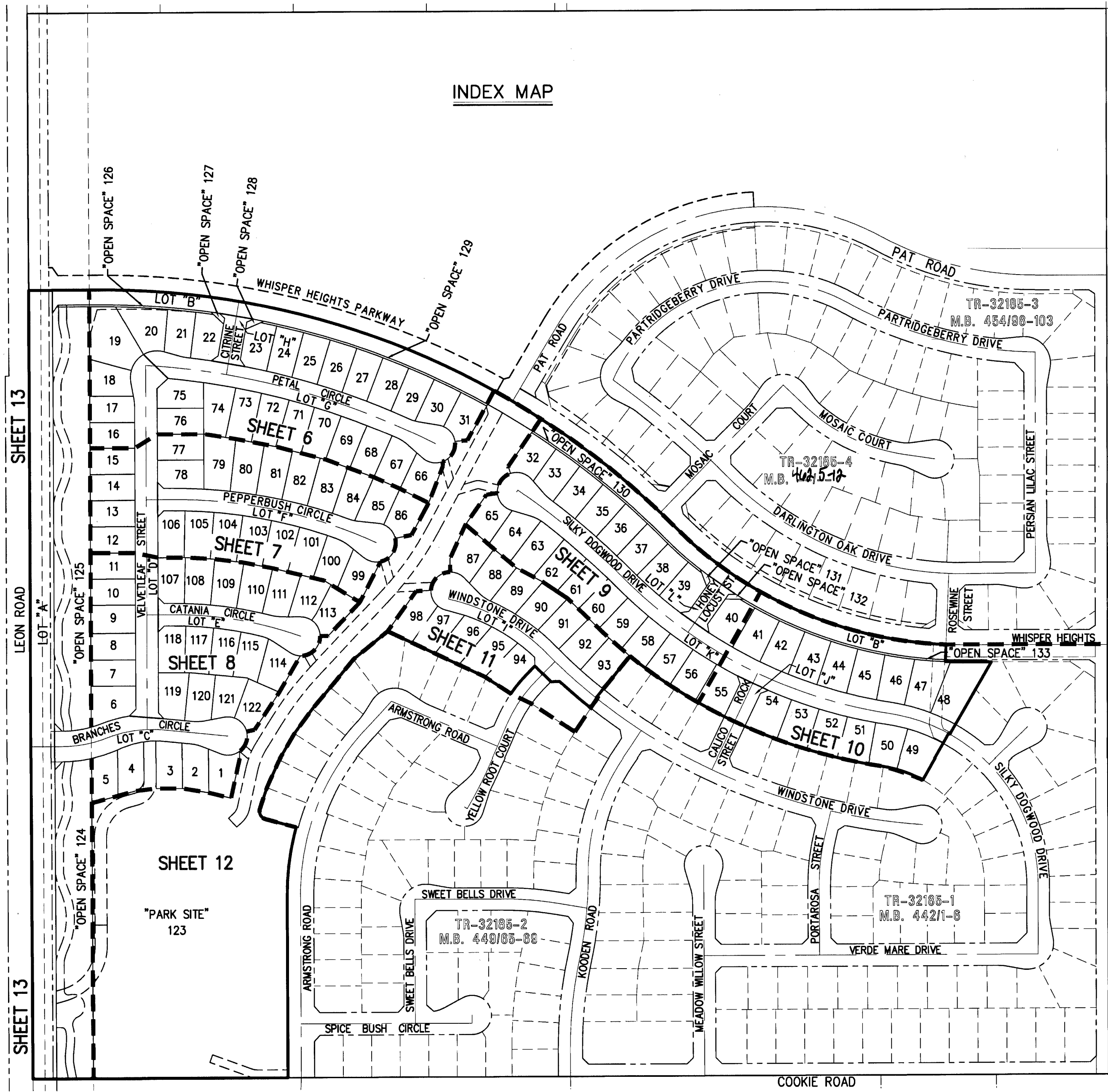
NOTE: SEE SHEET 3 OF 13 FOR

- MONUMENT NOTES
- EASEMENT NOTES
- ENGINEER'S NOTES

NOTE:

DRAINAGE EASEMENTS SHALL BE KEPT FREE OF BUILDINGS AND OBSTRUCTIONS.

## INDEX MAP



***NEWS ARTICLES,  
THANK YOU'S,  
RECREATION  
REPORTS***

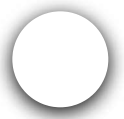
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# Echo Hills Golf Course has reopened

By **Contributed** - April 30, 2020



**Echo Hills Golf Course in Hemet** reopened for play Saturday, April 25. The course has been closed in an effort to slow the spread of the coronavirus (Covid-19). The course is open from 6 a.m.-5 p.m. daily.



Players must follow rules laid out by the **Riverside County Health Department**, under recommendations of the Park and Play program from the National Golf Course Owners Association. The Park and Play program gives golfers confidence that they can drive to the course, park their cars, get to and around the course, and back to the parking lot in as safe an environment as possible.

Golfers must follow the rules of social distancing and remain six feet away from each other. Face coverings must be worn at all times on the Echo Hills property. All tee times must be made in advance, no walk ups will be accepted.



*Echo Hills Golf Course in Hemet has reopened with modified rules to follow the practice of social distancing. (Photos courtesy Valley-Wide Recreation and Park District)*

Tee time intervals will be increased to spread out players on the course. Golfers may not enter the pro shop or gather on the patio. Markings will be placed to show players where to line up. The county order allows just one person per cart so it's suggested that those who can walk do so. There are a limited number of carts available.



They can be reserved on a first-come, first-served basis upon arrival at the course. Carts must be picked up and returned to designated areas. They will be sanitized by staff after each use. Players must leave the pin in the cup at all times.

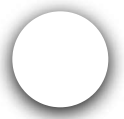


*Echo Hills Golf Course in Hemet has reopened with modified rules to follow the practice of social distancing. (Photos courtesy Valley-Wide Recreation and Park District)*

Rakes will be removed from the course and areas will be played as non hazards. Golf balls may be placed in any bunker on the course. Golfers are encouraged to leave right after their round and not gather in the parking lot.

Echo Hills Golf Course, which is owned and operated by Valley-Wide Recreation and Park District, is at 545 E. Thornton Ave., Hemet. It is a 2,229-yard, nine-hole, par 35 course.

For tee times, call 951-652-2203 or visit [gorecreation.org](http://gorecreation.org).





*Echo Hills Golf Course in Hemet has reopened with modified rules to follow the practice of social distancing. (Photos courtesy Valley-Wide Recreation and Park District)*

Find your latest news here at the [Hemet & San Jacinto Chronicle](#)

Search: Echo Hills Golf Course

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Contributed





# Regional cancellations and postponements announced

By **Kim Harris** - March 13, 2020

Public Health Officer Dr. Cameron Kaiser ordered the cancellation of public gatherings of 250 people or more in Riverside County as a means of slowing the spread of coronavirus (COVID-19) Thursday, March 12

Valley-Wide Recreation and Park District is postponing all public gatherings of 250 people, or more, at all its facilities as a means of slowing the spread of COVID-19. Also postponed will be smaller events, sports, classes and meetings (per California Department of Public Health). All current and upcoming sport leagues, instructional classes and meetings are postponed until further notice, Valley-Wide said in an email to Valley News Thursday, March 12.

Pechanga Resort Casino has announced the postponement of three upcoming shows, including this weekend's concerts by Ana Gabriel (March 13), Pitbull (March 15), and Chicago (March 15).

"We continue to very closely monitor developments around COVID-19 to take necessary precautionary measures and will make adjustments as warranted," the casino said.

Any guests who purchased tickets to these shows online will receive an email from Ticketmaster and they may opt to receive a refund in that manner. If they purchased them in person or via phone through Pechanga Resort Casino, guests may also receive a refund. Tickets will also be honored if new dates for any of the shows can be determined.

Officials at the Los Angeles Zoo announced the zoo will close to the public, effective Friday, March 13, through March 31. Zoo employees will continue to report to work as normal, in order to care for the animals and the facility.

A zoo official notes that at this time, there's no indication that the coronavirus is of immediate concern to any of the zoo animals.

Anaheim officials announced Thursday that Gatherings at the Anaheim Convention Center have been postponed through the end of the month to comply with a state directive to cancel events with 250 or more people during the coronavirus outbreak.

In Arcadia, while races will still take place with "the personnel necessary to ensure the safety of the horses and integrity of the sport, Santa Anita Park closed to the public, including for simulcast wagering and morning workouts. Santa Anita's Clocker's Corner and Tram Tours are also closed.

Performances of the hit musical "Hamilton" at the Pantages Theatre Hollywood have now been suspended through March 31. The musical's opening night was scheduled for tonight.

In San Diego, San Diego State University announced Thursday morning it was suspending all spring sports due to its concerns over coronavirus. The suspension includes all games, practices and other team activities scheduled for this weekend. The Mountain West Conference will suspend spring sports, as well.

Gaslamp Quarter Historical Foundation's annual ShamROCK Irish Music Festival scheduled for this weekend has been canceled.

Also on the regional front, the PAC12 canceled both its men's and women's basketball tournaments. The men's tournament had been scheduled to begin Thursday, March 12, at Honda Center with four quarterfinal games, which were to be played without spectators. The women's tournament had been scheduled to resume Friday at Honda Center with two semifinal games.

