



BEAUMONT CHERRY VALLEY RECREATION & PARK DISTRICT (BCVRPD)
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday, September 14, 2022 5:30pm
Noble Creek Community Center 390 W. Oak Valley Parkway Beaumont, CA 92223

AGENDA

www.bcvparks.com

PUBLIC PARTICIPATION BY TELECONFERENCE ONLY

Due to the spread of COVID-19 and the fact that state and local officials are recommending measures to promote social distancing, the Beaumont Cherry Valley Recreation & Park Improvement Corporation will be conducting this meeting by teleconference in accordance with AB 361, amended Government Code section 54953, which allows for the continuation of virtual meetings. Government Code Section 54953 allows the legislative body to use teleconferencing when "The legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing" after making certain findings. See Gov. Code § 54953. Public comments on matters listed on the agenda or on any matter within the District's jurisdiction will be received during Public Comments, Agenda Item No. I. There will be no public physical location for attending this meeting in person. The District's Board meeting room will be closed to the public until further notice.

The above special provisions allowing for teleconference meetings will only apply during a Governor-declared state of emergency, and we are still presently in a statewide state of emergency.

The Workshop and Regular Session is available by calling: +1 (669) 900-6833. Meeting ID: 948 9929 3193

You can also join the meeting from PC, Mac, Linux, iOS or Android: <https://zoom.us/j/94899293193>

DISTRICT CLOSED SESSION – Closed session to begin at 5:15pm

1. Conference with Legal Counsel Regarding Significant Exposure to Litigation – Pursuant to Paragraph (2) of Subdivision(d) of Government Code Section 54956.9: One Case

Roll Call: Director De La Cruz, Director Ward, Treasurer Flores, Vice-Chair/Secretary Diercks and Chairman Hughes

1. PUBLIC COMMENT:

If you are unable to participate by telephone or via Zoom, you may submit comments and/or questions in writing for the Board's consideration by sending them to ryann@bcvparks.com. Submit your written inquiry prior to the start of the meeting. All public comments received prior to the start of the meeting will be provided to the Board and may be read into the record or compiled as part of the record.

WORKSHOP SESSION: None.

REGULAR SESSION: Regular Session to Begin at 5:30pm

Roll Call: Director De La Cruz, Director Ward, Treasurer Flores, Vice-Chair/Secretary Diercks and Chairman Hughes

Invocation:

Pledge of Allegiance:

Presentations: None.

Adjustments to Agenda: Government code sec 54954.2 provides "upon a determination by a two-thirds vote of the members of the legislative body present at the meeting, or if less than two-thirds of the members are present, a unanimous vote of those member present, that there is a need to take immediate action and that the need for action came to the attention of the local agency subsequent to the agenda being posted as specified in subdivision (a) "

1. PUBLIC COMMENT:

If you are unable to participate by telephone or via Zoom, you may submit comments and/or questions in writing for the Board's consideration by sending them to ryann@bcvparks.com. Submit your written inquiry prior to the start of the

meeting. All public comments received prior to the start of the meeting will be provided to the Board and may be read into the record or compiled as part of the record.

2. CONSENT CALENDAR: Items are considered routine, non-controversial and generally approved in a single motion. A board member may request to have an item removed from the consent calendar for discussion or to be deferred. (Includes Minutes, Financials, Resolutions, and Policy & Procedure matters).

2.1 Minutes of August 10, 2022

2.2 Bank Balances for August 2022

2.3 Warrants for August 2022

2.4 Approve Special Provision Allowing for Teleconference Meetings during a Governor-Declared State of Emergency Pursuant to AB 361

3. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS: (Includes Committee Reports)

None.

4. DEPARTMENT REPORTS:

Human Resources Administrator: Zina Bakoo

Executive Assistant: Nancy Law

Activities Coordinator: Lilian Averette

Assistant Maintenance Superintendent: Aaron Morris

Athletic Coordinator: Dodie Carlson

General Manager: Duane Burk

5. CALENDAR OF EVENTS:

5.1 Committee Meetings

- Collaborative Agency – First Wednesday Bi-Monthly, 5:00pm at the Beaumont Library.
- Finance – 1st Thursday of Every Month 4:00pm NCCC.
- Personnel – 3rd Thursday of Every Month 5:00pm NCCC.
- Facility Use Ad Hoc- Second & Fourth Tuesday Monthly @ 5:30pm
- BCVRPD Board Meeting Schedule, NCCC

October 12, 2022

November 9, 2022

December 14, 2022

5.2 Upcoming Holidays

Friday, November 11, 2022 Veteran's Day

Thursday & Friday, November 24 & 25, 2022 Thanksgiving

5.3 Events

September 16 – 18, 2022 – 32nd Annual King Ludwig's Oktoberfest

October 29, 2022 – Pumpkin Carve

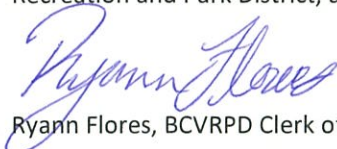
Woman's Club COVID testing through September 30, 2022

DIRECTORS MATTERS/COMMITTEE REPORTS

6. ADJOURNMENT:

Any person with a disability who requires accommodations in order to participate in the meeting should telephone Ryann Flores at 951-845-9555, at least 48 hours prior to the meeting in order to make a request for a disability-related modification or accommodation

DECLARATION OF POSTING: I declare under penalty of perjury, that I am employed by Beaumont-Cherry Valley Recreation and Park District, and the foregoing agenda was posted at the District office and District web site September 9, 2022.



Ryann Flores, BCVRPD Clerk of the Board



BEAUMONT CHERRY VALLEY RECREATION & PARK DISTRICT (BCVRPD)
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday, August 10, 2022 5:30pm

MINUTES

PUBLIC PARTICIPATION BY TELECONFERENCE ONLY

Due to the spread of COVID-19 and the fact that there is a Governor-declared state of emergency, the Beaumont Cherry Valley Recreation & Park District conducted this meeting by teleconference.

DISTRICT CLOSED SESSION – Closed Session to Begin at 5:15pm

1. Conference with Legal Counsel Regarding Significant Exposure to Litigation – Pursuant to Paragraph (2) of Subdivision(d) of Government Code Section 54956.9: One Case

Closed session began at 5:16pm

Roll Call:

Director De La Cruz: Absent

Director Ward: Absent

Treasurer Flores: Present

Vice-Chair/Secretary Diercks: Present

Chairman Hughes: Present

General Manager, Duane Burk and Legal Counsel of Best, Best & Krieger Albert Maldonado attended.

Closed session ended at 5:49pm.

WORKSHOP SESSION: None.

