



BANK OF THE WEST
BNP PARIBAS

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

Account Statement

November 1, 2020 - November 30, 2020

Page 1 of 4



>000473 5478146 0001 008230 10Z
 CALWA RECREATION & PARK DISTRICT
 4545 E CHURCH AVE
 FRESNO CA 93725-1537

At your service

bankofthewest.com

1-800-488-2265

1-800-659-5495 TTY

We Appreciate You

Thank you for banking with Bank of the West. We appreciate your business and look forward to continuing to serve your banking needs.

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

00473 5478146 000777 001553 0001/0002

REGULAR BUSINESS CHECKING 4
 CALWA RECREATION & PARK DISTRICT

Payroll Account

ACCOUNT SUMMARY

Beginning Balance	\$16,237.21
1 Credits	15,000.00
0 Deposits	0.00
6 Withdrawals	-9,279.71
0 Checks	0.00
Ending Balance	\$21,957.50

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$18,594.97

For your protection:

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

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



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BANK OF THE WEST
BNP PARIBAS

Account Statement

November 1, 2020 - November 30, 2020

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REGULAR BUSINESS CHECKING xxx-xx-4 (continued)

ACCOUNT DETAIL

Credits

Date	Amount	Description
11/17	\$15,000.00	ONLINE TRANSFER TRANSFER FROM CHECKING ***-**6408
1 credit for a total of \$15,000.00		

Withdrawals

Date	Amount	Description
11/06	\$72.51	ELECTRONIC DBT ADP PAYROLL FEES ADP - FEES 110620 2RJIG 9968562 CCD
11/09	1,047.68	ELECTRONIC DBT ADP Tax ADP Tax 110920 RRJIG 110622A01 CCD
11/09	3,493.70	ELECTRONIC DBT ADP WAGE PAY WAGE PAY 110920 943514891760JIG CCD
11/20	72.51	ELECTRONIC DBT ADP PAYROLL FEES ADP - FEES 112020 2RJIG 4918473 CCD
11/23	1,032.12	ELECTRONIC DBT ADP Tax ADP Tax 112320 RRJIG 112023A02 CCD
11/23	3,561.19	ELECTRONIC DBT ADP WAGE PAY WAGE PAY 112320 543055008918JIG CCD
6 withdrawals for a total of \$9,279.71		



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Payroll

Date	Check No.	Description	Category	Sub Category	Type	Memo	Debit	Credit	Balance
11/23/2020		DIRECTDEBIT ADP WAGE PAY 112320 543055008918JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-3561.19		\$21,957.50
11/23/2020		DIRECTDEBIT ADP Tax ADP Tax 112320 RRIJG 112023A02 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-1032.12		\$25,518.69
11/20/2020		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 112020 2RIJG 4918473 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-72.51		\$26,550.81
11/17/2020		XFER TRANSFER FROM CHECKING ***-**-6408	Uncategorized	Uncategorized	XFER			15000	\$26,623.32
11/9/2020		DIRECTDEBIT ADP WAGE PAY 110920 943514891760JIG CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-3493.7		\$11,623.32
11/9/2020		DIRECTDEBIT ADP Tax ADP Tax 110920 RRIJG 110622A01 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-1047.68		\$15,117.02
11/6/2020		DIRECTDEBIT ADP PAYROLL FEES ADP - FEES 110620 2RIJG 9968562 CCD	Uncategorized	Uncategorized	DIRECTDEBIT		-72.51		\$16,164.70



BANK OF THE WEST
BNP PARIBAS

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

Account Statement

October 14, 2020 - November 13, 2020

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>019376 [REDACTED]
 CALWA RECREATION & PARK DISTRICT
 4545 E CHURCH AVE
 FRESNO CA 93725-1537



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Revenue.

CLASSIC BUSINESS CHECKING [REDACTED] 8

CALWA RECREATION & PARK DISTRICT

ACCOUNT SUMMARY

Beginning Balance	\$32,136.65
2 Credits	525.00
2 Deposits	41,000.00
21 Withdrawals	-4,027.10
4 Checks	-3,250.79
Ending Balance	\$66,383.76

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$31,552.41

For your protection:

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

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19376 5369935 037849 075697 0001/0002



CLASSIC BUSINESS CHECKING XXX-XX-XXXX8 (continued)

ACCOUNT DETAIL

Credits

Date	Amount	Description
10/14	\$25.00	SERVICE CHG REBATE VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE
10/23	500.00	ATM DEPOSIT XXX-XX-XXXX BK WEST FRESNO STREET FRESNO CA ##3381