An array of Southland theaters have announced cancellations of performances due to coronavirus fears including the Center Theatre Group's performances of "The Book of Mormon," "The Antipodes" and Block Party at the Ahmanson Theatre, Mark Taper Forum and Kirk Douglas Theatre. The Music Center has canceled all performances at the Ahmanson Theatre, Dorothy Chandler Pavilion, Mark Taper Forum and Walt Disney Concert Hall, including the REDCAT theater. With the Dorothy Chandler Pavilion closing, LA Opera has canceled Saturday's performance of "Roberto Devereux," and the Pasadena Conservatory of Music has canceled all performances through April 5.

Both the Los Angeles County Air Show, which was scheduled for March 21-22, and March Air Field Air & Space Expo scheduled for March 28 and 29 have been canceled.

On Tuesday, March 10, organizers of the Coachella and Stagecoach Music festivals announced the postponement of the popular festivals until October.

"At the direction of the county of Riverside and local health authorities, we must sadly confirm the rescheduling of Coachella and Stagecoach due to COVID-19 concerns," a statement released by Goldenvoice, the events' promoter, said. "While this decision comes at a time of universal uncertainty, we take the safety and health of our guests, staff and community very seriously."

According to Goldenvoice, Coachella was rescheduled for Oct. 9-11 and Oct. 16-18, while Stagecoach will be held Oct. 23-25, both at the Empire Polo Club in Indio. All ticket purchases for the April dates will be honored in October, organizers said.

Valley News recommends that anyone planning on attending any event checks with event organizers to ensure the event will still be held.

*Kim Harris can be reached at [valleyeditor@reedermedia.com](mailto:valleyeditor@reedermedia.com).*

*City News Service contributed to this report.*

Post Details



**Valley-Wide Recreation and Park District**

Published by Craig Shultz · April 22 at 9:39 AM ·

## Limited Reopening of Valley-Wide Recreation and Park District



- Neighborhood and Community Parks
- Walking Trails, Open Spaces
- Parking Lots
- Echo Hills Golf Course (Coming Soon)



- Facilities, Recreation/Community Centers, Diamond Valley Lake Sports Complex
- Playgrounds, Gazebos, Picnic Tables
- Athletic Fields
- Outdoor Exercise Equipment
- Water Fountains, Restrooms



Remember to maintain social distancing and to wear your face coverings!



**Still Allowed**

- Walking, Jogging
- Biking, Tennis, Pickleball
- Individual Passive Activities

**Not Allowed**

- Gatherings of Any Kind
- Active/Contact Sports
- Organized Sports
- Team Practices or Games
- Activities that create contact with other people



**Get More Likes, Comments and Shares**

When you boost this post, you'll show it to more people.

**19,789**

People Reached

**2,402**

Engagements

Boost Post

Angel Palacios, Ana Bradshaw and 54 others

8 Comments 119 Shares

### Performance for Your Post

**19,789** People Reached

**633** Reactions, Comments & Shares

<b>328</b> Like	<b>48</b> On Post	<b>280</b> On Shares
<b>29</b> Love	<b>6</b> On Post	<b>23</b> On Shares
<b>1</b> Wow	<b>1</b> On Post	<b>0</b> On Shares
<b>2</b> Sad	<b>2</b> On Post	<b>0</b> On Shares
<b>2</b> Angry	<b>1</b> On Post	<b>1</b> On Shares
<b>152</b> Comments	<b>16</b> On Post	<b>136</b> On Shares
<b>119</b> Shares	<b>119</b> On Post	<b>0</b> On Shares

**1,769** Post Clicks

<b>604</b> Photo Views	<b>1</b> Link Clicks	<b>1,164</b> Other Clicks
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#### NEGATIVE FEEDBACK

**3** Hide Post **2** Hide All Posts



# Park Guidelines

Under the guidance of Riverside County Public Health and Emergency Services, RivCoParks asks that you adhere to the guidelines below in an effort to protect public health and slow down the rate of transmission of COVID-19.

## DOs

**Observe Social Distancing**

6 feet required at all times

**Cover your Face**

**Go Fishing**

**Go on a Hike**

**Ride your Bike**

**Walk your Dog**

**Ride your Horse**

**Read a Book**

**Go Birding**

## DON'Ts

**Gather in Groups**

**Visit if you are Sick**

**Have a Barbeque**

**Enter Closed Areas**

**Play on the Playground**

**Work out using Park Equipment**

**Leave your Trash**

**Use Splash Pad**

**Use Shelters or Picnic Equipment**

Any areas where social distancing cannot be maintained due to excessive crowding will be closed again.



valleywiderec



For those that choose to visit parks & trails for your exercise and to improve your well-being, here are the DOs & DON'Ts to help keep you safe.

#RivCoParks #RivCoNow  
#MaintainSocialDistancing  
#CoverYourFace  
#ParksMakeLifeBetter  
#IAmValleyWide

1w



santana\_liz I just walked by Abelia Sports Park in French Valley and there is little league practice happening now that the parking lot is open. I thought this was not allowed?



5d Reply



Liked by valleycommunitypantry and others

APRIL 24

Add a comment...

Post



---

officials loosening of some public health orders by Riverside County

San Bernardino County parks will also begin reopening

 The Trust Project

Tags:

# slow opening process

By JP Raineri - May 7, 2020



*Mountain biking and other non-contact outdoor activities top the list as the Valley-Wide Recreation and Park District has started its slow opening process. Valley News/JP Raineri photo*

As counties around the state of California push to reopen faster amid the coronavirus pandemic, and with Gov. Gavin Newsom moving ahead with initial steps in the second stage of his previously outlined four-stage plan, Valley-Wide Recreation and Park District has started its slow opening process.

Things that are open include neighborhood and community parks, walking trails and open spaces as well as parking lots and Echo Hills Golf Course is open as well. Closed facilities include recreation and community centers, Diamond Valley Lake Sports Complex, playgrounds, gazebos, picnic tables, athletic fields, outdoor exercise equipment, water fountains and restrooms.

Officials with the organization ask that all community members remember to maintain social distancing and to wear face coverings while doing things that are still allowed, including walking,

jogging, b  
include ga

**APER**

**CONTACT OUR STAFF**

**SUBSCRIBE TODAY**

and activities that create contact with other people.

*JP Raineri can be reached by email at [sports@reedermedia.com](mailto:sports@reedermedia.com).*

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### **JP Raineri**

*<http://www.1013themix.com/personalities/jp/>*

JP is an award-winning journalist at the Valley News, where he is the Sports Editor. As a media professional, he is also an On-Air Personalty that can be heard on the airwaves at 101.3 The Mix (KATY-FM) as well as Hot 103.9 (KHTI-FM).







## Valley-Wide website offers online recreational resources

<http://www.menifee247.com/2020/03/valley-wide-website-offers-online-recreational-resources.html>



Valley-Wide Recreation and Park District is offering virtual recreation resources on its website to give family members fun and educational online activities during the stay at home order because of the coronavirus.

Links are provided to resources for free fun and educational opportunities including kids' learning and games, information about developing hobbies and more. The Valley-Wide website can be accessed [here](#).

**POST A COMMENT**

# governments with cancellations, upgraded health and safety policies

By **Kim Harris** - March 11, 2020



*Promenade Temecula stands empty of shoppers Thursday, March 12. Valley News/Shane Gibson photo*

UPDATED: March 13, 8:55 a.m.

As COVID-19 continues its spread across southern California and the country, many local businesses and organizations have begun to cancel activities or increased safety precautions to protect the public from the disease, which at this time has no cure.

Many of the cancellations came Thursday, March 12, after Gov. Gavin Newsom, late Wednesday, March 11, advised issued sweeping, statewide “guidance” in response to the coronavirus pandemic, asking Californians to postpone all nonessential gatherings through the end of March, including even small social gatherings in places where people can’t remain at least 6 feet apart.

A California Department of Public Health advisory issued shortly before midnight Wednesday, also says gatherings of 250 people or more should be postponed or canceled, and gatherings of people at higher risk for severe illness from COVID-19 should be limited to no more than 10 people.

**Riverside County public health officer orders large events canceled**



*Valley News/Courtesy photo*

Public Health Officer Dr. Cameron Kaiser ordered the cancellation of public gatherings of 250 people or more in Riverside County as a means of slowing the spread of coronavirus (COVID-19) Thursday, March 12.

The order mirrors recommendations issued Wednesday evening by the California Department of Public Health.

“These restrictions may seem harsh, given the relatively low number of coronavirus cases in Riverside County, but they are necessary if we are going to stop the spread of COVID-19,” said Dr. Kaiser, who Sunday declared a public health emergency after announcing the county’s first locally acquired COVID-19 case.

Dr. Kaiser said county health officials had previously been working with community partners to establish guidelines for public gatherings.

County health officials are working with local school, city and nonprofit organizations to provide guidelines on how the new restrictions will be implemented.

At Riverside County Regional Park and Open-Space District (RivCoParks) the 4th Annual Youth Fishing Clinic scheduled for March 14, at Lake Skinner Recreation Area, Duck Daze scheduled for April 11, at Hidden Valley Nature Center and the Healthy Living Extravaganza scheduled for April 18, at Rancho Jurupa Regional Park have all been canceled.

Other large gatherings at all RivCoPark sites will also be canceled thru April 30. RivCoPark sites include\_Hurkey Creek Park (Mountain Center), Idyllwild Park (Idyllwild), Lake Cahuilla Veterans Regional Park (LaQuinta), Lake Skinner Recreation Area (Winchester), Mayflower Regional Park (Blythe), McCall Memorial Equestrian Campground (Mountain Center) and Rancho Jurupa Regional Park (Jurupa Valley).

“We are uncertain at this time if or when these events might be rescheduled,” an emailed statement from RivCoParks said. “We urge residents to heed the advice of our public health officials and model best health practices such as washing your hands frequently and staying at home if you are sick.”

