Rancho Simi Recreation and Park District Board of Directors Meeting

AGENDA

Wednesday, November 15, 2023 at 6:30pm

Rancho Simi Recreation and Park District 4201 Guardian Street, Simi Valley, CA 93063 • Activity Room 3

Welcome to a meeting of the Board of Directors of the Rancho Simi Recreation and Park District. The Park District welcomes citizen participation. There are multiple ways to participate or view the meeting:

In Person. You may attend the Board Meeting in person at the time and location listed above.

Via Zoom. https://us02web.zoom.us/j/83451225639?pwd=WVkwZDQvV0NLNXpBWi9TaUJwL0d6Zz09

Via Phone. Please call 1-669-900-6833 and enter Meeting ID: 834 5122 5639. Passcode: 184382.

View Via YouTube. Click https://www.youtube.com/rsrpd

If you would like to speak, please follow these simple steps:

- Fill out a green Speaker Card, available at the sign-in table, and hand the card to the Recording Secretary or Board of Directors.
- If the item you would like to speak about is not on the Agenda, be prepared to speak when the Board Chair calls for "Public Discussion". The Chair will call the names appearing on the Speaker Cards. If you do not hear your name called, please make this fact known, so that you may be recognized.
- If you would like to speak about an item that is on the Agenda, the Board Chair will announce the item, request a report from staff, ask Board Members if they have questions or comments, and then ask if there are people in attendance who would like to comment on the item.

When recognized, please speak from the podium and be professional. Speakers are allowed a maximum of three (3) minutes to comment. Depending upon the circumstances and the length of the agenda and associated time restrictions, the Board Chair may increase or decrease speaker time accordingly.

The Board Chair may also determine appropriate action, if any, to be taken in response to comments received. Comments will be listened to, questions may be answered, speakers may be requested to further discuss the matter with staff, or an item could be added to a future Board Meeting Agenda or referred to a Board Committee, among other things. Items on the Agenda that require action will likely be voted upon by the Board of Directors. We appreciate your attendance and hope to see you again.

BOARD OF DIRECTORS

ChairVice ChairDirectorDirectorDirectorJosh GrayElaine FreemanEd AbeleBrian DennertKate O'Brien

STAFF District Manager Dan Paranick To view video of this meeting, please visit youtube.com/rsrpd or click HERE.

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE 00:00:00
- 2. ROLL CALL **00:00:25**
- 3. AGENDA REVIEW **00:00:39**
- 4. PUBLIC STATEMENTS (ITEMS NOT ON THE AGENDA) 00:01:30
- 5. APPROVAL OF MINUTES **00:02:02**
 - a. Rancho Simi Recreation and Park District Board of Directors Meeting November 1, 2023
- 6. CONSENT AGENDA (Matters listed under the Consent Agenda are considered routine and shall be acted upon without discussion by one motion approving the Consent Agenda. If discussion is desired the item may be removed from the Consent Agenda upon a Director's request.) 00:02:33
 - a. Approval of 10/31/23 Accounts Payable Check Register & 10/20/23 Payroll Check Register
 - b. Approval of Award of Contract for the Sinaloa Golf Course Parking Lot Renovation Project
 - c. Approval of Award of Contract for the 2023 Parking Lot Renovation Projects for Rancho Madera Community Park and R.P. Strathearn Historical Park and Museum
- 7. PRESENTATIONS, SCHEDULED ITEMS AND PUBLIC HEARINGS
 - a. Presentation of the Part-Time Employee of the Month for October 2023 to Jacob Markley, Golf Course Assistant **00:03:10**
 - b. Fourth Public Hearing Regarding the Rancho Simi Recreation and Park District's Process to Establish "By-Division" Elections for Board Members, Including Review, Discussion, and Direction on "By-Division" Updated Draft Maps 00:08:30
- 8. CONTINUED BUSINESS NONE 02:24:37
- 9. NEW BUSINESS
 - a. Conceptual Approval of Proposed Future Batting Cage Installation by Simi Valley Girls Softball League at Big Sky Park 02:24:40
 - b. Approval of the Rancho Simi Recreation and Park District Board Schedule for 2024 Meetings, Workshops and Conferences 02:29:57
- 10. WRITTEN COMMUNICATIONS OF NOTE 02:41:13
- 11. REPORTS BY BOARD MEMBERS 02:41:17
- 12. REPORT BY DISTRICT MANAGER 02:53:02

13. CLOSED SESSION 02:59:35

a. Closed Session Pursuant to Government Code Section 54956.95

Claimant: Richard Horn

Agency Claimed Against: Rancho Simi Recreation and Park District

b. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR
Agency Negotiator: District Manager

Employee Organization: Part Time Unrepresented Employees

c. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator: District Manager and Director of Administration

Employee Organization: Middle Management Association

d. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator: District Manager and Director of Administration

Employee Organization: Employees Association

e. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator: District Manager & Director of Administration

Employee Organization: Maintenance & Grounds Association

f. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator: District Manager & Director of Administration

Employee Organization: Unrepresented Employees

14. ADJOURNMENT

Dan Paranick, District Manager / District Clerk

ISAN PANAYIER

Rancho Simi Recreation and Park District Board of Directors Meeting

MINUTES

Wednesday, November 1, 2023, 6:30pm

Rancho Simi Recreation and Park District • Activity Room 3 4201 Guardian Street, Simi Valley, CA 93063 • (805) 584-4400

A video recording of tonight's meeting is available on the District Website at <u>www.rsrpd.org</u>.

- CALL TO ORDER & PLEDGE OF ALLEGIANCE Chair Gray called the Meeting to Order at 6:32pm. The Pledge of Allegiance was led by Sean Weisman.
- 2. ROLL CALL Directors Abele, Dennert, O'Brien, Vice Chair Freeman, and Chair Gray were in attendance. Staff in attendance included: Richard Lemmo, Lee Martin, Zach Miller, Wayne Nakaoka, Dan Paranick, Theresa Pennington, Alex Stumfall, Gina Viecco, and District Counsel Brian Hamblet.

Guests attended tonight's meeting in-person and via Zoom. Those who made public comments are listed under the appropriate Item below.

3. AGENDA REVIEW – There were two supplemental packets regarding Item 9.a and the Staff Report for Item 9.c that were distributed to the Board.

Motion: Director Abele moved to have Agenda Item 9.a heard before Agenda Item 7.b. Director O'Brien seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes:

Absent:

Abstain:

4. PUBLIC STATEMENTS (ITEMS NOT ON THE AGENDA)

Jana Orkney feels Agenda Item 7.b, which includes a Public Hearing should outweigh a general Agenda item.

David Ross is disappointed that Item 7.b will be heard later in the meeting.

5. APPROVAL OF MINUTES

a. Rancho Simi Recreation and Park District Board of Directors Regular Meeting – October 18, 2023 – Director O'Brien moved to approve the Minutes as written. Vice Chair Freeman seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

b. Rancho Simi Recreation and Park District Board of Directors Special Meeting – October 18, 2023 –Vice Chair Freeman moved to approve the Minutes as written. Director O'Brien seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

- 6. CONSENT AGENDA (Matters listed under the Consent Agenda are considered routine and shall be acted upon without discussion by one motion approving the Consent Agenda. If discussion is desired the item may be removed from the Consent Agenda upon a Director's request.)
 - a. Approval of 10/15/23 Accounts Payable Check Register and 10/6/23 Payroll Check Register Staff responded to questions from the Board. Motion: Director O'Brien moved to approve Consent Agenda item 6.a. Director Abele seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

b. Authorization to Solicit Bids for the Knolls Station Parking Lot Project – Written Staff Report was provided by Wayne Nakaoka, Director of Planning and Maintenance. Motion: Vice Chair Freeman moved to approve Consent Agenda 6.b. Director Abele seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

7. PRESENTATIONS, SCHEDULED ITEMS AND PUBLIC HEARINGS

a. Presentation of the Full-Time Employee of the Month for October 2023 to Vicente Malagon, Crew Leader – Staff Report was provided by Theresa Pennington, Director of Administration. Vicente has been with the District for 28 years; this is his second award. Vicente was unable to attend tonight's meeting and asked Pennington to convey his thanks to the Board. The Board thanked Vicente for the 28 years of dedicated work and his contributions to the District's beautiful parks.

The Board heard Item 9.a at this time.

b. Third Public Hearing Regarding the Rancho Simi Recreation and Park District's Process to Establish "By-Division" Elections for Board Members, Including Review, Discussion, and Direction on "By-Division" Draft Maps – Staff Report was provided by Dan Paranick, District Manager. On September 20, 2023, the Board of Directors approved Resolution No. 2065 declaring the District's intent to move forward with establishing "by-division" elections. Tonight is the 3rd Public Hearing of the transition process. The Demographer, National Demographics Corporation (NDC) provided a general presentation and reviewed 5 proposed maps that have been created. Maps can still be submitted for consideration with December 6, 2023, being the current proposed map adoption date.

Freeman and Dennert asked if any of the maps presented tonight would cause any legal issues. Chawkins replied there are no legal issues with the maps.

Abele asked if they would be able go to the 91st day for a 5th meeting due to the Board meeting schedule. Legal representative Skinnell replied, it would not be a problem and could even add a 6th meeting if needed before the end of the year.

Chair Gray opened the Public Hearing at 9:54pm.

Sean Weisman submitted the Mint map and provided his reasoning for the Board.

Joe Piechowski disagrees with the Mint map. He does not want to see the Wood Ranch community separated. He suggests the Green or Yellow map. The Yellow map has a Community Park in each District and keeps Wood Ranch whole.

Chair Gray read the following Comment Cards into the record:

Jeff Williams suggests joining Oak Park with Wood Ranch.

Stephen Hoffman and 14 other Oak Park residents in attendance tonight suggest joining Oak Park with Wood Ranch.

Susan Pourzia suggests Oak Park be joined with Wood Ranch.

The following comments were made via ZOOM:

David Ross requests the Public Hearings be held on time, as posted in the Agenda. He likes the Tan map with Wood Ranch as the connector to Oak Park. He does not like the Green, Yellow, or Purple maps. He does like the Mint map due to its contiguousness.

Janna Orkney concurs with previous speaker David Ross. She likes the Tan and Mint maps. She would like to see the mountains on the maps. She feels it is important to keep Oak Park together with the Open Space. She is wondering about the Asian population and if they are considered. Chawkins replied yes, but not as prevalent as Latinos.

Carolyn Cass-Barton agrees with both previous speakers David Ross and Jana Orkney. The Tan and Mint maps look good. She does not like the Purple, Yellow, or Green maps. She is not sure why Wood Ranch would not be compatible with Oak Park.

Mark Perryman is speaking on this Item as a resident of Oak Park. He commends RSRPD for moving forward with Districting, but the 90-day timeline does not have to be in effect when implemented voluntarily. Nowhere does it indicate 5 Districts, he suggests moving to 7 Districts to better serve Oak Park. Please re-assess the number of Districts.

Brian Trushinski echoes the comments of previous speaker David Ross. It makes sense for Wood Ranch and Oak Park to be joined together. He asked a question about the Election Sequence. Chawkins replied it has to do with the voting of the Board members while transitioning.

Monica Santucci believes the Tan map is the best map for Oak Park. Or she suggests 7 Districts as opposed to just 5.

Chris Skinnell, Legal Representative from NDC stated all Park District Boards allow for 5 members only, 7 members is not an option under current State Law. He also cautions about focusing on a certain population.

Chair Gray closed the Public Hearing at 10:20pm.

Dennert likes the Mint and Tan map with some tweaks to Open Space and Wood Ranch. He would like to minimize the splitting of communities.

Abele understands Oak Park joining Wood Ranch logistically but feels the interests could clash. He is disappointed to only have 1 map without Wood Ranch and Oak Park together. He still likes 5 Divisions with a Community Park in each. Thanks to Sean Wiseman for submitting a map, but the Mint map is a no for him as is the Purple. He cannot support any of these maps without changes. Abele suggested modifications to the Yellow and Green maps to NDC.

Freeman likes the Tan map and agrees with Abele's comments for the Green and Yellow. She is a no on the Purple map.

O'Brien feels all maps could be good with some tweaking. She likes the Yellow map with a Community Park in each Division.

Gray likes the Green map with Abele's edits. He likes the Mint map. The concept of the Purple map was compelling, but it is a no for him.

Direction: The Board directed NDC to eliminate the Purple map and keep the Mint, Tan, Yellow, and Green with the suggested modifications by Board members.

The Board heard Item 9.b at this time.

8. CONTINUED BUSINESS – NONE

9. NEW BUSINESS

a. Review and Direction Regarding the October 12, 2023, Oak Park – Park and Recreation Planning Committee (OP-PRPC) Meeting, Including Committee Activity and Recommendations Related to Oak Park Tennis/Pickleball Court Usage, a Tree Report/Survey

along the Southeasterly Side of Lindero Creek, and the Use of Bike Bells on District Trails – Staff Report was provided by Dan Paranick, District Manager. The Committee made advisory recommendations to the Board suggesting a sub-committee to further study the usage of the courts located at Deerhill Park, authorize a tree report/survey along the southeasterly side of Lindero Creek, and establish a rule requiring bike bells on District trails.

Chair Gray opened this Item to Public Comments at 6:59pm.

Rob Taylor thanked the Board for their previous vote in favor of the conversion of Deerhill tennis courts to pickleball. He has no idea what the point of the sub-committee of the OP-PRPC would be. He feels it would be biased and an open working group would work better.

Susan Pourzia was disappointed to discover the OP-PRPC had not read the provided reports prior to their meeting. She stands with the prior vote of the Board for dedicated courts at Deerhill park.

John Dechene supports Rob Taylor's comments. OP-PRPC members Dan Cooper and Ning Rosenthal are adamantly opposed to pickleball at Deerhill and would be biased as members of a sub-committee. At last Thursday's MAC meeting Pickleball Ambassador Stephen Hoffman was accused of making money by promoting pickleball. This was incorrect, Hoffman has not received payment from the District or players. He represents the entire Pickleball Community when speaking with District employees.

Anne Altman agreed with the previous speaker's comments regarding a sub-committee of the OP-PRPC. She supports the previous vote to dedicate the Deerhill courts to pickleball.

Lauri Hoffman deferred her time in support of the previous speaker's comments supporting Pickleball.

Shelle Walker is in support of the October 4th vote to dedicate the Deerhill courts to pickleball. There is a parking lot that can be used at Deerhill to help keep parking and traffic flowing. Acoustic fencing and plants can be used for noise mitigation.

Dr. Lisa Oki has now attended 3 meetings in-person to support the dedicated pickleball courts. She feels the best solution was already decided by the Board in their October 4th vote to dedicate the Deerhill courts to pickleball. There are other tennis courts at Mae Boyar and Indian Hills, but Deerhill are the only courts available for pickleball.

Aggie Henry deferred her time in support of the previous speaker's comments supporting pickleball.

Pickleball Ambassador Steven Hoffman stated he is not an employee of the Park District and has not taught a class or received payment related to pickleball. He vehemently protests the proposed sub-committee of the OP-PRPC, it would be biased against pickleball.

Inga Jones moved to Oak Park 30 years ago and owns 2 homes, .5 and .8 miles from Deerhill park. They are suffering with the noise from pickleball as the courts are too close to their homes. She is wondering where the concern for the neighborhood is, please re-consider your votes. She suggested the possibility of indoor courts to alleviate the noise outside.

Tracy Collins lives directly across from Deerhill, it is a very loud sport and different than Tennis. She is dealing with the constant noise starting at 7am daily. She has observed drinking alcohol, dogs, and loud music. She had to confront a group of 8 men who brought their own lights to play at 11:30pm. It is unsafe for their community, she is against pickleball at Deerhill Park.

Wendy Chatley stated the conversion of the courts was not on the Agenda until October 4th. She sent a letter to the Park District asking when tennis was available at Deerhill, and she was discouraged from playing there. Some pickleball players are on the courts 5 to 7 days a week for 3 hours. This seems like excessive use of the courts and anyone playing that much should join a private club. She feels all prior meetings have been biased against tennis. Pickleball does not belong in quiet neighborhoods.

Jeff Williams is an Oak Park resident. The Oak Park advisory committee asked this Board to decide and they voted to dedicate the Deerhill Courts to pickleball. If the advisory committee are not willing to do the work, then they should be replaced with members who will. He believes pickleball will be an Olympic sport in the near future.

Pam is against the conversion of the Deerhill courts. There have already been several deadly accidents that have occurred in this area and expanding the courts will make it worse. She is not against Pickleball players or the sport, but people cannot build their hobbies at the expense of others. The local neighborhood is suffering, please give a second thought to the Community and rescind your vote. Pickleball courts should not be near homes.

Rahul Ganguli lives close to Deerhill Park. He doesn't feel that due diligence on noise and traffic was done by the District. Pickleball sound is much more annoying to the human ear and homes within 340 feet of courts need a solid sound abatement. This particular court is not the right place for pickleball.

Ann Strauch is an Oak Park resident who plays pickleball 3-5 times per week and doesn't feel she is over utilizing the courts. She does understand the noise issue and feels it can be worked out. She has only seen alcohol on the court once.

Stacie Snyder is an Oak Park resident who recently started playing pickleball. She lives near the park and has not seen any of the issues. There is noise from all areas of the park, double-paned windows do wonders. Pickleball has helped her immensely physically, she is 100% for the sport, it has changed her life and others.

Stacy Orenstein submitted a Comment Card in support of dedicated courts at Deerhill Park.

The following comments were made via ZOOM.

JL Diaz is not sure what to think of the plans for the Sub-Committee. OP-PRPC members Dan Cooper and Ning Rosenthal are not the correct people for the job.

Deet Ezra is asking the Board to rescind the previous vote. The noise, traffic, and nuisance has become untenable for the community. Their children play tennis and cannot use the courts at Deerhill or drive themselves to another location.

Chris Ruan is asking the Board to reconsider the previous vote. It is not an issue about pickleball vs. tennis, it is about servicing the entire community. He would like to see the Board work with the residents for a better solution.

Ning Rosenthal asked Paranick to clarify the purpose of the sub-committee. Paranick stated the motion was to form a working group to recommend solutions to the OP-PRPC. She and Dan (Cooper) have been working hard to come up with solutions for both groups and is disheartened to hear some of the previous comments. The noise is too much for the local neighborhood.

Mark Perryman is live streaming from the Deerhill park courts at the request of Ventura County Supervisor Jeff Gorell. Their office has received feedback regarding noise, traffic, and safety. Gorell supports RSRPD Board's October 4th vote, and they would be happy to assist with a traffic and/or noise study. Currently, there are a couple of active games with about 8 players, one of the courts is not being used. There are 5 cars in the parking lot now and approximately 12 cars earlier. Currently, there are no cars parked on Deerhill leading up to Kanan Road.

Jack Lue lives about 300 feet from Deerhill. He is not against pickleball, but the needs of the local people should be considered. They are taxpayers and should have a say in what is done, Oak Park residents pay RSRPD.

Manish moved to the Chambord area 1 year ago with his family. He enjoys pickleball and the people are very welcoming. His wife enjoys the Pilates class held on the Basketball court. He is not in favor of making the Deerhill courts dedicated to pickleball, they should allow for both.

Angela Huang supports Manish's statements; residents pay premium to live in Oak Park and shouldn't have to deal with the nuisance. They currently must drive to Westlake Village to play tennis. She supports the co-existence of both sports; she is not a fan of dedicated courts. By 7am there are people lined up to play pickleball.

Brian Trushinski, member of the OP-PRPC, had suggested the ad-hoc or sub-committee. He suggested the RSRPD Board consider establishing one if they felt it necessary. He is surprised to hear his fellow committee members have already moved begun to move ahead without the approval of the RSRPD Board.

Ming Fey plays both sports but opposes the conversion to dedicated pickleball courts at Deerhill Park. The Board's decision at their October 4th meeting has created chaos in Oak Park. Everyone needs to work together to solve the needs of the entire community.

Heidi Kuppinger does not play either sport. She is a 21-year resident of Oak Park and lives across from the Deerhill courts. The Pickleball noise is constant from 7am to 10pm daily. The stress from the noise has affected her health, it is unbearable and has made her life very difficult. She wants the courts moved to another location.

Laura and her son are Oak Park residents, and they must drive to find open tennis courts. They just want the community to be heard and ask the Board to re-consider their decision.

Brian Madson stated Oak Park needs to serve all the needs of the community. He does not play

either sport. The residents of Oak Park play pickleball. The Board made an excellent decision on October 4th, he hopes they stick with the decision.

Chad is an Oak Park resident and spent quite a bit of money to live in the area. Pickleball is popular, which is causing a lot more people to be on the courts. It is not fair to take away tennis in favor of pickleball. Yes, to pickleball, but no to dedicated courts at Deerhill Park, please listen to the residents.

Eric Steiner is concerned that mountain bike traffic on hiking trails has soared making the trails unsafe. He would like the District to require bike bells for trail riding, the cost is about \$6 per bell. The OP-PRPC voted unanimously for the use of bells on the trails.

Adora Chu has been an Oak Park residence since 2001. The Pickleball noise travels far within the community. She suggested the indoor basketball court at the Community Center for pickleball courts. The traffic and noise should be addressed, the mornings and weekends are busiest with parked cars. It would be an issue to evacuate the area.

Fong added the conversion was already brought up in 2019. They live close to Deerhill and are surprised this issue came up again. They are against dedicated pickleball at Deerhill court.

Chair Gray closed Public Comments at 8:30pm.

Dennert asked how the meetings were noticed to the community. Zach Miller, Director of Recreation, replied people were emailed directly, a press release in the Acorn, posted to Social Media channels, and 4 HOA management companies near Deerhill Park were contacted. Dennert asked if any progress has been made with a Joint Use Agreement with the School District. Miller replied there has not been any progress. Dennert does not see a park as a place to be quiet, recreation is part of parks. Oak Park deserves dedicated pickleball courts and Deerhill is the choice. He suggests painting the curb on the street red and encouraging the use of the parking lot. He would like future discussion on sound barriers, and possibly limiting the hours on the courts.

Abele added the Board's decision was made with a lot of thought and information over 5 years; he didn't hear anything new tonight. He met with Zach Miller several times and he always provided un-biased information and was in tune with the topic. The information was fair and possibly the best staff report he's seen since he's been on the Board. It was A+ work done by Miller and staff. The more committees, the less transparency. The OP-PRPC is the subcommittee, and he would not support adding another. The noise and traffic are part of life, he is out at the parks both in Simi Valley and Oak Park and the activities are noisy. All options will be looked at to help with the noise, traffic, and safety. Gorell's office will be looking at this as well. If the Fire Department has a problem with parking on the street, they will let it be known. For 5+ years the Board has heard from all parties, all issues have been considered repeatedly. He praised Supervisor Gorell for their interest and assistance in this issue.

Freeman did not vote for the conversion at Deerhill because of the concerns of the neighborhood, they bought properties with tennis courts in the park. An arrangement with the Oak Park School District, like Simi Valley's, would be helpful. Parks are for everybody and belong to the public. The Staff Report by Miller was excellent and thorough. She suggested looking at the number of people coming from out of the area into Oak Park to play pickleball.

O'Brien agrees with the prior comments. Life is noisy, and traffic is part of life. The Staff Report was great and provided the information needed. She feels the vote to convert Deerhill courts to pickleball was a good decision.

Gray echoes the comments of Abele and Dennert. Zach Miller has been excellent, as always, and has done his job with no bias. He suggested signage regarding the parking lot and to encourage parking there and not on the street. The City of Westlake Village just voted to allocate funds for pickleball courts.

Dennert thanked Supervisor Gorell and Perryman for their interest and help.

Motion: Director Dennert moved to not authorize any sub-committee or working group of the Oak Park – Park and Recreation Planning Committee and committees cannot form sub-committees without the direction of the RSRPD Board of Directors. Director Abele seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

At this time the Board discussed the use of Bike Bells on the Oak Park trails. They are not opposed to the bells but how to enforce this could be an issue. The Board directed staff to encourage the use of bells on the trails but do not see a need for an official rule.

Chair Gray called a Recess at 9:23pm. Chair Gray called the meeting back to order at 9:34pm.

The Board heard Item 7.b at this time.

b. Review and Consideration of Resolution No. 2067 Modifying District Policy Manual, Chapter 12, Facility Use, Fees and Conditions Including Changes to District's Filming Policies – Staff Report was provided by Zach Miller, Director of Recreation. The intent of the proposed revisions is to ensure the filming permit process is consistent with best practices in the industry and reflects the District's current process.

O'Brien clarified there are no changes to fees at this time. Miller replied, fees will be brought back at a later date. This is cleaning up language and prepping for increased filming.

Motion: Vice Chair Freeman moved to approve Resolution No. 2067. Director O'Brien seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

c. Approval of Award of Contract for the Rancho Simi Community Park (RSCP) Pool Complex – Pool Deck Replacement Project – Staff Report was provided by Wayne Nakaoka, Director of Planning and Maintenance. Staff are confident in the ability of Condor, Inc. (the lowest

bidder) to complete the RSCP Pool Deck Replacement Project in conformance with the plans and specifications. The District has contracted with them previously and they have done excellent work. Bids for the project came in slightly higher, leaving a project shortfall that can be funded from the Capital Improvement Project Reserves built into the District's Budget for such occurrences.

Freeman asked if the pool staff will be on leave during the 2-month closure or reassigned to other departments. Paranick replied, some will be reassigned and some on leave.

Motion: Director Dennert moved to approve actions 1 through 4 as requested in Staff's Report. Director Abele seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien

Noes: Absent: Abstain:

10. WRITTEN COMMUNICATIONS OF NOTE – NONE

11. REPORTS BY BOARD MEMBERS

Director O'Brien attended the Simi Valley Street Fair; the weather was great, and it was a fun day. The Pancake Breakfast was fun, they raised a lot of money, and she thanked Freeman for helping.

Vice Chair Freeman attended the Street Fair and the Staff was just great. The idea to paint the goody bags was creative and useful. She attended the CSDA Legislative Committee wrap up meeting. She provided an overview regarding the organization and what they've been able to accomplish. The next meeting is more educational if anyone is interested.

Director Abele reported it has been 19 days since the City Council's Friday the 13th meeting and there is still no news on the Easy Street location for BMX.

Director Dennert complimented the Fall decorations in the Activity Center lobby. He requested staff to please be inclusive with all Holidays. He attended Dia de los Muertos, it was a beautiful day of remembrance. He is open to a session for improving working relations within the Board. The Ventura County Rock Crawlers volunteered to clean-up Graffiti, thanks to Paul Friedeborn for making it easy to volunteer. He hiked with employees and met with Scouts at Corriganville Park. He met with Jeff Williams, who serves on the CA Commission on Public Parks. The Street Fair was so popular, maybe consider a triple booth next year. He also liked the reusable bag idea, thanks to Zack Lemmo from Mobile Rec for the idea. He thanked Freeman for her involvement with CSDA.

Chair Gray wished both of his parents a Happy Birthday! He attended the Halloween Carnival last night; it was a fantastic event. Laura Ballantoni and Nikki Collier did a great job, and a shout out to Mike Martinez who did a great job with the Tractor and Hayrides.

12. REPORT BY DISTRICT MANAGER – Comments were provided by Dan Paranick. Assembly Member Jacqui Irwin would like to do a check presentation at the Rancho Pool on December 6th. The Arroyo Simi Project should be done in mid-December, staff are looking at

holding the Ribbon Cutting after Holidays. Paranick thanked Staff for the work done at the Street Fair and the various Halloween activities. Dennert and staff will be attending the State of the County event held at the Reagan Library. He will be meeting with Freeman and O'Brien regarding fundraising for a building at Strathearn Park.

Future Agenda Items: 4th and 5th Public Hearings for Districting, final Equestrian Agreement, Golf feedback, Board Meeting calendar for 2024, Policy change for sick pay, batting cages at Big Sky, Policy review of Chair and Vice-Chair rotations, Oak Park Committee review, and Facility fees.

Upcoming events: Capri Board of Directors tour in Oak Park on November 2nd and Simi Valley on November 3rd. Capri will also hold their meeting at the Simi Valley location. Snowfest at Rancho Madera Community Park on November 5th, Veteran's Ceremony at Rancho Tapo Community Park November 11th at 11am, and the Poe Property Event on November 16th.

Motion: Chair Gray moved to remove Closed Session Items 13.a and 13.g from tonight's Agenda. Director O'Brien seconded the motion. The motion carried with the following Roll Call Vote:

Ayes: Abele, Dennert, Freeman, Gray, O'Brien.

Noes: Absent: Abstain:

- 13. CLOSED SESSION Chair Gray announced Closed Session at 11:54pm.
 - a. Closed Session Pursuant to Government Code Section 54956.95

Claimant:

Richard Horn

Agency Claimed Against:

Rancho Simi Recreation and Park District

b. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator:

District Manager

Employee Organization:

Part Time Unrepresented Employees

c. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator:

District Manager and Director of Administration

Employee Organization:

Middle Management Association

d. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator:

District Manager and Director of Administration

Employee Organization:

Employees Association

e. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator:

District Manager & Director of Administration

Employee Organization:

Maintenance & Grounds Association

f. Closed Session Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiator:

District Manager & Director of Administration

Employee Organization:

Unrepresented Employees

g. Closed Session Pursuant to Government Code Section 54957

PUBLIC EMPLOYEE APPOINTMENT

Title:

District Legal Counsel

There was no reportable action taken by the Board during tonight's Closed Session.