REGULAR SESSION: Regular Session to Begin at 5:30pm

Regular session began at 5:54pm.

Attorney, Albert Maldonado reported out on closed session. There were no reportable actions.

Roll Call:

Director De La Cruz: Present via teleconference

Director Ward: Arrived at 5:56pm

Treasurer Flores: Present

Vice-Chair/Secretary Diercks: Present

Chairman Hughes: Present

Invocation: Louie with Freedom Church gave the Invocation. – Chairman Hughes thanked Louie for coming out and sharing his information with staff.

Pledge of Allegiance: Chairman Hughes led the pledge of allegiance.

Presentations: None.

Adjustments to Agenda: None.

1. PUBLIC COMMENT:

Chairman Hughes opened public comment at 5:58pm. Hearing none, public comment closed at 5:58pm.

2. CONSENT CALENDAR:

2.1 Minutes of July 21, 2022

2.2 Bank Balances for July 2022

2.3 Warrants for July 2022

2.4 Approval of Installation by Design of the New Swing Set

2.5 Approve Special Provision Allowing for Teleconference Meetings during a Governor-Declared State of Emergency Pursuant to AB 361

Albert Maldonado commented on item 2.4. He stated the Board has voted to hold teleconference meetings under AB361. The District needs to make certain findings every 30 days to continue teleconference meetings. There needs to be a Governor-Declared State of Emergency and then there needs to be two findings. 1) The District needs to consider the circumstance for the State of Emergency. 2) State or Local Officials have recommended social distancing. Chairman Hughes confirmed that the finance committee met and approved items 2.2 and 2.3.

Changes have been made to reflect that Item 2.4 reads Approval of Installation by Design of the New Swing Set.

Motion was made to accept items 2.1, 2.2, 2.3, 2.4 and 2.5.

Initial Motion: Vice Chair/Secretary Diercks

Second: Treasurer Flores

Result of Motion: Carried 5-0

Director De La Cruz: Aye

Director Ward: Aye

Treasurer Flores: Aye

Vice-Chair/Secretary Diercks: Aye

Chairman Hughes: Aye

3. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS: (Includes Committee Reports)

3.1 Approval of Sewer Extension to Danny Thomas Ranch Property

Chairman Hughes opened public comment at 6:10pm. Hearing none, public comment ended at 6:10pm. General Manager, Duane Burk, mentioned he had a meeting with Treasurer Flores regarding the price change.

Motion was made to continue item to a further meeting.

3.2 Approval of Winter Wish Proceeds

Chairman Hughes opened public comment at 6:20pm. Hearing none, public comment ended at 6:21pm. The decision was made to change the amount requested from \$750.00 to \$1,000.00.

Motion was made to accept item 3.2.

Initial Motion: Chairman Hughes

Second: Director De La Cruz

Result of Motion: Carried 5-0

Director De La Cruz: Aye

Director Ward: Aye

Treasurer Flores: Aye

Vice Chair/Secretary Diercks: Aye

Chairman Hughes: Aye

4. DEPARTMENT REPORTS:

Human Resources Administrator: Zina Bakoo

- We have 28 employees.
- Workers Compensation- Cases/Incidents/Accidents – No open cases. It has been 198 days since our last employee accident.
- The annual State Compensation report has been submitted.
- We have had 2 training sessions with Supervisor and staff from Bogart Kiosk for recent policy and procedures for opening, closing, and changing of shifts.
- Kaylee Gemmell has been training the staff on new RV reservation system.
- Employee of the month luncheon was on July 20th. Gilbert Valdivia was selected as the Employee of the quarter. Gilbert joined Beaumont- Cherry Valley Recreation and Park District in April, and he has been a great addition to the Maintenance team. Gilbert always has a great attitude.
- We have received two thank you letters for our support. First one is for The Boys and Girls Club of the San Gorgonio Pass and second one is for Horses & Hattitudes.
- The District also received a thank you card from Gail DeForge. Gail is the wife of Brian DeForge of Grand American Builders. Gail was hospitalized recently, and we were in constant communication with Brian on her recovery and the District sent flower for a speedy recovery.
- We are still hiring for casual employees.

Executive Assistant: Nancy Law

- The Finance Committee met Monday, August 10th, 2022 to review July 2022 Financial Reports for Fiscal Year 2021-2022.
- The Monthly Financial Report consisted of the Profit & Loss Budget vs. Actual, as well as the Bank Account Balance Spreadsheet and Warrant Registers which are also included in the Board Packet.
- Property Tax Disbursement – The Executive Assistant has not received deposits into the Riverside County Fund for July 2022 as of 8/5/2022.
- The Executive Assistant has transferred into the Reserve fund the \$5,000.00 monthly contribution for July 2022, bringing our Reserve balance to \$124,036.42, and transferred into the Money Market account \$7,500.00 monthly contributions for July 2022 bringing our balance to \$230,570.77.
- Executive Assistant is worked of Public Records Requests.
- Executive Assistant attended on 7/6/2022 Oktoberfest meeting
- Executive Assistant attended on 7/13/2022 Kiosk Operations meeting.
- Executive Assistant received letter regarding Attorney Fees.

Activities Coordinator: Lilian Averette

- COVID-19 Testing Facility at the Woman's Club will continue through September 30, 2022.

Past District Events:

- The Movies Under the Stars events were a great turn out this summer, with positive feedback. We added a coffee and beverage vendor to the event. Next year's goal is to add one more vendor and get each movie sponsored.
- July 29th we participated in our first of many events with City of Beaumont, National Night Out.
 - This event was held down at the meadow, with different agencies from the Riverside County area. Beaumont Police Department, AMR, fire engines, CHP and the Sheriff's mobile station, just to name some that participated. Our staff brought out some different pieces of equipment that are used here at our facilities, including: the John Deere tractor (it was a big hit), riding lawn mowers, and of course our stage.

Upcoming District Events:

- No event's scheduled at this time for the month of August.
- We are all hands on deck for preparation for this year's Oktoberfest on Field 1 on September 16th – 18th.

- I attended the Calimesa Chamber Breakfast on 7/12/2022.
- I attended the Banning Chamber Breakfast on 7/20/2022.
- I will be attending the following Chamber Breakfasts:
 - Calimesa 8/9/2022
 - Beaumont 8/12/2022

Assistant Maintenance Superintendent: Aaron Morris

Things seem to finally be cooling down and I am looking forward to the upcoming projects that staff has been working tirelessly on. I am looking forward to the next few months with the upcoming Oktoberfest and the field renovations that have been scheduled. Here are a few items the Maintenance Department has been working on.