Disneyland has announced that the theme park will be closing beginning Saturday, March 14, through the end of the month. The closure affects Disneyland and the California Adventure parks. Disney hotels will remain open through Monday. The parks will be closed through the end of the month Disneyland said in a statement.

Knott's Berry Farm announced it will temporarily close through the end of the month due to the coronavirus pandemic.

Park officials said in a statement they continue to follow guidance from local and state officials, as well as the Centers for Disease Control and "while there have been no confirmed cases of (coronavirus) at our properties, we believe this is the right decision for our guests, associates and community."

The Knott's Berry Farm Hotel will remain open. The park said it would work with guests who have prepaid tickets or booked rooms during the closure.

Meanwhile at Universal Studios Hollywood, officials announced the closure of that park just before 3:30 p.m. Thursday, March 12. The closure will take effect Saturday, March 14, when Universal will lock the gates — tentatively until March 28, depending on how COVID-19 develops.

### **City postponements and cancelations**

Murrieta:

The city of Murrieta has canceled its Coffee with the City scheduled for March 24, and is advising residents to check its Facebook page as well as the city website to stay updated on the latest news of cancelations and postponements.

"Watch for postponements of some city events over the next few week as the city and some of its partners follow the CDC's recommendation to limit nonessential public gatherings," Murrieta said in a social media posting.

Murrieta has also postpone the Murrieta Citizens Academy classes on both March 12 and March 26, the 73rd Annual Murrieta Firefighters BBQ scheduled for April 19 and is postponing the B Street Station ribbon cutting ceremony scheduled for March 18.

Lake Elsinore:

The city of Lake Elsinore announced the cancelation of events some of which could be rescheduled for a later date. On the cancelation list is the Amazing Outlet Race – Saturday, March 21, Lake Elsinore Car Cruise – Saturday, April 4, Eggapalooza – Saturday, April 11, Unity in the Community 5k/10k Race – April 18, and Clean Extreme 2020: Downtown LE – Saturday, April 25.

Lake Elsinore facilities including city parks, the Dream Extreme Neighborhood Center, Lake Community Center and the Lake Elsinore Senior Center remain open at this time.

Lake Elsinore staff will continue increased sanitation and hygiene protocols and will be closely monitoring all participants. Any attendee at a city facility that is exhibiting symptoms of sickness will be required to leave and advised that they should return home.

Menifee:

The city of Menifee continues to monitor the outbreak in coordination with the Riverside County Department of Public Health, the CDC and local and regional public health and healthcare agencies.

"The city of Menifee has developed an Emergency Operations Activation Level Plan, as a response to good public health policy, which consists of a four-phase plan to coordinate COVID-19 response activities by the City based on the orders received from the Riverside County Department of Public Health's postponing public gatherings of 250 people or more," the city said in a statement

Due to the risk and orders issued by the county Menifee will postpone its March 28 Multicultural Festival, its April 4 Music and Arts Festival and its April 11 Spring Fest and Centennial Park Grand Opening.

Menifee, which also activated its Emergency Operations Center, said it would continue to evaluate the status on city programs on a weekly basis, but for now other city programs would continue to operate as scheduled while staff follows all protocol and preventative recommendations and procedures, exercising good public health policy in the process.

Temecula:

The city of Temecula announced late Thursday that several city-sponsored events will be canceled and that every effort would be made to reschedule them if possible.

Affected are the Second Saturday event on Saturday, March 14 and the Temecula Valley Symphony youth concert at the Temecula CRC Amphitheater scheduled for Sunday, March 15. World Down Syndrome Awareness Day on March 21, Autism Awareness on April 2, Teen Egg Hunt on April 3, First Friday on April 4, Easter Egg Hunts on April 11, Second Saturday on April 11 and the Temecula Special Games on April 18 are all canceled or postponed.

All Old Town Temecula Community Theater's main stage performances will be canceled through April 30.

Ronald H. Roberts Temecula Public Library will remain open to the public. Check [www.temeculaca.gov/Library](http://www.temeculaca.gov/Library) for a list of events that may be canceled in the coming days.

The city of Wildomar continues to review the impacts of the Riverside County Health Officers' Order to cancel all events with an expected attendance above 250 individuals. While not yet canceled, the city has the Eggstravaganza Egg Hunt scheduled for April 4, and the Health Fair/ALS Run scheduled for April 18. Both events are scheduled to take place at Marna O'Brien Park, residents can likely expect a postponement in the coming days.

There are no cancellations or postponements from the cities of Hemet and San Jacinto.

### **School District cancellations and postponements**

#### Temecula Valley Unified School District

A statement released by TVUSD representative Laura Boss late Thursday, March 12 announced the cancellation or postponement of all extracurricular activities.

"All Temecula Valley USD schools are postponing/canceling non-essential activities outside of regularly scheduled school hours," Boss said. "This includes all civic center use, extra-curricular activities, events, athletic practices, and competitions. The timeframe this is to be in effect is March 12 through April 5, 2020."

Since the actual order to limit gatherings from the county is until April 30, TVUSD will provide updated guidance prior to returning from Spring Break.

#### San Jacinto Unified School District

All nonessential to learning events for San Jacinto Unified School District have been postponed until a later date according to Dawn Morrison, a representative for the district said.

"At this point it is easier to list what is still happening," she said. "School is still in session, parent teacher conferences and anything that is essential to learning is still happening."

SJUSD expects to have a full listing of postponements on its website [www.sanjacinto.k12.ca.us](http://www.sanjacinto.k12.ca.us) later in the day Thursday, March 12.

#### Hemet Unified School District

At Hemet Unified School District, all athletic competitions and banquets, Saturday School, all student and staff trips/conferences, including trips to other schools within HUSD and all parent volunteer opportunities have been canceled.

HUSD was quick to point out that there has been no final decision made on graduations, grad nights and other such events. District personnel are meeting and making decisions based on information we have been provided by Riverside County Public Health and other government agencies.

The district's reasoning behind these decisions is we have the capability of screening the health of students that are in our campus and are able to control the environment," HUSD said in an email to parents.

"In addition, we as a District, are asking to restrict parents and community members on our campuses. This includes Friday Flag, parent volunteers, etc. This is to help slow down the spread of the virus," the district said.

Parents of students are advised to check their respective district and school websites for any closures, cancelations or postponements.

## **Chambers of Commerce**

The Murrieta Wildomar Chamber of Commerce announced Wednesday, March 11, it would suspend all its activities "out of an abundance of caution" in response to the threat of COVID-19.

The move came after the chamber took part in a series of conference calls with the U.S. Chamber of Commerce and the White House, a press release issued by the agency said.

"Based on information we have received and out of an abundance of caution, we are suspending all events and programs," the chamber said.

According to the press release, experts are saying that if large gathering events were suspended or changed over the next few weeks, it would provide a gap that could help to curtail the expansion of the virus.

"We appreciate your patience during this time and support of us being mindful of our communities' health," the chamber said. "We will continue to monitor the situation and will update you as we have more information."

For the Temecula Valley Chamber of Commerce, it was business as usual as of the time of this posting.

"TVCC has not made any changes to our meetings and event schedule (for meetings and events with fewer than 1,000 in attendance)," TVCC president and CEO Emily Falappino said. "We have, however, adopted extra precautions to safeguard our meeting environments and stop the spread of germs, using all of the great resources authoritative experts on the matter have endorsed. This means our upcoming meetings and events will feature more precautions and extra touches to help keep the event free from germ spread."

Falappino said TVCC is making it a priority to educate themselves with facts and "authoritative resources."

"We're making daily evaluations of the current and potential effects of COVID-19 within our community and our business economy," she said. "At this time, TVCC wants to promote

facts, take  
best of our

communications with local government, local hospitals, our biggest industry partners, and our small business community.”

Falappino said that the TVCC is nimble and prepared to make changes as necessary.

“TVCC will follow up with more resources and more frequent communications over this topic and the situation in our Valley,” she said.

In San Jacinto, the grand opening celebration for the new Wienerschnitzel has been rescheduled for May 9.

The Lake Elsinore Valley Chamber of Commerce, which said it is in close contact with the Riverside County Department of Health, has canceled or postponed all its March activities including afterhours mixers and nooner mixers.

“We had our 71st Annual Installation Dinner and Awards Ceremony scheduled for March 28th with 300 attendees but have chosen to reschedule for June 27,” Chamber president Kim Joseph Cousins said.

The Lake Elsinore Valley Chamber has also rescheduled its EDWC luncheon until May 21 at the Diamond Tap Room.

“We will reevaluate our position at the end of March and determine if our April Programs should continue with our normal operating pattern,” Cousins said. “We plan on staying in constant contact with members and non-member’s alike to provide information and guidance as developments unfold.”

### **For Travelers**

Los Angeles International Airport officials said Thursday, that they will close the Central Terminal Area to the public every day between midnight and 5 a.m. to allow cleaning crews to perform maintenance; however, officials said this action is not a response to the coronavirus outbreak.

The nighttime closure policy has been in the works since well before the COVID-19 virus was discovered, LAX officials said, and although the closures are not a response to the virus, they will allow crews to better access all “high-contact” areas and restrooms for cleaning and sanitizing.

### **Regional cancelations and postponements**

**Valley-Wide** Recreation and Park District is postponing all public gatherings of 250 people, or more, at all its facilities as a means of slowing the spread of COVID-19. Also postponed will be smaller events, sports, classes and meetings (per California Department of Public Health). All current and upcoming sport leagues, instructional classes and meetings are postponed until further notice, **Valley-Wide** said in an email to Valley News Thursday, March 12.



Chicago (March 15).