14. ADJOURNMENT - Chair Gray adjourned the meeting on Thursday, November 2, 2023, at 12:07am.

Dan Paranick, District Manager / District Clerk



ACCOUNTS PAYABLE CHECK REGISTER

October 16-31, 2023

Prepared by: Heather Ramirez

Rancho Simi Recreation and Park District A/P Detail Check Register October 16-31, 2023

Check Date	Check #	Vendor	Description	Account Description	Amount
10/16/2023	105001	777 CLEANERS & LAUNDRY	Ranger Uniform Cleaning Service	Supplies - Uniform Allowance	54.00
10/16/2023	105002	A STRAIGHT LINE CONSTRUCTION	J's Club Shack Damage Repair	Maintenance - Other Buildings	2,600.00
10/16/2023	105002	ALLGOOD DRIVING INC	Driving Instructor	Instructor Fees	30.00
10/16/2023	105004	AT & T	Copper lines	Utilities Phone/Internet	52.29
10/16/2023	105005	AT & T CAL NET 3	INTERNET FIBER CONNECTION	Utilities Phone/Internet	838.74
10/16/2023	105006	AT & T CAL NET 3	Phone Service Cal Net 3	Utilities Phone/Internet	56.68
10/16/2023	105007	AT & T CAL NET 3	Phone Service Cal Net 3-Hillside	Utilities Phone/Internet	31.63
10/16/2023	105008	BMC	SV-Supplies	Maintenance - Other Grounds District	78.95
10/16/2023	105009	BREAKTHROUGH SPORTS LLC	Training Academy Instructor	Instructor Fees	623.70
10/16/2023	105010	BRINKS INC	Weekly deposit pick up	Bank/Credit Card Fees	878.84
10/16/2023	105011	DAVID BURCIAGA	Balloons for 2023 Halloween Carnival	Professional Services	375.00
10/16/2023	105012	BURKE WILLIAMS & SORENSON	Legal Services	Professional & Special Services	7,595.50
10/16/2023	105012	CAL STATE SITE SERVICES	SV-Porta Potties	Contract Services Grounds District	1,565.96
10/16/2023	105014	CHRISTOPHER HARGER	Sand Volleyball Instructor	Instructor Fees	513.50
10/16/2023	105015	COBRA GOLF INC	SHGC Merchandise	Inventory	135.04
10/16/2023	105016	CUSTOMER REFUND	Jessica Montalvan-cleaning/damage refund	Refunds Payable	500.00
10/16/2023	105017	CUSTOMER REFUND	Sravya Chinthalapuri-refund	Refunds Payable	10.00
10/16/2023	105017	CUSTOMER REFUND	Lila Bergstrom-cancelled class	Refunds Payable	42.00
10/16/2023	105019	CUSTOMER REFUND	Mary Tran-refund on account balance	Refunds Payable	44.00
10/16/2023	105020	CUSTOMER REFUND	Kristen Nghiem-refund on account balance	Refunds Payable	50.00
10/16/2023	105020	CUSTOMER REFUND	BSA Troop 858-permit 31688	Refunds Payable	170.00
10/16/2023	105022	DEX COMM	After Hours Answering Service	Utilities Phone/Internet	531.75
10/16/2023	105022	DIY HOME CENTER	Misc supplies for Recreation	Maintenance - Other Buildings	594.16
10/16/2023	105023	DURHAM SCHOOL SERVICES	Concert Shuttle for Music in the Park	Professional Services- Summer Concerts	628.79
10/16/2023	105025	EDUARDO FLORIAN	Pickleball Instructor	Instructor Fees	5,124.00
10/16/2023	105026	ENVICOM CORPORATION	MEDEA CREEK ENVIRONMENTAL PERMIT	Capital Improvements- Madea Creek	1,204.83
10/16/2023	105027	ERIN MORENO	Aqua Pilates/Deep Water Cardio	Instructor Fees	571.20
10/16/2023	105028	GINA LORENZO	Aerobics Instructor	Instructor Fees	224.00
10/16/2023	105029	GLOBAL TOUR GOLF	Golf Merchandise and Supplies	Inventory	1,442.68
10/16/2023	105030	GOLDEN STATE WATER COMPANY	Water usage	Utilities Water District	3,449.33
10/16/2023	105031	GOLDEN WEST INDUSTRIAL SUPPLY	Maintenance supplies SHGC	Maintenance - Other Grounds	689.94
10/16/2023	105032	HOUSE SANITARY SUPPLY INC	SV/OP Custodial Supplies	Supplies - Custodial District	2,209.86
10/16/2023	105033	JESS STARWOOD	Foraging Instructor	Instructor Fees	192.00
10/16/2023	105034	JOLLY JUMPS INC	Bouncer Rental for Simi Valley	Professional Services	659.00
10/16/2023	105035	JOLLY JUMPS INC	Bouncer Rental for Simi Valley	Professional Services	659.00
10/16/2023	105036	JOSEPH KASTELIC JR	Jazzercise Instructor	Instructor Fees	280.00
10/16/2023	105037	KELLY LOVE	Balloon Art for Halloween	Professional Services- Halloween Carnival	600.00
10/16/2023	105038	LEVELWEAR INC	Golf Merchandise SHGC	Inventory	2,238.33
10/16/2023	105039	LITTLE MUSIC MAKERS	PAM Family Music Together	Instructor Fees	607.20
10/16/2023	105040	MATTHEW MASON	Reimbursement Office Supplies	Supplies - Office RSSCC	111.53
10/16/2023	105041	MITYLITE	Tables for Pool	One-Time Expenditure	2,897.17
10/16/2023	105042	MIZUNO USA INC	SHGC Golf Clubs	Inventory	146.50
10/16/2023	105043	NAPA AUTO PARTS	SV Parts & Supplies	Automotive Equipment/Maintenance	738.42
10/16/2023	105044	O'REILLY AUTO PARTS	SV/OP Auto Maint.	Automotive Equipment/Maintenance	743.11
10/16/2023	105045	ORKIN	SV/OP Pest Control	Contract Services Buildings	500.97
10/16/2023	105046	PECK FARM	Martial Arts Instructor	Instructor Fees	528.75
10/16/2023	105047	PRUDENTIAL OVERALL SUPPLY	OPCC-Uniforms	Supplies - Uniform Allowance	426.02
10/16/2023	105048	READY REFRESH	Drinking Water for Activity Center	Supplies	1,072.90
10/16/2023	105049	RELIABLE SNOW SERVICE	Snowfest Event 2023	Supplies Snow Festival	5,457.00
10/16/2023	105050	SAFETY-KLEEN SYSTEMS, INC.	Washer Rental/Parts	Contract Services Buildings District	276.28
10/16/2023	105051	SIMI VALLEY UNIFIED SCHOOL DST	July 2023-Ground lease	Rents & Leases - Real Property ASC	8,827.24
					

Rancho Simi Recreation and Park District A/P Detail Check Register October 16-31, 2023

1001670203 1005002 1005002 1005003 1005004 1005003 1005004 1005003 1005004 1005003 1005004 1005003 1005004 1005003 1005005 1005003 1005005 1	Check Date	Check #	Vendor	Description Description	Account Description	Amount
10.016/2023 0.55693 STATES BURNES CREDIT Office Supples Suppler Office 72.02.					Utilities Electric	27,424.46
10.16/2023 10.5054 10.5054 10.5055 1						429.59
1,000,000,000,000,000,000,000,000,000,0					Supplies - Office	710.15
10.76/2023 0.55956 TRYLOR MADE GOLF COMPANY INC. Golf Shop Merchandise Inventory 2.26745 10.76/2022 0.55955 TITLEST SISC COMPANY INC. SISC COMPA					Professional & Special Services	1,000.00
10/16/2023 10.595.7					Inventory	4,118.60
10/16/2023 1.05959					Inventory	2,674.92
1,743,702.02. 1,050.05.09 WASTE MANAGEMENT Greenwaste disposel 1,743,1 1,7					Utilities Water District	57,502.55
10/15/2023 10/500 WEST COAST ARBORIST SY Tree Pruning Contract Services Grounds District 1,185.7 10/15/2023 10/5002 WEST COAST ARBORIST COLS VITEE Trimming Contract Services Grounds District 1,185.7 10/15/2023 10/5002 WEST COAST ARBORIST COLS VITEE Trimming Contract Services Grounds District 1,185.7 10/15/2023 10/5002 WEST COAST ARBORIST COLS VITEE Trimming Contract Services Grounds District 1,185.6 10/15/2023 10/5008 WEST COAST ARBORIST COLS VITEE Trimming Contract Services Grounds District 1,185.6 10/15/2023 10/5008 VAMAHA MOTOR CORP Less #: N2111777 6-VU2EW Golf carts Rents & Lesses - Equipment 1,6863.7 10/15/2023 10/201 U. Shank-Bankinsh Monthly analysis fees Bank/Credit Card Fees 470.1 10/15/2023 10/214 SHELL PAYMENT CEATER OISTRICT GAS PURCHASES Supplies - Gasoline, Oil Fleet 2,4786.1 10/19/2023 10/5006 A 11.0CK & SAFE Locksmith Maintenance - Other Buildings District 39.0 10/19/2023 10/5006 A 11.0CK & SAFE Locksmith Maintenance - Other Buildings District 39.4 10/19/2023 10/5006 A 11.0CK & SAFE Locksmith Maintenance - Other Buildings District 39.4 10/19/2023 10/5006 A 11.0CK & SAFE Locksmith Maintenance - Other Buildings District 39.4 10/19/2023 10/5006 A 11.0CK & SAFE Locksmith Maintenance - Other Buildings District 39.4 10/19/2023 10/5006 A 11.0CK & SAFE Locksmith Mechanics					Refuse Disposal	1,741.15
10015/20023 105061 WEST COAST ARBORIST CO1-SV Tree Trimming Contract Services Grounds District 11,495/1015/20023 105062 WEST COAST ARBORIST CO1-SV Tree Trimming Contract Services Grounds District 11,495/1015/20023 105068 WESTERN NRG INC Computer Support Office Equipment/Maintenance 266/1015/20023 105068 WESTERN NRG INC Computer Support Office Equipment/Maintenance 15,863/1016/20023 105064 Vanhar McTOR CORP Lease & M.2011.177 6-VUZEW Golf carts Rents & Leases - Equipment 15,863/1016/20023 105061 US BANK-BANKING Monthly analysis fees Bank/Credit Card Fees 47,956/1016/20023 105062 Value Part Version OISTRUCTION SHOC Clubhouse Maintenance. Contract Services Buildings 300.01/01/20023 105065 A STRAIGHT LINE CONSTRUCTION SHOC Clubhouse Maintenance. Contract Services Buildings 300.01/01/20023 105066 A LIOCX & SAFE Lockshith Maintenance - Other Buildings District 354,44 Value 105066 A LIOCX & SAFE Lockshith Maintenance - Other Buildings District 354,44 Value Valu						2,759.75
1.095/2023 105902 WEST COAST ARBORIST COL-SV Tree Trimming Contract Services Grounds District 1.495/105/105/2023 105904 Computer Support Office Equipment/Maintenance 266.01/105/2023 105904 VAMAHA MOTOR COAP Lesse #. M22111777 6-YUZEW Golf carts Rents & Lesses *. Equipment 1.685.21/105/2023 105904 VAMAHA MOTOR COAP Lesse #. M22111777 6-YUZEW Golf carts Rents & Lesses *. Equipment 1.685.21/105/2023 105904 VAMAHA MOTOR COAP Lesse #. M22111777 6-YUZEW Golf carts Rents & Lesses *. Equipment 1.685.21/105/2023 105901 VAMAHA MOTOR COAP Lesse #. M22111777 6-YUZEW Golf carts Rents & Lesses *. Equipment 1.685.21/105/2023 Loc-14 SHELL PAYMENT CENTER DISTRICT GAS PURCHASES Supplies - Gasoline, Oil Fleet 24.786.1 VAMED V					Contract Services Grounds District	1,187.50
1.0016/2023 1.00506 VANANIA MOTTOR COPP					Contract Services Grounds District	11,495.00
10/16/2023 105064 YAMANA MOTOR CORP						266.06
						16,863.44
10/19/2023 10-224 SHELL PAYMENT CENTER DISTRICT GAS PURCHASES Supplies - Gasoline, Oil Fleet 24/786.1 10/19/2023 10-256 A STRAIGHT LINE CONSTRUCTION SHGC Clubhouse Maintenance. Contract Services Buildings 300.0 10/19/2023 10-256 A LOCK & SAFE Lockmith Lockmith Maintenance - Other Buildings District 3-54.1 10/19/2023 10-256 A LOCK & SAFE Lockmith Lockmith Representation Represent						470.73
10/19/2023 105065 A STRAIGHT LINE CONSTRUCTION SHGC Clubhouse Maintenance. Contract Services Buildings 300.0 10/19/2023 105066 A-1 LOCK & SAFE Locksmith Maintenance - Other Buildings District 354.0 10/19/2023 105066 A-1 LOCK & SAFE Locksmith New Fire Fingerprinting Service Professional & Special Services 225.1 10/19/2023 105066 AT RT - UVERSE GARDEN GROVE AC INTERNET SERVICE Utilities Phone/Internet 8.5.1 10/19/2023 105066 AT RT - UVERSE STRATHEAN INTERNET SERVICE Utilities Phone/Internet 117. 10/19/2023 105070 AT & T - UVERSE SERVICES STRATHEAN INTERNET SERVICE Utilities Phone/Internet 9.6.1 10/19/2023 105071 AT & T - UVERSE Berylwood Internet Service Utilities Phone/Internet 9.6.1 10/19/2023 105072 AT & T - CAL NET 3 District Phone Lines Utilities Phone/Internet 9.6.1 10/19/2023 105072 AT & T - CAL NET 3 District Phone Lines Utilities Phone/Internet 2.022.4 10/19/2023 105073 AC LALWAY GOJE COMPANY GOJE Mandradise Inventory Shipping/Freight 500.3 10/19/2023 105075 CALLAWAY GOJE COMPANY GOJE Mandradise Inventory Shipping/Freight 500.3 10/19/2023 105075 CALLAWAY GOJE COMPANY GOJE Mandradise Utilities Water District 74,1501 10/19/2023 105075 CALLAWAY GOJE COMPANY GOJE Mandradise Inventory Shipping/Freight 500.3 10/19/2023 105075 CALLAWAY GOJE COMPANY GOJE Mandradise Inventory Shipping/Freight 500.3 10/19/2023 105075 CALLAWAY GOJE COMPANY GOJE Mandradise Inventory Shipping/Freight 500.3 10/19/2023 105075 CALCAWAY GOJE COMPANY GOJE Mandradise Inventory Shipping/Freight 500.3 10/19/2023 105075 CALCAWAY GOJE CONTROL MERCANICAL MANDRADISE						24,786.12
10.19/2023 105067 A-1 LOCK & SAFE Locksmith		· - · · · · · · · · · · · · · · · · · ·				300.00
10/19/2023 105067 ACCUPRINTS New Kire Fingerprinting Service Professional & Special Services 285. 10/19/2023 105068 AIRGAS ACCUPRINTS New Kire Fingerprinting Service Professional & Special Services 277. 10/19/2023 105069 AT & T - U VERSE GARDEN GROVE ASC INTERNET SERVICE Utilities Phone/Internet 85.1 10/19/2023 105070 AT & T - U VERSE STRATHEARN INTERNET SERVICE Utilities Phone/Internet 117. 10/19/2023 105071 AT & T - U VERSE STRATHEARN INTERNET SERVICE Utilities Phone/Internet 117. 10/19/2023 105071 AT & T - U VERSE Berylwood Internet SERVICE Utilities Phone/Internet 117. 10/19/2023 105072 AT & T CAL NET 3 District Phone Lines Utilities Phone/Internet 2,027. 10/19/2023 105073 SE LIMITLESS FUTBOL SCHOOL Total Classes Instructor Instructor Fees 805.1 10/19/2023 105073 SE LIMITLESS FUTBOL SCHOOL Total Classes Instructor Instructor Fees 805.1 10/19/2023 105075 CALLAWAY GOLF COMPANY Golf Merchandise Inventory Shipping/Freight 93.1 10/19/2023 105075 CALLAWAY GOLF COMPANY Golf Merchandise Utilities Water District 74,150.4 10/19/2023 105075 COUNTY OF SIMI VALLEY - WATER Water Lissage Utilities Water District 74,150.4 10/19/2023 105075 CALLAWAY GOLF COMPANY Golf Merchandise Utilities Water District 74,150.4 10/19/2023 105076 COUNTY OF VENTURA-ENVIROMENTAL HEALTH SHGC Permits and Fees Special Department Expense 1,974. 10/19/2023 105078 CUSTOMER REFUND Elizabeth Vasquez-Refund clean Refunds Payable 400.1 10/19/2023 105080 DAVID BURCIAGA Face Painting for Halloween Eve Professional & Special Services OPCC 965.2 10/19/2023 105081 DELTA ELEVATOR Activity Ct's Service Contract Services Buildings District 249. 10/19/2023 105080 DAVID BURCIAGA Face Painting for Halloween Eve Professional & Special Services 40.0 10/19/2023 105080 DAVID BURCIAGA Activity Ct's Service Contract Services Buildings District				Tarana and the same and the sam		354.64
10/19/2023 105069 ARCHAPINIS MECHANIC SHOP Other Equipment/Maintenance 277.1						285.00
10/19/2023 105086 AIR & T - U VERSE GARDEN GROVE ASC INTERNET SERVICE Utilities Phone/Internet 117.						277.61
10/19/20/23 105073 AT & T - U VERSE STRATHEARN INTERNET SERVICE Utilities Phone/Internet 117. 10/19/20/23 105071 AT & T - U VERSE Berylwood Internet Service Utilities Phone/Internet 2.027. 10/19/20/23 105073 AT & T - U VERSE Berylwood Internet Service Utilities Phone/Internet 2.027. 10/19/20/23 105073 AT & T - U VERSE Berylwood Internet Service Utilities Phone/Internet 2.027. 10/19/20/23 105073 BE ILMITIESS FUTBOL SCHOOL To Classes Instructor Instructor Fees 805.1 10/19/20/23 105074 CAL STATE SITE SERVICES SV-POTA POTTEO Instructor Fees 805.1 10/19/20/23 105074 CAL STATE SITE SERVICES SV-POTA POTTEO Contract Services Buildings District 93.1 10/19/20/23 105076 CITY OF SIMI VALLEY - WATER Water usage Utilities Water District 74,150. 10/19/20/23 105076 COUNTY OF VENTURA-ENVIROMENTAL HEALTH SHGC Permits and Fees Special Department Expense 1,974. 10/19/20/23 105078 CREW PROTECTION Security Company Professional & Special Services OPCC 962. 10/19/20/23 105078 CREW PROTECTION Security Company Professional & Special Services OPCC 962. 10/19/20/23 105079 CUSTOMER REFUND Elizabeth Vasquer-Refund clean Refunds Payable 4000 10/19/20/23 105080 DAVID BURCIAGA Face Painting for Halloween Eve Professional Services Halloween Carnival 375. 10/19/20/23 105081 DELTA ELEVATOR Activity Ctr Service Contract Services Buildings District 249. 10/19/20/23 105083 DUNN-EDWARDS CORP SV-Paint & Supplies Maintenance - Other Buildings District 259. 10/19/20/23 105083 DUNN-EDWARDS CORP SV-Paint & Supplies Maintenance - Other Buildings District 259. 10/19/20/23 105084 ENTIRE ATUN IUMPERS Attractions for Snowfest 2023 Professional & Special Services 2,288. 10/19/20/23 105085 ENVICOM CORPORATION OCCP Pain Tree Removal Environ Capital Improvements- Madea Greek 7,315. 10/19/20/23 105090 FRANKIE CA						85.60
10/19/2023 105077 AT & T - UVERSE Berylwood Internet Service Utilities Phone/Internet 96.1						117.70
10/19/2023 105072						96.30
101/19/2023 105072						2,027.84
101/19/2023 105075						805.00
10/19/2023 105075 CALLAWAY GOLF COMPANY Golf Merchandise Inventory Shipping/Freight 503. 10/19/2023 105076 CITY OF SIMI VALLEY - WATER Water usage Utilities Water District 74,150. 10/19/2023 105076 CITY OF SIMI VALLEY - WATER Water usage Utilities Water District 74,150. 10/19/2023 105078 CREW PROTECTION Security Company Professional & Special Services OPCC 962. 10/19/2023 105079 CUSTOMER REFUND Elizabeth Vasquez-Refund clean Refunds Payable 400. 10/19/2023 105087 CUSTOMER REFUND Elizabeth Vasquez-Refund clean Refunds Payable 400. 10/19/2023 105081 DAVID BURCIAGA Face Painting for Halloween Eve Professional Services-Halloween Carnival 375. 10/19/2023 105081 DELTA ELEVATOR Activity Ctr Service Contract Services Buildings District 249. 10/19/2023 105082 DUNN-EDWARDS CORP SV - Paint & Supplies Maintenance - Other Buildings District 249. 10/19/2023 105082 DVNAMIC BRANDS LLC SHGC Push Carts Golf Supplies Maintenance - Other Buildings District 10/19/2023 105084 EMCOR SERVICES A/C SERVICE & REPAIRS Maintenance - Other Buildings District 10/19/2023 105085 ENVICOM CORPORATION OCCEP Palm Tree Removal Environ Capital Improvements- Madea Creek 7,315. 10/19/2023 105086 EXTRA FUN JUMPERS Attractions for Snowfest 2023 Professional & Special Services 3,288. 10/19/2023 105089 FRAST FIRE SYSTEMS INC FIRE MONTORING ALARM SYSTEM Contract Services Buildings 495. 10/19/2023 105089 FRAST FIRE SYSTEMS INC FIRE MONTORING ALARM SYSTEM Contract Services Buildings 495. 10/19/2023 105089 FRAST FIRE SYSTEMS INC FIRE MONTORING ALARM SYSTEM Contract Services Buildings 495. 10/19/2023 105089 FRAST FIRE SYSTEMS INC FIRE MONTORING ALARM SYSTEM Contract Services Buildings 495. 10/19/2023 105089 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1,217. 10/19/2023 105099 GOLDEN STATE WATER COMPANY Water usage Utiliti						93.01
10/19/2023 105075 CALDWARF GOVERNMENT Water usage Utilities Water District 74,150.1						503.54
10/19/2023 105077 COUNTY OF VENTURA-ENVIROMENTAL HEALTH SHGC Permits and Fees Special Department Expense 1,974. 10/19/2023 105078 CREW PROTECTION Security Company Professional & Special Services OPCC 962. 10/19/2023 105079 CUSTOMER REFUND Elizabeth Vasquez-Refund clean Refunds Payable 400. 10/19/2023 105080 DAVID BURCIAGA Face Painting for Halloween Eve Professional Services- Halloween Carnival 375. 10/19/2023 105081 DELTA ELEVATOR Activity Ctr Service Contract Services Buildings District 249. 10/19/2023 105082 DUNN-EDWARDS CORP SV - Paint & Supplies Maintenance - Other Buildings District 249. 10/19/2023 105082 DUNN-EDWARDS CORP SV - Paint & Supplies Maintenance - Other Buildings District 259. 10/19/2023 105084 EMCOR SERVICES A/C SERVICE & REPAIRS Maintenance - Other Buildings District 1,342. 10/19/2023 105085 ENVICOM CORPORATION OCCP Palm Tree Removal Environ Capital Improvements- Madea Creek 7,315. 10/19/2023 105086 EXTRA FUN JUMPERS Attractions for Snowfest 2023 Professional & Special Services 3,288. 10/19/2023 105088 FIRST FIRE SYSTEMS INC FIRE MONITORING ALARM SYSTEM Contract Services Buildings 495. 10/19/2023 105088 FIRST FIRE SYSTEMS INC FIRE MONITORING ALARM SYSTEM Contract Services Buildings 495. 10/19/2023 105089 FOUR SEASONS LANDSCAPING OCCP Palm Tree Removal Capital Improvements- Madea Creek 65.5550 10/19/2023 105090 FANNIKI CALZADA Snowfest DI Professional & Special Services 800. 10/19/2023 105090 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1,217. 10/19/2023 105090 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1,217. 10/19/2023 105090 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1,210. 10/19/2023 105090 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 2,296. 10/19/2023 105090 GOLDEN STATE WATER COMPANY Water						74,150.09
10/19/2023 105078 CREW PROTECTION Security Company Professional & Special Services OPCC 962 10/19/2023 105079 CUSTOMER REFUND Elizabeth Vasquez-Refund clean Refunds Payable 400.1 10/19/2023 105080 DAVID BURCIAGA Face Painting for Hallowen Eve Professional Services Hallowen Carnival 375.1 10/19/2023 105081 DELTA ELEVATOR Activity Ctr Service Contract Services Buildings District 249 10/19/2023 105082 DUNN-EDWARDS CORP SV - Paint & Supplies Maintenance - Other Buildings District 259 10/19/2023 105083 DYNAMIC BRANDS LLC SHGC Push Carts Golf Supplies 10/19/2023 105083 DYNAMIC BRANDS LLC SHGC Push Carts Golf Supplies 10/19/2023 105083 DYNAMIC BRANDS LLC STRICE & REPAIRS Maintenance - Other Buildings District 1,342 10/19/2023 105085 ENVICOM CORPORATION OCCP Paint Tree Removal Environ Capital Improvements- Madea Creek 7,215 10/19/2023 105086 EXTRA FUN JUMPERS Attractions for Snowfest 2023 Professional & Special Services 481 10/19/2023 105088 FIRST FIRE SYSTEMS INC FIRE MONITORING ALARM SYSTEM Contract Services Buildings District 481 10/19/2023 105088 FIRST FIRE SYSTEMS INC FIRE MONITORING ALARM SYSTEM Contract Services Buildings Greek 655.50 10/19/2023 105089 FOUR SEASONS LANDS CAPING OCCP Paint Tree Removal Environ Capital Improvements- Madea Creek 65.55 10/19/2023 105089 FOUR SEASONS LANDS CAPING OCCP Paint Tree Removal Capital Improvements- Madea Creek 65.55 10/19/2023 105089 FOUR SEASONS LANDS CAPING OCCP Paint Tree Removal Utilities Water District 1.198 10/19/2023 105091 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1.198 10/19/2023 105093 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1.191 10/19/2023 105094 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1.191 10/19/2023 105095 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1.191 10/19/2023 105099 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1.191 10/19/2023 105099 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 1						1,974.39
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10/19/2023 105099 GOLDEN STATE WATER COMPANY Water dadge	10/19/2023	105099	GOLDEN STATE WATER COMPANY			322.61 187.68
10/19/2023 105100 GOLDEN STATE WATER COMPANY Water usage Utilities Water District 187.	10/19/2023	105100	GOLDEN STATE WATER COMPANY	Water usage	Junities water district	107.00

Rancho Simi Recreation and Park District A/P Detail Check Register October 16-31, 2023

Check Date	Check #	Vendor	Description	Account Description	A
10/19/2023	105101	GOLDEN STATE WATER COMPANY			Amount
10/19/2023	105101	GOLDEN STATE WATER COMPANY	Water usage Water usage	Utilities Water District	4,246.99
10/19/2023	105102	GOLDEN STATE WATER COMPANY		Utilities Water District	501.75
10/19/2023	105103	HARLEY'S VALLEY BOWL	Water usage Alternative Rec Bowling Season	Utilities Water District	476.55
10/19/2023	105104	HOLLY DIPOMA		Trip/Transportation Fees	1,424.00
10/19/2023	105105	HOSE-MAN	Wiggles N Giggles, Twinkle Toe	Instructor Fees Automotive Equipment/Maintenance	4,250.40
10/19/2023	105107	HOUSE SANITARY SUPPLY INC	TRUCK#96	[132.07
10/19/2023	105107	JEANNIE LISS	SV/OP Custodial Supplies	Maintenance - Other Grounds	2,973.06
10/19/2023	105108	JENNIFER DEVINE	Purchase of 20' inflatable movie screen	Maintenance - Other Buildings District	133.19
	105109	- 	After school Art Class instructor	Instructor Fees	244.80
10/19/2023		LET'S RIDE MOTORSPORTS	Golf Cart Repairs SHGC	Other Equipment/Maintenance	627.77
10/19/2023	105111	MED CENTER	Pre-Employment Physicals & DMV	Professional & Special Services	210.00
10/19/2023	105112	MICHAEL'S ELECTRIC	RTCP Veteran's Plaza	Capital Improvements Tapo Canyon Comm Park	535.30
10/19/2023	105113	MIZUNO USA INC	SHGC Golf Clubs SHGC Golf Clubs	Inventory	1,218.69
10/19/2023	105114	MOBILE MODULAR MANAGEMENT	Vista ASC Garden Grove ASC Hillside ASC	Rents & Leases - Real Property ASC	2,097.81
10/19/2023	105115	MONARCHS ATHLETICS	Gymnastics, Ninja & Tumbling	Instructor Fees	2,901.60
10/19/2023	105116	PIYANOOT RAMACHANDRAN	Culinary Instructor	Instructor Fees	375.00
10/19/2023	105117	PREMIER PROPERTY PRESERVATION LLC	OP - Cleaning	Contract Services Buildings District	5,675.00
10/19/2023	105118	R & R PRODUCTS INC	TORO AMT-32	Other Equipment/Maintenance	321.10
10/19/2023	105119	RAYMOND MARTEN	RTCP Veterans Plaza Flagpole p	Capital Improvements Tapo Canyon Community Park Di	
10/19/2023	105120	REFRIGERATION SUPPLIES DISTRIBUTOR	POWER TRANSFORMER	Maintenance - Other Buildings District	373.62
10/19/2023	105121	RELIABLE SNOW SERVICE	Snowfest Event 2023	Supplies Snow Festival	5,458.00
10/19/2023	105122	SHERWIN-WILLIAMS	SV/OP - Paint & Supplies	Maintenance - Other Buildings District	49.67
10/19/2023	105123	SIMI PACIFIC BUILDING MATERIAL	SV-Hardware/Supplies	Maintenance - Other Grounds District	372.80
10/19/2023	105124	SOUTHERN CALIFORNIA EDISON	Electricity usage	Utilities Electric	42,407.14
10/19/2023	105125	SOUTHERN CALIFORNIA EDISON	Electricity usage	Utilities Electric	38,492.91
10/19/2023	105126	SOUTHERN CALIFORNIA EDISON	Electricity usage	Utilities Electric	242.99
10/19/2023	105127	STACY THOMPSON	American Sign Language Instructor	Instructor Fees	756.00
L0/19/2023	105128	STATE OF CALIFORNIA	Fingerprint Processing DOJ	Professional & Special Services	480.00
10/19/2023	105129	TAYLOR MADE GOLF COMPANY INC.	Golf Shop Merchandise	Inventory	234.09
10/19/2023	105130	TITLEIST	SHGC Golf Merchandise	Inventory	10,649.72
10/19/2023	105131	TLC SPORTSWEAR INC	T-Shirt Awards for 2023 Fall S	Supplies Softball	3,852.42
10/19/2023	105132	ULINE	Padlock for RSSCP Soccer Goals	Maintenance - Other Rancho Santa Susana Community	1,948.67
L0/19/2023	105133	VERIZON WIRELESS	Cell/Radio Service Sept 2023	Utilities Phone/Internet	2,720.20
L0/19/2023	105134	WALTERS WHOLESALE ELECTRIC	BEAM CLAM	Maintenance - Other Buildings District	102.77
0/19/2023	105135	WELLS FARGO VENDOR FINANCIAL SERVICES	Copier Lease	Rents & Leases - Equipment District	482.80
0/19/2023	105136	XEROX FINANCIAL SERVICES	Copier lease	Rents & Leases - Equipment District	393.02
0/19/2023	105137	YAMAHA MOTOR CORP	Lease #: M22111777 6-YU2EW Gol SHGC carts lease- M		10,709.84
.0/20/2023	10-211B	DELUXE	Deposit books	Supplies - Office	239.41
	10-213A	THOUSAND OAKS POST OFFICE	Marketing/Mailing	Marketing	8,795.26
	10-213B	THOUSAND OAKS POST OFFICE		Marketing	310.00
	10-209	FRANCO POSTALIA	Postage purchase- downloaded 10/25/23	Postage & Express Mail	1,000.00
		A & R CARPET CARE	Hillside Teen Club Carpet	Contract Services Buildings District	350.00
	105139	AMERICAN RED CROSS	Certifications - CPR/Safety	Supplies Supplies- Clothing & Safety	192.00
	105140	AT & T - U VERSE	SENIOR CENTER INTERNET SERVICE	Utilities Phone/Internet	149.80
	105141	AT & T - U VERSE	SINALOA TEEN CLUB INTERNET SERVICE	Utilities Phone/Internet	107.00
	105142	AT & T - U VERSE	SHGC MAINT. BLDG. INTERNET SERVICE	Utilities Phone/Internet	171.20
		AT & T - U VERSE	RSCP MAINT, INTERNET SERVICE	Utilities Phone/Internet	96.30
		AT & T CAL NET 3	PHONE SERVICE (1262 CYPRESS)	Utilities Phone/Internet	28.38
		BITA ESFANDIARI	Yoga Instructor	Instructor Fees	546.00
		BMC		Maintenance - Other Grounds District	13.47
		BMI PAC WEST	GUARDIAN MAINTENANCE	Contract Services Buildings District	
V/ L/ / LULJ	T00T-1	DITH I THE WALST	OOMINIAM MAINTENANCE	Conduct Services Buildings District	5,562.00

Rancho Simi Recreation and Park District A/P Detail Check Register October 16-31, 2023