2 credits for a total of \$525.00

Deposits

Date	Amount	Date	Amount
11/12	\$1,000.00	11/12	\$40,000.00

2 deposits for a total of \$41,000.00

Withdrawals

Date	Amount	Description
10/14	\$25.00	MONTHLY SVC CHG PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE
10/14	246.70	ELECTRONIC DBT MID VALLEY DISP ONLINE PMT 101420 CKF412279708POS CCD
10/15	550.00	ELECTRONIC DBT JEFF PFEIFFER ONLINE PMT 101520 CKF412279708POS CCD
10/19	59.09	DEBIT CARD POS RED ROBIN NO 239 CLOVI CA ON 201019 #3381
10/21	37.33	DEBIT CARD POS AT&T*BILL PAYMENT 8003310500 TX ON 201021 #3381
10/22	405.00	ELECTRONIC DBT MONTOY LAW CORPO ONLINE PMT 102220 CKF412279708POS CCD
10/23	268.43	ELECTRONIC DBT UNIFIRST ONLINE PMT 102320 CKF412279708POS CCD
10/27	14.99	DEBIT CARD POS ZOOM.US 8887999666 CA ON 201027 #3381
10/28	167.53	DEBIT CARD POS THE MOWERS EDGE FRESNO CA ON 201028 #3381
10/28	14.99	DEBIT CARD POS ADOBE *800-833-6687 ADOBE.LY/ENUS CA ON 201028 #3381
11/02	73.76	POS PURCHASE 254122 AMAZON.COM*282 SEATTLE WA ##3381
11/03	26.96	POS PURCHASE 074321 DUNN-EDWARDS CORP FRESNO CA ##3381
11/04	86.33	POS PURCHASE 003799 SHERWIN WILLIAMS FRESNO CA ##3381
11/04	15.60	POS PURCHASE 379301 THE HOME DEPOT #0 CLOVIS CA ##3381
11/04	40.16	POS PURCHASE 117210 AMAZON.COM*283 SEATTLE WA ##3381
11/05	3.24	POS PURCHASE 016005 DOLLAR TREE FRESNO CA ##3381
11/05	5.29	POS PURCHASE 481522 VONS #1754 FRESNO CA ##3381
11/09	59.33	DEBIT CARD POS LOS PANCHOS MEXICAN RE FRESNO CA ON 201108 #3381
11/09	852.37	ELECTRONIC DBT PACIFIC GAS & EL ONLINE PMT 110920 CKF412279708POS CCD
11/13	525.00	ELECTRONIC DBT MONTOY LAW CORPO ONLINE PMT 111320 CKF412279708POS CCD
11/13	550.00	ELECTRONIC DBT JEFF PFEIFFER ONLINE PMT 111320 CKF412279708POS CCD

21 withdrawals for a total of \$4,027.10

Checks Paid

Number	Date paid	Amount	Number	Date paid	Amount
985000	11/03	162.53	985000	10/27	2,922.32
985001*	10/23	82.97	985001	10/28	82.97

4 checks paid for a total of \$3,250.79

* Break in check number sequence.

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Account Activity

CLASSIC BUSINESS CHECKING [REDACTED] 8

Available balance **\$24,956.97**

Current balance **\$25,220.97**

Transactions From: 11/01/2020 To 11/30/2020

[Dispute transaction](#)

DATE	DESCRIPTION	CATEGORY	TYPE	DEBIT	CREDIT	BALANCE
Pending Transactions						
Your search does not provide any pending transactions.						
Posted Transactions						
11/30/2020	DIRECTDEBIT MID VALLEY DISP ONLINE PMT 113020 CKF412279708POS CCD	Uncategorized	DIRECTDEBIT	\$246.70		\$30,224.55
11/27/2020	POS ADOBE *800-833-6687 ADOBE.LY/ENUS CA ON 201127 #3381	Shopping	POS	\$14.99		\$30,471.25
11/27/2020	POS ZOOM.US 888-799-9666 8887999666 CA ON 201127 #3381	Telephone	POS	\$14.99		\$30,486.24
11/25/2020	CHECK #985093 [REDACTED]	Uncategorized	CHECK	\$2,768.31		\$30,501.23
11/25/2020	CHECK #985092 [REDACTED]	Uncategorized	CHECK	\$38.10		\$33,269.54