“We continue to very closely monitor developments around COVID-19 to take necessary precautionary measures and will make adjustments as warranted,” the casino said.

Any guests who purchased tickets to these shows online will receive an email from Ticketmaster and they may opt to receive a refund in that manner. If they purchased them in person or via phone through Pechanga Resort Casino, guests may also receive a refund. Tickets will also be honored if new dates for any of the shows can be determined.

Meanwhile at Temecula Promenade it’s business, although slow business, as usual.



*Temecula Promenade stands empty of shoppers  
Thursday, March 12. Valley News/Shane Gibson  
photo*

“Our top priority portfolio-wide is to maintain a safe environment,” Senior Public Relations & Social Media Specialist Rachel Willie said. “We’ve been closely monitoring the evolving COVID-19 outbreak across the country and what it means for our employees, tenants, and customer communities where we operate. This includes taking the necessary precautions and following guidelines provided by the Center for Disease Control (CDC), the World Health Organization (WHO) and local Departments of Health.”

Willie said the mall is working closely with housekeeping vendors to increase the focus, frequency and intensity of cleaning protocols.

“We are disinfecting high traffic, touchable areas in all of our shopping centers,” she said. “This includes the restrooms, food court furnishings, all doors, railings, escalators, elevators, restrooms, children’s play areas and even within the parking garages. Furthermore, we’ve added hand sanitizing stations throughout our properties.”

Officials at the Los Angeles Zoo announced the zoo will close to the public, effective Friday, March 13, through March 31. Zoo employees will continue to report to work as normal, in order to care for the animals and the facility.

A zoo official notes that at this time, there’s no indication that the coronavirus is of immediate concern to any of the zoo animals.

cancel events with 250 or more people during the coronavirus outbreak.

In Arcadia, while races will still take place with “the personnel necessary to ensure the safety of the horses and integrity of the sport, Santa Anita Park closed to the public, including for simulcast wagering and morning workouts. Santa Anita’s Clocker’s Corner and Tram Tours are also closed.

Performances of the hit musical “Hamilton” at the Pantages Theatre Hollywood have now been suspended through March 31. The musical’s opening night was scheduled for tonight.

In San Diego, San Diego State University announced Thursday morning it was suspending all spring sports due to its concerns over coronavirus. The suspension includes all games, practices and other team activities scheduled for this weekend. The Mountain West Conference will suspend spring sports, as well.

Gaslamp Quarter Historical Foundation’s annual ShamROCK Irish Music Festival scheduled for this weekend has been canceled.

Also on the regional front, the PAC12 canceled both its men’s and women’s basketball tournaments. The men’s tournament had been scheduled to begin Thursday, March 12, at Honda Center with four quarterfinal games, which were to be played without spectators. The women’s tournament had been scheduled to resume Friday at Honda Center with two semifinal games.

An array of Southland theaters have announced cancelations of performances due to coronavirus fears including the Center Theatre Group’s performances of “The Book of Mormon,” “The Antipodes” and Block Party at the Ahmanson Theatre, Mark Taper Forum and Kirk Douglas Theatre. The Music Center has canceled all performances at the Ahmanson Theatre, Dorothy Chandler Pavilion, Mark Taper Forum and Walt Disney Concert Hall, including the REDCAT theater. With the Dorothy Chandler Pavilion closing, LA Opera has canceled Saturday’s performance of “Roberto Devereux,” and the Pasadena Conservatory of Music has canceled all performances through April 5.

Both the Los Angeles County Air Show, which was scheduled for March 21-22, and March Air Field Air & Space Expo scheduled for March 28 and 29 have been canceled.

On Tuesday, March 10, organizers of the Coachella and Stagecoach Music festivals announced the postponement of the popular festivals until October.

“At the direction of the county of Riverside and local health authorities, we must sadly confirm the rescheduling of Coachella and Stagecoach due to COVID-19 concerns,” a statement released by Goldenvoice, the events’ promoter, said. “While this decision comes at a time of universal uncertainty, we take the safety and health of our guests, staff and community very seriously.”

purchases for the April dates will be honored in October, organizers said.

With the exception of Disneyland and California Adventure, most theme parks and casinos remain open at this time, but discussions are continuing City News Service reported.

### **National cancelations and postponements**

On the national stage, both the National Basketball Association, National LaCrosse League and the National Hockey League have all suspended the remainder of their seasons indefinitely and Major League Soccer announced it had suspended all games for at least 30 days.

Just after noon Thursday, Major League Baseball announced the opening of the 2020 regular season will be delayed by at least two weeks and has suspended all spring training games.

The NCAA officially canceled its men's and women's basketball tournaments, Thursday, as well as all other winter and spring NCAA championships and The American Hockey League, including the San Diego Gulls, is suspending play effective Thursday, March 12. The league will continue to monitor developments and provide updates on the 2019-20 season.

The Ladies Professional Golf Association announced postponement of the ANA Inspiration golf tournament originally set for the Mission Hills Country Club in Rancho Mirage, April 2-5. The tournament will be rescheduled for a later date in the 2020 season, the organization said, but is not providing specific dates.

#### **ORIGINAL STORY:**

As COVID-19 continues its spread across southern California and the country, many local businesses and organizations have begun to cancel activities or increased safety precautions to protect the public from the disease, which at this time has no cure.

First identified in Wuhan, China, COVID-19 is a respiratory illness that can be spread from person to person, the Center for Disease Control said. The virus is thought to spread mainly between people who are in close contact with one another (within about 6 feet) through respiratory droplets produced when an infected person coughs or sneezes.

It also may be possible that a person can get COVID-19 by touching a surface or object that has the virus on it and then touching their own mouth, nose or possibly their eyes. This is not thought to be the main way the virus, which in most cases causes fever, coughing and or shortness of breath, spreads.

Health agencies throughout the country say the best way to prevent infection is to take everyday preventive actions, like avoiding close contact with people who are sick and washing hands often, but recent advice from some experts has led many local organizations to cancel or postpone events to try to help and stop prevent the spread of the disease.

The Murrieta Wildomar Chamber of Commerce announced Wednesday, March 11, it would suspend all its activities “out of an abundance of caution” in response to the threat of COVID-19.

The move came after the chamber took part in a series of conference calls with the U.S. Chamber of Commerce and the White House, a press release issued by the agency said.

“Based on information we have received and out of an abundance of caution, we are suspending all events and programs,” the chamber said.

According to the press release, experts are saying that if large gathering events were suspended or changed over the next few weeks, it would provide a gap that could help to curtail the expansion of the virus.

“We appreciate your patience during this time and support of us being mindful of our communities’ health,” the chamber said. “We will continue to monitor the situation and will update you as we have more information.”

For the Temecula Valley Chamber of Commerce, it was business as usual as of the time of this posting.

“TVCC has not made any changes to our meetings and event schedule (for meetings and events with fewer than 1,000 in attendance),” TVCC president and CEO Emily Falappino said. “We have, however, adopted extra precautions to safeguard our meeting environments and stop the spread of germs, using all of the great resources authoritative experts on the matter have endorsed. This means our upcoming meetings and events will feature more precautions and extra touches to help keep the event free from germ spread.”

Falappino said TVCC is making it a priority to educate themselves with facts and “authoritative resources.”

“We’re making daily evaluations of the current and potential effects of COVID-19 within our community and our business economy,” she said. “At this time, TVCC wants to promote facts, take precautions, minimize risks and maintain life/business ‘as (close to) usual’ to the best of our abilities with consideration of all these factors. We are in close and frequent communications with local government, local hospitals, our biggest industry partners, and our small business community.”

Falappino said that the TVCC is nimble and prepared to make changes as necessary.

“TVCC will follow up with more resources and more frequent communications over this topic and the situation in our Valley,” she said.

### **Great Oak High School announces cancellations, TVUSD issues guidance**

In a letter sent to parents and obtained by Valley News Wednesday, Great Oak High School announced the cancellation of its Spring Showcase Scheduled for March 12. The school has

The letter recommended parents and interested parties visit its website, [www.tvusd.k12.ca.us/GOHS](http://www.tvusd.k12.ca.us/GOHS), for a full listing of cancellations at the school.

A statement released by TVUSD representative Laura Boss late Wednesday stated that the district's top priority continues to be the health and safety of our students and staff.

"We take this responsibility seriously," Boss said. "In an abundance of caution to prioritize the health and well-being of all our stakeholders and in keeping with the guidance from federal, state, and county agencies, TVUSD has provided guidance to school site administrators to postpone school and district extracurricular events and activities."

All guidance by the district is based on and meets criteria put forth by the CDC and the Riverside County Public Health Department and includes gatherings involving a large number of individuals, and, where the health and identity of attendees are unknown, and, that are held within confined spaces where visitors cannot selectively social distance themselves.

"Each school site will send out a communication to their individual school community advising of the events and activities that are being postponed and or canceled during the period of March 11- April 5, based on-site evaluation and established criteria," Boss explained. "Examples, but not limited are the following types of activities being postponed: open houses, showcases, banquets, indoor performances, some field trips, etc."

Boss said the district will reevaluate protocols following spring break.

"We deeply respect the work that our students, staff, and families have done to plan events and activities and apologize for having to modify, postpone, and in some cases, cancel these activities," she said. "Our site administrators will do their best to find other opportunities and or resources to share the information that was planned at a specific event and, if rescheduling is available, will pursue that as well."

### **Coachella, Stagecoach postponed**

On Tuesday, March 10, organizers of the Coachella and Stagecoach Music festivals announced the postponement of the popular festivals until October.