Check Date	Check #	Vendor	Description	Account Description	Amount
10/27/2023	105148	BREAKTHROUGH SPORTS LLC	Basketball Instructor	Instructor Fees	756.00
10/27/2023	105149	BURKE WILLIAMS & SORENSON	Legal Services	Professional & Special Services	10,588.00
10/27/2023	105150	CAL STATE SITE SERVICES	SV-Porta Potties	Contract Services Grounds District	201.91
10/27/2023	105151	CEDAR VALLEY PLUMBING SUPPLY	Plumbing Supplies	Maintenance - Other Grounds District	82.62
10/27/2023	105152	COBRA GOLF INC	SHGC Merchandise	Inventory	35.63
10/27/2023	105153	CRAGOE PEST SERVICES INC	SV/OP Misc. Pest Control	Contract Services Grounds	540.00
10/27/2023	105154	CREW PROTECTION	Security Company	Professional & Special Services OPCC	840.00
10/27/2023	105155	CSDA	Annual Membership	Memberships	9,275.00
10/27/2023	105156	DAVE BANG ASSOCIATES INC	PLAYGROUND EQUIPMENT	Maintenance - Other Buildings District	22,171.46
10/27/2023	105157	DIGITAL IMAGE SOLUTIONS	Printing Services	Supplies - Office OPCC	8.03
10/27/2023	105158	DIRECT TV	SHGC Clubhouse TV	Utilities Phone/Internet	199.18
10/27/2023	105159	DISCOUNT PLAYGROUND SUPPLY	FAST PATCH BINDER	Deferred Maintenance	651.66
10/27/2023	105160	EMCOR SERVICES	REPAIR AC GUARDIAN	Pool Equipment/Maintenance Buildings	14,813.00
10/27/2023	105161	EVELYN EISELE	Clogging Instructor	Instructor Fees	71.40
10/27/2023	105162	FAST UNDERCAR	TRUCK#94, #111	Automotive Equipment/Maintenance	305.80
10/27/2023	105163	GARY FRIEDMAN	Watercolor art Instructor	Instructor Fees	367.50
10/27/2023	105164	GOLDEN STATE WATER COMPANY	Water usage	Utilities Water District	873.13
10/27/2023	105165	GOLDEN STATE WATER COMPANY	Water usage	Utilities Water District	120.65
10/27/2023	105166	GOLDEN STATE WATER COMPANY	Water usage	Utilities Water District	3,203.09
10/27/2023	105167	GOLDEN WEST INDUSTRIAL SUPPLY	RAIN CLOTHING, LIGHTS	Maintenance - Other Buildings	890.80
10/27/2023	105168	GREATAMERICA LEASING CORP.	Maintenance and Lease of Postage	Office Equipment/Maintenance	198.41
10/27/2023	105169	H & H AUTO PARTS WHOLESALE	MECHANIC SHOP	Automotive Equipment/Maintenance	400.39
10/27/2023	105170	HOME DEPOT CREDIT SERVICES	SV Hardware/Supplies	Maintenance - Other Buildings	2,541.98
10/27/2023	105170	JENNIFER WOOD	Zumba Instructor	Instructor Fees	1,740.90
10/27/2023	105171	JODY ZIESKA	Stay moving 50+ Instructor	Instructor Fees	511.00
10/27/2023	105172	KATHRYN HAVEN	Instructor	Instructor Fees	189.00
10/27/2023	105174	NANCY SY	Tai Chi Instructor	Instructor Fees	1,122.00
10/27/2023	105174	NAPA AUTO PARTS	SV Parts & Supplies	Automotive Equipment/Maintenance	246.11
10/27/2023	105176	NUTRIEN AG SOLUTIONS	Soccer_ballfields_annual rye	Maintenance - Other Grounds District	7,384.16
10/27/2023	105177	O'REILLY AUTO PARTS	SV/OP Auto Maint.	Automotive Equipment/Maintenance	7,384.10
10/27/2023	105177	ORKIN	SV/OP Pest Control	Contract Services Buildings District	96.99
10/27/2023	105178	PAPER RECYCLING & SHREDDING	Shred Service Shred Service	Contract Services Contract Services	176.00
10/27/2023	105179	PAUL GARRON	Tennis Instructor	Instructor Fees	7,226.85
10/27/2023	105182	PRICE FORD OF SIMI VALLEY	TRUCK#111	Automotive Equipment/Maintenance	307.46
10/27/2023	105183	PRUDENTIAL OVERALL SUPPLY	OCCP-Uniform Rentals	Supplies - Uniform Allowance	
L0/27/2023 L0/27/2023	105183	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR FILTERS	Maintenance - Other Buildings	1,053.83 1,171.96
	105185	SIMI VALLEY UNIFIED SCHOOL DST	Apollo/Viking Fields-Water	Utilities Water District	10,182.49
10/27/2023	105185	SIMIFAST	BOLTS & NUTS FOR BLEACHERS	Maintenance - Other Buildings District	28.23
10/27/2023	105186	SMITH PIPE & SUPPLY INC	OP Irrigation Supplies	Maintenance - Other Grounds	1,652.87
	105187	SOUTHERN CALIFORNIA EDISON	Electricity usage	Utilities Electric District	207.67
	4-			Utilities Gas District	
	105189 105190	SOUTHERN CALIFORNIA GAS CO TAMMY SABINE	Gas usage	Instructor Fees	50.76
		TITLEIST	Instructor SHGC Golf Merchandise and Rang	Inventory	27.00 2,077.92
	105191 105192		MOWER PARTS OAK PARK	Other Equipment/Maintenance Buildings	5,281.59
	105192	TURF STAR - WESTERN VCSDA		Education & Travel Expense	50.00
			Meeting Registration Fee	Publications & Legal Notices District	
	105194	VENTURA COUNTY STAR-ADS VENTURA DJ'S	PMO-Legal Notices Monthly DI Services Alt Rec	Professional Services	131.37
	105195	WALTERS WHOLESALE ELECTRIC	Monthly DJ Services Alt Rec		200.00
	105196		FLUORESENT BULBS	Maintenance - Other Buildings District Refuse Disposal	235.91
.0/27/2023	105198	WASTE MANAGEMENT	Waste disposal	Total:	1,405.35
	L		<u></u>	TOTAL.	671,268.08



4201 Guardian St., Simi Valley, CA 93063 - (805) 584-4400

PAYROLL CHECK REGISTER - 10/20/2023

Presented to the Board of Directors

Prepared by:

Tracy Heminuk

CHECK REGISTER SUMMARY 10/20/2023

DUF TAXES DEBITED OCB TAXES DEBITED	10/20/23 10/20/23	ADP ADP	70,544.84 47,488.63	FED, STATE, SOCIAL SECURITY, M/C FED, STATE, SOCIAL SECURITY, M/C
DUF ADP DIRECT DEPOSIT OCB ADP DIRECT DEPOSIT	10/20/23 10/20/23	ADP ADP	216,896.71 126,810.03	DIRECT DEPOSIT DIRECT DEPOSIT
DUF ADP CHECKS OCB ADP CHECKS	10/20/23 10/20/23	ADP ADP	657.64 0.00	ADP PAYROLL ADP PAYROLL
DUF WAGE GARNISHMENTS	10/20/23	ADP	649.17	GARNISHMENTS
OCB WAGE GARNISHMENTS	10/20/23	ADP	255.13	GARNISHMENTS
	10/20/23 10/20/23 10/20/23	9395 9396 9397	863.27 74.62 115.65	Alberto Cardenas - PR 10/20/23 Brooklynn Henderson - PR 10/20/23 Brooklynn Henderson - Final Check
	10/20/23	EFT	1,569.44	EDD - SDI
	10/20/23	EFT	31,382.21	PERS - Classic 535
	10/20/23	EFT	31,918.28	PERS - PEPRA 26602
	10/20/23	EFT	1,503.23	Anthem Blue Cross Life - 11/2023
	10/20/23	EFT	8,630.77	Mission Square Retirement - 457 PR 10/20/23

SUBTOTAL:

539,359.62

GRAND TOTAL:

539,359.62

Job Title Description	NetPay	AutoDep	File#
Accountant	0.00	2,077.31	159884
Accountant-Payroll	0.00	2,297.84	103555
Accounting Specialist	0.00	1,944.63	197655
Administrative Assistant III	0.00	421.85	108416
Administrative Assistant IV	0.00	694.46	100957
Administrative Assistant IV	0.00	464.40	160069
Administrative Assistant V	0.00	880.61	103279
Administrative Assistant VI	0.00	1,066.34	255843
Administrative Assistant VI	0.00	406.01	107074
Administrative Assistant VI	0.00	571.19	109024
Administrative Secretary	0.00	2,183.90	101779
Administrative Secretary	0.00	2,009.17	105660
Administrative Specialist	0.00	1,885.77	
Adult Softball Umpire	0.00 0.00	262.24	159889
Adult Softball Umpire	0.00	221.64 249.35	105331 105548
Adult Softball Umpire Adult Softball Umpire	0.00	138.52	105548
Adult Sports Official	0.00	166.23	255874
Adult Sports Official	0.00	304.75	160313
Adult Sports Official	0.00	27.70	255985
Assistant Director	0.00	601.41	
Assistant Director	0.00	677.26	255829
Assistant Golf Course Superintendent	0.00	2,216.17	
Assistant Golf Course Superintendent	0.00	1,465.34	
Assistant Site Director	0.00	848.54	
Assistant Site Director	0.00	599.26	197750
Assistant Site Director	0.00	624.74	255825
Assistant Site Director	0.00	705.42	197666
Assistant Site Director	0.00	620.18	197621
Assistant Site Director	0.00	0.00	197824
Assistant Site Director	0.00	950.42	197601
Bldgs. Maint. Worker II - Cust	0.00	2,477.75	
Bldgs. Maint, Worker II - Cust	0.00	2,338.67	
Bldgs. Maint. Worker II - Mech	0.00	2,025.23	
Bldgs. Specialist - Electrician	0.00	2,313.87	160026
Bldgs. Specialist - Mechanic	0.00	2,694.21	107332
Bldgs. Specialist - Utility	0.00	2,621.95	159926
Bldgs. Specialist - Utility	0.00	2,603.37	103556
Bldgs. Specialist - Utility	0.00	1,985.42	105838
Board of Director	0.00 0.00	455.50 461.75	160067 102927
Board of Director	0.00	461.75	102927
Board of Director	0.00	1,966.03	100240
Buildings Maintenance Worker I Buildings Maintenance Worker I	0.00	2,246.56	
Buildings Maintenance Worker I	0.00	2,102.59	164645
Buildings Specialist - Pools & Water Features	0.00	1,949.20	170001
pallatings specialist 1 oots of water realares	0.00	2,515120	2,0002

Job Title Description	NetPay	AutoDep	File#
Computer Support Specialist	0.00	2,682.35	101054
Crew Leader	0.00	2,213.69	100864
Crew Leader	0.00	2,045.43	101292
Crew Leader	0.00	•	101805
Crew Leader	0.00	•	105445
Crew Leader	0.00	3,933.87	107478
Crew Leader - Heavy Equipment	0.00	,	108379
Crew Leader - Irrigation	0.00	Ť	159977
Crew Leader-Buildings Maint.	0.00	•	103430
Customer Service Representative	0.00	· ·	106354
Customer Service Representative	0.00	•	108198
Director of Administration	0.00	•	106987
Director of Planning & Maintenance	0.00	•	105972
Director of Recreation	0.00	•	197748
District Manager	. 0.00	•	160284
Executive Assistant	0.00	•	170010
Golf Assistant I	0.00		197691
Golf Assistant I	0.00		255853
Golf Assistant I	0.00		197784
Golf Assistant I	0.00		197820
Golf Assistant I	0.00		255940
Golf Assistant I	0.00		197787
Golf Assistant I	0.00	535.13	255849
Golf Assistant I	0,00	861.81	255956
Golf Assistant I	0.00		255806
Golf Assistant I	0.00	461.65	255886
Golf Assistant I	0.00		255877
Golf Assistant I	0.00	558.57	255827
Golf Assistant I	0.00	745.22	255950
Golf Assistant II	0.00		255801
Golf Assistant II	0.00	521.80	197649
Golf Assistant II	0.00	374.19	101300
Golf Assistant II	0.00	917.05	255870
Golf Assistant II	0.00		255848
Golf Assistant II	0.00	389.85	010288
Golf Assistant II	0.00		197799
Golf Assistant II	0.00	385.21	197792
Golf Assistant II	0.00	556.46	255975
Golf Assistant II	0.00	381.54	160217
Golf Course Assistant	0.00	503.21	255899
Golf Course Assistant	0.00	587.77	255820
Golf Course Manager - Head Gol	0.00	3,809.53	107370
Golf Maintenance V	0.00	1,100.35	255844
Golf Professional	0.00	777.73	160118
Golf Professional	0.00	1,338.64	255881
Golf Professional	0.00	625.63	109443

Job Title Description	NetPay	AutoDep	File#
Golf Specialist	0.00	898.84	159929
Groundskeeper I	0.00	219.23	159885
Groundskeeper I	0.00	1,877.50	159944
Groundskeeper I	0.00	1,373.85	197651
Groundskeeper I	0.00	1,455.85	159874
Groundskeeper I	0.00	2,119.86	197653
Groundskeeper I	0.00	·	197647
Groundskeeper I	0.00	•	160126
Groundskeeper l	0.00	•	105163
Groundskeeper I	0.00	•	105217
Groundskeeper I	0.00	•	159871
Groundskeeper I	0.00	·	197652
Groundskeeper 1	0.00	•	105499
Groundskeeper I	0.00		105485
Groundskeeper I	0.00	•	105493
Groundskeeper I	0.00	•	
Groundskeeper I	0.00	•	197642
Groundskeeper II	0.00	•	100389
Groundskeeper II	0.00	•	
Groundskeeper II	0.00	•	105839
Groundskeeper II	0.00	•	106450
Groundskeeper II	0.00	•	
Groundskeeper II	0.00	•	109223
Head Golf Pro	0.00	•	
Human Resources Coordinator	0.00	•	
Landscape Designer	0.00	•	
Landscape Designer	0.00	•	
Landscape Designer	0.00	-	
Lifeguard	0.00		
Lifeguard	190.27		
Lifeguard	0.00	164.21	255782

Job Title Description	NetPay	AutoDep	File#
Lifeguard	0.00	59.70	255918
Lifeguard	0.00	358.95	255779
Lifeguard	0.00	70.88	255890
Lifeguard	0.00	238.78	255889
Lifeguard	0.00	362.78	255892
Lifeguard	0.00	352.29	197729
Lifeguard	0.00	33.57	255769
Lifeguard	0.00	106.92	
Lifeguard	0.00	156.70	
Lifeguard	0.00	156.26	197726
Lifeguard	0.00		
Lifeguard	0.00	530.05	197724
Lifeguard	0.00	279.83 52.23	
Lifeguard	0.00 0.00	32.23 839.92	255939 255851
Maintenance Worker III - PT Maintenance Worker III - PT	0.00	408.60	
Maintenance Worker III - PT	0.00	82.08	
Maintenance Worker III - PT	0.00	1,002.77	
Maintenance Worker III - PT	126.02	0.00	
Maintenance Worker IV - PT	0.00	459.62	
Maintenance Worker IV - PT	0.00	800.38	
Maintenance Worker IV - PT	0.00	1,155.97	
Maintenance Worker IV - PT	0.00	566.22	
Maintenance Worker IV - PT	863.27	0.00	
Maintenance Worker IV - PT	0.00	854.81	255822
Maintenance Worker IV - PT	0.00	1,172.18	101339
Maintenance Worker IV - PT	0.00	708.37	197813
Maintenance Worker IV - PT	0.00	703.59	255861
Maintenance Worker IV - PT	0.00	502.25	159946
Maintenance Worker IV - PT	0.00	1,152.54	255912
Maintenance Worker IV - PT	0.00	1,574.67	160155
Maintenance Worker IV - PT	0.00	1,006.49	
Maintenance Worker IV - PT	0.00	916.31	
Maintenance Worker IV - PT	0.00	131.04	
Maintenance Worker IV - PT	0.00	1,205.29	
Maintenance Worker IV - PT	0.00	498.08	
Maintenance Worker IV - PT	0.00	989.75	
Maintenance Worker IV - PT	0.00	1,205.29	
Maintenance Worker IV - PT	0.00	1,156.66	
Maintenance Worker IV - PT	0.00	824.22	
Maintenance Worker IV - PT	0.00	1,343.43	
Maintenance Worker IV - PT	0.00 0.00	1,017.72 899.70	
Maintenance Worker IV - PT	0.00	934.42	
Maintenance Worker IV - PT Maintenance Worker IV - PT	0.00	1,087.58	
Maintenance Worker IV - PT	0.00	902.44	
Manifellatice And thet In - Li	0.00	504,44	20001

Job Title Description	NetPay	AutoDep	File #
Maintenance Worker IV - PT	0.00	1,300.22	159876
Marketing & Community Outreach	0.00	3,007.63	105212
Mechanic - Golf Courses	0.00	1,858.71	103331
Mechanic - Golf Courses	0.00	784.05	160135
Museum Director	0.00	0.00	255965
Park Ranger	0.00	2,186.58	197654
Park Ranger	0.00	2,219.63	197656
Park Ranger II	0.00	176.63	197577
Park Ranger II	0.00	530.99	197756
Park Ranger II	0.00	59.05	160294
Part-time Computer Technician	0.00	1,219.16	
Pool Manager	0.00		
Pool Manager	0.00	•	
Preschool Instructor & Spec.	0.00		
Rec Attendant	207.55		
Rec Attendant	0.00		
Recreation Aide	0.00 0.00		
Recreation Aide	0.00		
Recreation Aide Recreation Aide	0.00		
Recreation Aide	0.00		
Recreation Aide	0.00		
	0.00		
Recreation Aide Recreation Aide	0.00		
Recreation Aide Recreation Aide	0.00		
Recreation Aide	0.00		
Recreation Aide	257.65		
Recreation Aide	0.00		
Recreation Aide	0.00	,,	

Job Title Description	NetPay	AutoDep	File#
Recreation Aide	0.00	397.23	255909
Recreation Aide	0.00	436.59	255894
Recreation Aide	0.00	443.74	255897
Recreation Assistant	0.00	1,502.90	197644
Recreation Coordinator	0.00	2,009.92	110802
Recreation Coordinator	0.00	2,302.39	255846
Recreation Coordinator	0.00	939.21	160124
Recreation Coordinator	0.00	2,420.37	105146
Recreation Coordinator	0.00	321.51	155207
Recreation Coordinator	0.00	2,326.59	105277
Recreation Coordinator	0.00	2,228.58	
Recreation Coordinator	0.00	1,914.97	255786
Recreation Coordinator	0.00	•	
Recreation Counselor	0.00		
Recreation Counselor	66.42		
Recreation Counselor	0.00		
Recreation Counselor	0.0	237.44	. 233340

Job Title Description	NetPay	AutoDep	File#
Recreation Counselor	0.00	588.91	255871
Recreation Counselor	0.00	686.69	255828
Recreation Counselor	0.00	425.12	159966
Recreation Counselor	0.00	261.23	160334
Recreation Counselor	0.00	432.79	255959
Recreation Counselor	0.00	632.80	197712
Recreation Counselor	0.00	358.17	160073
Recreation Counselor	0.00	568.95	255947 .
Recreation Counselor	0.00	545.66	
Recreation Counselor	0.00	624.93	255835
Recreation Counselor	0.00	361.91	255837
Recreation Counselor	0.00	567.53	160140
Recreation Counselor	0.00	638.31	
Recreation Counselor	0.00	532.34	
Recreation Program Specialsit	0.00	•	108439
Recreation Program Specialsit	0.00	1,948.23	
Recreation Program Specialsit	0.00	•	197650
Recreation Specialist II - PT	0.00	84.07	100350
Recreation Specialist II - PT	0.00		
Recreation Specialist II - PT	0.00	429.06	159999
Recreation Specialist II - PT	0.00	540.98	
Recreation Specialist II - PT	0.00	392.67	197786
Recreation Specialist II - PT	0.00	44.77	106962
Recreation Specialist II - PT	0.00	59.70	
Recreation Specialist II - PT	0.00	124.11	159961
Recreation Supervisor II	0.00	2,929.95	100797
Recreation Supervisor II	0.00	3,082.41	104769
Recreation Supervisor II	0.00	2,799.97	255842
Scorekeeper	0.00 0.00	57.26	108398 255751
Senior Management Analyst		3,787.22	
Site Coordinator	0.00	432.79	255879
Site Director	0.00	1,486.71	108070
Site Director	0.00 0.00	459.21 1,154.40	255845 103435
Site Director	0.00	1,304.48	153736
Site Director	0.00	0.00	197767
Site Director	0.00	1,215.59	160200
Site Director Site Director	0.00	1,121.88	197819
Site Director	0.00	1,057.40	255823
Site Director	0.00	793,17	160149
Site Director	0.00	1,188.13	107889
	0.00	1,072.74	160282
Specialist Instructor Specialist Instructor	0.00	1,293.23	100282
Specialist Instructor	0.00	1,118.46	102330
Specialist Instructor	0.00	135.99	100384
·	0.00	277.05	101166
Sports Official	0.00	277.03	101100

Job Title Description	NetPay	AutoDep	File#
Sports Official	0.00	166.23	101431
Sports Official	0.00	0.00	101279
Sports Official	0.00	110.82	103313
Sports Official	0.00	110.82	106947
Sr. Maint. Supv Bldgs.	0.00	2,967.74	105666
Sr. Maint. Supv Grounds	0.00	3,620.86	102935
Sr. Maint. Supv Grounds	0.00	2,651.04	105042
Sr. Maint. Supv Grounds	0.00	3,083.09	105780
Sr. Maintenance Supervisor - S	0.00	3,183.71	103371
Sr. Park Ranger	0.00	2,657.74	197565
Transit Van Driver	0.00	746.04	104897
Weekend Lead Person	0.00	1,954.70	197648
Youth Sports Referee	0.00	282.71	255810
Youth Sports Referee	0.00	71.57	255983
Youth Sports Referee	0.00	57.25	197774
Youth Sports Referee	0.00	146.72	255971
Youth Sports Referee	0.00	146.73	255970
Youth Sports Referee	0.00	214.71	255968
Youth Sports Referee	0.00	139.56	255852
Youth Sports Referee	0.00	533.12	160307
Grand Totals			
Total	1,711.18	338,101.30	
Count		342	

RANCHO SIMI RECREATION AND PARK DISTRICT INTEROFFICE MEMORANDUM

DATE:

November 15, 2023

TO:

District Manager

FROM:

Director of Planning and Maintenance

SUBJECT:

Approval of Award of Contract for the Sinaloa Golf Course Parking Lot

Renovation Project

Background and Overview:

At its meeting of October 18, 2023, the District's Board of Directors authorized staff to solicit bids for the Sinaloa Golf Course Parking Lot Renovation Project. This project includes the complete removal and replacement of the parking lot's degraded asphalt pavement surface and restriping of the entire parking lot.

A Notice Inviting Bids for the project was published in the *Ventura County Star* on October 22, 2023. A total of four (4) contractors received plans and specifications for the project.

On November 7, 2023, sealed bids were received from the following contractors in time for the opening of bids:

Company	Base Bid Amount
Universal Asphalt Co., Inc.	\$127,500.00
RC Becker & Son, Santa Clarita, CA	\$169,235.46
Lee Construction Co., Simi Valley, CA	\$217,952.00

Universal Asphalt has successfully completed several projects for the Park District, including parking lot renovations at Rancho Santa Susana Community Park, Rancho Tapo Community Park, and the Oak Park Community Center. Universal Asphalt was also the paving subcontractor for the Arroyo Simi Greenway Phase 1 Construction Project. Staff is confident in the ability of Universal Asphalt to complete the Sinaloa Golf Course Parking Lot Renovation Project in conformance with the project's plans and specifications.

Fiscal Impact:

Based on the lowest responsive/responsible bid received (\$127,500) and allowing for a construction contingency of \$12,750 for extra work or modifications to the project during construction, the estimated construction total for this project is \$140,250.

Funding for this project is identified in the District's *Approved Budget for FY 2023-24* under the Enterprise Fund (Fund 80) in the amount of \$50,000. This dollar value was entered during the District's *Preliminary Budget* preparation process as a placeholder until a more accurate budget estimate could be determined. Upon preparation of the District's *Final Budget*, staff should have updated the value of this project to correspond to the project's true scope-of-work.

To cover for the current project funding shortfall of \$90,250, staff is recommending that the Board authorize the District Manager to allocate Golf Course Enterprise Fund balance, which has sufficient funding for this project, and reflect such changes as part of the District's *Final Budget Mid-Year Adjustments for FY 2023-24*.

Based on the bid prices received, staff is recommending that the project be awarded to the apparent lowest responsible-responsive bidder, Universal Asphalt Co., Inc. of Santa Fe Springs in the amount of \$127,500.

Board Action Requested:

- 1. Award a contract for the project to Universal Asphalt Co., Inc. of Santa Fe Springs for the Sinaloa Golf Course Parking Lot Project in the amount of \$127,500.
- 2. Authorize the District Manager to execute an Agreement with the awarded firm on behalf of the District and to amend the Agreement for project contingencies in an amount not to exceed \$12,750, if and when the need arises for extra work or modifications to the project.
- 3. Authorize the District Manger to amend the District's Budget during the mid-year adjustment process for *FY 2023-24* to allocate \$90,250 from the Golf Course Enterprise Fund balance to the Sinaloa Golf Course Parking Lot Project.

Wayne Nakaoka

Director of Planning and Maintenance

12/1

Agreement with

Universal Asphalt Co., Inc.

for the

Sinaloa Golf Course Parking Lot

Renovation Project

RANCHO SIMI RECREATION AND PARK DISTRICT

PUBLIC WORKS CONTRACT PROJECT SINALOA GOLF COURSE PARKING LOT RENOVATION PROJECT

THIS AGREEMENT" ("AGREEMENT") is made and entered into this ______ day of ______, 2023 by and between the RANCHO SIMI RECREATION AND PARKS DISTRICT, a public body corporate and politic, located in the County of Ventura, State of California hereinafter called "DISTRICT", and UNIVERSAL ASPHALT CO., INC., a California corporation, located at 10610 South Painter Ave., Santa Fe Springs, CA 90670, hereinafter called "CONTRACTOR", collectively referred to as the "PARTIES" and individually as a "PARTY".

RECITALS

A. DISTRICT, by its Notice Inviting Bids, duly advertised for written bids to be submitted on or before November 7, 2023 for the following:

Sinaloa Golf Course Parking Lot Renovation Project

in the City of Simi Valley, California, hereinafter called "PROJECT".

- B. On November 7, 2023, at 2:30 P.M., in the DISTRICT offices, these bids were opened.
- C. At its regular meeting held on November 15, 2023, the DISTRICT Board of Directors duly accepted the bid of CONTRACTOR for said PROJECT as being the lowest responsible/responsive bid received and directed that a written contract be entered into with CONTRACTOR.

NOW, THEREFORE, in consideration of the foregoing, which are incorporated herein by reference and of the promises and of the mutual covenants and agreements herein contained, said PARTIES do hereby agree as follows:

ARTICLE I

The "CONTRACT DOCUMENTS" for the PROJECT shall consist of the Notice Inviting Bids, Instructions to Bidders, General Specifications, Standard Specifications, Special Provisions, Plans, CONTRACTOR's Proposal, all referenced specifications, details, standard drawings, and appendices, together with this AGREEMENT and all required bonds, insurance certificates, permits, notices and affidavits, and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to insure its completion in an acceptable manner. The CONTRACT DOCUMENTS shall also include the *Standard Specification for Public Works Construction* ("GREEN BOOK") currently in

effect on the execution date of this AGREEMENT. In the case of a conflict between any of the other CONTRACT DOCUMENTS and this AGREEMENT, the order of precedence in the GREEN BOOK shall control.

All of the rights and obligations of the DISTRICT and CONTRACTOR are fully set forth and described in the CONTRACT DOCUMENTS.

All of the above-mentioned documents are intended to complement the other documents so that any work called for in one, and not mentioned in the others, or vice versa, is to be executed the same as if mentioned in all of said documents. The document comprising the complete contract are hereinafter referred to as the CONTRACT DOCUMENTS and are incorporated herein by this reference and made a part hereof as though they were fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements be made and performed by DISTRICT, CONTRACTOR hereby agrees to furnish all materials and perform all work required for the PROJECT and to fulfill all other obligations as set forth in the CONTRACT DOCUMENTS.

ARTICLE III

CONTRACTOR hereby agrees to receive and accept the total amount of ONE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$127,500.00) ("CONTRACT PRICE"), based upon those certain unit prices set forth in CONTRACTOR's Bid Schedule, a copy of which is attached hereto as Exhibit "A" and by this reference incorporated herein and made a part hereof, as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the CONTRACT DOCUMENTS, and also including those arising form actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work. DISTRICT shall retain five percent (5%) of said CONTRACT PRICE until said time as the provisions of Article XIII herein have been met.

ARTICLE IV

DISTRICT hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work, and fulfill the obligations according to the terms and conditions herein contained and referred to, for the said amount set forth in Article III hereof, and hereby agrees to pay the same at the time, in the manner, and upon the conditions set forth in the CONTRACT DOCUMENTS.

CONTRACTOR hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 USCA 1101, et seq.), as amended; and, in connection therewith, shall not employ unauthorized aliens as defined therein. In addition, CONTRACTOR

hereby promises and agrees to comply with all of the provisions of both State and Federal law with respect to the employment of unauthorized aliens.

Should CONTRACTOR so employ such unauthorized aliens for the performance of work and/or services covered by this AGREEMENT, and should the Federal Government or any other governmental entity impose sanctions against the DISTRICT for such use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, reimburse DISTRICT for the cost of all such sanctions imposed, together with any and all costs, including attorney's fees, incurred by the DISTRICT in connection therewith.

ARTICLE V

CONTRACTOR shall commence work within fifteen (15) calendar days from the DISTRICT'S Notice to Proceed and shall complete work on the PROJECT within nineteen (19) consecutive calendar days after commencement.

ARTICLE VI

CONTRACTOR shall not discriminate in its recruiting, hiring, promotion, demotion or termination practices on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status of any person, in the performance of this AGREEMENT and shall comply with the provisions of the California Fair Employment and Housing Act as set forth in Part 2.8 of Division 3, Title 2 of the California Government Code; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations issued pursuant to such acts and order.

ARTICLE VII

CONTRACTOR is aware of and agrees to abide by applicable law and the provisions of California Labor Code, including Sections 1720-1781, pertaining to the obligation to pay prevailing wages with respect to the performance of work. Copies of the prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work for each craft are available upon request from the DISTRICT. A copy of the prevailing rate of per diem wages shall be posted at the job site. If such posting is not possible, a copy shall be posted at the business of CONTRACTOR. (Labor Code Section 1773.2.)

CONTRACTOR is aware of and agrees to abide by Labor Code Sections 1775 and 1813, pertaining to statutory penalties for failure to comply with payment of prevailing wages. (Labor Code Sections 1775(a)(2)(E), 1810-1815.)

CONTRACTOR is aware of and agrees to abide by Labor Code Section 1776, pertaining to the retention and inspection of payroll records. (Labor Code Section 1776(i).)

CONTRACTOR is aware of and agrees to abide by Section 1777.5 of the California Labor Code with respect to the employment of properly-registered apprentices on public works. The PARTIES agree that the foregoing satisfies the requirement in Section 1777.5(n) of the California Labor Code that the awarding body include contract stipulations to satisfy the provisions of that Section.

Furthermore, if federal funds are used to pay for the work, CONTRACTOR and any subcontractor agree to comply, as applicable, with the labor and reporting requirements of the Davis-Bacon Act (40 USC Section 276a-7), the Copeland Act (40 USC Section 276c and 18 USC Section 874), and the Contract Work Hours and Safety Standards Act (40 USC Section 327 and following).

Contractor and Subcontractor Registration

Under Labor Code Section 1771.1, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. (California Labor Code Section 1771.1.)

DISTRICT reserves the right to reject any bids and not award a contract to any bidder if the bidder does not submit proof to the DISTRICT that bidder and any listed subcontractor(s) are currently registered and qualified to perform public work, pursuant to Labor Code Section 1725.5.

Pursuant to California Labor Code Section 1771.4, the contractor and its subcontractor(s) shall furnish the records specified in Section 1776 directly to the Labor Commissioner, in the following manner:

- (1) At least monthly or more frequently if specified in the contract with the awarding body.
- (2) In a format prescribed by the Labor Commissioner.

DIR Monitoring and Enforcement

The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (California Labor Code Section 1771.4).

Job Site Notices

The contractor shall post job site notices, as prescribed by regulation (California Labor Code Section 1771.4).