- Staff has been installing new pipe and heads on fields 2 and 3 to improve the water distribution.
- Fields 1, 2, and 3 have been scheduled for outfield renovations with Cooper Turf Solutions.
- The flow sensor/meter was installed on the 4" Backflow Device by Merlin Johnson Construction, and SRS Electric installed the pedestal that controls the valve.
- Staff spread base gravel at around the new structure above the Day Use Meadow in Bogart Regional Park to help clean up the site.
- CDF came in and cleaned up multiple areas around Noble Creek Regional Park. They cleaned up two trails in Bogart and knocked down the weeds surrounding our water sources.
- The new swing set was installed; a concrete retaining border was poured with landings and a pathway to and from the parking lot for ADA Access.
- 45 Cubic yards of Certified Wood Fibar Mulch were placed and compacted 12 inches within the swing set perimeter to bring the play zone into compliance.
- The Bogart Day Use upper structure has continued construction.
- The Irrigation in the Bogart Day Use Meadow has continued its relocation project.

Athletic Coordinator: Dodie Carlson

- The summer season started on July 5, 2022 Monday women's 6 teams, Tuesday men's 7 teams, Thursday co-ed 12 teams and Sunday co-ed 6 teams.
- I am still working on senior slow pitch. While we have explored it before, we will see if we can draw any interest to start a program at this time. I am also working on the fall tournaments and winter wish plans.
- The calendar remains very slow due the lack of staff for tournaments. Hopefully we can get some help as things start to loosen up.
- I would like to thank the Board of Directors, General Manager, and staff for their ongoing work for this district. I would like to thank the maintenance staff for their constant work on field improvements. The teams are excited about the field improvements coming this month and can't wait to try them out.
- BYB has concluded All-Stars for the year. Last Teams to finish up 8U 2nd place and 10U 3rd place at the Pony Softball World Series. Pony 14 made it to the ¼ finals at Pony Super Regions. Outstanding year all around. BYB held elections and got 3 new board members. BYB will start fall ball registrations in August 2022.

General Manager: Duane Burk

Duane has been attending the Calimesa and Beaumont city meetings. He has also attended the Beaumont, Banning, and Calimesa Chamber breakfasts.

5. CALENDAR OF EVENTS:

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5.2 Upcoming Holidays

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Woman's Club COVID testing through September 30, 2022

DIRECTORS MATTERS/COMMITTEE REPORTS

Director De La Cruz:

Armando wished Denise a happy birthday and thanked all Board, staff, and Duane for all of the continuous hard work. On July 12th he attended the Facility Ad-Hoc meeting. He also went to the Movies Under the Stars events, the special meetings, Employee of the Quarter Luncheon, and had a meeting with Duane to tour the parks and facilities. Armando stated that the playground and the benches at Bogart are looking nice and he is happy with everything he has seen. Armando is also looking forward to the next Bogart Ad-Hoc meeting on August 23rd, the Calimesa State of the City, Market Night, and especially Oktoberfest.

Director Ward:

Denise thanked the staff, Board, and Duane for doing a great job. She noted that she has driven through the park a couple of times and stated that everything is beautiful and wonderful. She is looking forward to seeing the finished product of the swings. Denise attended the Bogart Ad-Hoc meeting and was very impressed with Bogart Regional Park. She stated that Aaron and his staff have been doing incredible and she loves the new shelter and parking areas at Bogart. She had also attended the personnel committee meeting which was great. Denise is happy, impressed, and gave a congratulations on a job well done.

Treasurer Flores:

John appreciates all of the effort at Bogart Regional Park and looks forward to tackling Danny Thomas Ranch. He thanked Albert and is feeling corrected and protected. He appreciates all that Albert does. John also thanked Aaron for the thirteen years he has been with the District and believes that has made his job a career. He stated that it is exciting for him as a supervisor to watch the growth of experience and believes that Aaron is a great addition to staff. He added that Aaron is a great teacher and appreciates everything that Aaron does for the District.

Vice Chair/Secretary Diercks:

Chris congratulated all staff and stated that all of the hard work shows through the parks. He appreciates all for busting their rear ends. Chris also wished Dan and Denise a happy birthday.

Chairman Hughes:

Dan attended the National Night Out and noted that out of all of the police cars, fire trucks, and sheriffs, the longest line was at the BCVRPD tractor. He stated that they did a great job with the event and that there were nothing, but smiles. He also mentioned the award that was presented to Pastor Paul and that the CSDA conference will be coming up and he is looking forward to it.

Dan also attended the following:

- Beaumont Chamber Breakfast
- Meeting with Mayor of Calimesa
- Concert in the park
- Banning Chamber Breakfast
- Personnel Committee Meeting
- Employee of the Quarter Luncheon
- Market Night
- Meeting with Duane and Denise

6. ADJOURNMENT:

Motion made to adjourn the meeting at 6:51pm.

Initial Motion: Vice-Chair/Secretary Diercks

Second: Treasurer Flores

Beaumont Cherry Valley Recreation Park District

Bank Account Balances

As of 8/31/2022

	Starting Balance	Payables	Deposits	Ending Balance	Notes/Comments
1 Bank of Hemet - Operating	\$ 7,433.65	\$ 283,673.60	\$ 550,558.50	\$ 274,318.55	
2 Bank of Hemet - Payroll Account	\$ 3,905.23	\$ 94,249.85	\$ 95,000.00	\$ 4,655.38	
3 Bank of Hemet - Project Loan	\$ 1,588.70			\$ 1,588.70	
4 Bank of Hemet - Bogart	\$ 5,251.60	\$ 39,209.29	\$ 45,674.50	\$ 11,716.81	
5 Bank of Hemet MM	\$ 230,570.77		\$ 7,516.91	\$ 238,087.68	7,500 Monthly Deposits for loan payment 11/2021
6 Bank of Hemet - Reserve Fund	\$ 124,036.42		\$ 5,011.21	\$ 129,047.63	
7 Bank of Hemet - Quimby/DIF	\$ 183,181.93	\$ 40,000.00	\$ 9,145.12	\$ 152,327.05	
8 Petty Cash	\$ 500.00			\$ 500.00	
9 Riverside County Fund	\$ 961,511.31			\$ 961,511.31	
10	\$ 1,517,979.61	\$ 457,132.74	\$ 712,906.24	\$ 1,773,753.11	
11 Bank of Hemet - Reserve Fund	Balance	Payables	Deposits	Ending Balance	Notes/Comments
12 Operating Reserve	\$ 68,690.42		\$ 5,000.00	\$ 73,690.42	NOT to be USED
13 Capital Reserve	\$ 55,346.00		\$ 11.21	\$ 55,357.21	Min Balance of \$50,000
14 TOTAL RESERVE ACCOUNT	\$ 124,036.42	\$ -	\$ 5,011.21	\$ 129,047.63	