DATE	DESCRIPTION	CATEGORY	TYPE	DEBIT	CREDIT	BALANCE
11/25/2020	POS SELMA HONDA SELMA CA ON 201125 #3	Maintenance & Repair	POS	\$81.93		\$33,307.64
11/24/2020	CHECK	Uncategorized	CHECK	\$63.20		\$33,389.57
11/23/2020	DIRECTDEBIT THE HOME DEPOT R ONLINE PMT 112320	Uncategorized	DIRECTDEBIT	\$375.25		\$33,452.77
11/23/2020	POS 411069 TARGET T- 6655 No Fresno CA ##3381	Groceries	POS	\$16.17		\$33,828.02
11/23/2020	POS AT&T*BILL PAYMENT TX ON 201123 #3381	Telephone	POS	\$37.33		\$33,844.19
11/23/2020	DEP	Uncategorized	DEP		\$1,600.00	\$33,881.52
11/19/2020	POS 402338 TARGET T- 3173 E Fresno CA ##3381	Groceries	POS	\$111.75		\$32,281.52
11/18/2020	DIRECTDEBIT AT&T (PAC BELL) ONLINE PMT 111820	Uncategorized	DIRECTDEBIT	\$182.78		\$32,393.27
11/18/2020	CHECK #985085	Uncategorized	CHECK	\$16,289.17		\$32,576.05
11/18/2020	POS 206697 TARGET T- 695 W H Clovis CA ##3381	Groceries	POS	\$2,293.64		\$48,865.22
11/18/2020	POS 982885 ARCO #42744 FRESNO CA ##3381	Gas	POS	\$84.35		\$51,158.86
11/17/2020	DIRECTDEBIT VERIZON ONLINE PMT 111720	Uncategorized	DIRECTDEBIT	\$126.00		\$51,243.21
11/17/2020	CHECK #985079	Uncategorized	CHECK	\$75.00		\$51,369.21

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DATE	DESCRIPTION	CATEGORY	TYPE	DEBIT	CREDIT	BALANCE
11/17/2020	XFER TRANSFER TO CHECKING ██████████	Uncategorized	XFER	\$15,000.00		\$51,444.21
11/16/2020	DEBIT PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE	Uncategorized	DEBIT	\$25.00		\$66,444.21
11/16/2020	POS 114688 TARGET T- 5740 N Fresno CA ##3381	Groceries	POS	\$22.66		\$66,469.21
11/16/2020	CREDIT REMOTE DEP TO CHECKING ***███8	Uncategorized	CREDIT		\$83.11	\$66,491.87
11/16/2020	CREDIT VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE	Uncategorized	CREDIT		\$25.00	\$66,408.76
11/13/2020	DIRECTDEBIT JEFF PFEIFFER ONLINE PMT 111320 ██████████ CCD	Uncategorized	DIRECTDEBIT	\$550.00		\$66,383.76
11/13/2020	DIRECTDEBIT MONTOY LAW CORPO ONLINE PMT 111320 ██████████ CCD	Uncategorized	DIRECTDEBIT	\$525.00		\$66,933.76
11/12/2020	DEP ██████████	Uncategorized	DEP		\$40,000.00	\$67,458.76
11/12/2020	DEP ██████████	Uncategorized	DEP		\$1,000.00	\$27,458.76
11/09/2020	DIRECTDEBIT PACIFIC GAS & EL ONLINE PMT 110920 ██████████ CCD	Uncategorized	DIRECTDEBIT	\$852.37		\$26,458.76
11/09/2020	POS LOS PANCHOS MEXICAN RE FRESNO CA ON 201108 #3381	Restaurants & Dining	POS	\$59.33		\$27,311.13
11/05/2020	POS 481522 VONS #1754 FRESNO CA ##3381	Groceries	POS	\$5.29		\$27,370.46

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DATE	DESCRIPTION	CATEGORY	TYPE	DEBIT	CREDIT	BALANCE
11/05/2020	POS 016005 DOLLAR TREE FRESNO CA ##3381	Shopping	POS	\$3.24		\$27,375.75
11/04/2020	POS 117210 AMAZON.COM*283 SEATTLE WA ##3381	Internet	POS	\$40.16		\$27,378.99
11/04/2020	POS 379301 THE HOME DEPOT #0 CLOVIS CA ##3381	Home Improvement	POS	\$15.60		\$27,419.15
11/04/2020	POS 003799 SHERWIN WILLIAMS FRESNO CA ##3381	Home Improvement	POS	\$86.33		\$27,434.75
11/03/2020	CHECK #98 [REDACTED]	Uncategorized	CHECK	\$162.53		\$27,521.08
11/03/2020	POS 074321 DUNN-EDWARDS CORP FRESNO CA ##3381	Home Improvement	POS	\$26.96		\$27,683.51
11/02/2020	POS 254122 AMAZON.COM*282 SEATTLE WA ##3381	Internet	POS	\$73.76		\$27,710.57

1-37 of 37 transactions

Lost or stolen card? Call 1-888-789-2345, option 2, or 1-402-918-9372 outside the U.S.