ARTICLE VIII

- A. CONTRACTOR shall, without disturbing the condition, notify DISTRICT in writing as soon as CONTRACTOR, or any of CONTRACTOR's subcontractors, agents or employees have knowledge and reporting is possible, of the discovery of any of the following conditions:
 - 1. The presence of any material that CONTRACTOR believes is hazardous waste, as defined in Section 25117 of the Health and Safety Code;
 - 2. Subsurface or latent physical conditions at the site differing from those indicated in the specifications; or,
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of this character provided for in this AGREEMENT.
- B. Pending a determination by DISTRICT of appropriate action to be taken, CONTRACTOR shall provide security measures (e.g., fences) adequate to prevent the hazardous waste or physical conditions from causing bodily injury to any person.
- C. DISTRICT shall promptly investigate the reported conditions. If DISTRICT, through its General Manager, or his or her designee, and in the exercise of its sole discretion, determines that the conditions do materially differ, or do involve hazardous waste, and will cause a decrease or increase in CONTRACTOR'S cost of, or time required for, performance of any part of the work, then DISTRICT shall issue a change order.
- D. In the event of a dispute between DISTRICT and CONTRACTOR as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in CONTRACTOR's cost of, or time required for, performance of any part of the work, CONTRACTOR shall not be excused from any scheduled completion date, and shall proceed with all work to be performed under the AGREEMENT. CONTRACTOR shall retain any and all rights which pertain to the resolution of disputes and protests between the PARTIES.

ARTICLE IX

To the greatest extent allowed by law, CONTRACTOR shall assume the defense of and indemnify and hold-harmless DISTRICT, its elective and appointive boards, officers, agents and employees, from all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from the performance of CONTRACTOR's work, and from any and all claims, loss, damage, injury and liability, howsoever the same may be caused, resulting directly or indirectly from the nature of the work covered by the AGREEMENT, except for and excluding any claims, loss, damage, injury or liability arising from the sole negligence, willful misconduct, or active negligence of the DISTRICT.

(a) DISTRICT does not, and shall not, waive any rights against CONTRACTOR which it may have by reason of the aforesaid hold-harmless agreement because of the acceptance by DISTRICT or the

- deposit with DISTRICT by CONTRACTOR, of any of the insurance policies hereinafter described in this AGREEMENT.
- (b) The aforesaid hold-harmless agreement by CONTRACTOR shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of CONTRACTOR, or any subcontractor, regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

The provisions of this section will survive the expiration or earlier termination of this AGREEMENT.

ARTICLE X

CONTRACTOR, before commencing said PROJECT, shall furnish and file with DISTRICT in a form satisfactory to DISTRICT a bond in the sum of one hundred percent (100%) of the Contract Price securing the faithful performance of this Agreement. Additionally, CONTRACTOR, before commencing said PROJECT, shall furnish and file with DISTRICT in a form satisfactory to DISTRICT a bond in the sum of one hundred percent (100%) of the Contract Price securing payment of all labor and all materials furnished in connection with this AGREEMENT.

ARTICLE XI

CONTRACTOR shall not commence work under this AGREEMENT until CONTRACTOR shall have obtained all insurance required by the CONTRACT DOCUMENTS and such insurance shall have been approved by DISTRICT as to form, amount and carrier, nor shall CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved.

- (a) COMPENSATION INSURANCE - CONTRACTOR shall take out and maintain, during the duration of this AGREEMENT, Worker's Compensation Insurance for all of CONTRACTOR's employees employed at the site of improvement; and, if any work is sublet, CONTRACTOR shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees, unless such employees are covered by the protection afforded by CONTRACTOR. If any class of employees engaged in work under this AGREEMENT at the site of the PROJECT is not protected under any Workers' Compensation law, CONTRACTOR shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. CONTRACTOR shall indemnify DISTRICT for any damage resulting to it from failure of either CONTRACTOR or any subcontractor to take out or maintain such insurance.
- (b) COMPREHENSIVE GENERAL LIABILITY, PRODUCTS/ COMPLETED OPERATIONS HAZARD, COMPREHENSIVE AUTOMOBILE LIABILITY AND CONTRACTUAL GENERAL LIABILITY INSURANCE. CONTRACTOR shall take out and maintain during the duration of this

AGREEMENT such comprehensive general liability, products/completed operations hazard, comprehensive automobile liability and contractual general liability insurance as shall protect DISTRICT, its elective and appointive boards, officers, agents and employees, CONTRACTOR, and any subcontractor performing work covered by this contract, from claims for damage for personal injury, including death, as well as from claims for property damage which may arise from CONTRACTOR's or any subcontractor's operations under this AGREEMENT, whether such operations be by CONTRACTOR or by any subcontractor, or by anyone directly or indirectly employed by either CONTRACTOR or any subcontractor, and the amounts of such insurance shall be as follows:

- (1) Public Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) with no aggregate, unless the carrier provides verification that there are no claims outstanding which would reduce the total coverage to less than TWO MILLION DOLLARS (\$2,000,000), in which case the aggregate may be TWO MILLION DOLLARS (\$2,000,000);
- (2) <u>Comprehensive Automobile Liability Insurance</u> in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) per occurrence;
- (3) <u>Contractual General Liability Insurance</u> in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) per occurrence.
- (c) PROOF OF INSURANCE The insurance required by this AGREEMENT shall be with insurers which are Best A rated, and California Admitted or better. DISTRICT shall be named as "additional insured" on all policies required hereunder, and CONTRACTOR shall furnish DISTRICT, concurrently with the execution hereof, with satisfactory proof of carriage of the insurance required and with an endorsement extending such coverage to DISTRICT, as well as with adequate legal assurance that each carrier will give DISTRICT at least forty-five (45) days' prior notice of the cancellation of any policy during the effective period of the AGREEMENT.
- (d) <u>NOTICE TO COMMENCE WORK</u> DISTRICT will not issue any notice authorizing CONTRACTOR or any subcontractor to commence work under this contact until CONTRACTOR has provided to DISTRICT the proof of insurance as required by subparagraph (c) of this article.

ARTICLE XII

The parties agree that it would be impractical and extremely difficult to fix the actual damages to DISTRICT in the event the PROJECT is not commenced and/or completed on or before the dates specified for commencement and completion of the PROJECT in the CONTRACT DOCUMENTS. The PARTIES have considered the facts of a breach of this AGREEMENT and have agreed that the liquidated damages sum hereinafter set forth is reasonable as liquidated damages in the event of a breach, and that said sum shall be presumed to be the amount of the damages sustained by DISTRICT in the event such work is not begun and/or completed and

accepted by the times so specified in the CONTRACT DOCUMENTS, the sum of FIVE HUNDRED DOLLARS (\$500.00) shall be presumed to be the amount of damages suffered by the DISTRICT for each day's delay in the starting and/or completion and acceptance of said PROJECT after the dates specified in the CONTRACT DOCUMENTS for the start and/or completion thereof, and CONTRACTOR hereby agrees to pay said sum of FIVE HUNDRED DOLLARS (\$500.00) as liquidated damages for each day of delay in the starting and/or completing and acceptance of said PROJECT beyond the dates specified in the CONTRACT DOCUMENTS. Such sum is liquidated damages and shall not be construed as a penalty and may be withheld from any payments due CONTRACTOR by DISTRICT.

ARTICLE XIII

Upon completion of the PROJECT and acceptance of same by DISTRICT'S Board of Directors, DISTRICT'S General Manager shall cause to be recorded a Notice of Completion with the office of the Ventura County Recorder; and, after thirty-five (35) days from the date said Notice of Completion is recorded, the District Manager of DISTRICT, or his or her designee, shall release the funds retained pursuant to Article III hereof; provided there have been no mechanics' liens or stop notices filed against said work which have not been paid, resolved, withdrawn or eliminated as liens against said work.

ARTICLE XIV

This AGREEMENT shall not be assignable, either in whole or in part, by CONTRACTOR without first obtaining the written consent of DISTRICT thereto.

ARTICLE XV

The provisions of this AGREEMENT are cumulative and in addition to and not in limitation of any rights or remedies available to DISTRICT.

ARTICLE XVI

In entering into this AGREEMENT or a contract with a subcontractor to supply goods, services, or materials pursuant to this AGREEMENT, CONTRACTOR and any subcontractor will be deemed to have offered and agreed to assign to DISTRICT all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700 of Part 2 of Division 7 of the California Business and Professions Code), arising from purchases of goods, services, or materials for the PROJECT. This assignment will be deemed made and will become effective at the time DISTRICT tenders final payment to CONTRACTOR, without further acknowledgement by the PARTIES.

ARTICLE XVII

- A. Each PARTY represents and warrants that all necessary action has been taken by such PARTY to authorize the undersigned to execute this AGREEMENT and to bind it to the performance of its obligations
- B. This AGREEMENT is binding upon the heirs, executors, administrators, successors and permitted assigns of the PARTIES.
- C. This AGREEMENT is the entire, complete, final and exclusive expression of the PARTIES with respect to the work to be performed under this AGREEMENT and supersedes all other agreements or understandings, whether oral or written, between CONTRACTOR and DISTRICT prior to the execution of this AGREEMENT.
- D. No amendment to or modification of this AGREEMENT will be valid unless made in writing and approved by CONTRACTOR and by DISTRICT'S Board of Directors, as applicable. The PARTIES agree that this requirement for written modifications cannot be waived and that any attempted waiver will be void.
- E. This AGREEMENT may be executed in several counterparts, each of which will be deemed an original, and all of which, when taken together, constitute one and the same instrument. Amendments to this AGREEMENT will be considered executed when the signature of a PARTY is delivered by facsimile or other electronic transmission. Such facsimile or other electronic signature will have the same effect as an original signature.
- F. Waiver by any PARTY of any term, condition, or covenant of this AGREEMENT will not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY of any breach of the provisions of this AGREEMENT will not constitute a waiver of any other provision, or a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by DISTRICT of any work performed by CONTRACTOR will not constitute a waiver of any of the provisions of this AGREEMENT.
- G. This AGREEMENT will be interpreted, construed and governed according to the laws of the State of California. Each PARTY has had the opportunity to review this AGREEMENT with legal counsel. The AGREEMENT will be construed simply, as a whole, and in accordance with its fair meaning. It will not be interpreted strictly for or against either PARTY.
- H. If any term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT will not be affected and the AGREEMENT will be read and construed without the invalid, void or unenforceable provision.
- In the event of litigation between the PARTIES, venue in state trial courts will be in the County of Ventura. In the event of litigation in a U.S. District Court, venue will be in the Central District of California, in Los Angeles.

SIGNATURES ON FOLLOWING PAGE 10

IN WITNESS WHEREOF, the parties her day of	reto have caused this contract to be executed on the _, 2023, by their respective officers duly authorized in
that behalf.	
ATTEST:	RANCHO SIMI RECREATION AND PARK DISTRICT, a public body corporate and politic
Theresa Pennington, Deputy District Clerk	by Dan Paranick, District Manager
APPROVED AS TO FORM:	UNIVERSAL ASPHALT CO., INC., a California corporation
Brian I. Hamblet, District Counsel	byPresident
	by Secretary

EXHIBIT "A"

CONTRACTOR'S

BID SCHEDULE

PROPOSAL

PROJECT:

Sinaloa Golf Course,

Parking Lot Renovation Project

PROJECT NO:

42-2023-06

PROJECT LOCATION:

980 Madera Rd. Simi Valley, CA. 93065

BIDDER:

UNIVERSAL ASDMALT CO. INC.

BID OPENING DATE:

Tuesday, November 7th, 2023

TIME:

2:30 pm

TO THE BOARD OF DIRECTORS RANCHO SIMI RECREATION AND PARK DISTRICT 4201 Guardian St. Simi Valley, CA. 93063

Directors:

In accordance with the advertised "Notice Inviting Bids" requesting sealed bids for providing all labor, materials, equipment, and services necessary for:

Sinaloa Golf Course Parking Lot Renovation Project

and after having carefully examined the location of the proposed work, Drawings and Project Manual (specifications) for the same and read the accompanying proposal, I agree to enter into a Contract to provide all labor, materials, equipment and services necessary to carry the above-mentioned work to completion under the supervision of the Rancho Simi Recreation and Park District (District).

In submitting this proposal, I agree:

- 1. To hold my Bid open for a period of forty-five (45) days following the date of opening of Bids.
- 2. Within ten (10) calendar days, to enter into and execute the Agreement, if awarded on the basis of this Proposal, and to furnish Payment and Performance Bonds, if requested and directed by District.
- 3. Within fifteen (15) days from the mailing by the District of notification to commence work, the contractor shall commence work and complete the same within the allotted time and in accordance with the contract documents.
- 4. To accomplish the <u>entire</u> work within <u>Nineteen (19)</u> consecutive calendar days from and after executing the Agreement.

Bid Proposal 00401 - 1

BASE BID:

The undersigned hereby proposes to provide all materials, labor, equipment, tools, apparatus, facilities, services and transportation necessary to complete all the work in conformance with the drawings, Project Manual, including specifications, and addenda, and other Contract Documents, for the following sum:

The lump sum of NE HUNDERD TWENTY-SEVENTHOUSAND Dollars (\$ 127,500. — FIVE HUNDERD.

UNIT PRICES

All bidders are required by the District to submit itemized unit prices for the Base Bid and or Additive Bid Alternates at the time of the bid opening. This format including all itemized unit prices may be used as a basis for Contractor's payments.

The District hereby notifies the bidders that the quantities shown are only estimations used by the District to determine the lowest responsible bidder. The District advises bidders to make their own quantity calculations for bid purposes and adjust the quantities as required. For items not specifically mentioned in this unit price sheet, the bidder shall incorporate those costs into the closest resembling item(s).

All unit prices shall include all labor, material, taxes and incidentals necessary to complete the item.

The bidder is advised that the total sum of all of the unit prices should equal the Base Bid and Additive Bid Alternatives shown on page 00401-2.

BASE BID UNIT PRICES:

DE	SCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.	MOBILIZATION	*** GENERAL ***	JOB	L.S.	5,000
	**	*CONSTRUCTION	***		
PAI	RKING LOT AND MAINTENANCE YAF	<u>RD</u>			
1.	DEMOLITION	1	JOB	L.S.	15,000
2.	HAULING & DISPOSAL	1	JOB	L.S.	15.000
3.	INSTALL 4" ASPHALT PAVING	1	JOB	L.S.	85,000,-

Bid Proposal 00401 - 2

4. LOT STRIPING 1 JOB L.S.

Lot striping of parking stalls, curbs, directional arrows, & handicapped spaces.

5. RE-SEAL COAT 1 JOB L.S. 4500 - Re-seal entire parking lot after curing, approx. 30 days.

6. RE-LOT STRIPING 1 JOB L.S. Re-striping of parking stalls, directional arrows, & handicapped spaces after curing, approx. 30 days.

BASE BID CONSTRUCTION TOTAL:

\$127,500.00

(This amount to equal base bid on Page 00401-2)

AWARD OR REJECTION OF BIDS

The Contract will be awarded to the lowest responsible Bidder complying with these instructions and with the Notice Inviting Bids. The District, however, reserves the right to reject all bids, reject non-responsive bids and, so far as permitted by law, to waive any informality in the bids. If an award is made, the Contract shall be awarded within forty-five (45) calendar days after the opening of the bids.

The District will award this Contract under the following provisions.

A. The method for calculating the lowest bid will be as follows:

The lowest 'Base Bid' proposal price conforming to the plans and specifications for the project.

- B. A responsible bidder who submitted the lowest bid as determined by this section shall be awarded the contract, if it is awarded. This section does not preclude the District from adding to or deducting from the contract any of the additive or deductive items after the lowest responsible bidder has been determined.
- C. Within ten (10) days of the mailing by the District of the notification of award of Contract, the Contractor shall provide all bonds required and execute the formal Contract in proper form.
- D. Within fifteen (15) days from the mailing by the District of notification to commence work, the Contractor shall commence work and shall complete the same within the allotted time and in accordance with the Contract Documents.

STATE LICENSES

The undersigned hereby certifies that he is currently the holder of a valid license as a Contractor in the State of California where the work is to be done and that his license covers the type of work for which this proposal is made in accordance with the provisions of Chapter 9, Division 4, of the

> Bid Proposal 00401 - 3

Business and Professional Code for the State of California.

INSURANCE

The undersigned agrees to furnish certificate of public liability insurance, workmen's compensation, and such other insurance as will protect him, and District from claims for damages and from personal injury, including death, which may arise from operation under this Contract, whether such operation by himself or by any Subcontractor or anyone directly or indirectly employed by him or either of them; and the certificates of such insurance will be filed at the time of execution of the Contract, and such coverage shall be in the amounts specified herein.

The Contractor at his own expense shall carry public liability insurance which shall not be less than \$2,000,000 combined single limit (per occurrence with no aggregate limit) as to bodily injury and property damage. The General Public Liability Insurance shall cover the General Contract and all Subcontractors to the work. The insurance certificate shall include a statement to the effect that the District shall be notified forty-five (45) days prior to cancellation or expiration of policy. Workmen's Compensation coverage as required and described by the State of California.

BONDS

The undersigned agrees to furnish the District with satisfactory labor and material bond in an amount equal to 100% of the Contract price, and a faithful performance bond in an amount equal to 100% of the Contract price, said bonds shall be secured from surety company or surety companies, satisfactory to the District.

The Payment Bond (Labor and Materials) shall be for not less than 100% of the Contract price, to satisfy claims of material suppliers and/or mechanics and laborers employed by the Contractor performing work. The bond shall be maintained by the Contractor and remain in full force until the work is accepted by the District and/or otherwise stated.

The Faithful Performance Bond shall be for 100% the Contract price, to guarantee faithful performance of all prescribed work within the time allotted, in a manner acceptable to the District.

Concurrent with executing a Contract with the District, the Contractor shall file with the District Surety Bonds in the amounts noted above. The bonds shall be duly executed by a responsible Corporate Surety, authorized to issue such bonds in the State of California and secured through the offices of an authorized agent with an office in California. The Contractor shall pay for all bond premiums, costs and incidentals.

Each bond shall be signed by both the Contractor and Surety, and the signature of the

authorized agent of Surety shall be notarized.

Changes in the work or extensions of time, made after the contract, shall in no way release the Contractor or Surety from their obligations. Notices of such changes or extension shall be waived by the Surety.

PERMITS AND FEES

The Park District will provide the contractor with the initially required building permit, grading permit, and encroachment permit for the project if required. The contractor will be responsible for subsequent permit fees (including plan check fees) from the appropriate public authority(ies) for acts created by the contractor. These include but are not limited to contractor's modifications, substitutions and/or corrective modifications required during the course of the work from contractor's oversight or negligence. The contractor will not be responsible for subsequent plan check and permit fees for modifications requested by the District, District's Consultants, and plan clarification(s) for oversights by the District's Consultants.

The Contractor will also be required to obtain and pay for an "Encroachment Permit" for the transportation of materials and debris on city streets from the City of Simi Valley Department of Public Works. All incidentals (haul route plans, insurance certificates, securities, etc.) necessary to obtain the permits shall be provided by the contractor as part of the projects base bid proposal. A copy of the "Encroachment Permit" must be provided to the Park District prior to transportation of materials to and from the project site.

The contractor shall obtain and pay for other permits relating to City and county agencies, including business tax, haul and dump permits as required.

The contractor will arrange and pay for all meter and connection permits and/or any cost or fees for utilities, including water, sewer, electrical, telephone, storm drain, etc., for this project.

PREVAILING WAGE RATES

The District Manager of the Rancho simi Recreation and Park District by and on behalf of the Board of Directors has obtained the general prevailing rate per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the public work is to be performed for each craft, classification or type of workmen needed to execute the Contract from the Director of the Department of Industrial Relations of the State of California, and the same is on file in the office of the District. It shall be mandatory upon the Contractor to whom the Contract is awarded to pay not less than the said specified prevailing rates of wages to all workers employed by him in the execution of the Agreement.

Bid Proposal 00401 - 5

CONTRACTOR is aware of and agrees to abide by the provisions of California Labor Code, including Sections 1720-1781, pertaining to the obligation to pay prevailing wages with respect to the performance of work. Copies of the prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work for each craft are available upon request from the DISTRICT. A copy of the prevailing rate of per diem wages shall be posted at the job site. If such posting is not possible, a copy shall be posted at the business of the CONTRACTOR.

CONTRACTOR is aware of and agrees to abide by Section 1777.5 of the California Labor Code with respect to the employment of properly-registered apprentices on public works. The parties agree that the foregoing satisfies the requirement in Section 1777.5(n) that the awarding body include contract stipulations to satisfy the provisions of that Section.

CONTRACTOR AND SUBCONTRACTOR REGISTRATION

Under Labor Code Section 1771.7, a contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. (California Labor Code Section 1771.1)

The District reserves the right to reject any bids and not award a contract to any bidder if the bidder does not submit proof to the District that bidder and any listed subcontractor(s) are currently registered and qualified to preform public work, pursuant to Labor Code Section 1725.5.

Pursuant to California Labor Code Section 1771.4, the contractor and its subcontractor(s) shall furnish the records specified in Section 1776 directly to the Labor Commissioner, in the following manner:

- (1) At least monthly or more frequently if specified in the contract with the awarding body.
- (2) In a format prescribed by the Labor Commissioner.

DIR MONITORING AND ENFORCEMENT

The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (California Labor Code Section 1771.4).

Bid Proposal 00401 - 6 BIDDER'S INITIALS

JOB SITE NOTICES

The contractor shall post job site notices, as prescribed by regulation (California Labor Code Section 1771.4).

VISITING THE SITE

The undersigned has thoroughly examined the drawings, Project Manual including specifications, addenda (if any) and other Contract Documents, has visited the site, and is thoroughly familiar with the contents and all of the conditions thereof.

DESIGNATION OF SUBCONTRACTORS: See Subcontractors List Document 00430.

ADDENDA		
This bid includes ADDENDUM NO:	Dated: _	
	,—	

ASSIGNMENT

This Contract shall not be assigned by the Contractor.

TIMELINESS OF PERFORMANCE

Time is hereby expressly made and declared to be of the essence of this Contract and of each and every part thereof, and no act of forbearance by the District or extension by it of the time for the performance of any of the terms of this contractor, and no delay or failure on the part of the District in the exercise of any of its rights hereunder shall in any way constitute or operate as a waiver of or excuse for any future default on the part of the Contractor, or as a waiver, release or relinquishment of any of the right or powers herein conferred upon the District.

AFFIDAVIT

The Contractor for himself and for his successors, executors, administrators, and assigns hereby agree to the full performance of the covenants herein contained.

Bid Proposal 00401 - 7

The undersigned states that this is a genuine proposal and neither collusion nor made in the interest of any other person and has not included anyone to submit a sham bid or refrain from bidding.

NAME OF BIDDER WINERS AL ASPHACTONIM
TITLE V.P.
ADDRESS 10610 & PAINTER AUX
Sours Fr Strong CA 90670
PHONE NO. (562) 941-0201
CONTRACTOR'S LICENSE NO. 256363 EXP. DATE 3-31-2025
PRIMARY CLASS C-12
SECONDARY CLASS A
Department of Industrial Relations (D.I.R.) Registration No. 100000/1966
(Note: If bidder is a corporation, proposal must be signed by an authorized officer of the corporation and corporation seal affixed. Proposal must be accompanied by a document evidencing such officer is authorized to sign).
Check one: () Owner
()Partnership ()Company
Corporation
() Other

END OF DOCUMENT

Bid Proposal 00401 - 8

SUBCONTRACTORS LIST

RANCHO SIMI RECREATION AND PARK DISTRICT

UNIVESAL ASPRIANT CO, INC

hereinafter called "District"

hereinafter called "Bidder"

TO:

BY:

PROJECT: In accordance with Article 17 of Instructions to Bidders, pursuant to bidding for the Wo			nt to bidding for the Work titled:			
	Pa	Sinaloa Golf Course, arking Lot & Renovation Project				
	for portions of the Work equaling or exceeding 1/2 of 1 percent of the total proposed Contribute Sum the undersigned proposes to use the following sub-contractors. Except as otherwapproved by the District, the undersigned proposes to perform all other portions of the With his own forces.					
		ist also list sub-contractors working for erforming Work equal to 1/2 of 1 perce				
		UBCONTRACTOR NAME, DDRESS & PHONE NO. VKKES TOLPHS UGO Emory ALK O HARRO CA 9865	LICENSE # / DIR#			
	(PLEASE DUPLICATE A	AND ATTACH ADDITIONAL PAGES	AS REQUIRED)			
THIS FORM SHALL BE COMPLETED AND SUBMITTED WITH THE BID DOCUMENTS.						
Provide signa	iture identical to that show	vn on the Bid Form:	DATE: 11-6-23			

END OF DOCUMENT

Subcontractors List 00430-1

AFFIRMATIVE ACTION PROGRAM

Contractor/Subcontractor EEO Status Report

In compliance with Chapter IV (commencing with Section 30) to Division I of Part I of Title 5 of the California Administrative Code, the entity for which the Work of the Contract is to be performed is required to take affirmative action to assure Equal Opportunity Employment.

Pursuant to Executive Order 11246, as amended, you are advised that under the provisions of government contracting and in accordance with the Executive Orders, contractors and subcontractors are obligated to take affirmative action in providing equal employment opportunities regardless of race, creed, color, national origin, age, sex, or physical handicap where the latter does not affect one's job performance.

Your commitment to Equal Opportunity Employment is expected to be reflected in the racial and sexual composition of your firm's workforce and a vigorous Affirmative Action Plan shall be undertaken to overcome underutilization.

THIS FORM SHALL BE COMPLETED AND SUBMITTED WITH YOUR BID DOCUMENTS; SUBCONTRACTORS WILL FILE IDENTICAL REPORTS WITH CONTRACTOR FOR SUBMISSION WITH THE EXECUTED CONTRACT.

Firm Name UNIVERSAL ASPHANT C.	Felephon	562 941-	1020
Street Address 106/0 S. PAINTER	AKK		
City anso FK CORNS	State 4	_ Zip Code 906	70
Number of Employees			
This Firm is:			
Independently Owned and Operated			
An Affiliate			
Parent Company:			
or			
A Subsidiary			
Address:	The second secon		
or			
A Division:			
Small Business Large Business			
		Contractor	Contractor
		Has	Has Not
Held contracts or subcontracts subject to the Equal		10	
Opportunity Clause of Executive Order 11245.			***************************************
Filed the Equal Employment Opportunity Information		b	
Report EEO-1 for the period ending March 31 prior.			-
Filed Equal Employment Opportunity Information		٥	
Report FFO-1 when required			

Developed a written Affirmative Action Program.
Contractor's Equal Employment Opportunity Program has has not been subject to a Government Equal Opportunity Compliance Review. If so, when:
Contractor acknowledges receipt of the notice to prospective subcontractor or requirement for certification of non-segregated facilities and certifies(does not certify) compliance with that requirement.
Signature
Title 1/-/-73
Date

END OF DOCUMENT

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we. the undersigned * as Principal, and Hartford Fire Insurance Company as Surety, are hereby held and firmly bound unto the Rancho Simi Recreation and Park District, hereinafter called the District, in the penal sum of Ten Percent of the Total Amount Bid Dollar's (\$ 10% of Bid), for the payment of which sum, in lawful money of the United States, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

Universal Asphalt Co., Inc.

THE CONDITION of the above obligation is such that whereas the Principal has submitted to the District, the accompanying bid dated <u>November</u> 7, 2023, attached hereto for the WORK of the Project entitled: <u>Sinaloa Golf Course</u>, <u>Parking Lot Renovation Project</u> in strict accordance with the specifications and drawings on file at the office of the Rancho Simi Recreation and Park District

NOW THEREFORE: If the above burden Principal shall not withdraw said bid within forty-five (45) days after the opening of the same, and, if the Principal is given Notice of Intent to Award Contract, and shall within the period specified therefore, or, if no period be specified, within five (5) days after the prescribed forms are presented to him for signature, return executed copies of the Agreement to the District in accordance with the Bid as accepted and, when required, give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract, or

In the event of the withdrawal of said bid within the period specified or the failure specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the District in again calling for bids, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

THE SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the Work to be performed thereunder, or the Bid Documents accompanying the same, shall in anywise affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the Work, or to the Bid Documents.

	I parties have executed this instrument under their, 2023, the name and corporate seal of each
corporate party being hereto affixed and t	these presents duly signed by its undersigned
representative, pursuant to authority of its gov	
Universal Asphalt Co., Inc.	Hartford Fire Insurance Company
(Corporate Seal) Pringpal	(Corporate Seal) Surety
By: Alle Kla	By: Alather Savarer.
Title:	Title: <u>Heather Saltarelli, Attorney-in-Fact</u>

END OF DOCUMENT

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary docume	public or other officer nt to which this certifice	completing this certite is attached, and no	ficate verifies only the identity of the individual who signed the of the truthfulness, accuracy, or validity of that document.
State of (California)
County o	f Orange		1
occini, c	OCT 3 0 2023	and a second section of the section of	
On		before me,	Leigh McDonough, Notary Public
	Date		Here Insert Name and Title of the Officer
personali	y appeared	Heather Saltar	relli
			Name(s) of Signer(s)
his/her/th	eir authorized capac	city(ies), and that by	owledged to me that he/she/they executed the same in y his/her/their signature(s) on the instrument 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.
•	LEIGH MCDONOUG		WITNESS my hand and official seal.
MWAI AG ES	Notary Public - Calife Orange County Commission # 23529 My Comm. Expires Mar 25	ornia (Signature Augusture of Notary Public
HNAT.	Notary Public - Califo Orange County Commission # 23529	ornia 164 1, 2025	Signature of Notary Public
Thoug	Notary Public - Califo Orange County Commission # 23525 Commission # 23525 May Comm. Expires Mar 25	al Above	Signature Lith Whouselest
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Descript Title or T Number Capacity Signer's Corpor Partne	Place Notary Sea Place Notary Sea th this section is optificated by Si Notary Public - Califo Orange Courses My Comm. Expires Mar 25 Place Notary Sea th this section is optificated line fraudulent ion of Attached Do type of Document: of Pages: I (ies) Claimed by Si Name: The Common of	al Above ional, completing to treattachment of to cument Signer(s) Other Tigner(s) General vin Fact	Signature of Notary Public Signature of Notary Public Description of the document or this information can deter alteration of the document or this form to an unintended document. Document Date: Than Named Above: Signer's Name: Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact
Descript Title or T Number Capacity Signer's Corpor Partne Individ Trustee	Place Notary Sea Place Notary Sea th this section is optificated by Si yee of Document: of Pages: elies) Claimed by Si Name: eate Officer — Title(si r — Limited	al Above fonal, completing to the reattachment of the cument Signer(s) Other Tigner(s) Signeral y in Fact an or Conservator	Signature of Notary Public Signature of Notary Public Description of the document or this form to an unintended document. Document Date: Than Named Above: Signer's Name: Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other:

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POWER OF ATTORNE

Direct Inquiries/Claims to: THE HARTFORD BOND, T-11 One Hartford Plaza

Hartford, Connecticut 06155 Bond.Claims@thehartford.com call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC

Agency Code: 72-186694

Х	Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
X	Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
X	Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
	Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
	Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
	Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Jeri Apodaca, Mike Parizino, James A. Schaller, Nancy M. Chavez, Tom E. Corbett, Diana Kiehl, Kim Luu, Rachelle Rheault, Belquis Sharif, Conniejo Webberley, Maria Guise, Rhonda C. Abel, Alicia Cortez, Reece Joel Diaz, Yovana Espinosa, Leigh McDonough, Heather Saltarelli of IRVINE, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by A, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

















Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

Lake Marv

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



My Commission HH 122280

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of

Signed and sealed in Lake Mary, Florida.

















RANCHO SIMI RECREATION AND PARK DISTRICT INTEROFFICE MEMORANDUM

DATE:

November 15, 2023

TO:

District Manager

FROM:

Director of Planning and Maintenance

SUBJECT:

Approval of Award of Contract for the 2023 Parking Lot Renovation Projects for

Rancho Madera Community Park and R.P. Strathearn Historical Park & Museum

Background and Overview:

At its meeting of October 18, 2023, the District's Board of Directors authorized staff to solicit bids for the Parking Lot Renovation Projects at Rancho Madera Community Park and R.P. Strathearn Historical Park & Museum.

The work at Rancho Madera Community Park includes the removal and replacement of the degraded asphalt pavement surface in the ballfield (upper) parking lot area and partial asphalt removal and replacement in the main (lower) parking lot area. The lower parking lot will also receive two coats of slurry sealant over the entire parking lot surface prior to restriping.

The parking lot at Strathearn Park will receive two coats of slurry sealant prior to restriping.

A Notice Inviting Bids for the project was published in the *Ventura County Star* on October 22, 2023. A total of four (4) contractors received plans and specifications for the project.