Beaumont-Cherry Valley Recreation & Park District Improvement Corporation

Bank Account Balance

As of 8/31/2022

	Starting Balance	Payables	Deposits	Ending Balance	Notes/Comments
15 Bank of Hemet	\$ 85,779.27	\$ 3,670.00	\$ 1,055.00	\$ 83,164.27	

Beaumont Cherry Valley Recreation & Park District Check Warrant

Bank of Hemet - Operating August 2020

Type	Date	Num	Name	Memo	Amount
10005 - Bank of Hemet - Operating					
Check	08/01/2022	125071	Dan Hughes	Director Fees - July 2022	-600.00
Check	08/01/2022	NL08012022	Clover	Monthly Equipment Rental	-109.85
Check	08/01/2022	DB08012022	Johnny Russo Italian Kitchen	Bus. Meal - Duane Burk, Adrian, & Brian Deforge - 10 Year Cl plan	-69.12
Check	08/01/2022	LA08012022	Tuscano's Pizza & Pasta	Oktoberfest Meeting Lunch	-48.24
Check	08/02/2022	ZB08022022	Stater Bros	Water - Maintenance	-54.01
Bill Prnt -Check	08/03/2022	125072	Grand American Builders, Inc.	NCCC- Bridal room sink reinstall, Foundation storage room, AC Wall/Door & Materials, Grange - Remove and Install (3) new ADA Toilets, Woman's Club - Repair to entry door.	-14,662.38
Bill Prnt -Check	08/03/2022	125073	Beaumont Do it Best	Grounds - Zipties	-35.85
Bill Prnt -Check	08/03/2022	125078	Cherry Valley Nursery	Certified Playground Mulch - NCRP Expression Swing	-3,394.13
Bill Prnt -Check	08/03/2022	125079	Clark Pest Control	Weekly Pest Control	-405.00
Bill Prnt -Check	08/03/2022	125080	Inland Kubota	Repair fan Belt - Kubota	-268.60
Bill Prnt -Check	08/03/2022	125081	Jani-King of California, Inc	Monthly Janitorial Service	-2,561.38
Bill Prnt -Check	08/03/2022	125074	Masonry Design & Concrete Inc.	Concrete/Block - NCRP expression swing	-11,758.78
Bill Prnt -Check	08/03/2022	125075	Prudential Overall Supply	Weekly Uniform/Janitorial Supplies	-1,493.40
Bill Prnt -Check	08/03/2022	125076	Safety Compliance Company	Safety Meeting 07/20/2022 - Topic: Chemical Safety	-250.00
Bill Prnt -Check	08/03/2022	125077	Turf Star, Inc.	July BI Weekly 2022 - PM Contract (16)units - (143) hrs	-812.16
Bill Prnt -Check	08/03/2022	08042022	Rosalind Otero	Unfunded Health Payment	-131.09
Check	08/03/2022	DB08032022	Tartan of Redlands	Bus. Meal - Duane Burk, Dan Hughes & Mickey Valdivia - CIC/CID Grant	-113.22
Check	08/03/2022	DB08032023	Tartan of Redlands	Bus. Meal - Duane Burk & Dan Hughes	-27.93
Check	08/03/2022	DB08032022	SRC Steakhouse	Bus. Meal - Foundation - Riverside County - Duane Burk & Dan Hughes	-623.47
Check	08/03/2022	Fees	EPX	Fees - Credit Card Machine	-101.84
Check	08/03/2022	LA08032022	City of Beaumont	Lawn Sign Permit - Oktoberfest 2022	-53.15
Check	08/04/2022	125082	Pete Gerlach	Adult Softball Umpire	-60.00
Check	08/04/2022	125083	Javier E. Cota	Adult Softball Umpire	-240.00
Check	08/04/2022	125084	Michael Ruffolo	Adult Softball Umpire	-180.00
Check	08/04/2022	125085	George Ramirez	Adult Softball Umpire	-30.00
Check	08/04/2022	125086	Armando De La Cruz	Director Fees - July 2022	-600.00
General Journal	08/04/2022	Trans08043		Transfer to Payroll for Payroll 8/5/2022	-45,000.00
Check	08/04/2022	NL08042022	the Haus Bistro	Bus. Meal - Manager Lunch - Zina Bakoo, Aaron Morris, Nick Hughes, Lilian	-162.85
Check	08/04/2022	08042022	Stater Bros	Pallet of Water - Staff	-374.40

**Beaumont Cherry Valley Recreation & Park District
Check Warrant
Bank of Hemet - Operating
August 2020**

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	08/05/2022	24541207	SCE (700005100729)	Utilities - Electricity - Grange, Snack Bar, Maintenance, Woman's Club, NCCC	-5,899.24
Bill Pmt -Check	08/05/2022	24541184	SCE (700194594370)	Utilities - Electric - James Hughes Trailer	-240.96
Bill Pmt -Check	08/05/2022	24541218	SCE (700492933735)	Utilities - Electric - Field #1 - 4	-291.22
Bill Pmt -Check	08/05/2022	24541200	SCE (700494090863)	Utilities - Electric (Fire Camp Lighting/Panel)	-310.18
Bill Pmt -Check	08/05/2022	24541213	SCE (700518137163)	Utilities - Electric - RV Park	-4,324.63
Bill Pmt -Check	08/05/2022	24541223	SCE (700593589625)	Utilities - Electric - General Electricity & Thunder Alley	-1,649.82
Bill Pmt -Check	08/05/2022	24541186	SCE (700593616907)	Utilities - Electric - Tennis Courts, Horse Arena & Field 5/6	-394.77
Check	08/05/2022	ZB08052022	Wingstop	Thank you Lunch - Gilbert & George	-36.18
Check	08/06/2022	NL08062022	HP Store	Insta Ink - Finance Printer	-12.92
Check	08/08/2022	LA08082022	Wendy's	Thank you - Carter & Trevor	-25.00
Check	08/08/2022	LA08082023	Bakers	Thank you - Carter & Trevor	-25.00
Bill Pmt -Check	08/09/2022	1002173651	CalPers	Employee - Health Insurance	-6,288.94
Bill Pmt -Check	08/09/2022	102173649	CalPers	Employee - 457 Plan	-100.00
Bill Pmt -Check	08/09/2022	1002173644	CalPers	Employee - 457 Plan	-25.00
Check	08/09/2022	RF08092022	Beaumont Chamber of Commerce	Chamber Breakfast - Lilian Averette, Nick Hughes, Armando De La Cruz, Di	-125.00
Check	08/09/2022	LA08092022	Kafe Royale	Calimesa Chamber Breakfast - Lilian Averette, Dan Hughes & Nick Hughes	-52.93
Check	08/10/2022	125087	Pete Gerlach	Adult Softball Umpire	-60.00
Check	08/10/2022	125088	Anthony Tony Gipson	Adult Softball Umpire	-120.00
Check	08/10/2022	125089	Michael Ruffolo	Adult Softball Umpire	-120.00
Check	08/10/2022	125090	Malik Coleman	Adult Softball Umpire	-180.00
Check	08/10/2022	125091	Javier E. Cota	Adult Softball Umpire	-60.00
Check	08/10/2022	125092	John Flores	Director Fees - April 2022	-600.00
Check	08/10/2022	125093	John Flores	Director Fee - May 2022	-600.00
Check	08/10/2022	125094	John Flores	Director Fees - June 2022	-600.00
Check	08/10/2022	125095	John Flores	Director Fees - July 2022	-600.00
Check	08/10/2022	125096	Nancy Law	Per-Diem/Mileage - CSDA Conference - August 22nd - 25th, 2022	-306.00
Check	08/10/2022	125097	Dan Hughes	Per-Diem/Mileage - CSDA Conference - August 22nd - 25th, 2022	-306.00
Check	08/10/2022	125098	Duane Burk	Per-Diem/Mileage - CSDA Conference - August 22nd - 25th, 2022	-306.00
Check	08/10/2022	125099	Zina Bakoo	Per-Diem/Mileage - CSDA Conference - August 22nd - 25th, 2022	-306.00
Check	08/10/2022	125100	KS State Bank	Per-Diem/Mileage - CSDA Conference - August 22nd - 25th, 2022	-306.00
Check	08/10/2022	RF08102022	Stater Bros	10% Down Payment - Loan #3360674 (Fadfos) Cupcakes - Board Meeting - Birthday's	-4,215.30