"At the direction of the county of Riverside and local health authorities, we must sadly confirm the rescheduling of Coachella and Stagecoach due to COVID-19 concerns," a statement released by Goldenvoice, the events' promoter, said. "While this decision comes at a time of universal uncertainty, we take the safety and health of our guests, staff and community very seriously."

The postponement was a directive of Riverside County's public health officer, Dr. Cameron Kaiser.

"This decision

**APER**

**CONTACT OUR STAFF**

a statement

health of the entire community."

According to Goldenvoice, Coachella was rescheduled for Oct. 9-11 and Oct. 16-18, while Stagecoach will be held Oct. 23-25, both at the Empire Polo Club in Indio. All ticket purchases for the April dates will be honored in October, organizers said.

## **Casinos take precautions**

Meanwhile officials at Pechanga Resort Casino have ramped up their efforts to keep visitors to the largest entertainment venue in the Temecula Valley safe by increasing efforts to clean and sanitize the property with hospital grade disinfectants.

"We continue to carefully follow all the current guidelines for health and safety set by the Centers for Disease Control and regional health authorities," a letter posted for visitors found on [www.pechanga.com](http://www.pechanga.com) said.

Steps being taken by the casino include increasing the number of self-serve hand sanitizer and disinfectant wipe stations throughout the resort and casino, increasing the number of Environmental Service and housekeeping staff that are assigned to clean public areas and high-touch areas, 24 hours a day to include all slot machines, main cage, the Club desk, all redemption kiosks and ATMs, compartment door handles, faucets, flush handles and latches in all public restrooms, all door handles, elevators, handrails, locker rooms at Journey, golf course restrooms and all hotel rooms.

Pechanga has also made instant hand sanitizing wipes available to guests as they depart valet and at the Cage and Rewards Club. Environmental Services and other department Team Members also carry sanitizing wipes in the event a guest should ask for one.

The casino has also implemented human resources policies for team members to prevent employees from coming to work sick and are replenishing the air in the casino using fresh outside air several times per hour.

"The whole situation is very fast moving, and we are working to stay abreast of everything," Ciara Green, media and public relations director for Pechanga Resort Casino, said. "We are really monitoring everything that is coming out, especially that from the Centers for Disease Control and Prevention as well as the Riverside County Department of Health and seeing where we need to go from there."

"Guests have a lot of concerns and we are taking each one on a personal basis and are doing what we can to put those safeguards in place," Green said.

In San Jacinto, officials at Soboba Casino Resort are taking many of the same precautions as those at Pechanga.

"We are taking several precautions at Soboba Casino Resort to prevent the spread of this virus," Soboba Casino Resort Assistant general manager Jason Cozart, said. "Steps taken

Soboba, which has not seen a downturn in business since the outbreak began, has also added extra hand sanitizing stations on the gaming floor and at all casino entrances and employees have been instructed to follow CDC and public health directives for handwashing and personal hygiene, Cozart said.

"We also encourage all of our guests to follow any and all guidelines issued by the CDC, state, county or local health officials," Cozart said. "Employees have been instructed to stay home if they feel ill. We have also begun to send employees home immediately if there is any indication of illness. In the hotel, we continue to disinfect every hotel room ensuring that all common touchpoints are addressed."

Soboba has also suspended business travel to areas with high infection rates and is requiring employees who have traveled to high infection areas to stay at home for two weeks and obtain medical clearance before returning to work.

"We are in communication with public health officials from Riverside County, and continue to monitor the situation," Cozart said, adding that if any events are canceled due to the virus, the casino would offer a full refund to customers who have purchased tickets.

"We are deeply concerned about our team members and the community at large," Cozart said. "The Soboba Band of Luiseno Indians is committed partner with the surrounding communities. Public health and safety are paramount, and decisions will be made that are in the best interests of our customers, team members, and the Tribe as a whole."

## **Murrieta cancels event**

Citing health concerns, organizers for the Murrieta Citizens Academy have announced the postponement of both the March 12 and March 26 classes.

"The city is taking every precaution to keep our residents and guests to city hall safe, by providing hand sanitizing stations, and antimicrobial soaps in our restrooms, however large, nonessential gatherings of people are not recommended," organizers said in an emailed statement to Valley News. "... we will ensure that they are provided once the Academy starts up again. Right now, we are shooting for Thursday, March 26, however this may change in response to potential changes in public health conditions at that time."

***This is a breaking news story that will be updated as more information becomes available.***

*City News Service and The Associated Press contributed to this report.*

*Kim Harris can be reached by email at [valleyeditor@reedermedia.com](mailto:valleyeditor@reedermedia.com).*

Kim Harris has nearly four decades in the newspaper business and has been recognized more than a dozen times with various press association awards, including three first place awards from the San Diego Society of Professional Journalists for breaking news coverage. Kim is married with six grown children and two dogs.



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p.m. Friday, March 13

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[rivcoph.org/coronavirus](http://rivcoph.org/coronavirus)

Menifee

according to the city website

Temecula is canceling community events

website

officials announced on the city

to the city website

according

Valley-Wide Recreation and Park District

While Norco City Hall is open

www.norco.ca.us

**News**

Galway Downs

Living Desert Zoo and Gardens

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 The Trust Project

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**Jeff Horseman**



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Council decisions, especially on controversial items, include more than 50



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[rivcoph.org/coronavirus](http://rivcoph.org/coronavirus)

Menifee

Corona declared a local emergency Monday, saying that on Tuesday it will close

according to the city website

Temecula canceled community events

officials announced

according to the city website

Valley-Wide Recreation and Park District

officials announced

[www.norco.ca.us](http://www.norco.ca.us)

[Galway Downs](#)

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 The Trust Project

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Tags:



**March 2020  
FACILITY USAGE  
Sport Center**

Current Valley-Wide organized league play: Youth Basketball

Adult Slo-Pitch:

Current Valley-Wide sign-ups: Youth Baseball/ Girls Softball/ Volleyball

**The following organizations use Valley-Wide facilities on a regular basis:**

Adult Tennis Lessons	Weekly
A.M. Women's Volleyball drop-in & childcare	Weekly
A.Y.S.O. Soccer	Seasonal
Belly Dance Classes	Weekly
Buddha Babe Yoga- NO LONGER USING FACILITY	Weekly
Dog Obedience Class- NO LONGER USING FACILITY	Weekly
Easter Seals of Southern Calif	Monthly
Elite Gymnastics	Weekly
Foot Loose & Fancy Free Special Needs Dance	Monthly
Hemet Juventus F C (Club Soccer)- NO LONGER USING FACILITY	Weekly
Hemet Millenium Toastmasters	Monthly
Hemet Bird Society -NO LONGER USING FACILITY	Monthly
Jazzercise	Weekly
Lee DeForest Radio Club	Monthly
Lima Loma Self Defense- NO LONGER USING FACILITY	
Line Dance Classes (Connie Frey)	Weekly
Ramona Country Carvers	Weekly
Riverside County Sheriff's Posse Meeting	Monthly
San Jacinto Valley Academy	As Needed
Senior Slo-Pitch League	Weekly
Valley Beautiful	Monthly
Valley Quilters Guild	Weekly
Valley-Wide Kayakers	Monthly
Valley-Wide Men's Doubles	Weekly
Valley-Wide Women's Doubles	Weekly
Youth Tennis	Weekly
Young Champions Self Defense class	Weekly
ZAO Athletics	Weekly
Zumba Dance	Weekly

The following groups/organizations also used Valley-Wide facilities:

	User Group	Area	Attendance
	March		
2	Ramona County Wood Carvers	Multi-Purpose Room	30
	Valley Quilters Needle Yakers	Meeting Room	30

	Election Set Up	Game Room	4
	Election Set Up	Meeting Room	4
	Jazzercise	Searl Multi-Purpose	30
3	Election Day	Game Room	500
	Election Day	Meeting Room	300
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
4	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Line Dance Classes (Connie Frey)	Muliti-Purpose Room	15
	Elite Gymnastics	Multi-Purpose Room	35
	Riverisde County Sheriffs Posse Meeting	Meeting Room	6
	Girls Softball Draft	Meeting Room	30
5	ZAO Athletics	Mobile 2	25
	Jazzercise	Searl Multi-Purpose	30
	Valley-Wide Men's Doubles	Tennis Courts	12
	Pony Baseball Draft	Meeting Room	30
6	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
	Jazzercise	Searl Multi-Purpose	30
	Bronco Baseball Draft	Meeting Room	45
7	ZAO Athletics	Mobile 2	25
	Elite Gymnastics	Multi-Purpose Room	35
	Jazzercise	Searl Multi-Purpose	30
9	ZAO Athletics	Mobile 2	25
	Ramona County Wood Carvers	Multi-Purpose Room	30
	Jazzercise	Searl Multi-Purpose	30
	Valley Quilters Board Meeting	Game Room	20
	Valley Quilters Needle Yakers	Meeting Room	30
10	ZAO Athletics	Mobile 2	25
	Hemet Valley Beautiful	Mobile 1	20
	Team Meeting-Coach Adam	Game Room	25
	Girls Softball Draft	Meeting Room	30
	Jazzercise	Searl Multi-Purpose	30
11	ZAO Athletics	Mobile 2	25

Mustang Baseball Draft	Meeting Room	45
Line Dance Class (Connie Frey)	Multi-Purpose Room	15
Elite Gymnastics	Multi-Purpose Room	35
Belly Dance Class	Multi-Purpose Room	20