On November 7, 2023, sealed bids were received from the following contractors in time for the opening of bids:

	Base Bid
Company	Amount
Universal Asphalt Co., Inc., Santa Fe Springs, CA	\$245,000.00
RC Becker & Son, Santa Clarita, CA	\$334,004.96
Lee Construction Co., Simi Valley, CA	\$338,910.00

Universal Asphalt has successfully completed several projects for the Park District, including parking lot renovations at Rancho Santa Susana Community Park, Rancho Tapo Community Park, and the Oak Park Community Center. Universal Asphalt was also the paving subcontractor for the Arroyo Simi Greenway Phase 1 Construction Project. Staff is confident in the ability of Universal Asphalt to complete the parking lot renovation projects in conformance with the projects' plans and specifications.

Fiscal Impact:

Based on the lowest responsive/responsible bid received (\$245,000) and allowing for a construction contingency of \$24,500 for extra work or modifications to the project during the course of construction, the estimated construction total for the project is \$269,500.

Funding for this project has been earmarked in the District's *Approved Budget for FY 2022-23* under the Simi Valley Capital Outlay Fund (Fund 50) totaling \$250,000. Additional funds to cover the project shortfall of \$19,500 can be derived from the District's Capital Improvement Project Reserves built into the District's Budget for such occurrences.

Based on the bid prices received, staff is recommending that the project be awarded to the apparent lowest responsible-responsive bidder, Universal Asphalt Co., Inc. of Santa Fe Springs in the amount of \$245,000.

Board Action Requested:

- 1. Award a contract for the projects to Universal Asphalt Co., Inc. of Santa Fe Springs for the 2023 Parking Lot Renovation Projects for Rancho Madera Community Park and R.P. Strathearn Historical Park and Museum in the amount of \$245,000.
- 2. Authorize the District Manager to execute an Agreement with the awarded firm on behalf of the District and to amend the Agreement for project contingencies in an amount not to exceed \$24,500, if and when the need arises for extra work or modifications to the project.
- 3. Authorize the District Manager to amend the District's Budget to allocate \$19,500 from the Capital Improvement Project Reserve to the 2023 Parking Lot Renovation Projects for Rancho Madera Community Park and R.P. Strathearn Historical Park and Museum.

Wayne Nakaoka

Director of Planning and Maintenance

Agreement with

Universal Asphalt Co., Inc.

for the

Parking Lot Renovation Projects at

Rancho Madera Community Park

and R.P. Strathearn Historical Park

& Museum

RANCHO SIMI RECREATION AND PARK DISTRICT

PUBLIC WORKS CONTRACT PROJECT PARKING LOT RENOVATION PROJECTS AT RANCHO MADERA COMMUNITY PARK AND R.P. STRATHEARN HISTORICAL PARK & MUSEUM

THIS	AGREEMENT	("AGREEMENT	") is mad	e and	entered into	this	day of
		, 2023 by and b	etween the	RANCH	O SIMI REC	REATION	I AND PARKS
DISTF	RICT, a public i	ody corporate a	and politic,	located	in the Cour	nty of Ver	ntura, State of
Califor	nia hereinafter	called "DISTRIC	T", and UN	IVERSA	L ASPHALT	CO., INC	C., a California
corpor	ation, located	at 10610 South	Painter Ave	e., Santa	Fe Springs	, CA 906	70, hereinafter
called	"CONTRACTO	R", collectively	referred to	as the	"PARTIES"	and ind	ividually as a
"PART	Γ Υ ".						

RECITALS

A. DISTRICT, by its Notice Inviting Bids, duly advertised for written bids to be submitted on or before November 7, 2023 for the following:

Parking Lot Renovation Projects at Rancho Madera Community Park and R.P. Strathearn Historical Park & Museum

in the City of Simi Valley, California, hereinafter called "PROJECT".

- B. On November 7, 2023, at 2:00 P.M., in the DISTRICT offices, these bids were opened.
- C. At its regular meeting held on November 15, 2023, the DISTRICT Board of Directors duly accepted the bid of CONTRACTOR for said PROJECT as being the lowest responsible/responsive bid received and directed that a written contract be entered into with CONTRACTOR.

NOW, THEREFORE, in consideration of the foregoing, which are incorporated herein by reference and of the promises and of the mutual covenants and agreements herein contained, said PARTIES do hereby agree as follows:

ARTICLE I

The "CONTRACT DOCUMENTS" for the PROJECT shall consist of the Notice Inviting Bids, Instructions to Bidders, General Specifications, Standard Specifications, Special Provisions, Plans, CONTRACTOR's Proposal, all referenced specifications, details, standard drawings, and appendices, together with this AGREEMENT and all required bonds, insurance certificates, permits, notices and affidavits, and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to insure its completion in an acceptable manner. The CONTRACT DOCUMENTS shall also

include the Standard Specification for Public Works Construction ("GREEN BOOK") currently in effect on the execution date of this AGREEMENT. In the case of a conflict between any of the other CONTRACT DOCUMENTS and this AGREEMENT, the order of precedence in the GREEN BOOK shall control.

All of the rights and obligations of the DISTRICT and CONTRACTOR are fully set forth and described in the CONTRACT DOCUMENTS.

All of the above-mentioned documents are intended to complement the other documents so that any work called for in one, and not mentioned in the others, or vice versa, is to be executed the same as if mentioned in all of said documents. The document comprising the complete contract are hereinafter referred to as the CONTRACT DOCUMENTS and are incorporated herein by this reference and made a part hereof as though they were fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements be made and performed by DISTRICT, CONTRACTOR hereby agrees to furnish all materials and perform all work required for the PROJECT and to fulfill all other obligations as set forth in the CONTRACT DOCUMENTS.

ARTICLE III

CONTRACTOR hereby agrees to receive and accept the total amount of TWO HUNDRED FORTY-FIVE THOUSAND AND NO/100 DOLLARS (\$245,000.00) ("CONTRACT PRICE"), based upon those certain unit prices set forth in CONTRACTOR's Bid Schedule, a copy of which is attached hereto as Exhibit "A" and by this reference incorporated herein and made a part hereof, as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the CONTRACT DOCUMENTS, and also including those arising form actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work. DISTRICT shall retain five percent (5%) of said CONTRACT PRICE until said time as the provisions of Article XIII herein have been met.

ARTICLE IV

DISTRICT hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work, and fulfill the obligations according to the terms and conditions herein contained and referred to, for the said amount set forth in Article III hereof, and hereby agrees to pay the same at the time, in the manner, and upon the conditions set forth in the CONTRACT DOCUMENTS.

CONTRACTOR hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 USCA 1101, et seq.), as amended; and, in connection therewith, shall not employ unauthorized aliens as defined therein. In addition, CONTRACTOR hereby promises and agrees to comply with all of the provisions of both State and Federal law with respect to the employment of unauthorized aliens.

Should CONTRACTOR so employ such unauthorized aliens for the performance of work and/or services covered by this AGREEMENT, and should the Federal Government or any other governmental entity impose sanctions against the DISTRICT for such use of unauthorized aliens, CONTRACTOR hereby agrees to, and shall, reimburse DISTRICT for the cost of all such sanctions imposed, together with any and all costs, including attorney's fees, incurred by the DISTRICT in connection therewith.

ARTICLE V

CONTRACTOR shall commence work within fifteen (15) calendar days from the DISTRICT'S Notice to Proceed and shall complete work on the PROJECT within nineteen (19) consecutive calendar days after commencement.

ARTICLE VI

CONTRACTOR shall not discriminate in its recruiting, hiring, promotion, demotion or termination practices on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status of any person, in the performance of this AGREEMENT and shall comply with the provisions of the California Fair Employment and Housing Act as set forth in Part 2.8 of Division 3, Title 2 of the California Government Code; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations issued pursuant to such acts and order.

ARTICLE VII

CONTRACTOR is aware of and agrees to abide by applicable law and the provisions of California Labor Code, including Sections 1720-1781, pertaining to the obligation to pay prevailing wages with respect to the performance of work. Copies of the prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work for each craft are available upon request from the DISTRICT. A copy of the prevailing rate of per diem wages shall be posted at the job site. If such posting is not possible, a copy shall be posted at the business of CONTRACTOR. (Labor Code Section 1773.2.)

CONTRACTOR is aware of and agrees to abide by Labor Code Sections 1775 and 1813, pertaining to statutory penalties for failure to comply with payment of prevailing wages. (Labor Code Sections 1775(a)(2)(E), 1810-1815.)

CONTRACTOR is aware of and agrees to abide by Labor Code Section 1776, pertaining to the retention and inspection of payroll records. (Labor Code Section 1776(i).)

CONTRACTOR is aware of and agrees to abide by Section 1777.5 of the California Labor Code with respect to the employment of properly-registered apprentices on public works. The PARTIES agree that the foregoing satisfies the requirement in Section 1777.5(n) of the California Labor Code that the awarding body include contract stipulations to satisfy the provisions of that Section.

Furthermore, if federal funds are used to pay for the work, CONTRACTOR and any subcontractor agree to comply, as applicable, with the labor and reporting requirements of the Davis-Bacon Act (40 USC Section 276a-7), the Copeland Act (40 USC Section 276c and 18 USC Section 874), and the Contract Work Hours and Safety Standards Act (40 USC Section 327 and following).

Contractor and Subcontractor Registration

Under Labor Code Section 1771.1, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. (California Labor Code Section 1771.1.)

DISTRICT reserves the right to reject any bids and not award a contract to any bidder if the bidder does not submit proof to the DISTRICT that bidder and any listed subcontractor(s) are currently registered and qualified to perform public work, pursuant to Labor Code Section 1725.5.

Pursuant to California Labor Code Section 1771.4, the contractor and its subcontractor(s) shall furnish the records specified in Section 1776 directly to the Labor Commissioner, in the following manner:

- (1) At least monthly or more frequently if specified in the contract with the awarding body.
- (2) In a format prescribed by the Labor Commissioner.

DIR Monitoring and Enforcement

The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (California Labor Code Section 1771.4).

Job Site Notices

The contractor shall post job site notices, as prescribed by regulation (California Labor Code Section 1771.4).

ARTICLE VIII

- A. CONTRACTOR shall, without disturbing the condition, notify DISTRICT in writing as soon as CONTRACTOR, or any of CONTRACTOR's subcontractors, agents or employees have knowledge and reporting is possible, of the discovery of any of the following conditions:
 - 1. The presence of any material that CONTRACTOR believes is hazardous waste, as defined in Section 25117 of the Health and Safety Code;
 - 2. Subsurface or latent physical conditions at the site differing from those indicated in the specifications; or,
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of this character provided for in this AGREEMENT.
- B. Pending a determination by DISTRICT of appropriate action to be taken, CONTRACTOR shall provide security measures (e.g., fences) adequate to prevent the hazardous waste or physical conditions from causing bodily injury to any person.
- C. DISTRICT shall promptly investigate the reported conditions. If DISTRICT, through its General Manager, or his or her designee, and in the exercise of its sole discretion, determines that the conditions do materially differ, or do involve hazardous waste, and will cause a decrease or increase in CONTRACTOR'S cost of, or time required for, performance of any part of the work, then DISTRICT shall issue a change order.
- D. In the event of a dispute between DISTRICT and CONTRACTOR as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in CONTRACTOR's cost of, or time required for, performance of any part of the work, CONTRACTOR shall not be excused from any scheduled completion date, and shall proceed with all work to be performed under the AGREEMENT. CONTRACTOR shall retain any and all rights which pertain to the resolution of disputes and protests between the PARTIES.

ARTICLE IX

To the greatest extent allowed by law, CONTRACTOR shall assume the defense of and indemnify and hold-harmless DISTRICT, its elective and appointive boards, officers, agents and employees, from all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from the performance of CONTRACTOR's work, and from any and all claims, loss, damage, injury and liability, howsoever the same may be caused, resulting directly or indirectly from the nature of the work covered by the AGREEMENT, except for and excluding any claims, loss, damage, injury or liability arising from the sole negligence, willful misconduct, or active negligence of the DISTRICT.

(a) DISTRICT does not, and shall not, waive any rights against CONTRACTOR which it may have by reason of the aforesaid hold-harmless agreement because of the acceptance by DISTRICT or the

- deposit with DISTRICT by CONTRACTOR, of any of the insurance policies hereinafter described in this AGREEMENT.
- (b) The aforesaid hold-harmless agreement by CONTRACTOR shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of CONTRACTOR, or any subcontractor, regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

The provisions of this section will survive the expiration or earlier termination of this AGREEMENT.

ARTICLE X

CONTRACTOR, before commencing said PROJECT, shall furnish and file with DISTRICT in a form satisfactory to DISTRICT a bond in the sum of one hundred percent (100%) of the Contract Price securing the faithful performance of this Agreement. Additionally, CONTRACTOR, before commencing said PROJECT, shall furnish and file with DISTRICT in a form satisfactory to DISTRICT a bond in the sum of one hundred percent (100%) of the Contract Price securing payment of all labor and all materials furnished in connection with this AGREEMENT.

ARTICLE XI

CONTRACTOR shall not commence work under this AGREEMENT until CONTRACTOR shall have obtained all insurance required by the CONTRACT DOCUMENTS and such insurance shall have been approved by DISTRICT as to form, amount and carrier, nor shall CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved.

- (a) COMPENSATION INSURANCE - CONTRACTOR shall take out and maintain, during the duration of this AGREEMENT. Worker's Compensation Insurance for all of CONTRACTOR's employees employed at the site of improvement; and, if any work is sublet, CONTRACTOR shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees, unless such employees are covered by the protection afforded by CONTRACTOR. If any class of employees engaged in work under this AGREEMENT at the site of the PROJECT is not protected under any Workers' Compensation law, CONTRACTOR shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. CONTRACTOR shall indemnify DISTRICT for any damage resulting to it from failure of either CONTRACTOR or any subcontractor to take out or maintain such insurance.
- (b) COMPREHENSIVE GENERAL LIABILITY, PRODUCTS/ COMPLETED OPERATIONS HAZARD, COMPREHENSIVE AUTOMOBILE LIABILITY AND CONTRACTUAL GENERAL LIABILITY INSURANCE. CONTRACTOR shall take out and maintain during the duration of this

AGREEMENT such comprehensive general liability, products/completed operations hazard, comprehensive automobile liability and contractual general liability insurance as shall protect DISTRICT, its elective and appointive boards, officers, agents and employees, CONTRACTOR, and any subcontractor performing work covered by this contract, from claims for damage for personal injury, including death, as well as from claims for property damage which may arise from CONTRACTOR's or any subcontractor's operations under this AGREEMENT, whether such operations be by CONTRACTOR or by any subcontractor, or by anyone directly or indirectly employed by either CONTRACTOR or any subcontractor, and the amounts of such insurance shall be as follows:

- (1) Public Liability Insurance in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) with no aggregate, unless the carrier provides verification that there are no claims outstanding which would reduce the total coverage to less than TWO MILLION DOLLARS (\$2,000,000), in which case the aggregate may be TWO MILLION DOLLARS (\$2,000,000);
- (2) <u>Comprehensive Automobile Liability Insurance</u> in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) per occurrence;
- (3) <u>Contractual General Liability Insurance</u> in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) per occurrence.
- (c) PROOF OF INSURANCE The insurance required by this AGREEMENT shall be with insurers which are Best A rated, and California Admitted or better. DISTRICT shall be named as "additional insured" on all policies required hereunder, and CONTRACTOR shall furnish DISTRICT, concurrently with the execution hereof, with satisfactory proof of carriage of the insurance required and with an endorsement extending such coverage to DISTRICT, as well as with adequate legal assurance that each carrier will give DISTRICT at least forty-five (45) days' prior notice of the cancellation of any policy during the effective period of the AGREEMENT.
- (d) <u>NOTICE TO COMMENCE WORK</u> DISTRICT will not issue any notice authorizing CONTRACTOR or any subcontractor to commence work under this contact until CONTRACTOR has provided to DISTRICT the proof of insurance as required by subparagraph (c) of this article.

ARTICLE XII

The parties agree that it would be impractical and extremely difficult to fix the actual damages to DISTRICT in the event the PROJECT is not commenced and/or completed on or before the dates specified for commencement and completion of the PROJECT in the CONTRACT DOCUMENTS. The PARTIES have considered the facts of a breach of this AGREEMENT and have agreed that the liquidated damages sum hereinafter set forth is reasonable as liquidated damages in the event of a breach, and that said sum shall be presumed to be the amount of the damages sustained by DISTRICT in the event such work is not begun and/or completed and

accepted by the times so specified in the CONTRACT DOCUMENTS, the sum of FIVE HUNDRED DOLLARS (\$500.00) shall be presumed to be the amount of damages suffered by the DISTRICT for each day's delay in the starting and/or completion and acceptance of said PROJECT after the dates specified in the CONTRACT DOCUMENTS for the start and/or completion thereof, and CONTRACTOR hereby agrees to pay said sum of FIVE HUNDRED DOLLARS (\$500.00) as liquidated damages for each day of delay in the starting and/or completing and acceptance of said PROJECT beyond the dates specified in the CONTRACT DOCUMENTS. Such sum is liquidated damages and shall not be construed as a penalty and may be withheld from any payments due CONTRACTOR by DISTRICT.

ARTICLE XIII

Upon completion of the PROJECT and acceptance of same by DISTRICT'S Board of Directors, DISTRICT'S General Manager shall cause to be recorded a Notice of Completion with the office of the Ventura County Recorder; and, after thirty-five (35) days from the date said Notice of Completion is recorded, the District Manager of DISTRICT, or his or her designee, shall release the funds retained pursuant to Article III hereof; provided there have been no mechanics' liens or stop notices filed against said work which have not been paid, resolved, withdrawn or eliminated as liens against said work.

ARTICLE XIV

This AGREEMENT shall not be assignable, either in whole or in part, by CONTRACTOR without first obtaining the written consent of DISTRICT thereto.

ARTICLE XV

The provisions of this AGREEMENT are cumulative and in addition to and not in limitation of any rights or remedies available to DISTRICT.

ARTICLE XVI

In entering into this AGREEMENT or a contract with a subcontractor to supply goods, services, or materials pursuant to this AGREEMENT, CONTRACTOR and any subcontractor will be deemed to have offered and agreed to assign to DISTRICT all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700 of Part 2 of Division 7 of the California Business and Professions Code), arising from purchases of goods, services, or materials for the PROJECT. This assignment will be deemed made and will become effective at the time DISTRICT tenders final payment to CONTRACTOR, without further acknowledgement by the PARTIES.

ARTICLE XVII

- A. Each PARTY represents and warrants that all necessary action has been taken by such PARTY to authorize the undersigned to execute this AGREEMENT and to bind it to the performance of its obligations
- B. This AGREEMENT is binding upon the heirs, executors, administrators, successors and permitted assigns of the PARTIES.
- C. This AGREEMENT is the entire, complete, final and exclusive expression of the PARTIES with respect to the work to be performed under this AGREEMENT and supersedes all other agreements or understandings, whether oral or written, between CONTRACTOR and DISTRICT prior to the execution of this AGREEMENT.
- D. No amendment to or modification of this AGREEMENT will be valid unless made in writing and approved by CONTRACTOR and by DISTRICT'S Board of Directors, as applicable. The PARTIES agree that this requirement for written modifications cannot be waived and that any attempted waiver will be void.
- E. This AGREEMENT may be executed in several counterparts, each of which will be deemed an original, and all of which, when taken together, constitute one and the same instrument. Amendments to this AGREEMENT will be considered executed when the signature of a PARTY is delivered by facsimile or other electronic transmission. Such facsimile or other electronic signature will have the same effect as an original signature.
- F. Waiver by any PARTY of any term, condition, or covenant of this AGREEMENT will not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY of any breach of the provisions of this AGREEMENT will not constitute a waiver of any other provision, or a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by DISTRICT of any work performed by CONTRACTOR will not constitute a waiver of any of the provisions of this AGREEMENT.
- G. This AGREEMENT will be interpreted, construed and governed according to the laws of the State of California. Each PARTY has had the opportunity to review this AGREEMENT with legal counsel. The AGREEMENT will be construed simply, as a whole, and in accordance with its fair meaning. It will not be interpreted strictly for or against either PARTY.
- H. If any term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT will not be affected and the AGREEMENT will be read and construed without the invalid, void or unenforceable provision.
- I. In the event of litigation between the PARTIES, venue in state trial courts will be in the County of Ventura. In the event of litigation in a U.S. District Court, venue will be in the Central District of California, in Los Angeles.

SIGNATURES ON FOLLOWING PAGE 10

IN WITNESS WHEREOF, the parties he day of that behalf.	reto have caused this contract to be executed on the _, 2023, by their respective officers duly authorized in
ATTEST:	RANCHO SIMI RECREATION AND PARK DISTRICT, a public body corporate and politic
Theresa Pennington, Deputy District Clerk	by Dan Paranick, District Manager
APPROVED AS TO FORM:	UNIVERSAL ASPHALT CO., INC., a California corporation
Brian I. Hamblet, District Counsel	by President
	by Secretary

EXHIBIT "A"

CONTRACTOR'S

BID SCHEDULE

PROPOSAL

PROJECT:

Rancho Madera Community Park & Strathearn Park,

Parking Lot Renovation Projects

PROJECT NO:

45-2023-06

PROJECT LOCATION:

RMCP – 556 Lake Park Dr. Simi Valley, CA. 93065 Strathearn – 137 Strathearn Pl. Simi Valley, CA, 93065

BIDDER:

UNIVERSAL ASPHALT CO., INC.

BID OPENING DATE:

Tuesday, November 7th, 2023

TIME:

2:00 pm

TO THE BOARD OF DIRECTORS RANCHO SIMI RECREATION AND PARK DISTRICT 4201 Guardian St. Simi Valley, CA. 93063

Directors:

In accordance with the advertised "Notice Inviting Bids" requesting sealed bids for providing all labor, materials, equipment, and services necessary for:

Rancho Madera Community Park & Strathearn Park Parking Lot Renovation Projects

and after having carefully examined the location of the proposed work, Drawings and Project Manual (specifications) for the same and read the accompanying proposal, I agree to enter into a Contract to provide all labor, materials, equipment and services necessary to carry the above-mentioned work to completion under the supervision of the Rancho Simi Recreation and Park District (District).

In submitting this proposal, I agree:

- 1. To hold my Bid open for a period of forty-five (45) days following the date of opening of Bids.
- Within ten (10) calendar days, to enter into and execute the Agreement, if awarded on the basis of this Proposal, and to furnish Payment and Performance Bonds, if requested and directed by District.
- Within fifteen (15) days from the mailing by the District of notification to commence work, the contractor shall commence work and complete the same within the allotted time and in accordance with the contract documents.
- 4. To accomplish the entire work within Nineteen (19) consecutive calendar days from and after

posal 1 - 1 BIDDER'S INITIA

Bid Proposal 00401 - 1 executing the Agreement.

BASE BID:

The undersigned hereby proposes to provide all materials, labor, equipment, tools, apparatus, facilities, services and transportation necessary to complete all the work in conformance with the drawings, Project Manual, including specifications, and addenda, and other Contract Documents, for the following sum:

The lump sum of TWO HUNDRED FORTY-FIVE THOUSE Dollars

(\$245,000.—)

UNIT PRICES

All bidders are required by the District to submit itemized unit prices for the Base Bid and or Additive Bid Alternates at the time of the bid opening. This format including all itemized unit prices may be used as a basis for Contractor's payments.

The District hereby notifies the bidders that the quantities shown are only estimations used by the District to determine the lowest responsible bidder. The District advises bidders to make their own quantity calculations for bid purposes and adjust the quantities as required. For items not specifically mentioned in this unit price sheet, the bidder shall incorporate those costs into the closest resembling item(s).

All unit prices shall include all labor, material, taxes and incidentals necessary to complete the item.

The bidder is advised that the total sum of all of the unit prices should equal the Base Bid and Additive Bid Alternatives shown on page 00401-2.

BASE BID UNIT PRICES:

DESCRIPTION	QUANTITY UN	UNIT IT PRICE	TOTAL
	GENERAL		
1. MOBILIZATION	1 JO	B L.S.	5,000,-
	CONSTRUCTION		
PARKING LOT: Rancho Madera Commu	nity Park		22000-
1. HAULING & DISPOSAL	1 JO	B L.S.	2 <u>5</u> 000.

Bid Proposal 00401 - 2

2.	INSTALL ASPHALT PAVING	1	JOB	L.S.	160,000.
					25000-
3.	COLD PLANE/MILL ASPHALT PAVING	1	JOB	L.S.	
	The second second tests of				3000.
4.	LOT STRIPING	1	JOB	L.S.	
	Lot striping of parking stalls, curbs, direction	onal arrows, & ha	andicapped space	es.	14.000 -
5.	SEAL COAT	1	JOB	L.S.	1
	Seal entire parking lot after curing, approx	. 30 days.			3000.
6.	RE-LOT STRIPING	1	JOB	L.S.	
	Re-striping of parking stalls, directional ar	rrows, & handica	apped spaces aft	er curing, ap	prox. 30 days.
PAR	KING LOT: Strathearn Historical Park				
					5.000 -
1.	SEAL COATS	1	JOB	L.S.	/2
					2,000.
2.	LOT STRIPING	1	JOB	L.S.	THE REAL PROPERTY.
	Lot striping of parking stalls, curbs, direction	nal arrows, & har	ndicapped spaces	S.	

BASE BID CONSTRUCTION TOTAL:

\$245000:00

(This amount to equal base bid on Page 00401-2)

AWARD OR REJECTION OF BIDS

The Contract will be awarded to the lowest responsible Bidder complying with these instructions and with the Notice Inviting Bids. The District, however, reserves the right to reject all bids, reject non-responsive bids and, so far as permitted by law, to waive any informality in the bids. If an award is made, the Contract shall be awarded within forty-five (45) calendar days after the opening of the bids.

The District will award this Contract under the following provisions.

a. The method for calculating the lowest bid will be as follows:

The lowest 'Base Bid' proposal price conforming to the plans and specifications for the project.

Bid Proposal 00401 - 3

- b. A responsible bidder who submitted the lowest bid as determined by this section shall be awarded the contract, if it is awarded. This section does not preclude the District from adding to or deducting from the contract any of the additive or deductive items after the lowest responsible bidder has been determined.
- c. Within ten (10) days of the mailing by the District of the notification of award of Contract, the Contractor shall provide all bonds required and execute the formal Contract in proper form.
- d. Within fifteen (15) days from the mailing by the District of notification to commence work, the Contractor shall commence work and shall complete the same within the

allotted time and in accordance with the Contract Documents.

STATE LICENSES

The undersigned hereby certifies that he is currently the holder of a valid license as a Contractor in the State of California where the work is to be done and that his license covers the type of work for which this proposal is made in accordance with the provisions of Chapter 9, Division 4, of the Business and Professional Code for the State of California.

INSURANCE

The undersigned agrees to furnish certificate of public liability insurance, workmen's compensation, and such other insurance as will protect him, and District from claims for damages and from personal injury, including death, which may arise from operation under this Contract, whether such operation by himself or by any Subcontractor or anyone directly or indirectly employed by him or either of them; and the certificates of such insurance will be filed at the time of execution of the Contract, and such coverage shall be in the amounts specified herein.

The Contractor at his own expense shall carry public liability insurance which shall not be less than \$2,000,000 combined single limit (per occurrence with no aggregate limit) as to bodily injury and property damage. The General Public Liability Insurance shall cover the General Contract and all Subcontractors to the work. The insurance certificate shall include a statement to the effect that the District shall be notified forty-five (45) days prior to cancellation or expiration of policy. Workmen's Compensation coverage as required and described by the State of California.

BONDS

The undersigned agrees to furnish the District with satisfactory labor and material bond in an amount equal to 100% of the Contract price, and a faithful performance bond in an amount equal to 100% of the Contract price, said bonds shall be secured from surety company or surety companies, satisfactory to the District.

The Payment Bond (Labor and Materials) shall be for not less than 100% of the Contract price, to satisfy claims of material suppliers and/or mechanics and laborers employed by the Contractor performing work. The bond shall be maintained by the Contractor and remain in full force until the work is accepted by the District and/or otherwise stated.

The Faithful Performance Bond shall be for 100% the Contract price, to guarantee faithful performance of all prescribed work within the time allotted, in a manner acceptable to the District.

Concurrent with executing a Contract with the District, the Contractor shall file with the District Surety Bonds in the amounts noted above. The bonds shall be duly executed by a responsible Corporate Surety, authorized to issue such bonds in the State of California and secured through the offices of an authorized agent with an office in California. The Contractor shall pay for all bond premiums, costs and incidentals.

Each bond shall be signed by both the Contractor and Surety, and the signature of the authorized agent of Surety shall be notarized.

Changes in the work or extensions of time, made after the contract, shall in no way release the Contractor or Surety from their obligations. Notices of such changes or extension shall be waived by the Surety.

PERMITS AND FEES

The Park District will provide the contractor with the initially required building permit, grading permit, and encroachment permit for the project if required. The contractor will be responsible for subsequent permit fees (including plan check fees) from the appropriate public authority(ies) for acts created by the contractor. These include but are not limited to contractor's modifications, substitutions and/or corrective modifications required during the course of the work from contractor's oversight or negligence. The contractor will not be responsible for subsequent plan check and permit fees for modifications requested by the District, District's Consultants, and plan clarification(s) for oversights by the District's Consultants.

The Contractor will also be required to obtain and pay for an "Encroachment Permit" for the transportation of materials and debris on city streets from the City of Simi Valley Department of Public Works. All incidentals (haul route plans, insurance certificates, securities, etc.) necessary to obtain the permits shall be provided by the contractor as part of the projects base bid proposal. A copy of the "Encroachment Permit" must be provided to the Park District prior to transportation of materials to and from the project site.

The contractor shall obtain and pay for other permits relating to City and county agencies, including business tax, haul and dump permits as required.

The contractor will arrange and pay for all meter and connection permits and/or any cost or fees for utilities, including water, sewer, electrical, telephone, storm drain, etc., for this project.

PREVAILING WAGE RATES

The District Manager of the Rancho simi Recreation and Park District by and on behalf of the

Board of Directors has obtained the general prevailing rate per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the public work is to be performed for each craft, classification or type of workmen needed to execute the Contract from the Director of the Department of Industrial Relations of the State of California, and the same is on file in the office of the District. It shall be mandatory upon the Contractor to whom the Contract is awarded to pay not less than the said specified prevailing rates of wages to all workers employed by him in the execution of the Agreement.

CONTRACTOR is aware of and agrees to abide by the provisions of California Labor Code, including Sections 1720-1781, pertaining to the obligation to pay prevailing wages with respect to the performance of work. Copies of the prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work for each craft are available upon request from the DISTRICT. A copy of the prevailing rate of per diem wages shall be posted at the job site. If such posting is not possible, a copy shall be posted at the business of the CONTRACTOR.

CONTRACTOR is aware of and agrees to abide by Section 1777.5 of the California Labor Code with respect to the employment of properly-registered apprentices on public works. The parties agree that the foregoing satisfies the requirement in Section 1777.5(n) that the awarding body include contract stipulations to satisfy the provisions of that Section.

CONTRACTOR AND SUBCONTRACTOR REGISTRATION

Under Labor Code Section 1771.7, a contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. (California Labor Code Section 1771.1)

The District reserves the right to reject any bids and not award a contract to any bidder if the bidder does not submit proof to the District that bidder and any listed subcontractor(s) are currently registered and qualified to preform public work, pursuant to Labor Code Section 1725.5.

Pursuant to California Labor Code Section 1771.4, the contractor and its subcontractor(s) shall furnish the records specified in Section 1776 directly to the Labor Commissioner, in the following manner:

(1) At least monthly or more frequently if specified in the contract with the awarding

body.

(2) In a format prescribed by the Labor Commissioner.

DIR MONITORING AND ENFORCEMENT

The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (California Labor Code Section 1771.4).

JOB SITE NOTICES

The contractor shall post job site notices, as prescribed by regulation (California Labor Code Section 1771.4).