**Beaumont Cherry Valley Recreation & Park District
Check Warrant
Bank of Hemet - Operating
August 2020**

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	08/11/2022	125101	Acorn Technology Services	Monthly IT Service	-2,020.00
Bill Pmt -Check	08/11/2022	125102	Action True Value Hardware	Grange - Irrigation drip	-21.60
Bill Pmt -Check	08/11/2022	125103	All Purpose Rentals	NCRP - Playground - Rental of Trembleplate	-264.00
Bill Pmt -Check	08/11/2022	125104	Awards & Specialties	Memorial Wall - (3) Plaques	-1,245.19
Bill Pmt -Check	08/11/2022	125105	Beaumont Do it Best	Blades for Shop Tools/ Paint Irrigation markings	-154.84
Bill Pmt -Check	08/11/2022	125106	Beaumont Power Equipment, Inc.	PPE Bags - Push Mower Repair	-561.46
Bill Pmt -Check	08/11/2022	125107	Beaumont Print	Banner - NCRP Entrance "Oktoberfest"	-160.76
Bill Pmt -Check	08/11/2022	125108	Best Best & Krieger	Monthly Legal Fees	-19,770.70
Bill Pmt -Check	08/11/2022	125109	Desert Quality Heating & Air Conditioning	Woman's Club - Drain Pan Clogged/Leaking Repair	-257.50
Bill Pmt -Check	08/11/2022	125110	Ferrellgas	Utilities - Propane - Snack Bar	-535.39
Bill Pmt -Check	08/11/2022	125111	Prudential Overall Supply	Weekly Uniform/Janitorial Supplies	-1,706.11
Bill Pmt -Check	08/11/2022	125112	Redlands Yucaipa Rentals	Lawn Mower Rental - Meadow	-238.24
Bill Pmt -Check	08/11/2022	125113	Ron's Bee Service	(3) Bee Removal n. east corner of 10 fwy and CV Blvd/ Removed (4) hives from property to be demolished	-750.00
Bill Pmt -Check	08/11/2022	125114	SiteOne Landscape Supply, LLC	Field #2 & #3 Irrigation Improvement	-8,420.97
Bill Pmt -Check	08/11/2022	125115	Stripeline Co.	Paint Parking Stalls/"STOP"/Red w/"No Parking Fire Lane"	-1,320.00
Bill Pmt -Check	08/11/2022	125116	Turf Star, Inc.	Repairs to Workman GTX	-2,903.02
Check	08/11/2022	ZB08112022	Romanos's Restaurant	Office Staff Lunch	-77.21
Bill Pmt -Check	08/12/2022	p225J4LP2T	Frontier (9518459910) WC	Monthly Wifi Service - Woman's Club	-131.76
Bill Pmt -Check	08/12/2022	1150270	Wells Fargo Financial Leasing	Monthly Copier Rental	-884.66
Check	08/12/2022	KG08122022	Amazon.com	Tire Replacement - Workman GTX	-274.22
Check	08/15/2022	125117	Shirley Miller	Reimbursement - RV wires melted due to problem w/site #8 electrical box.	-221.83
Check	08/15/2022	125118	Chris Diercks.	Director Fee - July/August 2022	-300.00
Check	08/15/2022	125119	Alyssa R Zaragoza	Mileage Reimbursement - Movie Signage	-36.33
Check	08/15/2022	125120	Richard Bernard	Oktoberfest Entertainment - 1st half of Payment	-1,325.00
Check	08/15/2022	125121	Alfredo Orozco	Refundable Security Deposit - 80th Birthday Party - 7/30/2022	-500.00
Check	08/15/2022	125122	DeAnn Dobbins	Refundable Security Deposit - Bingo Night - 7/31/2022	-500.00
Check	08/15/2022	125123	Adrian Chatigny	Refundable Security Deposit - Wedding - 8/8/2022	-250.00
Check	08/15/2022	125124	Amra Somsuvanskul	Refundable Security Deposit - Celebration of Life - 8/6/2022	-170.00
Check	08/15/2022	125125	Henry Mendoza	Refundable Security Deposit - Funeral Meal - 7/29/2022	-250.00
Check	08/15/2022	125126	Stephanie Bryant	Refundable Security Deposit - Baby Shower - 7/23/2022	-500.00
Check	08/15/2022	NL08152022	Calimesa Chamber of Commerce	State of the City - (4) Attendance - Lilian Averette, Chris Diercks, Aaron Mor	-200.00