For unauthorized debit, ATM card and other transactions, please call 1-800-488-2265.

TTY 1-800-659-5495

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



NOVEMBER ACTUALS AND ESTIMATED EXPENSE MONTH REPORT

	<u>Actual</u> NOV 20	<u>Estimated</u> Budget	<u>+/-</u>
Ordinary Income			
<u>Income</u>			
Park Income (Income received from Park Rentals)	0.00		
Donations	3,100.00		
Events	0.00		
Field Rentals	0.00		
Hall Rentals	0.00		
Miscellaneous	0.00		
Picnic Rentals	0.00		
Rent Payments	500.00		
<u>Total Park Income</u>	<u>3,600.00</u>		
Employee Cost			
Employee Salaries	8,454.24	15,547.00	-7,092.76
Payroll Taxes	2079.80	1,392.00	+687.80
Payroll Fees	145.02	208.00	-62.98
Director Stipends	1000.00	500.00	+500.00
Workers Compensation	-	-	0
HR Miscellaneous	-	144.00	-144
<u>Totals Employee Costs</u>	<u>10,679.06</u>	<u>17,791.00</u>	<u>7,111.94</u>

Operations Expenses				
Bank Fees	25.00	22.00		+3.00
Cleaning Supplies	0	300.00		-300.00
District Counsel	525.00	1000.00		+475.00
District Board Elections	-	-		-
Electricity	852.37	2,610.00		-1,757.63
Equipment Fuel	84.35	125.00		-40.65
Event Costs	67.86	225.00		-157.14
Fresno Co Service Fees	-	-		-
Liability Insurance	-	-		-
Internet	37.33	210.00		-172.67
Landline Phone	182.78	160.00		+22.78
Mobile Phones	126.00	120.00		+6.00
Memberships	-	-		-
Mileage	0.00	0.00		0.00
Office Equipment	63.20	180.00		-116.80
Office Supplies	38.83	180.00		+141.17
Professional Development	0.00	1,000.00		-1000.00
Recreation Programs	0.00	400.00		-400.00
Repairs & Maintenance	1,549.71	5,000.00		-3,450.29
Security	0.00	0.00		0.00
Security Monitor System	0.00	10.00		-10.00
Technology Services	104.98	120.00		+14.98
Trash Disposal	246.70	250.00		-3.30
Vehicle Leasing/Financing	162.53	375.00		-212.47
Water	2,768.31	3,800.00		-1,031.69
TOTAL	6,834.95	16,287.00		-9,452.05

14/21

Turkey Event Expenses
+3100.00 Donations
-599.00 Turkeys Target: FOC
-2293.64 Turkeys Target: Calwa
-111.75 Turkeys Target: Calwa
-30.00: FOC 3% Bank Charge
#65161 Remaining Donation Income

Final Totals and Savings

A) Operation Expenses:
Est Budget: \$16,287.00
Act Costs: \$6,834.95
Totals Saved: \$9,452.05

B) Employee Costs Expense:
Est Budget: 17,791.00
Act Expense: 10,679.06
Totals Saved: 7,111.94

Fund:	4660	Beginning Balance	Year-to-Date	Transaction	Current Balances
Calwa Park And Recreation Dist		Debit Accts	Debits	Credits	Debits Accts
Subclass: 10000		Credit Accts			Credit Accts
General Subclass					
0110 Cash In Treasury	320,752.85	0.00	0.00	73,101.93	247,650.92
0315 Interest Receivable	1,338.86	0.00	0.00	1,338.86	0.00
1435 Due To Other Governmental	0.00	1,619,309.92	0.00	0.00	1,619,309.92
1480 Fiduciary Closing	0.00	1,644,884.96	0.00	0.00	1,644,884.96
2230 Fund Balance - Unassigned	0.00	-2,942,103.17	80,000.00	0.00	-3,022,103.17
3008 Suppl-Prior Secured	0.00	0.00	0.00	172.86	172.86
3011 Suppl-Current Secured	0.00	0.00	0.00	1,952.36	1,952.36
3017 Property Taxes-Curr Unsec	0.00	0.00	0.00	3,245.76	3,245.76
3030 Penalties & Costs-Delinq T	0.00	0.00	0.00	70.88	70.88
3380 Interest	0.00	0.00	0.00	117.35	117.35
SUB CLASS TOTAL	322,091.71	322,091.71	80,000.00	80,000.00	247,650.92

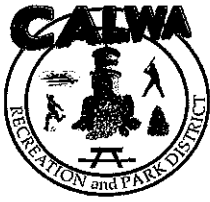
End of Report

16/21

Fund:	4660	Beginning Balance	Year-to-Date Transaction	Current Balances
Calwa Park And Recreation Dist		Debit Accts	Debits	Debits Accts
Subclass: 10000		Credit Accts	Credits	Credit Accts
General Subclass				
GRAND TOTALS		322,091.71	80,000.00	247,650.92

End of Report

17/21



CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

REGULAR BOARD MEETING MINUTES

November 17, 2020
TIME – 5:30 P.M.