VISITING THE SITE

The undersigned has thoroughly examined the drawings, Project Manual including specifications, addenda (if any) and other Contract Documents, has visited the site, and is thoroughly familiar with the contents and all of the conditions thereof.

DESIGNATION OF SUBCONTRACTORS: See Subcontractors List Document 00430.

<u>ADDENDA</u>

This bid includes ADDENDUM NO:		Dated: Nov. 1, 2023
	2	Nov. 6, 2023
	-	

ASSIGNMENT

This Contract shall not be assigned by the Contractor.

TIMELINESS OF PERFORMANCE

Time is hereby expressly made and declared to be of the essence of this Contract and of each and every part thereof, and no act of forbearance by the District or extension by it of the time for the performance of any of the terms of this contractor, and no delay or failure on the part of the

Bid Proposal 00401 - 8

District in the exercise of any of its rights hereunder shall in any way constitute or operate as a waiver of or excuse for any future default on the part of the Contractor, or as a waiver, release or relinquishment of any of the right or powers herein conferred upon the District.

AFFIDAVIT

The Contractor for himself and for his successors, executors, administrators, and assigns hereby agree to the full performance of the covenants herein contained.

The undersigned states that this is a genuine proposal and neither collusion nor made in the interest of any other person and has not included anyone to submit a sham bid or refrain from bidding.

NAME OF BIDDER LINIVERSAL ASPHACT CO, INC
BY Jane S. Ha
TITLE V.P.
ADDRESS 10610 S PAINTEN AVE
SAME FRE SPRING CA 906
PHONE NO. (562) 941-0201
CONTRACTOR'S LICENSE NO: 256383 EXP. DATE 3-31-2025
PRIMARY CLASS C-1Z
SECONDARY CLASS
Department of Industrial Relations (D.I.R.) Registration No. 10000/1866
(Note: If bidder is a corporation, proposal must be signed by an authorized officer of the corporation and corporation seal affixed. Proposal must be accompanied by a document evidencing such officer is authorized to sign).
Check one: () Owner
() Partnership () Company () Corporation

Bid Proposal 00401 - 9

() Other

END OF DOCUMENT

Bid Proposal 00401 - 10

SUBCONTRACTORS LIST

In accordance with Article 17 of Instructions to Bidders, pursuant to bidding for the Work titled:

RANCHO SIMI RECREATION AND PARK DISTRICT

UNIVERSAL ASPHACT CO. INC.

hereinafter called "District"

hereinafter called "Bidder"

TO:

BY:

PROJECT:

	Rancho	Digital Madera Community Park & Strathearr Parking Lot & Renovation Projects	n Park,
	Sum the undersign	Vork equaling or exceeding 1/2 of 1 perceed proposes to use the following substrict, the undersigned proposes to perfect.	contractors. Except as otherwise
		or must also list sub-contractors working are performing Work equal to 1/2 of 1 per	
	RTIONS OF WORK TRIVING	SUBCONTRACTOR NAME, ADDRESS & PHONE NO. LUKKES STRIPMS LAL 2060 EMORY DIE	LICENSE# / DIR# 922425 / 1000034
		LA HOSEA, OK 9663/	
	(PLEASE DUPLICA	TE AND ATTACH ADDITIONAL PAGE	S AS REQUIRED)
THIS FORM	SHALL BE COMPLE	TED AND SUBMITTED WITH THE BID	DOCUMENTS.
Provide signa	iture identical to that	shown on the Bid Form:	DATE: 11-6-23

END OF DOCUMENT

Subcontractors List 00430-1

AFFIRMATIVE ACTION PROGRAM

Contractor/Subcontractor EEO Status Report

In compliance with Chapter IV (commencing with Section 30) to Division I of Part I of Title 5 of the California Administrative Code, the entity for which the Work of the Contract is to be performed is required to take affirmative action to assure Equal Opportunity Employment.

Pursuant to Executive Order 11246, as amended, you are advised that under the provisions of government contracting and in accordance with the Executive Orders, contractors and subcontractors are obligated to take affirmative action in providing equal employment opportunities regardless of race, creed, color, national origin, age, sex, or physical handicap where the latter does not affect one's job performance.

Your commitment to Equal Opportunity Employment is expected to be reflected in the racial and sexual composition of your firm's workforce and a vigorous Affirmative Action Plan shall be undertaken to overcome underutilization.

THIS FORM SHALL BE COMPLETED AND SUBMITTED WITH YOUR BID DOCUMENTS; SUBCONTRACTORS WILL FILE IDENTICAL REPORTS WITH CONTRACTOR FOR SUBMISSION WITH THE EXECUTED CONTRACT.

	1/3 0/11 1-	
Firm Name UNIVERS AL ASPUALS CS.	Telephone () 747-02	0)
Street Address 10 6 10 5 PAINTER	ALE	
City and FRSERINGS	State Zip Code 9 6 6 7	70
Number of Employees		
This Firm is:		
Independently Owned and Operated		
An Affiliate		
Parent Company:		
or		
A Subsidiary		
Address:		
or		
A Division:		
Small Business Large Business		
	Contractor	Contractor
	Has	Has Not
Held contracts or subcontracts subject to the Equal		
Opportunity Clause of Executive Order 11245.		
Filed the Equal Employment Opportunity Information	P	
Report EEO-1 for the period ending March 31 prior.		
Filed Equal Employment Opportunity Information	b	
Report EEO-1 when required.		

Developed a written Affirmative Action Program.
Contractor's Equal Employment Opportunity Program has has not been subject to a Government Equal Opportunity Compliance Review. If so, when:
Contractor acknowledges receipt of the notice to prospective subcontractor or requirement for certification of non-segregated facilities and certifies(does not certify_) compliance with that requirement. Signature
Date 11-6-23

END OF DOCUMENT

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned * as Principal, and Hartford Fire Insurance Company as Surety, are hereby held and firmly bound unto the Rancho Simi Recreation and Park District, hereinafter called the District, in the penal sum of Ten Percent of the Total Amount Bid Dollar s (\$ 10% of Bid), for the payment of which sum, in lawful money of the United States, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

*Universal Asphalt Co., Inc.

THE CONDITION of the above obligation is such that whereas the Principal has submitted to the District, the accompanying bid dated <u>November 7</u>, 2023, attached hereto for the WORK of the Project entitled: <u>Rancho Madera Community Park & Strathearn Park, Parking Lot Renovation Projects</u> in strict accordance with the specifications and drawings on file at the office of the Rancho Simi Recreation and Park District

NOW THEREFORE: If the above burden Principal shall not withdraw said bid within forty-five (45) days after the opening of the same, and, if the Principal is given Notice of Intent to Award Contract, and shall within the period specified therefore, or, if no period be specified, within five (5) days after the prescribed forms are presented to him for signature, return executed copies of the Agreement to the District in accordance with the Bid as accepted and, when required, give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract, or

In the event of the withdrawal of said bid within the period specified or the failure specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the District in again calling for bids, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

THE SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the Work to be performed thereunder, or the Bid Documents accompanying the same, shall in anywise affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the Work, or to the Bid Documents.

IN WITNESS WHEREOF, the above-bounded	ed parties have executed this instrument under their
several seals this <u>30th</u> day of <u>October</u>	, 2023, the name and corporate seal of each
corporate party being hereto affixed and	these presents duly signed by its undersigned
representative, pursuant to authority of its go	verning body.
Universal Asphalt Co., Inc. (Corporate Seal) Principal	Hartford Fire Insurance Company
(Corporate Seat) Principal	(Corporate Seal) Surety
By: / My 3 m	By: Slather Sartasee.

END OF DOCUMENT

Title: Heather Saltarelli, Attorney-in-Fac

Bid Bond 00411-1

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary produced document	public or other officer to which this certifice	completing this center is attached, and r	rtificate verifies only to	he identity of the individual who signed the couracy, or validity of that document.
State of Ca	alifornia)	
County of	Orange		j	
On	OCT 3 0 2023	before me,	Leigh Mc	Donough, Notary Public
OII	Date	before me,	The same of the sa	Name and Title of the Officer
porconally		Heather Salta		Name and The Of the Officer
personally	арреагеи	Heather Saita	Name(s) of	Signer(s)
subscribed his/her/thei	to the within inst ir authorized capac	rument and ackr ity(ies), and that t	nowledged to me by his/her/their sign s) acted, executed	the person(s) whose name(s) is/are that he/she/they executed the same in ature(s) on the instrument the person(s), the instrument. PENALTY OF PERJURY under the laws
			of the State of is true and cor	California that the foregoing paragraph
			WITNESS my I	nand and official seal.
NIA.	LEIGH MCDONOU Notary Public - Cal Orange County Commission # 235 My Comm. Expires Mar	fornia () 2964 (Signature <u>Au</u>	Signature of Notary Public
	Place Notary Sea	l Above		
Though		onal, completing		n deter alteration of the document or intended document.
77	n of Attached Do		Tanke"	
Title or Typ Number of	be of Document: _ Pages:	Signer(s) Other	Than Named Abo	Document Date:
	es) Claimed by Sig		That Turned 7150	Y
	me:		Signer's Na	ame:
Corporat	e Officer - Title(s)		TOTAL STATE OF THE PARTY OF THE	te Officer — Title(s):
Partner -	- 🗆 Limited 🖂 🤇	General		- ☐ Limited ☐ General
Individua			Individua	
Trustee	☐ Guardia	n or Conservator		
Other:			Other:	
oldiner is He	epresenting:	CONTRACTOR OF THE CONTRACTOR O	Signer is F	Representing:

POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD

BOND, T-11 One Hartford Plaza Hartford, Connecticut 06155 Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC
Agency Code: 72-186694

rganized under the laws of the State of Connecticut
duly organized under the laws of the State of Indiana

Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut

Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana

Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut

Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut

Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana

Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Indiana

Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana

Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited:

Jeri Apodaca, Mike Parizino, James A. Schaller, Nancy M. Chavez, Tom E. Corbett, Diana Kiehl, Kim Luu, Rachelle Rheault, Belquis Sharif, Conniejo Webberley, Maria Guise, Rhonda C. Abel, Alicia Cortez, Reece Joel Diaz, Yovana Espinosa, Leigh McDonough, Heather Saltarelli of IRVINE, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by \boxtimes , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.















Shelpy Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of ________.

Signed and sealed in Lake Mary, Florida.

















Keith Dozois

RANCHO SIMI RECREATION AND PARK DISTRICT

INTEROFFICE MEMORANDUM

DATE:

November 15, 2023

TO:

District Manager

FROM:

Director of Administration

SUBJECT:

Presentation of the Part-Time Employee of the Month for October 2023 to

Jacob Markley, Golf Course Assistant

BACKGROUND

The Part-Time Employee of the Month for October 2023 is Jacob Markley. Jacob is a Golf Course Assistant with the Recreation Department. He has worked for the District for one year, and this is his first Employee of the Month Award.



NOMINATION NARRATION

The person who submitted the nomination stated: Jake is a team player! He works at Sinaloa Golf Course and is an outstanding employee with a can-do attitude. He is friendly to patrons and staff alike and conducts himself in a professional manner. Jake has a great attitude and goes out of his way to be helpful, taking customer service to the next level by remembering customers and making them feel welcome. One of the greatest assets an organization can have is to be surrounded by helpful people, and Jake certainly falls into that category.

The District is fortunate to have him representing the Sinaloa Golf Course! For all these reasons mentioned and many more, he is well deserving of this award!

BOARD ACTION

Jacob has been invited to attend the November 15, 2023, Board Meeting to receive a plaque and a check for \$75.00 from the Board Chair.

Theresa Pennington

Director of Administration

RANCHO SIMI RECREATION AND PARK DISTRICT INTEROFFICE MEMORANDUM

DATE: November 15, 2023

TO: Board of Directors

FROM: District Manager

SUBJECT: Fourth Public Hearing Regarding the Rancho Simi Recreation and Park District's Process to

Establish "By-Division" Elections for Board Members, Including Review, Discussion, and

Direction on "By-Division" Updated Draft Maps

BACKGROUND

At its September 20, 2023 regular meeting, the Board of Directors approved Resolution No. 2065 (provided herein as Attachment A) declaring the District's intent to move forward with the process of establishing "by-division" elections and approved a proposed timeline to complete the transition, including five public hearings. At its October 4, 2023 regular meeting, the Board of Directors conducted the first of the five public hearings to transition from "At Large" to "By-Division" elections. National Demographics Corporation provided an introductory presentation regarding the process and received input from the Board and the public. At its October 18, 2023 regular meeting, the Board conducted the second public hearing in the process, and the demographer again provided a presentation introducing the topic of transitioning to "By-Division" elections and received additional input from the Board and the public. At its November 1, 2023 regular meeting, the Board conducted the third public hearing and the demographer presented each of the draft maps for discussion and direction. Public comments were received and the Board provided feedback on each of the maps, and eliminated the "Purple" map from further consideration. This is the fourth public hearing. The demographer will present updated draft maps (provided herein as Attachment C) for discussion and consideration.

DISCUSSION

To maximize public outreach and engagement throughout the District's transition to by-division elections, staff developed a community outreach strategy. Press releases, paid advertisements, social media posts, a dedicated website, and in-person marketing at the District's community centers will inform the public of the intent to transition to by-division elections and will encourage public participation in the creation of voting district maps.

In accordance with the adopted proposed timeline, this item represents the third of five public hearings in the by-division election system implementation process which includes review of the draft maps and discussion.

In addition to consideration of public input regarding proposed voting districts, the draft maps are created to follow mandatory criteria within both the Federal Voting Rights Act (FVRA) and California Voting Rights Act (CVRA) that must be considered when creating voting districts:

- 1. Population equality across districts. (Election Code Section 21601; Government Code Section 34884 ["council districts shall be as nearly equal in population as may be"]
- 2. Race cannot be the "predominate" factor or criteria when drawing districts. (Shaw v. Reno (1993) 509 U.S. 630; Miller v. Johnson (1995) 515 U.S. 900)

3. Prohibits districts that dilute protected class voting rights, and encourages a majority protected class district, if the protected class group is sufficiently large, and such a district can be drawn without race being the predominant factor. (Bartlett v. Strickland (2009) 553 U.S. 1)

Under Elections Code Section 21601 and Government Code Section 34844, the District may consider other factors in addition to the mandatory considerations listed above. These factors, which are not exclusive, include: (a) topography, (b) geography, (c) cohesiveness, contiguity, integrity, and compactness of territory, and (d) community of interests of the districts. The District may also plan for future growth, consider boundaries of other political subdivisions, and consider physical/visual, geographical and topographical features (natural and man-made). The District may choose to include some, all, or none of the criteria, or may choose unique criteria that is applicable to the District.

As noted above in Item 3 of the mandatory criteria, compliance with the FVRA must be considered when developing districts in two areas:

- Not "overloading" a district with members of a protected class such that their ability of influencing the outcome of a second district is precluded, and
- Not "splitting" members of a protected class in a manner that precludes the ability to elect a candidate of their choosing.

Overloading a district or splitting members of a protected class could potentially result in noncompliance with FVRA and/or CVRA through dilution of votes of protected class voters. The demographer (NDC) will provide greater detail regarding mandatory criteria, other criteria that may be applicable, appropriate consideration by the District, and "communities of interest".

The District must ensure that the mandatory criteria are addressed and may consider additional criteria provided in the Elections and Government Codes. Residents may also suggest additional criteria and alternatives for Board consideration.

The District's Demographer, National Demographics Corporation has taken consideration of mandatory criteria, along with input from the community and Board of Directors. That input has been used to create different draft maps that have been discussed and have now been updated to account for the feedback collected. Each map consists of five clearly labeled and color-coded districts, labels of community parks and community centers, proposed election sequence, and accompanying population and demographic data. The updated draft maps are individually named by different colors along with a letter to indicate that they are amended from the original draft map. The map names are Tan B, Tan C, Green B, Yellow B, Mint B, Silver, and Maroon B. In total there are seven draft maps for consideration, four of which have been created by the demographer, and three public submissions. All maps are included as Attachment C.

RECOMMENDATION

Staff recommends that the Board hold a public hearing for the purpose of receiving public comment regarding the updated draft maps, receive a presentation (Attachment B) from the District's demographer on the updated draft maps, and provide direction on the preferred map(s) for additional analysis, revisions, or comment for final review at the fifth public hearing. BAM MANALICE

Dan Paranick District Manager

ATTACHMENT A

RESOLUTION NO. 2065

A RESOLUTION OF THE RANCHO SIMI RECREATION AND PARK DISTRICT BOARD OF DIRECTORS, DECLARING ITS INTENT TO TRANSITION FROM AT-LARGE TO BY-DIRECTOR DIVISION ELECTIONS, OUTLINING SPECIFIC STEPS TO BE UNDERTAKEN TO FACILITATE THE TRANSITION AND ESTIMATING A TIME FRAME FOR ACTION

WHEREAS the members of the Board of Directors of the Rancho Simi Recreation and Park District ("District") are currently elected in "at-large" elections in which each member of the Board of Directors is elected by the registered voters of the entire District and serves a four-year term; and

WHEREAS, California Elections Code section 10650, in certain circumstances, authorizes the Board of Directors of a special district to change its method of election from "at-large" to "by-divisions" in which each member of the Board of Directors is elected only by the voters residing in the division in which the candidate resides; and

WHEREAS, to avoid a claim and a threat of litigation, the Board of Directors is choosing to voluntarily move forward with the process provided by the Elections Code to transition to "by-division" elections; and

WHEREAS, pursuant to Elections Code section 10010(e), if the District adopts a resolution outlining its intention to transition from at-large to division-based elections, specific steps it will undertake to facilitate this transition, and an estimated time frame for doing so ("Resolution of Intent"), then a prospective plaintiff may not bring a California Voters Right Act lawsuit within 90 days of the resolution's passage ("90-Day Safe Harbor"); and

WHEREAS, prior to adopting a map establishing division-based elections, the District will comply with Elections Code section 10010, to avoid the cost to defend a CVRA lawsuit; and

WHEREAS the next District election of Board members will take place in November of 2024. The by-division map will be filed with the County in sufficient time for use in the 2024 election.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE RANCHO SIMI RECREATION AND PARK DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The above recitals are true and correct and incorporated herein by this reference.

SECTION 2. The Board intends to transition from at-large to division-based elections. Specifically, as authorized in Public Resources Code Section 5785, the Board intends to transition to district-based elections that are "by divisions," defined as an "election of each member of the board of directors by voters of the division alone."

SECTION 3. The Board of Directors directs the District Manager and Legal Counsel to retain a demographer and other appropriate consultants as need, to provide a detailed analysis of the District's current demographics and any other information or data necessary to prepare a draft map the divides the district into voting divisions in a manner consistent with the intent and purpose of .

the California Voting Rights Act and the Federal Voting Rights Act, other applicable state and federal law, and this Resolution.

SECTION 4. The Board of Directors approves the tentative timeline set forth in Exhibit A, attached hereto and made a part of this Resolution, for conduction a public process pursuant to Elections Code 10010. The timeline may be modified as necessary to accommodate the business of the District and the schedules of the Directors and District consultants; provided, however, that no modification shall interfere with the District's goal to establish a by-division electoral system with in 90 days of the date of this resolution.

Section 5. The Board of Directors delegates to the District Manager the authority to institute a program to inform the residents of the District of this Resolution and the process set forth in Exhibit A to facilitate and encourage public participation.

Section 6. The Board of Directors reserves the right to repeal this Resolution or re-establish atlarge elections in accordance with the law should the CVRA be declared illegal, or as may be in the best interests of the District.

SECTION 7. The District Manager and Legal Counsel for the District are hereby authorized and directed to take the steps necessary to implement this Resolution.

SECTION 8. This Resolution is effective on the day of its adoption.

PASSED AND ADOPTED by the Board of Directors of RANCHO SIMI RECREATION AND PARK DISTRICT, this 20th day of September 2023, by the following Roll Call Vote:

AYES: Abele, Dennert, Freeman, Gray, O'Brien

NOES:

ABSENT:

ABSTAIN:

Josh Gray, Chair of the Board of Directors Rancho Simi Recreation and Park District

EXHIBIT A

TENTATIVE TIMELINE: IMPLEMENTATION OF BY-DIVISION ELECTION SYSTEM

September 20, 2023 – Resolution of Intent to Transition to By Director Division Elections: District Board of Directors Adopts Resolution Declaring its Intention Transition from At-Large to By-Division Elections. CVRA lawsuit cannot be commenced for 90 days – Elections Code 10010(e)(3)(B).

October 4, 2023 – First Public Hearing (No Maps Drawn Yet): Composition of Director Divisions. Receive Information about the current demographics of the District and the process/rules for adopting division-based voting; conduct public hearing to solicit public testimony regarding the composition of districts, especially communities of interest.

October 18, 2023 - Second Public Hearing (within 30 days of First Public Hearing – No Maps Drawn Yet): Composition of Director Divisions. Board to provide instruction to demographer regarding criteria to guide development of electoral districts, conduct public hearing to solicit public input.

October 23, 2023 – Deadline for receipt of Maps from members of the public.

October 25, 2023 - Publish Draft Maps and Potential Sequence of Elections for Each Map (Posted at least 7 Days prior to Third Public Hearing).

November 1, 2023 – Third Public Hearing: Public Workshop - Receive presentation from demographic consultant regarding proposed draft maps and any submitted by members of the public; conduct a public hearing to solicit public testimony regarding the draft maps and proposed sequence of elections and receive direction from the Board of Directors regarding any proposed revisions.

November 8, 2023 – Publish any Amended Maps and Potential Sequence of Elections (Posted at least 7 Days prior to Fourth Public Hearing).

November 15, 2023 – Fourth Public Hearing (within 45 days of Third Public Hearing): Select Preferred Map or provide further direction on Maps and Sequence of Elections.

November 22, 2023 – Publish any Amended Maps and Potential Sequence of Elections (Posted at least 7 Days prior to Fifth Public Hearing).

December 6, 2023 – Fifth Public Hearing: Map Adoption –Receive presentation from demographic consultant regarding proposed draft maps from consultant and any submitted by members of the public; conduct a public hearing to solicit public testimony regarding the draft maps and proposed sequence of elections, selection of a final map by the Board of Directors and adoption of Resolution to Adopt Divisions for "By-Director Division" Elections.

December 15, 2023 - Final Map Published

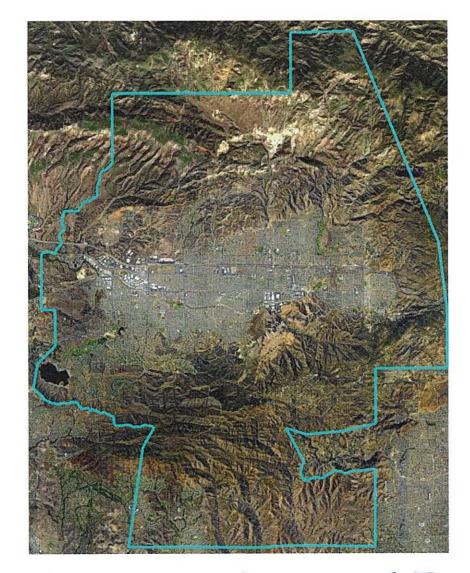
December 19, 2023 - End of 90 day Safe-Harbor Period.

May 9, 2024 – 180 days prior to November 5, 2024 General Election for District Board of Directors

November 5, 2024 – First Election Using new Director Division Election.

ATTACHMENT B





Rancho Simi Recreation and Park District Public Hearing #4

November 15, 2023

Ken Chawkins, Consultant National Demographic Corporation

Districting Process

Step	Description
Two Initial Hearings Oct. 18	Held prior to release of draft maps. Education and to solicit input on the composition of districts.
Initial Draft Map Deadline Oct 23	Last day for residents to submit maps for consideration at the Board's Nov. 1 hearing.
Release draft maps Oc►25	Maps must be posted at least 7 days prior to Nov. 1 hearing.
Hearing on Draft Maps New 1	First of two hearings to discuss and revise the draft maps and to discuss the election sequence.
Final Draft Map Deadline Nov. 6	Last day for residents to submit new or revised map proposals.
Release draft maps Not. 8	Maps must be posted at least 7 days prior to Nov. 15 hearing.
Hearing on draft maps Nov. 15	Second of two hearings to discuss and revise the draft maps and to discuss the election sequence.
Map adoption Dec. 6	Map and election sequence selected and adopted. Final map must be posted at least 7 days prior to adoption.



Districting Rules and Goals

Federal Laws	Traditional Redistricting Principles
□ Equal Population	□ Communities of interest
□ Federal Voting Rights Act	□ Compact
□ No Racial Gerrymandering	 Contiguous
	□ Visible (Natural & man-made) boundaries
	 Respect voters' choices / continuity in office
	□ Planned future growth



Demographic Summary

Each of the five divisions must contain about 28,728 people.

Oak Park contains 13,913 people, or 48% of one election division.

Category		Field	Total		Category	Field	Total
2020 Census		Total Population	143,640			age0-19	23%
		Hispanic/Latino	26%		Age	age20-60	54%
		NH White	56%			age60plus	23%
Total Pop.		NH Black	2%		Tarania and in a	immigrants	18%
-		NH Asian/Pac.Isl.	14%		Immigration	naturalized	64%
		NH Native Amer.	1%			english	74%
		Total	104,153		Language spoken at	spanish	14%
		Hisp	20%		home	asian-lang	6%
C:: M		NH White	66%			other lang	6%
Citizen Voting A Pop	ige	NH Black	2%		Language Fluency	Speaks Eng. "Less than Very Well"	9%
		A : /D II	440/		17000		F.F.0./
		Asian/Pac.Isl.	11%		Education (among	hs-grad	55%
		Native Amer.	1%		those age 25+)	bachelor	25%
		Total	94,492		Child in Household	graduatedegree child-under18	12%
		Latino est.	20%				31%
Voter Registration	on	Spanish-Surnamed	18%		Pct of Pop. Age 16+	employed	66% 9%
(Nov 2022)		Asian-Surnamed	5%		1	income 0-25k	
		Filipino-Surnamed	1%	_	TT 1 11T	income 25-50k	13%
		NH White est.	72%		Household Income	income 50-75k	11%
		NH Black	2%			income 75-200k	47%
		Total	55,906			income 200k-plus	19%
		Latino est.	15%			single family	83%
Voter Turnout (Nov	Spanish-Surnamed	13%		Housing Stats	multi-family	17%
2022)		Asian-Surnamed	4%			rented	28%
		Filipino-Surnamed	1%			owned	72%
		NH White est.	78%				
		NH Black	2%		ESTELL MANY WILL NO AS		
		Total	82,870		Total population data from	(6)	
		Latino est.	17%			data. Citizen Voting Age Population, Age, Immigration other demographics from the 2017-2021 American Con	
Voter Turnout ((Nov	Spanish-Surnamed	15%		Survey and Special Tabulation 5-year data. Turnout Registration data from California Statewide Database. '		
2020)	X	Asian-Surnamed	5%				
		Filipino-Surnamed	1%	figures calculated by NDC using Census Bureau's Latino undercount by surname estimate.			atino
		NH White est.	76%				
		NH Black est.	1%				



10/4, 10/18, and 11/1 Feedback Communities of Interest

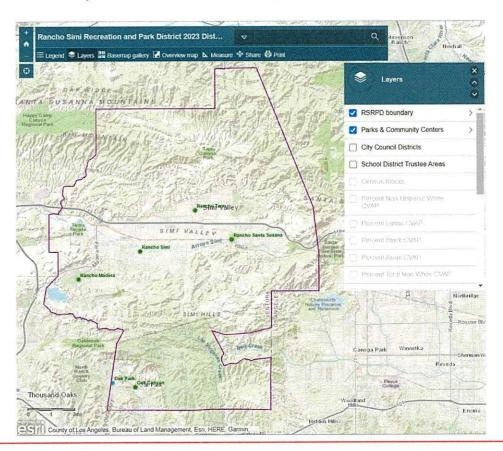
- Connecting Oak Park with Wood Ranch or Santa Susanna
 - Contiguity important
 - Emergency response "COI"
- Where is potential for Latino community
- One Community Park for each District
 - On the "border" option
- Renter Community Of Interest
- Keep Bridle Path together in one District if possible
- Keep City Council and School District lines in mind
- Open Space distribution
- Various map adjustment suggestions



Simple Map Review Tool

Online Interactive Review Map

- ESRI's "ArcGIS Online" similar to Google Maps in ease of use
- Used to review, analyze and compare maps, not to create them
- Includes overlays of "community of interest" and other data

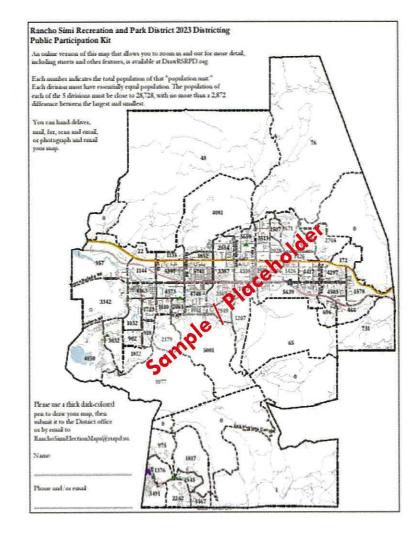




Simple Map Drawing Tool

Paper "Public Participation Kit"

- For those without internet access or who prefer paper
- Total Population Counts only no demographic numbers

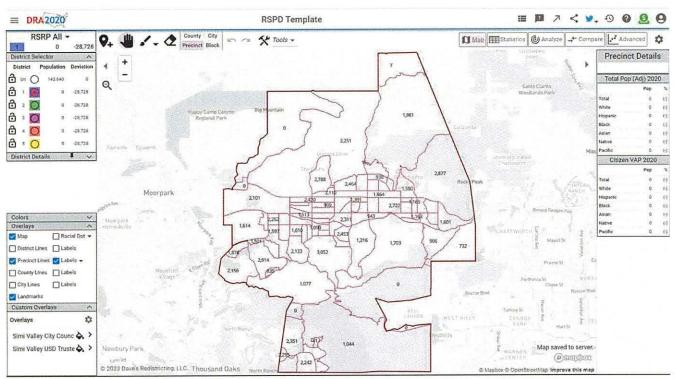




Online Map Drawing Tool

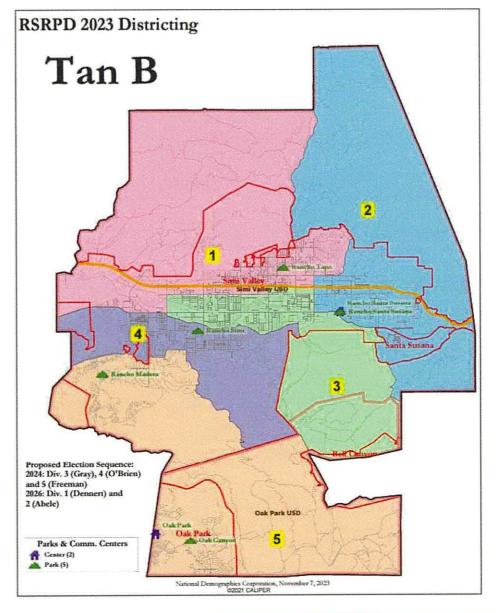
Simple "paintbrush & eraser" tool. 4-minute "how-to" video on the website

- Full demographic data available
- Create, collaborate and share your map
- Remember: you must send in the link to your map when you finish,
 or the District has no way to know you drew a map.