Beaumont Cherry Valley Recreation & Park District
Check Warrant

Bank of Hemet - Operating
August 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	08/15/2022	081520221	Nationwide Retirement Solutions	Employee - 457 Plan	-958.34
Bill Pmt -Check	08/15/2022	081520222	Nationwide Retirement Solutions	Employee - 457 Plan	-833.34
Bill Pmt -Check	08/15/2022	081520223	Nationwide Retirement Solutions	Employee - 457 Plan	-833.34
Bill Pmt -Check	08/15/2022	081520222	Nextiva	Monthly Telephone Service	-356.87
Check	08/16/2022	ZB08162022	Orange Blossom Florist	Flowers - Karen Burk	-145.89
General Journal	08/16/2022	RCF 081622		Transfer to Operating for Bills and Payroll	350,000.00
Check	08/16/2022	NL08162022	Banning Chamber of Commerce	Banning Breakfast - Lilian Averette & Nick Hughes	-51.26
Check	08/16/2022	NL08162022	NRPA	CPSI Exam - Ramirez, George	-200.00
General Journal	08/17/2022	Tran 081722		Transfer to Payroll for PR 08/19/2022	-50,000.00
Bill Pmt -Check	08/17/2022	188245400	ARCO Business Solutions	Monthly Gas/Fuel	-530.60
Bill Pmt -Check	08/17/2022	2180268-70	CalPers	Employee - Retirement	-5,753.18
Bill Pmt -Check	08/17/2022	2180331-333	CalPers	Employee - Retirement	-5,797.43
Bill Pmt -Check	08/17/2022	1002180335	CalPers	GASB68	-1,050.00
Bill Pmt -Check	08/17/2022	1002180447	CalPERS-OPEB	Accrued Liability as of June 30, 2020 - Rate Plan: 1357	-6,248.42
Bill Pmt -Check	08/17/2022	1002180449	CalPers	Employee - 457 Plan	-229.80
Bill Pmt -Check	08/17/2022	47108182022	Chevron	Monthly Gas/Fuel	-2,164.98
Bill Pmt -Check	08/17/2022	9394290204	Colonial Life	Employee - Life Insurance	-831.01
Bill Pmt -Check	08/17/2022	231276465	Ford Credit	Monthly Ford F150 XLT Payment	-763.20
Bill Pmt -Check	08/17/2022	p225J6WHJ2	Frontier (9518450886) NC	Monthly Wifi Service - Noble Creek Community Center	-125.98
Bill Pmt -Check	08/17/2022	229009-69	SoCalGas	Utilities - Gas - Woman's Club, Grange & NCCC	-117.83
Bill Pmt -Check	08/17/2022	08172022	UNUM	Employee - Monthly Disability Insurance	-559.15
Bill Pmt -Check	08/17/2022	1775072287	Verizon Wireless	Monthly Wireless Phone Service	-1,214.91
Bill Pmt -Check	08/17/2022	08172022	VSP-Vision Service Plan	Employee - Vision Insurance	-65.44
Bill Pmt -Check	08/17/2022	80055260729	Waste Management of the IE	Utilities - Trash - Grange, Woman's Club, NCCC, NCRP	-1,815.22
Bill Pmt -Check	08/17/2022	41519813	Office Depot	Office Supplies	-543.47
Bill Pmt -Check	08/17/2022	2951-1831	Streamline	Monthly Website Services	-420.00
Check	08/18/2022	125127	Pete Gerlach	Adult Softball Umpire	-120.00
Check	08/18/2022	125128	Anthony Tony Gipson	Adult Softball Umpire	-120.00
Check	08/18/2022	125129	Michael Ruffolo	Adult Softball Umpire	-180.00
Check	08/18/2022	125130	Matik Coleman	Adult Softball Umpire	-120.00
Check	08/18/2022	125131	Kaboo Leasing Co.	Repair plow bucket	-400.00
Check	08/18/2022	ZB08182022	Stater Bros	Office Expense - Creamer Coffee	-26.06

Beaumont Cherry Valley Recreation & Park District Check Warrant

Bank of Hemet - Operating August 2020

Type	Date	Num	Name	Memo	Amount
Check	08/18/2022	ZB08182022	O'Reilly First Call	Wiper Blades - 2014 Chev. Malibu	-42.11
Check	08/18/2022	RF08182022	Amazon.com	Office Supplies - Coffee Maker/File Cabinet/Disinfecting wipes	-298.99
Bill Pmt -Check	08/19/2022	125132	Acorn Technology Services	Change Order #06-10 "bcvparcs.com" domain renewal	-15.18
Bill Pmt -Check	08/19/2022	125133	Al's Kubota Tractor	PPE Bags - Staff	-1,558.27
Bill Pmt -Check	08/19/2022	125134	Beaumont Cherry Valley Water Distr 8-005	Utilities - Water - Grange	-220.65
Bill Pmt -Check	08/19/2022	125135	Beaumont Do it Best	New Hoses, Dolly Tires	-247.33
Bill Pmt -Check	08/19/2022	125136	Beaumont Flowers & Gifts	Christy Valdivia(Surgery) - Flowers	-117.75
Bill Pmt -Check	08/19/2022	125137	Calimesa Chamber of Commerce	Calimesa Chamber Membership	-50.00
Bill Pmt -Check	08/19/2022	125138	Jr's Auto Glass	Windshield, Install W/S, and Urthane Kit - Repair to F550	-215.00
Bill Pmt -Check	08/19/2022	125139	Luz Investment Corp.	8-10 Troubleshoot PC and phone not working front office -Ryann Flores	-160.00
Bill Pmt -Check	08/19/2022	125140	Napa Auto Parts	Parts for Repair - Transfer Pump/Oil Gun/Motor Tune - Generator	-79.15
Bill Pmt -Check	08/19/2022	125141	Pro-Pipe & Supply	PPE - Knee Pads	-253.59
Check	08/19/2022	FEE	Exact	Service Fee - Kiosk Bogart	-24.99
Bill Pmt -Check	08/22/2022	125143	Slugg Bugg Pest Control	Bi-Monthly - Pest Control	-550.00
Check	08/22/2022	CB08222022	Facility Use	RV - Charge Back - William Bennett - Disputed	-175.00
Check	08/23/2022	AF08232022	Webstaurant Store	Oktoberfest - Mugs	-288.57
Check	08/26/2022	125144	Pete Gerlach	Adult Softball Umpire	-60.00
Check	08/26/2022	125145	Anthony Tony Gipson	Adult Softball Umpire	-120.00
Check	08/26/2022	125146	Michael Ruffolo	Adult Softball Umpire	-120.00
Check	08/26/2022	125147	Malik Coleman	Adult Softball Umpire	-180.00
Check	08/27/2022			Service Charge	-79.00
Check	08/28/2022	DB08282022	California Special Districts Association	Auction items - Foundation Golf Tournament	-400.00
Check	08/29/2022	125148	Damon Valdivia	Safety Footwear Reimbursement - Valdivia, Damon	-150.00
Check	08/29/2022	125149	Gilbert Valdivia	Safety Footwear Reimbursement - Valdivia, Gilbert	-150.00
Check	08/29/2022	NL08292022	Marriott Hotel	CSDA Conference - Law, Nancy (Hotel)	-381.36
Check	08/29/2022	DB08292022	Frijoles	Bus. Meal - Duane Burk & Dan Hughes	-29.09
Check	08/30/2022	ZB08302022	Liquid I.V.	Hydration Pack - Staff	-152.99
Check	08/31/2022	125150	Jessica Warrick	Payroll Period 7/4/2022 - 7/17/2022	-1,760.00
Check	08/31/2022	125151	Jessica Warrick	Payroll Period 7/18/2022 - 7/31/2022	-1,760.00
Check	08/31/2022	125152	Jessica Warrick	Payroll Period 8/1/2022 - 8/14/2022	-1,760.00
Check	08/31/2022	125153	Jessica Warrick	Payroll Period 8/15/2022 - 8/28/2022	-1,760.00