SHUT DOWN DUE TO COVIC-19 PANDEMIC

**Usage: 1,778**

**The following were Valley-Wide sponsored events:**

<u>User Group</u>	<u>Area</u>	<u>Attendance</u>
March		
2 Winter Basketball Practice	Gym	50
3 Youth Girls Softball Practice	R1	20
Winter Basketball Practice	Gym	20
4 Winter Basketball Practice	Gym	300
Adult Slow Pitch Practice	R3	40
5 Adult Slow Pitch Practice	R1	20
Youth Girls Sofball Practice	R4	20
Winter Basketball Practice	Gym	25
6 Winter Basketball Practice	Gym	100
9 Youth Baseball Practice	R2, R3, R4	150
10 Youth Baseball Practice	R2, R3	50
Adult Slow Pitch Practice	R1	20
Winter Basketball Practice	Gym	50
11 Winter Basketball Practice	Gym	100
Adult Slow Pitch Practice	R1, R3	50
Youth Girls Softball Practice	R4	50

**Usage: 1,065**

**Total Usage: 2,843**

**THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:**

**March**

<u>User Group:</u>	<u>Equipment</u>
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**March 2020**  
**FACILITY USAGE**  
**Valle Vista**

Current Valley-Wide organized league play:  
Youth Basketball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Lima Lama	Weekly
Gymnastics	Weekly
Senior Computer Club	Monthly
Board Rm Quilters	Weekly
AA	Weekly
Al Anon	Weekly

The following groups/organization also used Valley-Wide facilities:

March	User Group	Area	Attendance
2	Lima Lama	Room 3	5
	Open Gym	Gym	18
3	Gymnastics	Room 3	75
	Registrar of Voters	Room 2	600
4	Boardroom Quilters	Board Room	4
	AA	Field 3	40
	Al Anon	Room 3	12
	Open Gym	Gym	15
9	Lima Lama	Room 3	5
	Open Gym	Gym	20
10	Gymnastics	Room 2	60
11	Boardroom Quilters	Board Room	5
	AA	Field 3	40
	Al Anon	Room 3	8
	Open Gym	Gym	18
	St. Johns Volleyball	Gym	65

**Usage:** 990

March The following were Valley-Wide sponsored events:

March	User Group	Area	Attendance
2	Basketball Games	Gym	250
3	Basketball Games	Gym	250
4	Basketball practies	Gym	150
5	Basketball Games	Gym	250
6	Basketball practies	Gym	150
7	Basketball Games	Gym	600
9	Basketball playoff	Gym	300
10	Basketball playoff	Gym	300

11	Basketball playoff	Gym	300
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<b>Valley-Wide Sponsored Events Usage:</b>	2550
<b>Total Monthly Usage:</b>	8745

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
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## March 2020

### FACILITY USAGE Menifee Community Center

**Current Valley-Wide organized league play:**

Senior Softball  
Adult Softball

**The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly or monthly basis:**

Jazzercise	Daily
Taekwando	4 Times Weekly
Line Dancing	2 Times Weekly
Porcelain Painters	2 Times Monthly
Abbey Lane Homeowners Association	1 Time Monthly
St. Andrews Homeowners Association	1 Time Monthly
Country Gardens Homeowners Association	1 Time Monthly
Menifee Valley Little League	2 Time Monthly
Paloma Valley Pony League	2 Time Monthly
Menifee Valley Girls Softball	1 Time Monthly
Menifee Lakes Women's Club	2 Times Monthly
Menifee Lakes Finance Committee	1 Time Monthly

**The following groups/organization also used Valley-Wide facilities:**

<u>March</u>	<u>User Group</u>	<u>Area</u>	<u>Attendance</u>
1	Jazzercise	Main Room	50
	Line Dancing	Main Room	50
	Menifee Valley Little League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
	Paloma Valley Pony Baseball League	Conference Room	20
2	Jazzercise	Main Room	50
	Menifee Valley Little League Opening Day	Ball Fields	2000
	Paloma Valley Pony Baseball League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
2	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Porcelain Painters	Main Room	25
	Paloma Valley Pony Baseball League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
3	Line Dancing	Main Room	50
	Menifee Womens Club	Main Room	25
	Menifee Valley Little League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
4	Jazzercise	Main Room	50

	Taekwondo	Main Room	25
	Paloma Valley Pony Baseball League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
5	Menifee Valley Little League	Conference Room	17
	Jazzercise	Main Room	50
	Menifee Valley Little League	Ball Fields	300
	Menifee Masters Association	Main Room	30
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
6	Jazzercise	Main Room	50
	Line Dancing	Main Room	50
	Paloma Valley Pony Baseball League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
	Paloma Valley Pony Baseball League	Conference Room	20
7	Jazzercise	Main Room	50
	Menifee Valley Little League	Ball Fields	600
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
	Paloma Valley Pony Baseball League	Ball Fields	600
	Paloma Valley Pony Baseball League	Main Room	75
9	Jazzercise	Main Room	50
	Paloma Valley Pony Baseball League	Ball Fields	300
	Taekwondo	Main Room	25
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
10	Line Dancing	Main Room	20
	Menifee Masters Association	Main Room	30
	Hidden Meadows H.O.A.	Conference Room	15
	Menifee Valley Little League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
11	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Paloma Valley Pony Baseball League	Ball Fields	300
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
12	Jazzercise	Main Room	50
	Menifee A.S.A. Girls Fast Pitch	Ball Fields	100
	Menifee Valley Little League	Ball Fields	300
<b>Total</b>			<b>8727</b>

**Valley-Wide sponsored events:**

<u>March</u>	<u>Event Description</u>	<u>Area</u>	<u>Attendance</u>
3	Senior Men's Slo-Pitch	Wheatfield Ball Fields	200
	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
4	Senior Women's Slo-Pitch	Wheatfield Ball Fields	200
5	Senior Men's Slo-Pitch	Wheatfield Ball Fields	200
10	Senior Men's Slo-Pitch	Wheatfield Ball Fields	200
	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
11	Senior Women's Slo-Pitch	Wheatfield Ball Fields	200
12	Senior Slo-Pitch	Wheatfield Ball Fields	100

**Total**

**1700**

**The following groups/organizations have used Valley-Wide equipment:**

**March**

**User Group**

**Area**

**Equipment**

N/A



**March 2020  
FACILITY USAGE  
MENIFEE GYM**

Current Valley-Wide organized league play:

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

AYSO	WEEKLY
JAAF	WEEKLY

The following groups/organization also used Valley-Wide facilities:

March	User Group	Area	Attendance
2	Youth Basketball Practice	Gym	250
3	Youth Basketball Games	Gym	250
4	Youth Basketball Practice	Gym	250
5	Youth Basketball Games	Gym	250
6	Youth Basketball Practice	Gym	200
	Open Gym 8-10	Gym	50
7	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	900
9	Youth Basketball Practice	Gym	250
10	Youth Basketball Practice	Gym	200
	Youth Basketball Games	Gym	400
11	Youth Basketball Practice	Gym	250
<b>Usage:</b>			3,300

March The following were Valley-Wide sponsored events:

User Group	Area	Attendance
Organization Name	Room Name or Park	

**Valley-Wide Sponsored Events Usage:**

**Total Monthly Usage:** 3,300

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
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Mar-20  
Facility Usage  
Winchester

Current Valley-Wide organized league play:  
Valley-Wide Youth Volleyball and Youth Basketball sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

DVOW Bingo	Weekly
Rooted Winchester	Weekly
Winchester Town Association	Monthly
Municipal Advisors Council	Monthly
R/C Flyers	Weekly
Cub Scouts	Weekly
So Pac Basketball	Weekly
Menifee Valley Little League	Weekly

The following groups/organizations also used Valley Wide facilities:

March	User Group	Area	Attendance
1	Rooted Winchester	Gym	150
2	SoPac Basketball	Gym	30
	MVLL	B. Fields 1-3	75
3	SoPac Basketball	Gym	30
	MVLL	B. Fields 1-3	75
4	SoPac Basketball	Gym	30
	Cub Scouts	Comm Room	25
	MVLL	B. Fields 1-3	75
5	So Pac Basketball	Gym	30
	MVLL	B. Fields 1-3	75
6	So Pac	Gym	30
7	BINGO	Gym	250
	MVLL	B. Fields 1-3	100
8	Rooted Winchester	Gym	100
9	SoPac Basketball	Gym	30
	MVLL	B. Fields 1-3	75
10	SoPac Basketball	Gym	30
	MVLL	RAIN OUT	
11	So Pac Basketball	Gym	30
	Cub Scouts	Comm Room	25
	MVLL	RAIN OUT	
12	So Pac Basketball	Gym	30
	MVLL	RAIN OUT	75
13	So Pac Basketball	Gym	30
14	BINGO	Gym	250
15	Rooted Winchester	Gym	150
16	PARK CLOSED		
17	PARK CLOSED		

18 PARK CLOSED  
 19 PARK CLOSED  
 20 PARK CLOSED  
 21 PARK CLOSED  
 22 PARK CLOSED  
 23 PARK CLOSED  
 24 PARK CLOSED  
 25 PARK CLOSED  
 26 PARK CLOSED  
 27 PARK CLOSED  
 28 PARK CLOSED  
 29 PARK CLOSED  
 30 PARK CLOSED  
 31 PARK CLOSED

1800 Total

Area Attendance

The following were Valley-Wide sponsored events:

March	User Group	Area	Attendance
	3 R/C Flyers	Field 3/Gym	25
	5 WTA	Meeting Room	30
	6 R/C Flyers	Field 3/Gym	25
	10 R/C Flyers	Field 3/Gym	25
	12 MAC Meeting	Meeting Room	100
	13 R.C. Flyers	Field 3/Gym	20
		Total	225
		<b>Total</b>	<b>2,025</b>

# March 2020 Rec Report

## Facility Usage

### Diamond Valley Lake

The following organizations use Valleywide-Facilities regularly on a weekly, bi-weekly, or monthly basis:

Hemet Alliance Soccer	Monthly
Lega De SJ Soccer	Monthly
Lega De Amistad Soccer	Monthly
Hemet SJ Soccer	Monthly
Hemet Hoggs	Monthly
CBA	Monthly
Menifee ASA	Weekly

The following organizations also used Valley-Wide Facilities

March	User Group	Area	Attendance
1	Lega De SJ Soccer	S. Field 1	100
	AFA Tournament	B. Fields 1-5	150
2	Hemet Alliance	S. Field 2	25
	Menifee Youth Soccer	S. Field 1	40
	Diamond Kings	B. Field 2	25
3	Menifee ASA Softball	B. Field 1,2,3	100
	Hemet Hoggs Baseball	B. Field 8	25
	CBA Baseball	B. Fields 6-7	100
4	Menifee ASA Softball	B. Fields 1,2,3	100
	Hemet Alliance	S. Field 1	25
	Menifee Soccer	S. Field 2	25
5	Lega de Amistad	S. Field 2	50
	CBA Baseball	B. Fields 6,7	100
	Menifee ASA Softball	B. Field 1-5	125
6	Hoggs	B. Fields 8	25
	Hemet SJ Soccer	S. Field 2	100
	Lega de Amistad	S. Field 2	50
7	Amiee Girls Fast-Pitcg	B. Fields 1-3	150
	Liga de Amistad	S. Field 1,2,3	150
8	Amiee Girls Fast-Pitcg	B. Fields 1-2	100
	Jose Lega de Amistad	S. Field 1	50
9	Diamond Kings	B. Field 4	25
	Hemet Alliance	S. Field 1	25
	Menifee Youth Soccer	S. Field 2	25
	Hoggs	B. Field 8	25
10	RAIN OUT / PARK CLOSED		
11	RAIN OUT / PARK CLOSED		
12	RAIN OUT / PARK CLOSED		
13	RAIN OUT / PARK CLOSED		
14	RAIN OUT / PARK CLOSED		

15	RAIN OUT / PARK CLOSED
16	RAIN OUT / PARK CLOSED
17	RAIN OUT / PARK CLOSED
18	RAIN OUT / PARK CLOSED
19	RAIN OUT / PARK CLOSED
20	RAIN OUT / PARK CLOSED
21	PARK CLOSED
22	PARK CLOSED
23	PARK CLOSED
24	PARK CLOSED
25	PARK CLOSED
26	PARK CLOSED
27	PARK CLOSED
28	PARK CLOSED
29	PARK CLOSED
30	PARK CLOSED
31	PARK CLOSED

1715 Total

March	User Group	Area	Attendance
2	VW Slo_Pitch Softball	B. Field 7	75
6	VW Slo_Pitch Softball	B. Field 7-8	150
9	VW Slo_Pitch Softball	B. Field 7	75
		<b>Total</b>	<b>300</b>
		<b>Grand Total</b>	<b>2,015</b>

**Mar-20  
FACILITY USAGE  
French Valley**

**Current Valley-Wide organized league play:**

Valley Wide Youth Volleyball and Youth Basketball Sign-up started

**The following organizations use Valley-Wide facilities on a regular basis:**

Jazzercise (Monday-Saturday)	Yearly
Little Learners (Monday-Friday)	Yearly
Thomas Martial Arts - Taekwondo (Tuesday, Thursday, Saturday)	Yearly
AYSO	Yearly
FVBSA	Yearly
Hawks	Yearly
Senior Softball Association (Thursdays)	Weekly

**The following groups/organization also used Valley-Wide facilities:**

<b>March</b>	User Group	Area	Attendance
1	FVBSA Practices	Spencers Crossing 1	40
	FVBSA Practices	Spencers Crossing 2	60
	Gamers	RBV	20
	Murrieta Reapers	Tucalota	20
2	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Rm	15
	Little Learners	RBV 2	30
	TPS Practices	Sheffield 1	20
	Hawks Practices	Crown Valley 1	60
	Hawks Practices	Crown Valley 2	60
	FVBSA Games	Spencers 1	300
	FVBSA Games	Spencers 2	300
	FVBSA Practices	Abelia 1	80
	FVBSA Practices	Crown Valley	80
	FVBSA Practices	Abelia 2	20
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Abelia 1	80
	AYSO Practices	Spencers 2	80
	AYSO Practices	Butterfield	40
	AYSO Practices	Victory	20
	AYSO Practices	RBV 2	20

	Fit Kidz America	RBV	20
	Allegiance	RBV	20
	Semper Fi Bulldogs	RBV	20
3	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Taekwondo	RBV 2	15
	Hawks	Crown Valley 1	60
	Hawks	Crown Valley 2	60
	FVBSA Games	Spencers 1	300
	FVBSA Games	Spencers 2	300
	FVBSA Practices	Abelia 1	80
	FVBSA Practices	Crown Valley	80
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Abelia 1	120
	AYSO Practices	Spencers 2	40
	AYSO Practices	Butterfield	100
	AYSO Practices	Brookfield	20
	AYSO Practices	Mahogany	60
	AYSO Practices	RBV 2	60
	AYSO Practices	Victory	20
	TPS Practices	Sheffield 1	20
	FV Mafia	RBV	20
	Hunter Pence Young Guns	RBV	20
4	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Rm	15
	Little Learners	RBV 2	30
	Hawks	Crown Valley 1	60
	Hawks	Crown Valley 2	60
	Soccer Shots	RBV	20
	TPS Practices	Sheffield 1	20
	FVBSA Games	Spencers 1	300
	FVBSA Games	Spencers 2	300
	FVBSA Practices	Abelia 1	80
	FVBSA Practices	Crown Valley	80
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Abelia 1	120
	AYSO Practices	Spencers 2	140
	AYSO Practices	Butterfield	120

	AYSO Practices	Brookfield	20
	AYSO Practices	RBV 2	20
	AYSO Practices	Mahogany	40
	Legends 10u	RBV	20
	Semper Fi Bulldogs	RBV	20
5	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Taekwondo	RBV 2	15
	Hawks	Crown Valley 1	60
	Hawks	Crown Valley 2	60
	Adult Softball	Spencers 1	300
	FVBSA Games	Spencers 2	300
	FVBSA Practices	Abelia 1	80
	FVBSA Practices	Crown Valley	80
	FVBSA Practices	Abelia 2	20
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Abelia 1	120
	AYSO Practices	Spencers Crossing	100
	AYSO Practices	Butterfield	20
	AYSO Practices	Brookfield	20
	AYSO Practices	Victory	20
	AYSO Practices	RBV 2	20
	AYSO Practices	Mahogany	60
	TPS Practices	Sheffield 1	20
	Next Level	Washington	20
	SoCal Bombers	RBV	40
	Legends 13u	Tucalota	20
6	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	TPS Practices	Sheffield 1	20
	FVBSA Practices	Spencers 1	80
	FVBSA Games	Spencers 2	200
	FVBSA Practices	Abelia 1	60
	FVBSA Practices	Crown Valley	80
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Abelia 1	60
	AYSO Practices	Spencers 2	80
	AYSO Practices	Butterfield	40
	AYSO Practices	Brookfield	20
	AYSO Practices	RBV 2	20



	Next Level Athletics	RBV	20
	SoCal Aces	RBV	20
	Girl Scouts	RBV Meeting Rm	15
7	Jazzercise	RBV Meeting Rm	15
	Taekwondo	RBV 2	15
	FVBSA Games	Spencers 1	700
	FVBSA Games	Spencers 2	700
	FVBSA Practices	Abelia 1	40
	FVBSA Games	Crown Valley	400
	FVBSA Games	Mahogany	200
	FVBSA Games	Victory	200
	FVBSA Games	Emerald	300
	AYSO Games	Sheffield 1	600
	AYSO Games	Sheffield 2	600
	AYSO Games	Abelia 1	100
	AYSO Games	Brookfield	600
	AYSO Games	Butterfield	300
	AYSO Games	Victory	600
	SD Renegades	Washington	20
	Gamers	RBV	20
	Gamers	Tucalota	20
	Private Party	Tucalota Gazebo	20
8	FVBSA Practices	Spencers Crossing 1	40
	FVBSA Practices	Spencers Crossing 2	60
	Vintage Baseball	Sheffield 1	20
	William Sport Videos	Washington	20
	Gamers	RBV	20
	Legends 7u	Crown Valley	20
	SoCal Athletics	Abelia 1	20
9	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Rm	15
	Little Learners	RBV 2	30
	TPS Practices	Sheffield 1	20
	Hawks Practices	Crown Valley 1	60
	Hawks Practices	Crown Valley 2	60
	FVBSA Games	Spencers 1	300
	FVBSA Games	Spencers 2	300
	FVBSA Practices	Abelia 1	80
	FVBSA Practices	Crown Valley	80
	FVBSA Practices	Abelia 2	20
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Abelia 1	80

	AYSO Practices	Spencers 2	80
	AYSO Practices	Butterfield	40
	AYSO Practices	Victory	20
	AYSO Practices	RBV 2	20
	Fit Kidz America	RBV	20
	Semper Fi Bulldogs	RBV	20
	Legends 10u	Tucalota	20
10	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Taekwondo	RBV 2	15
	Fields closed due to rain		
11	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Rm	15
	Little Learners	RBV 2	30
	Fields closed due to rain		
12	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Taekwondo	RBV 2	15
	Fields Closed		
13	Classes/Fields Cancelled		
14	Classes/Fields Cancelled		
15	Classes/Fields Cancelled		
16	Classes/Fields Cancelled		
17	Classes/Fields Cancelled		
18	Classes/Fields Cancelled		
19	Classes/Fields Cancelled		
20	Classes/Fields Cancelled		
21	Classes/Fields Cancelled		
22	Classes/Fields Cancelled		
23	Classes/Fields Cancelled		
24	Classes/Fields Cancelled		
25	Classes/Fields Cancelled		
26	Classes/Fields Cancelled		
27	Classes/Fields Cancelled		
28	Classes/Fields Cancelled		
29	Classes/Fields Cancelled		
30	Classes/Fields Cancelled		
31	Classes/Fields Cancelled		