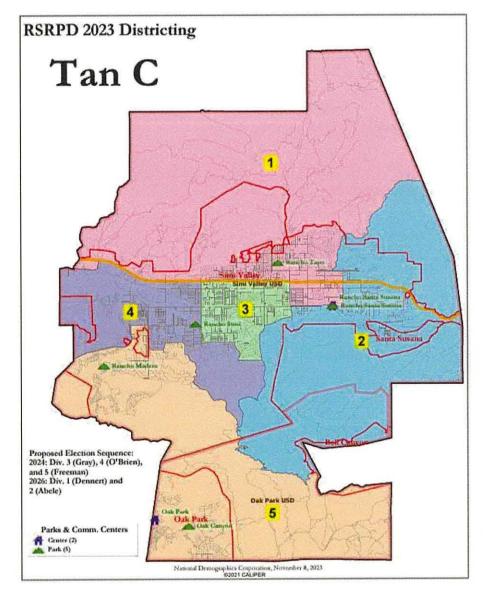


Map for consideration: Tan B



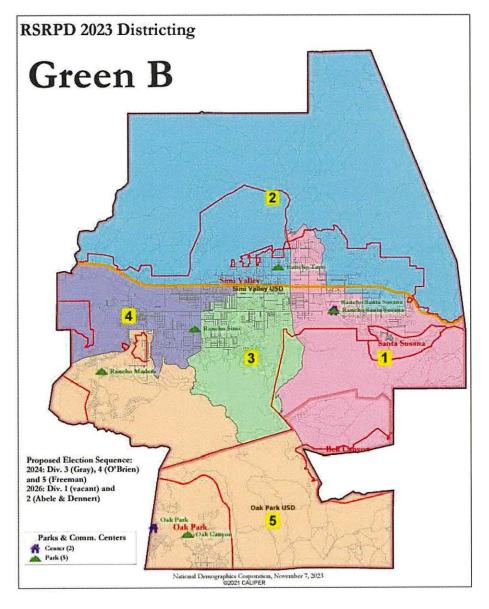


Map for consideration: Tan C



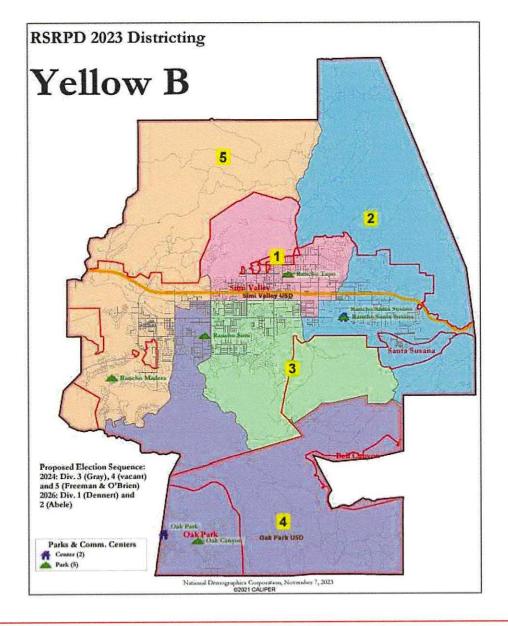


Map for consideration: Green B



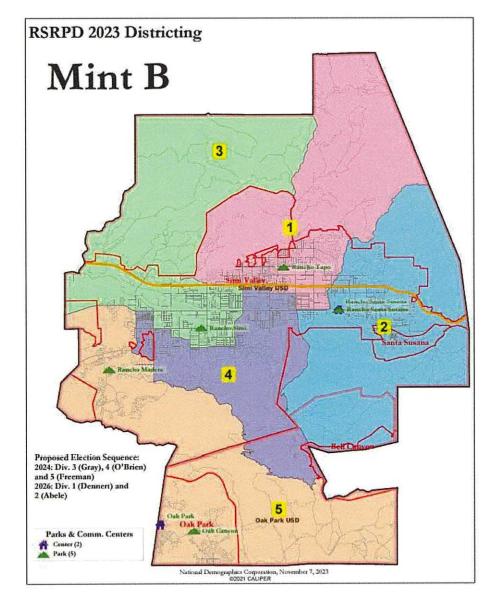


Map for consideration: Yellow B



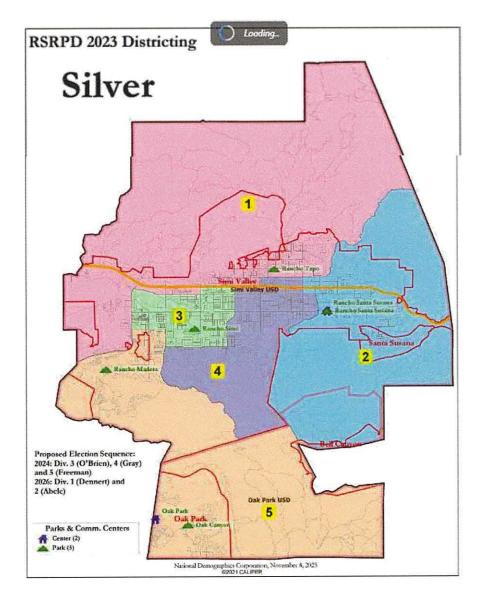


Map for consideration: Mint B



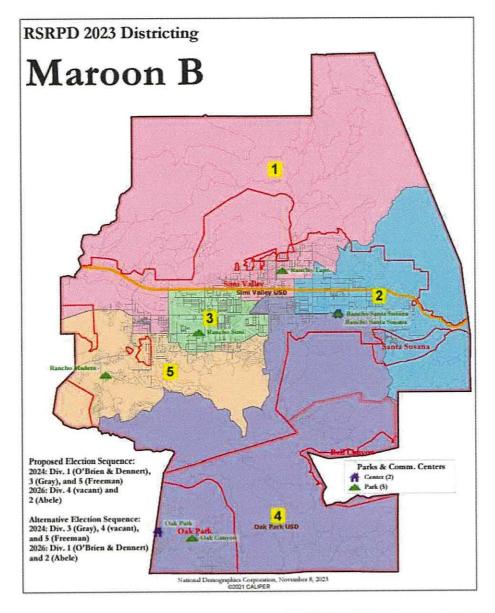


Map for consideration: Silver





Map for consideration: Maroon B





Public Hearing & Discussion

- □ What map(s) do you prefer?
 - What elements?
 - What adjustments?
- □ Funnel to final 2?

- □ Direction going forward
- □ December 6 Final Map Selection



Share Your Thoughts

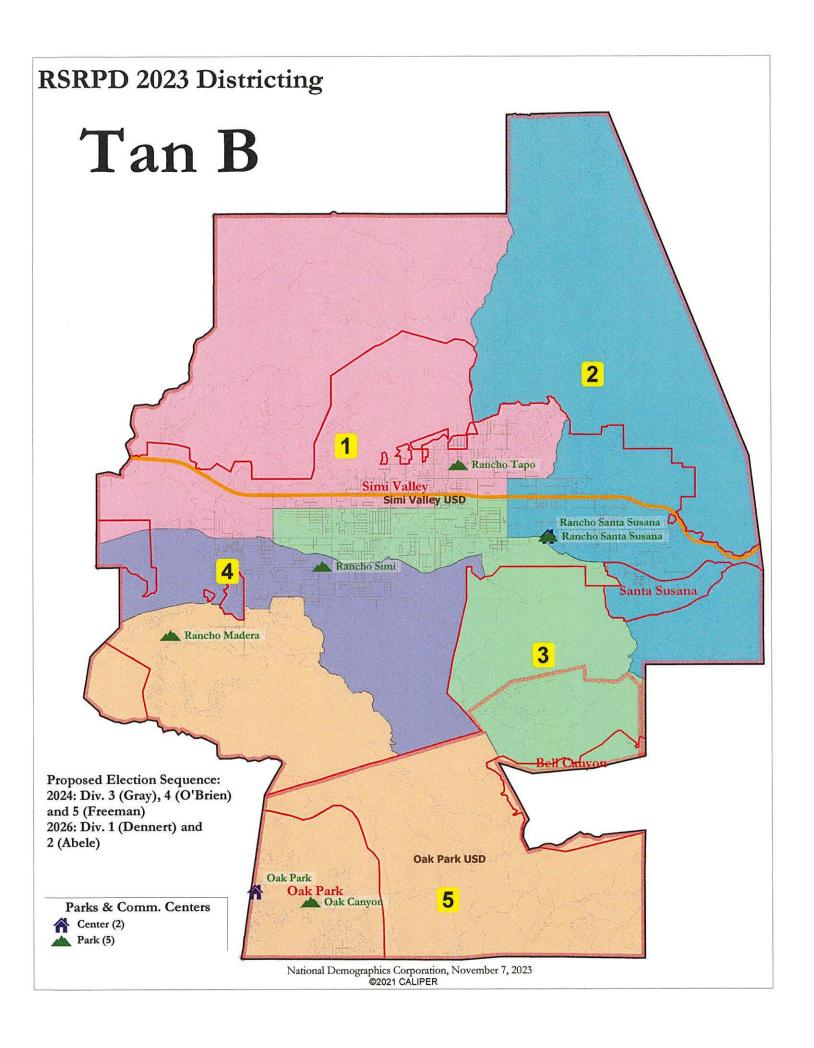
Website
DrawRSRPD.org

Phone (805) 584-4400

Email
RanchoSimiElectionMaps@rsrpd.us



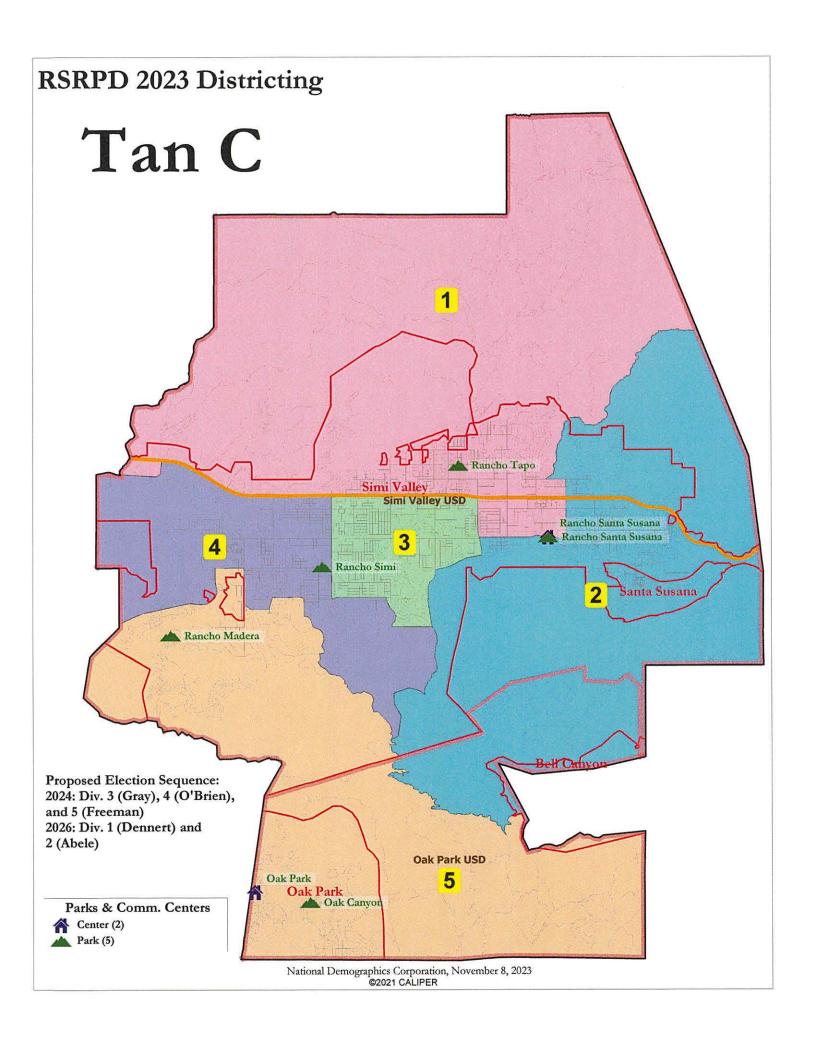
ATTACHMENT C



District Total Pop	Total Pop Deviation from ideal % Deviation % Hisp % NH White % NH Black	1 29,259 531 1.85% 23.0%	2 29,273 545 1.90% 25%	3 27,796 -932 -3.24% 39%	4 29,103 375 1,31%	5 28,209 -519 -1,81%	Total 143,640 1,477
Total Pop	Deviation from ideal % Deviation % Hisp % NH White	531 1.85% 23.0%	545 1.90%	-932 -3.24%	375	-519	1,477
Total Pop	% Deviation % Hisp % NH White	1.85% 23.0%	1.90%	-3.24%			
Total Pop	% Hisp % NH White	23.0%	-		1.31%	-1.81%	
Total Pop	% NH White		25%	200/			5.14%
Total Pop		58%		3970	32%	11%	26%
Total Pop	96 NILI Diggi:		55%	45%	52%	67%	56%
	76 INFL DIACK	2%	2%	2%	2%	2%	2%
	% Asian-American	13%	14%	10%	11%	17%	13%
-	Total	21,979	22,715	19,543	20,285	19,632	104,153
	% Hisp	17%	24%	26%	23%	9%	20%
Citizen Voting Age Pop	% NH White	69%	62%	59%	63%	77%	66%
Oluzeit voulig rigo i op	% NH Black	1%	2%	2%	1%	1%	2%
	% Asian/Pac,tst.	11%	11%	12%	12%	11%	11%
- 							
	Total	19,941	18,998	16,779	18,608	20,166	94,492
	% Latino est.	19%	20%	30%	24%	8%	20%
Voter Registration	% Spanish-Surnamed	17%	18%	27%	22%	7%	18%
(Nov 2022)	% Asian-Sumamed	5%	6%	4%	5%	7%	5%
į	% Filipino-Surnamed	1%	2%	2%	2%	1%	1%
	% NH White est.	74%	70%	63%	67%	83%	72%
	% NH Black	1%	2%	2%	2%	1%	2%
	Total	12,130	11,061	8,881	10,509	13,324	55,906
	% Latino est.	15%	16%	21%	18%	7%	15%
	% Spanish-Sumamed	13%	14%	18%	16%	6%	13%
Voter Turnout	% Asian-Surnamed	4%	5%	3%	4%	5%	4%
(Nov 2022)	% Fitipino-Sumamed	1%	1%	2%	1%	1%	1%
	% NH White est.	79%	76%	73%	74%	86%	78%
	% NH Black	1%	2%	2%	2%	1%	2%
	Total	17,614	16,744	13,951	16,136	18,425	82,870
	% Latino est.	16%	16%	26%	21%	7%	17%
						7%	
Voter Turnout	% Spanish-Surnamed	14%	15%	24%	19%	ļ	15%
(Nov 2020)	% Asian-Surnamed	5%	5%	3%	4%	6%	5%
	% Filipino-Sumamed	1%	2%	2%	1%	1%	1%
	% NH White est.	78%	77%	69%	72%	85%	76%
	% NH Black est.	1%	1%	2%	2%	1%	1%
ACS Pop. Est.	Total	28,476	30,497	27,619	28,938	27,737	143,26
	age0-19	22%	21%	24%	25%	25%	23%
Age	age20-60	54%	55%	56%	55%	51%	54%
	age60plus	24%	24%	21%	21%	24%	23%
	immigrants	15%	21%	19%	18%	18%	18%
Immigration	naturalized	74%	67%	60%	60%	61%	64%
	english	79%	72%	70%	70%	81%	74%
	spanish	10%	15%	20%	19%	5%	14%
Language spoken at home	asian-lang	5%	7%	6%	6%	6%	6%
	other lang	5%	5%	4%	6%	8%	6%
Language Etyonov		5%	ł	13%	9%	5%	9%
Language Fluency	Speaks Eng. "Less than Very Well"		11%	; -	58%	45%	55%
Education	hs-grad	55%	56%	63%	 		<u> </u>
(among those age 25+)	bachelor	26%	24%	17%	23%	33%	25%
	graduatedegree	13%	10%	8%	10%	20%	12%
Child in Household	child-under18	30%	30%	31%	33%	31%	31%
	employed	65%	66%	68%	67%	63%	66%
Pct of Pop. Age 16+	income 0-25k	9%	9%	11%	8%	9%	9%
Pct of Pop. Age 16+	II/COME U-ZUK		15%	16%	14%	10%	13%
Pct of Pop. Age 16+	income 25-50k	13%				к	1
Pat of Pap. Age 16+ Household Income		13%	13%	14%	12%	8%	L 11%
	income 25-50k			14% 48%	12% 53%	8% 41%	
	income 25-50k income 50-75k	11%	13%			<u> </u>	47%
	income 25-50k income 50-75k income 75-200k income 200k-plus	11% 47% 20%	13% 49% 14%	48% 11%	53%	41%	11% 47% 19% 83%
	income 25-50k income 50-75k income 75-200k income 200k-plus single family	11% 47% 20% 84%	13% 49% 14% 79%	48% 11% 80%	53% 14% 88%	41% 33% 83%	47% 19% 83%
	income 25-50k income 50-75k income 75-200k income 200k-plus	11% 47% 20%	13% 49% 14%	48% 11%	53% 14%	41% 33%	47% 19%

Summer-based Voter Registration and Turnout data from the California Statewide Database.

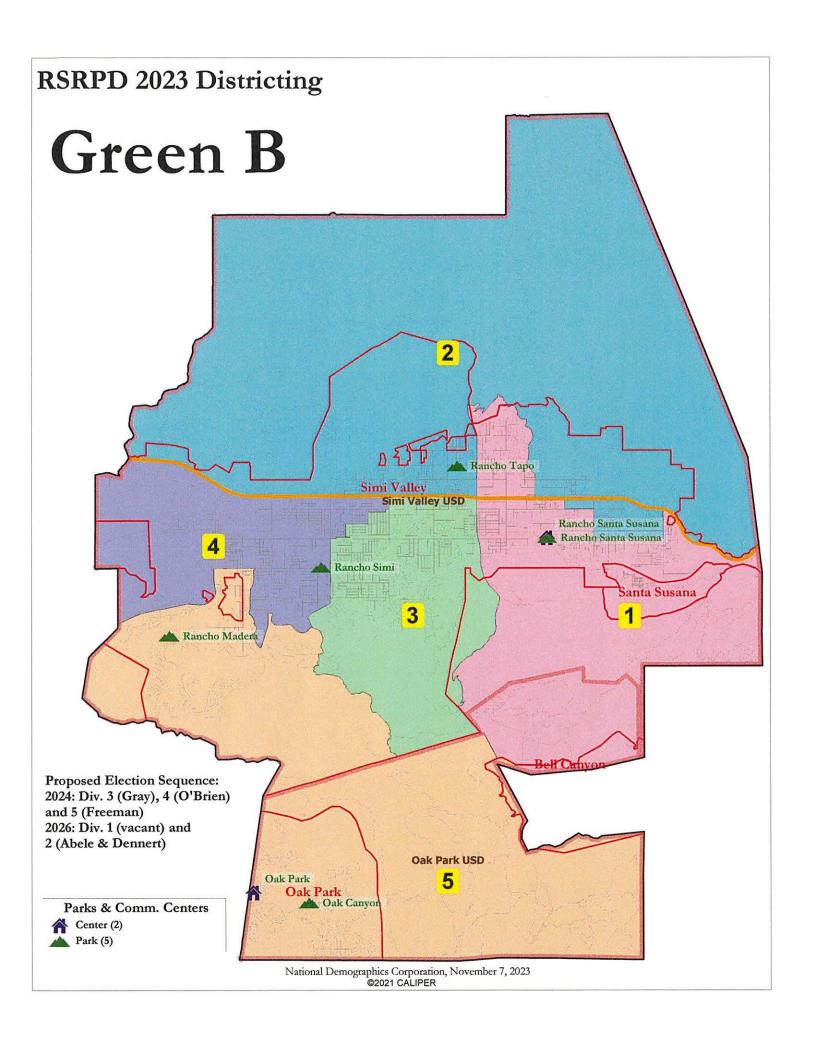
Latino voter registration and turnout data are Spanish-sumame counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.



		Tan C					
District		1	2	3	4	5	Total
	Total Pop	28,610	28,056	29,376	28,702	28,896	143,640
	Deviation from ideal	-118	-672	648	-26	168	1,320
ľ	% Deviation	-0.41%	-2,34%	2.26%	-0.09%	0,58%	4.59%
	% Hisp	22.5%	26%	34%	37%	11%	26%
	% NH White	58%	54%	51%	47%	67%	56%
Total Pop	% NH Black	2%	2%	2%	2%	2%	2%
ľ	% Asian-American	14%	15%	10%	11%	17%	13%
	Total	22,207	21,556	21,367	18,871	20,152	104,153
Ī	% Hisp	17%	25%	23%	26%	9%	20%
Citizen Voting Age Pop	% NH White	68%	62%	66%	58%	77%	66%
	% NH Black	1%	2%	1%	3%	1%	2%
 	% Asian/Pac.Isl.	13%	11%	9%	13%	12%	11%
	Total	19,555	18,274	18,968	17,004	20,691	94,492
	% Latino est.	18%	20%	27%	27%	8%	20%
,	% Spanish-Sumamed	16%	18%	25%	25%	8%	18%
Voter Registration	% Aslan-Surnamed	6%	6%	4%	4%	6%	5%
(Nov 2022)	% Filipino-Sumamed	1%	2%	2%	2%	1%	1%
	% NH White est.	73%	70%	66%	64%	83%	72%
	% NH Black	1%	2%	1%	3%	1%	2%
	Total	11,835	10,687	10,492	9,204	13,688	55,906
ŀ	% Latino est.	15%	15%	20%	19%	7%	15%
	% Spanish-Surnamed	13%	14%	18%	17%	6%	13%
Voter Turnout	% Asian-Sumamed	4%	5%	3%	4%	5%	4%
(Nov 2022)	% Filipino-Sumamed	1%	1%	2%	2%	1%	1%
	% NH White est.	78%	76%	74%	72%	86%	78%
	% NH Black	2%	2%	1%	3%	1%	2%
	Total	17,189	16,003	16,282	14,488	18,908	82,870
•	% Latino est,	15%	17%	23%	23%	8%	17%
	% Spanish-Surnamed	14%	15%	21%	22%	7%	15%
Voter Turnout	% Asian-Surnamed	5%	5%	4%	4%	6%	5%
(Nov 2020)	% Filipino-Surnamed	1%	2%	2%	2%	1%	1%
·	% NH White est.	79%	75%	72%	70%	84%	76%
,	% NH Black est.	1%	2%	1%	3%	1%	1%
100 Den Cet	76 INFI Black est.	29,300		28,851	27,294	28,381	143,269
ACS Pop. Est.		29,300	29,442	22%	25%	25%	23%
	age0-19	53%	54%	56%	55%	51%	54%
Age	age20-60				19%	24%	23%
	age60plus	24%	23%	22%	19%	18%	18%
Immigration	immigrants	17%	19% 67%	17%		62%	64%
	naturalized	73%		60%	58%	<u>. </u>	
	english	77%	72%	73%	68%	81%	74%
Language spoken at home	spanish	11%	16%	17%	21%	5%	14%
	asian-lang	7%	6%	5%	5%	6%	6%
	other lang	5%	6%	5%	5%	7%	6%
Language Fluency	Speaks Eng. "Less than Very Well"	6%	12%	10%	11%	5%	9%
Education	hs-grad	54%	56%	64%	59%	44%	55%
	heabalar	25%	24%	19%	21%	34%	25%
(among those age 25+)	bachelor		4 1	A4.	000	0000	
(among those age 25+)	graduatedegree	14%	10%	8%	9%	20%	12%
(among those age 25+) Child in Household	graduatedegree child-under18	14% 33%	30%	30%	30%	30%	31%
(among those age 25+)	graduatedegree child-under18 employed	14% 33% 66%	30% 66%	30% 67%	30% 68%	30% 63%	31% 66%
(among those age 25+) Child in Household	graduatedegree child-under18 employed income 0-25k	14% 33% 66% 9%	30% 66% 9%	30% 67% 7%	30% 68% 11%	30% 63% 9%	31% 66% 9%
(among those age 25+) Child in Household Pct of Pop. Age 16+	graduatedegree child-under18 employed Income 0-25k income 25-50k	14% 33% 66% 9% 13%	30% 66% 9% 14%	30% 67% 7% 13%	30% 68% 11% 18%	30% 63% 9% 11%	31% 66% 9% 13%
(among those age 25+) Child in Household	graduatedegree child-under18 employed income 0-25k income 25-50k income 50-75k	14% 33% 66% 9% 13% 11%	30% 66% 9% 14% 12%	30% 67% 7% 13% 16%	30% 68% 11% 18% 11%	30% 63% 9% 11% 8%	31% 66% 9% 13%
(among those age 25+) Child in Household Pct of Pop. Age 16+	graduatedegree child-under18 employed Income 0-25k income 25-50k	14% 33% 66% 9% 13% 11% 44%	30% 66% 9% 14% 12% 51%	30% 67% 7% 13% 16% 52%	30% 68% 11% 18% 11% 50%	30% 63% 9% 11% 8% 40%	31% 66% 9% 13% 11% 47%
(among those age 25+) Child in Household Pct of Pop. Age 16+	graduatedegree child-under18 employed income 0-25k income 25-50k income 50-75k	14% 33% 66% 9% 13% 11%	30% 66% 9% 14% 12%	30% 67% 7% 13% 16% 52%	30% 68% 11% 18% 11% 50%	30% 63% 9% 11% 8% 40% 32%	31% 66% 9% 13% 11% 47% 19%
(among those age 25+) Child in Household Pct of Pop. Age 16+	graduatedegree child-under18 employed income 0-25k income 25-50k income 50-75k income 75-200k	14% 33% 66% 9% 13% 11% 44%	30% 66% 9% 14% 12% 51%	30% 67% 7% 13% 16% 52%	30% 68% 11% 18% 11% 50%	30% 63% 9% 11% 8% 40%	31% 66% 9% 13% 11% 47% 19% 83%
(among those age 25+) Child in Household Pct of Pop. Age 16+ Household Income	graduatedegree child-under18 employed income 0-25k income 25-50k income 50-75k income 75-200k income 200k-plus	14% 33% 66% 9% 13% 11% 44% 23%	30% 66% 9% 14% 12% 51%	30% 67% 7% 13% 16% 52%	30% 68% 11% 18% 11% 50%	30% 63% 9% 11% 8% 40% 32%	31% 66% 9% 13% 11% 47% 19%
(among those age 25+) Child in Household Pct of Pop. Age 16+	graduatedegree child-under18 employed income 0-25k income 25-50k income 50-75k income 75-200k income 200k-plus single family	14% 33% 66% 9% 13% 11% 44% 23% 85%	30% 66% 9% 14% 12% 51% 14% 78%	30% 67% 7% 13% 16% 52% 12% 93%	30% 68% 11% 18% 11% 50% 11% 74%	30% 63% 9% 11% 8% 40% 32% 84%	31% 66% 9% 13% 11% 47% 19% 83%

Surname-based Voter Registration and Turnout data from the California Statewide Database.

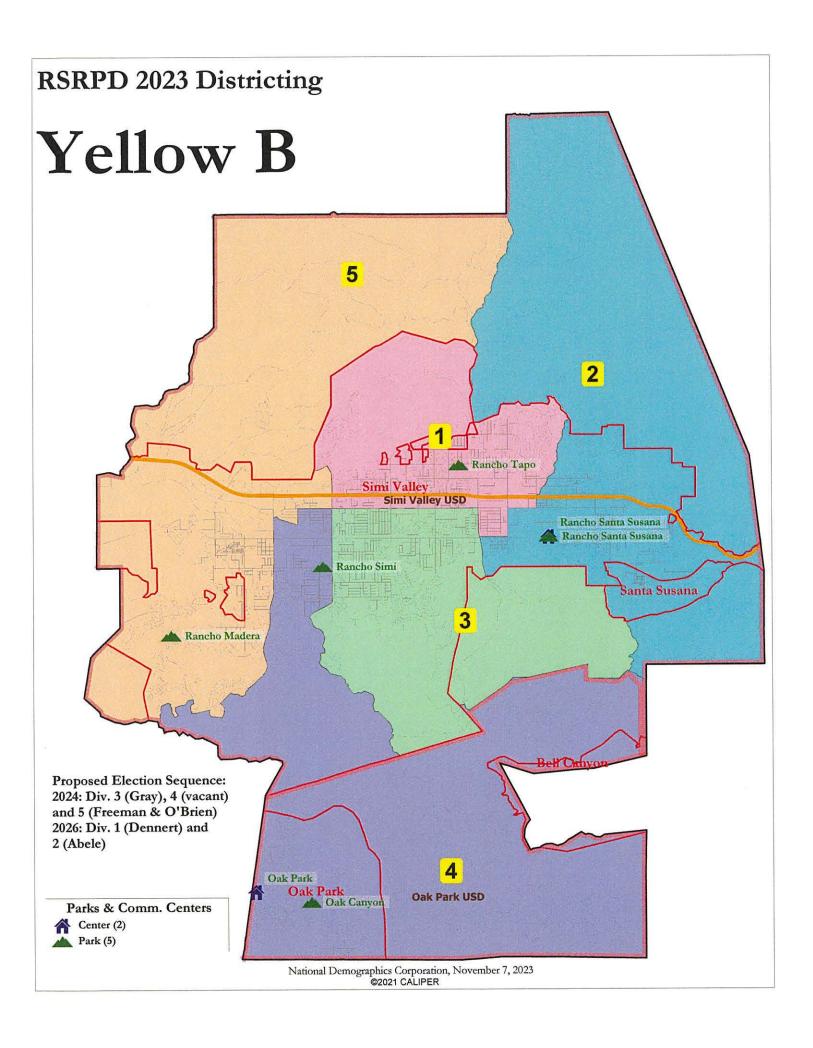
Latino voter registration and turnout data are Spanish-sumame counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC, Clüzen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.



Green B									
District		1	2	3	4	5	Total		
	Total Pop	27,415	28,035	30,096	29,936	28,158	143,640		
	Deviation from ideal	-1,313	-693	1,368	1,208	-570	2,681		
	% Deviation	-4.57%	-2.41%	4.76%	4.20%	-1.98%	9,33%		
	% Hisp	27.0%	22%	32%	37%	11%	26%		
Tatal Dan	% NH White	55%	57%	52%	47%	67%	56%		
Total Pop	% NH Black	2%	2%	2%	2%	2%	2%		
	% Asian-American	12%	16%	10%	11%	17%	13%		
	Total	21,685	21,053	21,656	20,099	19,660	104,153		
	% Hisp	26%	17%	21%	25%	9%	20%		
Citizen Voting Age Pop	% NH White	60%	68%	67%	59%	76%	66%		
	% NH Black	1%	2%	1%	3%	1%	2%		
	% Asian/Pac,Isl.	11%	12%	9%	12%	12%	11%		
	Total	17,145	19,764	19,681	17,708	20,194	94,492		
	% Latino est.	21%	18%	26%	28%	8%	20%		
	% Spanish-Surnamed	19%	15%	23%	25%	8%	18%		
Voter Registration (Nov 2022)	% Asian-Surnamed	4%	7%	4%	4%	7%	5%		
(1404 ZUZZ)	% Filipino-Sumamed	2%	2%	2%	2%	1%	1%		
	% NH White est.	72%	72%	67%	64%	83%	72%		
	% NH Black	1%	2%	1%	3%	1%	2%		
	Total	9,885	12,082	11,026	9,593	13,319	55,906		
	% Latino est.	16%	14%	19%	19%	7%	15%		
	% Spanish-Surnamed	14%	13%	17%	17%	6%	13%		
Voter Turnout	% Asian-Sumamed	3%	5%	3%	4%	5%	4%		
(Nov 2022)	% Filipino-Surnamed	1%	1%	1%	2%	1%	1%		
	% NH White est.	78%	77%	75%	72%	86%	78%		
	% NH Black	1%	2%	1%	3%	1%	2%		
	Total	14,803	17,629	16,883	15,139	18,416	82,870		
	% Latino est.	17%	15%	22%	24%	7%	17%		
	% Spanish-Surnamed	16%	14%	20%	22%	7%	15%		
Voter Turnout	% Asian-Surnamed	4%	6%	4%	4%	6%	5%		
(Nov 2020)	% Filipino-Sumamed	1%	2%	2%	1%	1%	1%		
	% NH White est.	77%	77%	73%	69%	84%	76%		
	% NH Black est.	1%	1%	1%	2%	1%	1%		
ACS Pop, Est,	Total	29,100	27,936	29,949	28,609	27,674	143,269		
	age0-19	21%	23%	23%	24%	25%	23%		
Age	age20-60	54%	54%	55%	56%	51%	54%		
	age60plus	25%	23%	21%	20%	24%	23%		
	immigrants	20%	16%	17%	19%	18%	18%		
Immigration	naturalized	67%	73%	60%	59%	61%	64%		
	english	70%	79%	74%	69%	80%	74%		
	spanish	18%	10%	16%	20%	5%	14%		
Language spoken at home	asian-lang	7%	6%	5%	6%	6%	6%		
	other lang	5%	5%	5%	5%	8%	6%		
Language Fluency	Speaks Eng. "Less than Very Well"	12%	6%	9%	12%	5%	9%		
	hs-grad	56%	55%	63%	59%	44%	55%		
Education	bachelor	22%	27%	20%	21%	34%	25%		
(among those age 25+)	graduatedegree	10%	14%	9%	9%	20%	12%		
Child in Household	child-under18	30%	33%	31%	30%	30%	31%		
Pct of Pop. Age 16+	employed	65%	67%	66%	68%	63%	66%		
Focul op. Age to-	income 0-25k	12%	7%	7%	11%	9%	9%		
	income 25-50k	15%	12%	13%	17%	11%	13%		
Household Income	income 50-75k	13%	10%	16%	10%	8%	11%		
Liènzendin lucollis	income 75-200k	46%	49%	52%	50%	40%	47%		
			 	}	}	ļ	19%		
 	income 200k-plus	14%	22%	13%	12%	33%	,		
	single family	78%	84%	93%	75%	83%	83%		
Housing Stats	multi-family	22%	16%	7%	25%	17%	17%		
	rented	35%	26% 74%	23% 77%	34% 66%	24% 76%	28% 72%		
	owned	65%							

Surname-based Voter Registration and Turnout data from the California Statewide Database.