Beaumont Cherry Valley Recreation & Park District
 Check Warrant

Bank of Hemet - Operating
 August 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	08/31/2022	125154	Grand American Builders, Inc.	Restroom Repairs/Maintenance Shed/NCCCC AC Office/Staff Lounge & Foundation Storage	-15,358.67
Check	08/31/2022	NL08312022	Amazon.com	Fan for Kiosk/AC Wall file Holders	-63.75
Check	08/31/2022	CCFEES	Glover(MRCH BNKCD)	Credit Card Fees	-658.46
				TOTAL	79,805.70

Beaumont Cherry Valley Recreation & Park District
Check Warrant
Bank Of Hemet - Money Market
August 2022

Type	Date	Num	Name	Memo	Amount
10000 - Bank of Hemet - MM					
General Journal	08/30/2022	Trans08301		Transferred from Operating for Monthly Transfer	7,500.00
				TOTAL	7,500.00

**Beaumont Cherry Valley Recreation & Park District
 Check Warrant
 Bank of Hemet - Reserve
 August 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
10025 - Bank of Hemet - Reserve Fund					
General Journal	08/30/2022	Trans08302		Transferred from Operating for Monthly Payment	5,000.00
				TOTAL	5,000.00

Beaumont Cherry Valley Recreation & Park District
Check Warrant
Bank of Hemet - Quimby/DIF
August 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
10020 - Bank of Hemet - Quimby/DIF					
General Journal	08/04/2022	Trans08042		Transfer to Bogart for Captial Improvment Bills	-40,000.00
				TOTAL	-40,000.00

Beaumont Cherry Valley Recreation & Park District Check Warrant

Bank of Hemet - Bogart August 2022

Type	Date	Num	Name	Memo	Amount
10050 - Bank of Hemet - Bogart Park					
Check	08/01/2022	NL08012022	Clover	Monthly Equipment Rental	-54.90
Bill Pmt -Check	08/03/2022	5315	Cherry Valley Nursery	3/4" Grey Rock	-754.25
Bill Pmt -Check	08/03/2022	5316	Redlands Yucaipa Rentals	Weekly Mower Rental	-250.87
General Journal	08/03/2022	Trans08031		Transferred from Quimby for Capital Improvement Bills	10,000.00
Bill Pmt -Check	08/04/2022	5317	Matthew Pistilli Landscape Services	Landscape Service/ Capital Improvement (Bogart Meadow Irrigation)	-1,611.69
General Journal	08/04/2022	Trans08042		Transferred from Quimby for Capital Improvement Bills	30,000.00
Bill Pmt -Check	08/05/2022	24541766	SCE (700558511896)	Utilities - Electric (Bogart)	-1,496.05
Check	08/06/2022	Fee	UMS/Celero Banking	Monthly Credit Card Fees	-6.50
Bill Pmt -Check	08/10/2022	5318	Matthew Pistilli Landscape Services	Landscape Service/ Capital Improvement (Bogart Meadow Irrigation)	-1,650.00
Bill Pmt -Check	08/11/2022	5319	Action True Value Hardware	Bogart - Grounds/Irrigation Repair	-451.70
Bill Pmt -Check	08/11/2022	5320	All Purpose Rentals	Rental of Bobcat for Gravel Spread at Maintenance Shed	-391.96
Bill Pmt -Check	08/11/2022	5321	Beaumont Do it Best	Float - Bogart Horse Trough	-52.83
Bill Pmt -Check	08/11/2022	5322	Beaumont Safe & Lock	Bogart Kiosk Safe Replacement	-161.57
Bill Pmt -Check	08/11/2022	5323	Redlands Yucaipa Rentals	Weekly Mower Rental	-222.75
Bill Pmt -Check	08/11/2022	5324	SiteOne Landscape Supply, LLC	Bogart Irrigation Project Materials	-2,155.13
Bill Pmt -Check	08/12/2022	p224RZB8F6	Frontier (9518453887) B	Monthly Wifi - Bogart	-136.76
Bill Pmt -Check	08/12/2022	p225J4LN7J	Frontier (9518453021) B	Monthly Wifi - Bogart	-100.98
Bill Pmt -Check	08/15/2022	5325	Inland Lighting Supplies, Inc.	Bogart LED Lighting around park	-3,021.31
Bill Pmt -Check	08/17/2022	5326	Matthew Pistilli Landscape Services	Landscape Service/ Capital Improvement (Bogart Meadow Irrigation)	-1,923.09
Bill Pmt -Check	08/17/2022	80055260779	Waste Management of the IE	Utilities - Trash	-721.06
Bill Pmt -Check	08/19/2022	5327	Beaumont-Cherry Valley Water Dist 3-001	Utilities - Water	-93.84
Bill Pmt -Check	08/19/2022	5328	Beaumont-Cherry Valley Water Dist 3-002	Utilities - Water	-99.74
Bill Pmt -Check	08/19/2022	5329	Beaumont-Cherry Valley Water Dist 3-003	Utilities - Water	-217.97
Bill Pmt -Check	08/19/2022	5330	Beaumont-Cherry Valley Water Dist 3-004	Utilities - Water	-5,718.12
Bill Pmt -Check	08/19/2022	5331	Redlands Yucaipa Rentals	Weekly Mower Rental	-495.00
Bill Pmt -Check	08/19/2022	5332	SiteOne Landscape Supply, LLC	Bogart Irrigation Project Materials	-1,483.67
Bill Pmt -Check	08/26/2022	5333	Matthew Pistilli Landscape Services	Landscape Service/ Capital Improvement (Bogart Meadow Irrigation)	-1,550.00
Bill Pmt -Check	08/31/2022	5334	Matthew Pistilli Landscape Services	Landscape Service/ Capital Improvement (Bogart Meadow Irrigation)	-1,900.00
Check	08/31/2022	CCFEES	Clover(MRCH BNKCD)	Monthly Credit Card % Fees	-294.91
			TOTAL		12,983.35



BEAUMONT-CHERRY VALLEY

RECREATION & PARK DISTRICT

Department Report

Agenda Item No. 4

To: Chairman and Board of Directors
From: Zina Bakoo, Human Resources Administrator
Date: September 14th, 2022

Employees:

We have 28 employees.