**Usage:** 14545

**March The following were Valley-Wide sponsored events:**

	User Group	Area	Attendance
1	Closed		
2	Youth Basketball Practices	RBV Gym	340
3	Youth Basketball Practices	RBV Gym	20

	Youth Basketball Games	RBV Gym	400
4	Youth Basketball Practices	RBV Gym	360
5	Youth Basketball Practices	RBV Gym	20
	Youth Basketball Games	RBV Gym	400
6	Youth Basketball Practices	RBV Gym	240
7	Youth Basketball Games	RBV Gym	1600
8	Closed		
9	Youth Basketball Practices	RBV Gym	360
10	Youth Basketball Practices	RBV Gym	20
	Youth Basketball Games	RBV Gym	400
11	Youth Basketball Practices	RBV Gym	340
12	Youth Basketball Cancelled due to Covid 19		
13	Youth Basketball Cancelled due to Covid 19		
14	Youth Basketball Cancelled due to Covid 19		
15	Closed		
16	Youth Basketball Cancelled due to Covid 19		
17	Youth Basketball Cancelled due to Covid 19		
18	Youth Basketball Cancelled due to Covid 19		
19	Youth Basketball Cancelled due to Covid 19		
20	Youth Basketball Cancelled due to Covid 19		
21	Youth Basketball Cancelled due to Covid 19		
22	Closed		
23	Youth Basketball Cancelled due to Covid 19		
24	Youth Basketball Cancelled due to Covid 19		
25	Youth Basketball Cancelled due to Covid 19		
26	Youth Basketball Cancelled due to Covid 19		
27	Youth Basketball Cancelled due to Covid 19		
28	Youth Basketball Cancelled due to Covid 19		
29	Closed		
30	Volleyball Skills Cancelled due to Covid-19		
31	Volleyball Skills Cancelled due to Covid-19		

**Usage:** 1120

**Total Monthly Usage:** 15665

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
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**March 2020  
USAGE REPORT  
Marion Ashley Community Center**

**Current Valley-Wide organized league play:**

Youth Basketball

**The following organizations use Valley-Wide facilities on a regular basis:**

Elite Gymnastics	weekly
Thomas ATA Martial Arts	weekly
Chair Volleyball	weekly
Little League	daily
Menifee A.S.A.	daily
Pony	daily
Table Tennis	weekly
Knit & Crochet	weekly
CDC/CDI	monthly
Church	weekly
Office on Aging	monthly
Pickleball	weekly
Santa Rosa Academy	monthly

**The following groups/organizations also used Valley-Wide Facility**

<b>Mar</b>	<u>User Group</u>	<u>Area</u>	<u>Attendance</u>
1	Iglesia de Selmo	MPR	30
2	Registrar of Voters	MPR	20
	Knit and Crochet Group	Board Room	5
	Elite Gymnastics	MPR	40
	Menifee ASA	B. Field 1	60
	Menifee Valley Little League	B. Field 2	60
	Chair Bears	Gym	15
3	Registrar of Voters	MPR	150
	Table Tennis	Gym	5
	Menifee ASA	B. Field 1,2	120
4	Tae Kwon Do	MPR	20
	Table Tennis	Gym	5
	Menifee Pony	B. Field 1,2	120
5	Tae Kwon Do	MPR	20
	Menifee Pony	B. Field 1,2	120
6	Juniper Tree HOA	MPR	15
	Menifee ASA	B. Field 1,2	240
7	Iglesia de Selmo	MPR	30
8	Knit and Crochet Group	Board Room	5
	Elite Gymnastics	MPR	40
	Menifee ASA	B. Field 1	60
	Menifee Valley Little League	B. Field 2	60
	Chair Bears	Gym	15

10	Table Tennis	Gym	5
	Menifee ASA	B. Field 1,2	120
11	Tae Kwon Do	MPR	20
	Table Tennis	Gym	5
	Menifee Pony	B. Field 1,2	120
12	Tae Kwon Do	MPR	20
	Menifee Pony	B. Field 1,2	120
13	Menifee ASA	B. Filed 1,2	240
14	Iglesia de Selmo	MPR	30
15	Knit and Crochet Group	Board Room	5
	Elite Gymnastics	MPR	40
	Menifee ASA	B. Field 1	60
	Menifee Valley Little League	B. Field 2	60
	Chair Bears	Gym	15
16	Table Tennis	Gym	5
	Menifee ASA	B. Field 1,2	120

**Usage: 2240**

**The following were Valley-Wide Sponsored events:**

<b>Mar</b>	<u>User Group</u>	<u>Area</u>	<u>Attendance</u>
2	VW Basketball Games	Gym	60
	Open Gym	Gym	10
3	VW Basketball Practice	Gym	10
	Open Gym	Gym	10
4	VW Basketball Games	Gym	60
	Open Gym	Gym	10
5	VW Basketball Practice	Gym	40
	Open Gym	Gym	10
6	VW Basketball Practice	Gym	30
	Open Gym	Gym	10
7	VW Basketball Games	Gym	140
	Open Gym	Gym	20
9	VW Basketball Games	Gym	60
	Open Gym	Gym	10
10	VW Basketball Practice`	Gym	20
	Open Gym	Gym	10
11	VW Basketball Games	Gym	60
	Open Gym	Gym	10
12	VW Basketball Practice	Gym	30
	Open Gym	Gym	10
13	VW Basketball Practice	Gym	30
	Open Gym	Gym	10

**Usage: 660**

**Total Monthly Usage:**

**2394**

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

**User Group:**

**Equipment**

**Qty**

**March 2020  
FACILITY USAGE  
Simpson Center**

Current Valley-Wide organized league play:

**The following organizations use Valley-Wide facilities on a regular basis:**

Ukulele	Weekly
ESL	Weekly
Community Action Partnership Warming Center	Daily as needed
Tai-Chi	Weekly
Line Dance	2x Weekly
Hemet Deaf Group	Monthly
AA	Weekly
PM AA	Weekly
Childs Cooking Class	2x Monthly
International Cooking Class	2x Monthly
People's Care Special Needs Adult Group	Daily
EXCEED	Daily
Cole Vocational Special Needs Group	Daily
Good Time Wood Carvers	Weekly
Widow/Widowers Group	Monthly
Pinochle	Weekly
Riverside County Office on Aging	Weekly
Riverside County IHSS	Weekly
Riverside County Behavioral Health	Weekly
Life Stream Blood Drive	Weekly
Gymnastics	Weekly
A.M. CODA	Weekly
P.M. CODA	Weekly
Literacy	Weekly
Compulsive Eaters Annon.	Weekly
Church	Weekly
Writers	Weekly

**The following groups/organization also used Valley-Wide facilities:**

<b>Feb</b>	<b><u>User Group:</u></b>	<b><u>Qty</u></b>
1	Church	45
2	Ukulele	35
	Blood Drive	35
	Coda	6
	Literacy	7
3	Writer's Group	20
	Over Eaters	5

	ESL	2
	AA	45
	Pinochle	24
	ESL	5
	Cooking	25
4	Wood Carvers	10
	Tai Chi	12
	Literacy	6
	Coda	5
5	IHSS	100
	AA	3
	Riv Co.	24
	Gymanstics	75
6	Line Dance	11
8	Church	45
9	Ukulele	40
	Blood Drive	35
	CODA	6
	Literacy	7
10	Writer's Group	21
	Over Eaters	7
	ESL	2
	AA	40
	Pinochle	24
	ESL	4
11	Wood Carvers	9
	Hemet Del Sol	35
	Literacy	7
	Tai Chi	12
	CODA	5
	Art Association	50
12	AA	3
	Widow's Group	16
	Riv. Co.	20
	Literacy	3
	Gymnastics	0
	Children's Cooking	4
13	Line Dancing	12
15	Church	0
	Ukulele	0
	Blood Drive	40
	CODA	0
	Literacy	0
17	Writer's Group	0
	Over Eaters	0
	Literacy	0
	AA	0



	Pinochle	0
	ESL	0
18	IHSS	0
	Wood Carvers	0
	Literacy	0
	Tai Chi	0
	Deaf Group	0
19	Mini Sewing Group	0
	AA	0
	Riv. Co.	0
	Gymnastics	0
20	Line Dance	0
22	Church	0
23	Ukulele	0
	Blood Drive	0
	CODA	0
	Literacy	0
24	Writer's Group	0
	Over Eaters	0
	Literacy	0
	AA	0
	Pinochle	0
	ESL	0
	Zumba	0
	Inland Caregivers	0
25	Wood Carvers	0
	Literacy	0
	Tai Chi	0
	Food Drive	0
	AA	0
	Riv. Co.	0
	Gymnastics	0
27	Line dance	0

**Total** **947**

**Feb THE FOLLOWING WERE VALLEY-WIDE SPONSORED EVENTS:**

<u>User Group:</u>	<u>Qty</u>
Special Needs Groups Daily volunteers, lunch and cooking classes	50
General Public	500

Warming Center

0

**Total**

**550**

**Total Monthly Usage:**

**1497**

**THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:**

User Group:

Equipment

Qty