IMPORTANT NOTE:

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

BOARD CHAIRPERSON

Raul Guerra, Chair

DISTRICT ADMINISTRATOR

Adam Ramos

BOARD VICE CHAIR

Mary L. Rosales Vice Chair

DISTRICT COUNSEL

Hilda Cantú Montoy

BOARD MEMBERS

Jose Luis Sanchez, Board Member

Gabriela Mares, Board Member

Esmeralda Zamora, Board Member

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

CALL TO ORDER AND ROLL CALL

Meeting was called to order by Board Chairperson Raul Guerra at 5:33 p.m. and Roll Call was as follows:

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

A. INVOCATION AND FLAG SALUTE

Invocation and Flag Salute were skipped

B. APPROVAL OF AGENDA

Board Member Jose Luis Sanchez motioned to approve agenda with item 3A Update Presented by Lou Brosi under New Business to be moved in agenda order before item C. Public Comments. Seconded by Board Chairperson Raul Guerra. Roll Call was as follows:

Board Chairperson Raul Guerra's vote was a yes

Board Vice Chair Mary L. Rosales was absent

Board Member Jose Luis Sanchez's vote was a yes

Board Member Gabriela Mares vote was a yes

Board Member Esmeralda Zamora's vote was a yes

4-0 approved; 1- absent and 0- opposed

C. PUBLIC COMMENTS

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

None

D. OLD BUSINESS

1. COVID-19 Update – Discussion and Direction by Board on any potential changes to Park operations **(Action)**
Update given that Fresno County has moved back into the purple tier and that there would be more restrictions being shared with us in the next few days.

2. Discussion on Park remaining closed until December 31, 2020 **(A)**

Board approval that Calwa Park is to remain closed until December 31, 2020. Motion was made by Board Member Jose Luis Sanchez and Seconded by Board Chairperson Raul Guerra. Roll Call was as follows:

Board Chairperson Raul Guerra vote was a yes

Board Vice Chair Mary L. Rosales was absent

Board Member Jose Luis Sanchez vote was a yes

Board Member Gabriela Mares vote was a yes
Board Member Esmeralda Zamora vote was a yes
4-0 approved; 1-absent and 0- opposed

A. NEW BUSINESS

1. Bank Account information (all accounts) **(Informational)**
2. Approval of Board Meeting Minutes **(A)**
Minutes- October 20, 2020
Minutes- November 5, 2020

October 20, 2020 minutes and November 5, 2020 minutes were approved. Motion was made Board Member Jose Luis Sanchez and Seconded by Board Chairperson Raul Guerra. Roll Call was as follows:

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

4-0 approved; 1-absent and 0-opposed

3. Update on Swimming Pool Project (Informational)

A. Update Presented by Lou Brosi

Electrical and Plumbing work would begin the first week of December and then Precision would be out at Calwa Park to locate the sewer, water and storm and then be able to call an inspection followed with steel work and rebar. Pending on approval of inspection then Gunitite work would continue to have the concrete shell in place for the swimming pool in place.

5. Update on Fire and Construction of bathrooms **(Informational)**
Steel doors leading into the side area near the hall are being bid on by companies, but Renaissance will have to go back to the insurance adjuster regarding the price of the doors.

6. Update on Prop 68 and Master Plan (Informational)

Special Meeting that Sandra Celedon, Sheila Hakimipour and staff can all attend on December 10, 2020 via Zoom.

B. CLOSED DOOR SESSION

None

C. REPORT OF FINAL ACTIONS TAKEN IN CLOSED SESSION

None

D. ADJOURNMENT

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

NEXT REGULAR MEETING:

December 15, 2020

Certification of Posting

State of California

County of Fresno

Calwa Recreation and Park District

I declare under penalty of perjury that I am employed by the Calwa Recreation and Park District and that I posted this Agenda on the bulletin board in the Calwa Recreation District Office, on the front door window of the District Office, and on the website at www.calwarecreation.org on November 13, 2020.

Signature