Reports:

Workers Compensation- Cases/Incidents/Accidents – No open cases. It has been 233 days since our last employee accident.

Training:

- Zina Bakoo attended the 2022 CSDA Annual Conference & Exhibitor Showcase – The Leadership Conference for Special District in Palm Desert. Zina also attended 4 workshops during the conference.
 1. Special District Finance Professionals Form
 2. Post-Pandemic COVID-19 Workplace Accommodation Challenges.
 3. The Five Functions That Drive Team Success.
 4. Wage and Hour Law Update for California Special District.
- Zina Bakoo also attended The Beaumont Chamber Breakfast on September 9th at Sandtrap.

Other:

- Employee of the quarter is coming up on October 19th. New process for voting. Every employee will receive a ballot via email. They will complete and send it back to Zina Bakoo, who will not participate in the employee of the quarter process.
- Zina Bakoo, along with Nick Hughes have raised \$11,000 in Oktoberfest donations from local business.
- We are still hiring for Part-Time Maintenance and Part-Time Casual employees.

Fiscal Impact/Recommendations: This report is for informational purposes only.

Respectfully Submitted,

Zina Bakoo

Zina Bakoo, Human Resources Administrator



BEAUMONT-CHERRY VALLEY

RECREATION & PARK DISTRICT

Department Report

Agenda Item No. 4

To: Chairman and Board of Directors

From: Nancy Law, Executive Assistant

Date: September 14th, 2022

The Finance Committee met Monday, September 12th, 2022 to review August 2022 Financial Reports for Fiscal Year 2021-2022.

The Monthly Financial Report consisted of the Profit & Loss Budget vs. Actual, as well as the Bank Account Balance Spreadsheet and Warrant Registers which are also included in the Board Packet.

Property Tax Disbursement – The Executive Assistant has not received deposits into the Riverside County Fund for August 2022 as of 9/9/2022.

The Executive Assistant has transferred into the Reserve fund the \$5,000.00 monthly contribution for August 2022, bringing our Reserve balance to \$129,047.63, and transferred into the Money Market account \$7,500.00 monthly contributions for August 2022 bringing our balance to \$238,087.68.

Additional items:

- ❖ Executive Assistant is worked of Public Records Requests.
- ❖ Executive Assistant attended on 8/22/2022 – 8/24/2022 CSDA Conference
- ❖ Executive Assistant attended on 8/11/2022 Oktoberfest Meeting.

Recommendations: This report is for informational purposes only.

Respectfully Submitted,

Nancy Law
Executive Assistant



BEAUMONT-CHERRY VALLEY
RECREATION & PARK DISTRICT

Department Report

Agenda Item No. 4

To: Chairman and Board of Directors
From: Lilian Averette, Activities Coordinator
Date: September 14 , 2022

Facility Users:

COVID-19 Testing Facility at the Woman's Club will continue through September 30, 2022.

Past District Events:

On August 20th, I attended a Neighborhood Watch in Seneca Springs. We had a booth with all of the different activities, events, and parks that we have in our District.

District Events:

The 32nd Annual Oktoberfest will be held on September 16 - 18, 2022 on Field 1. This year we have 29 arts and craft vendors and 12 food vendors. Our goal was to have double the amount we had last year and we were successful on meeting our goal.

Community Events/Meetings/Networking:

I attended the Calimesa Chamber Breakfast on 8/9/2022, the Beaumont Chamber Breakfast on 8/12/2022, and the Banning Chamber Breakfast on 8/17/2022. I also had the pleasure of attending the Calimesa State of The City on 8/18/2022. On September 22, 2022 I will be attending the Beaumont State of The City.

I will also be attending the Beaumont, Banning and Calimesa Chamber Breakfast this month.

Fiscal Impact/Recommendations: This report is for informational purposes only.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Lilian Averette", is written over a light blue horizontal line.

Lilian Averette
Activities Coordinator



BEAUMONT-CHERRY VALLEY

RECREATION & PARK DISTRICT

Department Report

Agenda Item No. 4

To: Chairman and Board of Directors
From: Aaron Morris, Maintenance Foreman
Date: 09/14/2022

Report:

Good Evening Board,

We are all looking forward to the upcoming Oktoberfest, I hope everyone will be able to attend participate in the games.

Here are a few items the Maintenance Department has been working on.

Work Items:

This report will be presented impromptu.

Fiscal Impact/Recommendations: This report is for informational purposes only.

Respectfully Submitted,

Aaron Morris
Assistant Maintenance Superintendent



BEAUMONT-CHERRY VALLEY

RECREATION & PARK DISTRICT

Department Report

To: Chairman and Board of Directors
From: Dodie Carlson, Athletic Coordinator
Date: September 8, 2022

Reports:

The summer season has concluded on September 8, 2022. The summer winners were Monday women's Cut a pitch, Tuesday men's God's Country Athletics, Thursday Co-ed TBD, Sunday Co-ed I'd Smash. The fall season will be starting on September 25, 2022. We are down 3 teams from a year ago. There are the following counts Monday women's 7, Tuesday men's 8, Thursday Co-ed 13, and Sunday Co-ed 8. For a total of 36 teams

I am still working on senior slow pitch. I am compiling all the information and see if we can put something together.

The calendar remains very slow due the lack of staff for tournaments. Hopefully we can get some help as things start to loosen up.

I would like to thank the Board of Directors, General Manager, and staff for their ongoing work for this district. I would like to thank the maintenance staff for their constant work on field improvements. The fields are starting to improve. Field 1 is greening up beautifully. Holes and gopher control are improving. Can't wait to get them all done...

Other:

BYB will be starting fall ball practices September 12, 2022. They have right at 400 players which is 100 over normal years. More than half of these are all new players to the league and town. The BYB board is excited for Oktoberfest. They would like to thank the Board, staff and district for continually to make improvements to the park and fields.

This report is for informational purposes only.

Respectfully Submitted,

Dodie Carlson, Athletic Coordinator