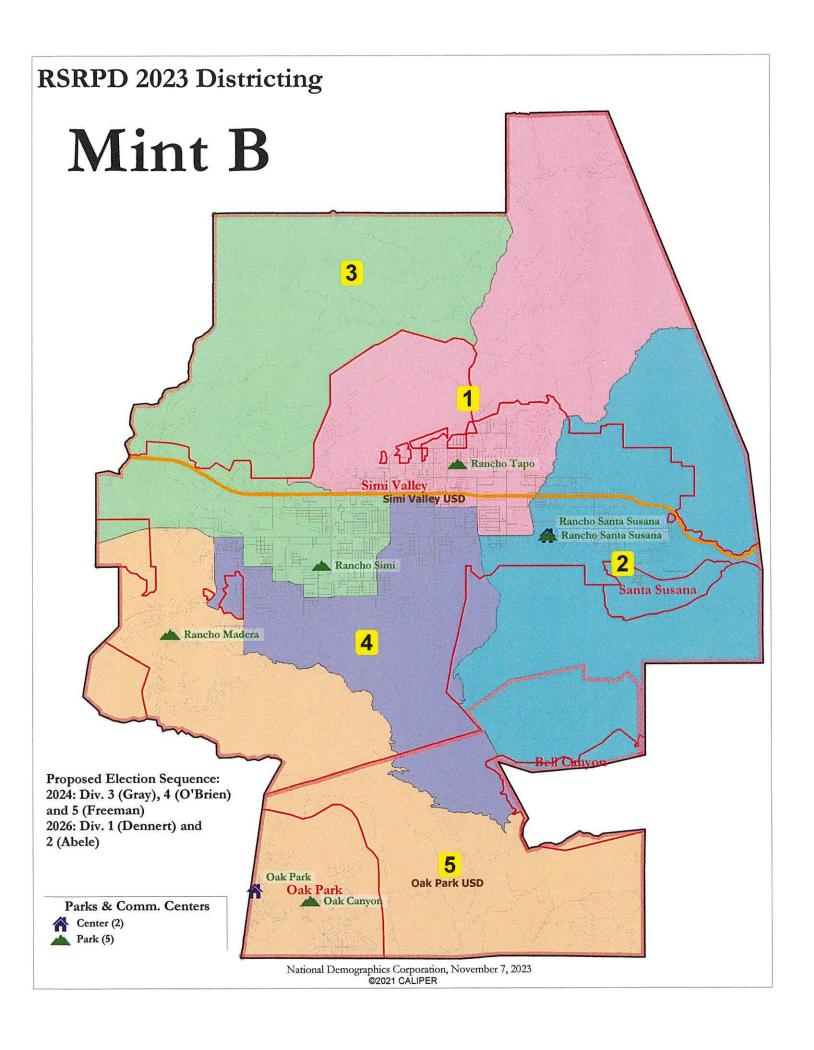
Latino voter registration and turnout data are Spanish-sumame counts adjusted using Census Population Department undercount estimates, NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.



	-	Yellow E	3				
District		1	2	3	4	5	Total
<u> </u>	Total Pop	28,233	29,678	30,011	27,759	27,959	143,640
	Deviation from ideal	-495	950	1,283	-969	-769	2,252
	% Deviation	-1.72%	3.31%	4.47%	-3.37%	-2.68%	7.84%
	% Hisp	23,5%	26%	32%	24%	25%	26%
	% NH White	58%	54%	53%	56%	58%	56%
Total Pop	% NH Black	2%	2%	2%	2%	2%	2%
	% Asian-American	13%	15%	10%	16%	12%	13%
•	Total	21,563	22,821	21,521	18,087	20,161	104,153
	% Hisp	19%	25%	21%	19%	16%	20%
Citizen Voting Age Pop	% NH White	67%	61%	67%	66%	70%	66%
	% NH Stack	1%	2%	1%	2%	2%	2%
	% Asian/Pac.Isl.	12%	12%	9%	13%	11%	11%
	Total	19,577	19,157	19,579	17,686	18,493	94,492
	% Latino est.	19%	21%	26%	15%	18%	20%
	% Spanish-Surnamed	17%	19%	23%	14%	16%	18%
Voter Registration		6%	6%	4%	6%	5%	5%
(Nov 2022)	% Asian-Sumamed						
	% Filipino-Sumamed	2%	2%	2%	1%	1%	1%
	% NH White est.	73%	70%	67%	76%	73%	72%
	% NH Black	1%	2%	1%	2%	2%	2%
	Total	11,951	11,103	10,995	10,747	11,109	55,906
	% Latino est.	15%	16%	19%	11%	13%	15%
Voter Turnout	% Spanish-Surnamed	13%	14%	17%	9%	12%	13%
(Nov 2022)	% Asian-Sumamed	4%	5%	3%	5%	4%	4%
	% Filipino-Surnamed	1%	1%	1%	1%	1%	1%
	% NH White est.	78%	76%	75%	82%	79%	78%
	% NH Black	1%	2%	1%	2%	2%	2%
_	Total	17,170	16,808	16,834	15,772	16,286	82,870
	% Latino est,	16%	17%	22%	13%	16%	17%
	% Spanish-Surnamed	15%	16%	20%	12%	15%	15%
Voter Turnout (Nov 2020)	% Asian-Surnamed	5%	5%	4%	6%	5%	5%
(1107 2020)	% Filipino-Surnamed	1%	2%	1%	1%	1%	1%
	% NH White est.	78%	76%	73%	79%	77%	76%
	% NH Black est.	1%	1%	1%	2%	2%	1%
ACS Pop. Est.	Total	28,322	30,754	29,809	27,010	27,374	143,269
	age0-19	22%	22%	23%	27%	23%	23%
Age	age20-60	54%	54%	55%	53%	54%	54%
ū	age60plus	24%	24%	22%	21%	23%	23%
	Immigrants	16%	20%	17%	21%	16%	18%
Immigration	naturalized	74%	66%	61%	56%	66%	64%
	english	78%	71%	74%	72%	78%	74%
	spanish	11%	16%	17%	15%	11%	14%
Language spoken at home	asian-lang	6%	7%	5%	7%	6%	6%
		5%	6%	5%	7%	6%	6%
Language Chicago	other lang					•	9%
Language Fluency	Speaks Eng. "Less than Very Well"	6%	12%	9%	9%	8%	·
Education	hs-grad	56%	56%	63%	49%	52%	55%
(among those age 25+)	bachelor	25%	23%	20%	26%	29%	25%
	graduatedegree	13%	10%	9%	18%	13%	12%
			30%	31%	35%	26%	31%
Child in Household	child-under18	32%	 		1		
Child in Household Pct of Pop. Age 16+	employed	66%	66%	66%	64%	67%	66%
			66% 10%	6%	11%	9%	9%
	employed	66%	66%	<u> </u>		;	}
	employed Income 0-25k	66% 9%	66% 10%	6%	11%	9%	9% 13% 11%
Pct of Pop. Age 16+	employed Income 0-25k income 25-50k	66% 9% 11%	66% 10% 15%	6% 13%	11% 11%	9% 16%	9% 13%
Pct of Pop. Age 16+	employed Income 0-25k Income 25-50k Income 50-75k	66% 9% 11% 11%	66% 10% 15% 13%	6% 13% 15%	11% 11% 9%	9% 16% 9%	9% 13% 11%
Pct of Pop. Age 16+	employed Income 0-25k Income 25-50k Income 50-75k Income 75-200k	66% 9% 11% 11% 46%	66% 10% 15% 13% 49%	6% 13% 15% 52%	11% 11% 9% 45%	9% 16% 9% 44%	9% 13% 11% 47%
Pot of Pop. Age 16+ Household Income	employed Income 0-25k Income 25-50k Income 50-75k Income 75-200k Income 200k-plus	66% 9% 11% 11% 46% 22%	66% 10% 15% 13% 49% 14%	6% 13% 15% 52% 13%	11% 11% 9% 45% 24%	9% 16% 9% 44% 21%	9% 13% 11% 47% 19%
Pct of Pop. Age 16+	employed Income 0-25k Income 25-50k Income 50-75k Income 75-200k Income 200k-plus single family	66% 9% 11% 11% 46% 22% 89%	66% 10% 15% 13% 49% 14% 77%	6% 13% 15% 52% 13% 94%	11% 11% 9% 45% 24% 80%	9% 16% 9% 44% 21% 74%	9% 13% 11% 47% 19% 83%
Pct of Pop. Age 16+ Household Income	employed Income 0-25k Income 25-50k Income 50-75k Income 75-200k Income 200k-plus Single family multi-family	66% 9% 11% 11% 46% 22% 89% 11%	66% 10% 15% 13% 49% 14% 77% 23%	6% 13% 15% 52% 13% 94% 6%	11% 11% 9% 45% 24% 80% 20%	9% 16% 9% 44% 21% 74% 26%	9% 13% 11% 47% 19% 83% 17%

Sumarne-based Voter Registration and Turnout data from the California Statewide Database.

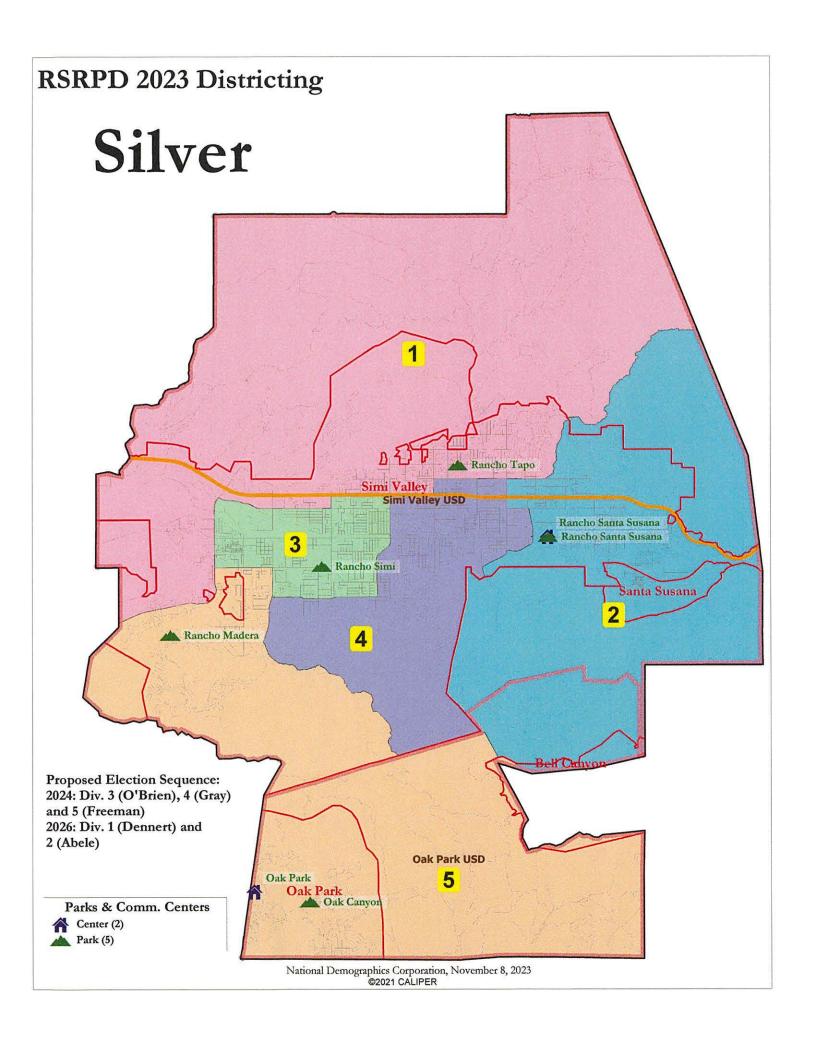
Latino voter registration and turnout data are Spanish-sumanne counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.



		Mint B					
District		1	2	3	4	5	Total
	Total Pop	27,882	28,922	29,063	29,254	28,519	143,640
	Deviation from ideal	-846	194	335	526	-209	1,372
	% Deviation	-2.94%	0.68%	1.17%	1.83%	-0.73%	4.78%
	% Hisp	23.4%	26%	42%	27%	12%	26%
	% NH White	58%	53%	43%	58%	65%	56%
Total Pop	% NH Black	2%	2%	2%	2%	2%	2%
	% Asian-American	13%	15%	10%	10%	17%	13%
	Total	21,554	22,214	19,056	21,364	19,965	104,153
	% Hisp	18%	25%	29%	18%	10%	20%
Citizen Voting Age Pop	% NH White	68%	60%	57%	69%	75%	66%
olddell, telling tige top	% NH Black	1%	2%	3%	1%	1%	2%
	% Asian/Pac.isi.	11%	12%	10%	12%	12%	11%
	Total	19,171	18,631	16,438	20,238	20,014	94,492
	% Latino est.	19%	20%	32%	22%	9%	20%
	% Spanish-Surnamed	17%	18%	29%	19%	8%	18%
Voter Registration	% Asian-Sumamed	5%	6%	4%	4%	7%	5%
(Nov 2022)	% Filipino-Sumamed	2%	2%	2%	2%	1%	1%
	% NH White est.	73%	70%	59%	71%	82%	72%
!			2%	3%	1%	1%	2%
•••	% NH Black	1%		-			55,906
	Total	11,589	10,832	8,435	12,062	12,988	
	% Latino est.	15%	16%	22%	16%	8%	15%
Voter Turnout	% Spanish-Surnamed	13%	14%	20%	14%	7%	13%
(Nov 2022)	% Asian-Sumamed	4%	5%	3%	3%	5%	4%
	% Filipino-Sumamed	1%	1%	2%	1%	1%	1%
	% NH White est.	79%	76%	69%	78%	85%	78%
	% NH Black	1%	2%	3%	1%	1%	2%
	Total	16,778	16,389	13,963	17,480	18,260	82,870
	% Latino est.	16%	17%	28%	18%	8%	17%
	% Spanish-Surnamed	15%	16%	25%	16%	7%	15%
Voter Turnout (Nov 2020)	% Asian-Surnamed	5%	5%	3%	4%	6%	5%
, ,	% Filipino-Sumamed	1%	2%	2%	1%	1%	1%
	% NH White est.	78%	75%	67%	76%	83%	76%
	% NH Black est.	1%	1%	2%	2%	2%	1%
ACS Pop, Est.	Total	28,389	29,966	27,711	28,898	28,305	143,26
	age0-19	23%	22%	26%	22%	25%	23%
Age	age20-60	54%	54%	55%	55%	52%	54%
	age60plus	24%	24%	19%	23%	23%	23%
	immigrants	16%	20%	19%	17%	18%	18%
Immigration	naturalized	74%	67%	59%	61%	60%	64%
	english	78%	71%	67%	75%	80%	74%
	spanish	11%	17%	24%	13%	6%	14%
Language spoken at home	asian-lang	6%	7%	5%	7%	6%	6%
	other lang	5%	6%	5%	5%	8%	6%
Language Fluency	Speaks Eng. "Less than Very Well"	6%	12%	12%	8%	5%	9%
congrego i nanoj	hs-grad	55%	57%	59%	62%	44%	55%
Education	bachelor	26%	23%	20%	22%	33%	25%
(among those age 25+)		13%	10%	9%	9%	21%	12%
Obital in University	graduatedegree			-	•	30%	31%
Child in Household	child-under18	33%	30%	32%	29%		
Pct of Pop. Age 16+	employed	66%	66%	66%	66%	64%	66% 9%
	income 0-25k	9%	10%	11%	6%	9%	
	income 25-50k	12%	15%	18%	14%	10%	13%
Household Income	income 50-75k	11%	13%	11%	15%	8%	11%
	income 75-200k	46%	49%	51%	50%	41%	47%
	income 200k-plus	22%	14%	9%	16%	32%	19%
	single family	85%	77%	79%	94%	78%	83%
Housing Stats	multi-family	15%	23%	21%	6%	22%	17%
Honer in grane	rented	26%	35%	33%	20%	28%	28%

Surname-based Voter Registration and Turnout data from the California Statewide Database.

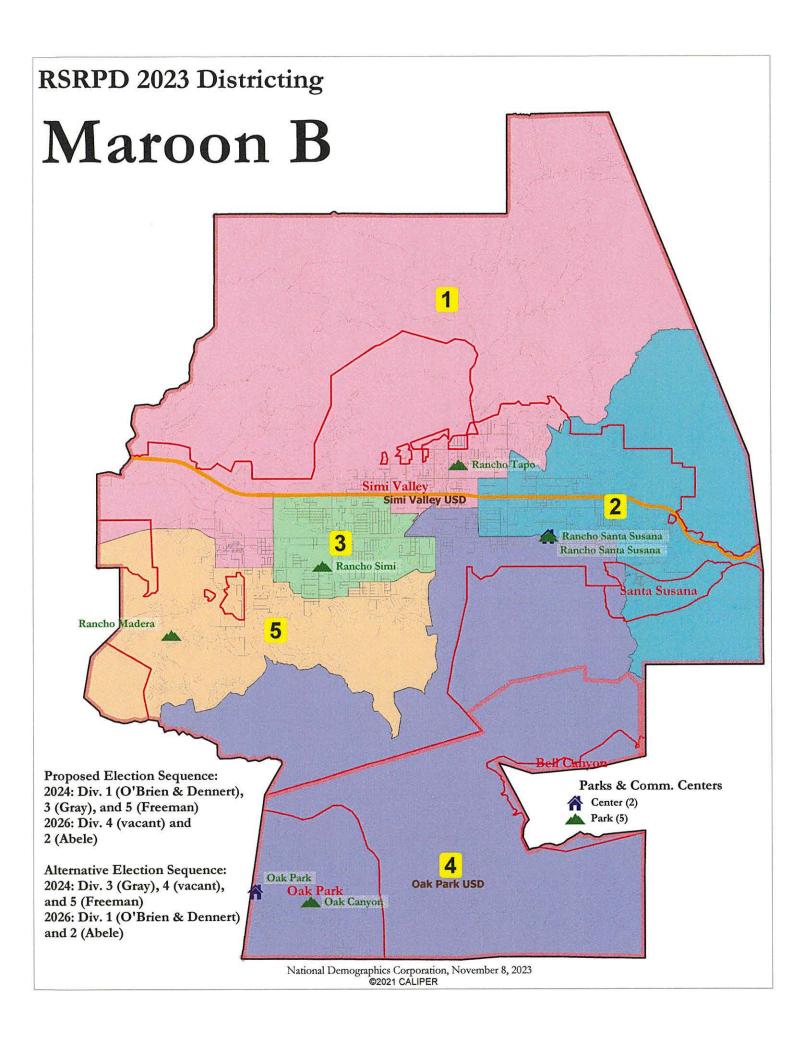
Latino voter registration and turnout data are Spanish-sumame counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.



		Silver					
District		1	2	3	4	5	Total
	Total Pop	27,645	29,270	28,919	29,366	28,440	143,640
	Deviation from ideal	-1,083	542	191	638	-288	1,721
	% Deviation	-3.77%	1.89%	0.66%	2.22%	-1.00%	5.99%
	% Hisp	21.9%	25%	42%	30%	12%	26%
Total Pop	% NH White	59%	54%	43%	55%	67%	56%
rotal Pop	% NH Black	2%	2%	2%	2%	2%	2%
	% Asian-Americaп	13%	15%	10%	10%	17%	13%
	Total	21,367	22,653	19,086	21,292	19,755	104,153
	% Hisp	15%	24%	29%	21%	10%	20%
Citizen Voting Age Pop	% NH White	70%	61%	57%	67%	75%	66%
	% NH Black	1%	2%	3%	1%	1%	2%
	% Asian/Pac.Isl.	12%	12%	11%	10%	12%	11%
	Total	18,750	18,942	16,705	19,768	20,327	94,492
	% Latino est.	17%	20%	32%	23%	9%	20%
	% Spanish-Surnamed	15%	18%	29%	21%	8%	18%
Voter Registration	% Asian-Sumamed	5%	6%	4%	4%	7%	5%
(Nov 2022)	% Filipino-Surnamed	1%	2%	2%	2%	1%	1%
	% NH White est.	75%	70%	59%	70%	82%	72%
	% NH Black	1%	2%	3%	1%	1%	2%
	Total	11,455	11,048	8,529	11,554	13,320	55,906
		14%	15%	22%	17%	7%	15%
	% Latino est.					7%	
Voter Turnout	% Spanish-Surnamed	13%	14%	20%	16%		13% 4%
(Nov 2022)	% Asian-Surnamed	4%	5%	3%	3%	5%	
	% Filipino-Sumamed	1%	1%	2%	1%	1%	1%
	% NH White est.	80%	76%	69%	77%	85%	78%
	% NH Black	1%	2%	3%	1%	1%	2%
	Total	16,614	16,728	14,033	16,963	18,532	82,870
	% Latino est,	14%	16%	27%	20%	8%	17%
Material Transport	% Spanish-Surnamed	13%	15%	25%	19%	7%	15%
Voter Turnout (Nov 2020)	% Asian-Sumamed	5%	5%	4%	4%	6%	5%
, ,	% Filipino-Sumamed	1%	2%	2%	1%	1%	1%
	% NH White est.	79%	76%	67%	75%	84%	76%
	% NH Black est.	2%	1%	2%	1%	1%	1%
ACS Pop. Est.	Total	27,710	30,416	27,743	29,476	27,922	143,269
	age0-19	23%	21%	26%	23%	25%	23%
Age	age20-60	54%	55%	55%	55%	51%	54%
	age60plus	24%	24%	19%	22%	24%	23%
	immigrants	15%	20%	19%	17%	18%	18%
Immigration	naturalized	74%	67%	59%	60%	61%	64%
	english	79%	72%	68%	75%	79%	74%
	spanish	10%	15%	23%	15%	6%	14%
Language spoken at home	asian-lang	5%	7%	5%	6%	7%	6%
	other lang	6%	6%	4%	4%	8%	6%
Languaga Eluannu	Speaks Eng. "Less than Very Well"	6%	11%	12%	9%	5%	9%
Language Fluency			57%	59%	64%	43%	55%
Education	hs-grad	54%	ļ		<u> </u>	34%	25%
(among those age 25+)	bachelor	27%	24%	21%	19%	!	}
	graduatedegree	14%	10%	9%	8%	20%	12%
Child in Household	child-under18	29%	30%	34%	32%	30%	31%
Pct of Pop. Age 16+	employed	65%	66%	67%	67%	63%	66%
	income 0-25k	10%	9%	10%	8%	9%	9%
	income 25-50k	12%	15%	16%	14%	11%	13%
Household Income	Income 50-75k	10%	13%	11%	15%	8%	11%
	income 75-200k	46%	49%	53%	48%	40%	47%
	income 200k-plus	21%	14%	10%	15%	32%	19%
	single family	78%	78%	83%	91%	83%	83%
	multi-family	22%	22%	17%	9%	17%	17%
Manager Otete							
Housing Stats	rented	28%	34%	30%	25%	24%	28%

Surname-based Voter Registration and Turnout data from the California Statewide Database.

Latino voter registration and turnout data are Spanish-sumame counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC, Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.



		/laroon E	3				
District		1	2	3	4	5	Total
·	Total Pop	28,905	28,568	28,719	28,706	28,742	143,640
	Deviation from Ideal	177	-160	-9	-22	14	337
	% Deviation	0.62%	-0.56%	-0.03%	-0.08%	0.05%	1.17%
	% Hisp	25.2%	25%	41%	19%	21%	26%
	% NH White	56%	55%	45%	59%	63%	56%
Total Pop	% NH Black	2%	2%	2%	2%	2%	2%
	% Asian-American	14%	14%	10%	17%	11%	13%
	Total	21,779	21,152	19,555	20,724	20,943	104,153
	% Hisp	16%	24%	29%	16%	15%	20%
Citizen Voting Age Pop	% NH White	69%	63%	57%	70%	70%	66%
	% NH Black	1%	2%	3%	1%	1%	2%
	% Asian/Pac.Isl.	12%	11%	10%	12%	12%	11%
	Total	19,627	18,848	16,654	19,076	20,287	94,492
	% Latino est.	20%	20%	32%	14%	15%	20%
	% Spanish-Sumamed	18%	18%	29%	13%	14%	18%
Voter Registration (Nov 2022)	% Asian-Surnamed	5%	6%	4%	7%	5%	5%
(1909 2022)	% Filipino-Sumamed	2%	2%	2%	1%	1%	1%
	% NH White est.	71%	70%	61%	77%	78%	72%
	% NH Black	2%	2%	2%	1%	1%	2%
	Total	11,713	10,965	8,606	11,717	12,905	55,906
	% Latino est.	16%	15%	22%	10%	12%	15%
	% Spanish-Surnamed	14%	14%	20%	9%	11%	13%
Voter Turnout	% Asian-Sumamed	4%	4%	3%	5%	4%	4%
(Nov 2022)	% Filipino-Surnamed	1%	1%	2%	1%	1%	1%
	% NH White est.	77%	76%	71%	82%	82%	78%
	% NH Black	2%	2%	3%	1%	1%	2%
	Total	17,018	16,726	14,118	16,791	18,217	82,870
	% Latino est.	17%	16%	26%	12%	14%	17%
	% Spanish-Surnamed	16%	15%	24%	11%	13%	15%
Voter Turnout	% Asian-Sumamed	5%	5%	4%	6%	5%	5%
(Nov 2020)	% Filipino-Sumamed	2%	1%	1%	1%	1%	1%
	% NH White est.	76%	77%	69%	79%	80%	76%
	% NH Black est.	2%	1%	1%	2%	1%	1%
ACS Pop. Est.	Total	28,320	29,456	28,266	29,289	27,938	143,269
7,001 00.000	age0-19	23%	23%	24%	24%	23%	23%
Age	age20-60	53%	55%	56%	53%	52%	54%
,,90	age60plus	24%	22%	19%	22%	25%	23%
	immigrants	14%	22%	19%	18%	16%	18%
Immigration	naturalized	75%	66%	57%	60%	65%	64%
	english	80%	73%	67%	75%	77%	74%
	spanish	10%	15%	23%	10%	11%	14%
Language spoken at home	asian-lang	5%	7%	5%	6%	6%	6%
	other lang	5%	5%	5%	8%	6%	6%
Language Fluency	Speaks Eng. "Less than Very Well"	6%	11%	12%	8%	6%	9%
Language Fluority	hs-grad	56%	54%	61%	51%	54%	55%
Education	bachelor	26%	25%	18%	26%	28%	25%
(among those age 25+)	graduatedegree	12%	10%	9%	17%	13%	12%
Child in Household	child-under18	30%	33%	32%	32%	27%	31%
Child in Household Pct of Pop. Age 16+	emplayed	65%	68%	67%	63%	65%	66%
rot of rop, Age 107	income 0-25k	10%	9%	9%	9%	9%	9%
	income 25-50k	15%	13%	16%	12%	12%	13%
Hausahald Income	income 50-75k	10%	12%	13%	10%	12%	11%
Household Income			49%	51%	45%	44%	47%
	income 75-200k	47%	16%	10%	24%	24%	19%
	innerna 2001: eta			10%	2470	2470	1970
	income 200k-plus	19%	1	. 	9494	QE0/	020/
	single family	85%	83%	79%	81%	85%	83%
Housing Stats	single family multi-family	85% 15%	83% 17%	79% 21%	19%	15%	17%
Housing Stats	single family	85%	83%	79%	1		

Sumame-based Voter Registration and Turnout data from the California Statewide Database.

Latino voter registration and turnout data are Spanish-sumame counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC, Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.

RANCHO SIMI RECREATION AND PARK DISTRICT INTEROFFICE MEMORANDUM

DATE:

November 15, 2023

TO:

Board of Directors

FROM:

Director of Planning and Maintenance

SUBJECT:

Conceptual Approval of Proposed Future Batting Cage Installation by Simi

Valley Girls Softball League at Big Sky Park

Background and Overview:

For the past few months, staff has been in discussions with representatives from Simi Valley Girls Softball League regarding a proposed future batting cage installation at Big Sky Park.

The size of the proposed batting cage is sixty (60) feet long, fifteen (15) feet wide, with a height of eighteen (18) feet. The foundation and floor of the batting cage will be a concrete slab with an artificial turf grass overlay. The walls will be constructed from chain link fencing and the roof will be covered with a polyethylene netting. A graphic depiction of the proposed batting cage is attached as Exhibit "A". The location of the proposed batting cage will be outside of the left field outfield fence of Field No. 4 as shown on Exhibit "B".

Currently, the Simi Valley Girls Softball League does not have the funds necessary to construct the proposed batting cage, and is only requesting a "Conceptual Approval" from the Board to initiate its fundraising efforts. The League will establish a long-term savings account for the project with the anticipation of constructing the batting cage within a three-year timeframe.

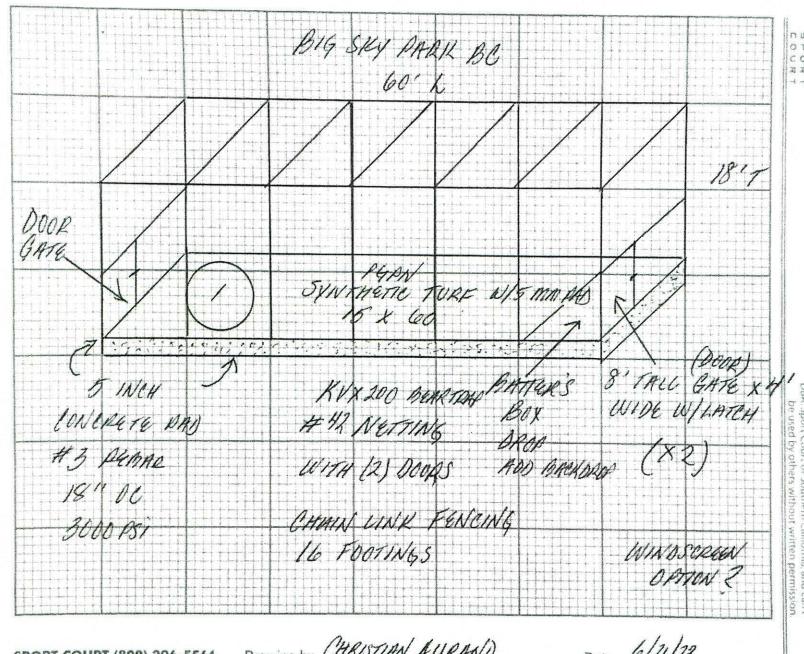
Board Action Requested:

That the Board Conceptually Approve the Proposed Future Batting Cage Installation by the Simi Valley Girls Softball League at Big Sky Park.

Wayne Nakaoka

Director of Planning and Maintenance

- 42//



SPORT COURT (800) 296-5566

Drawing by CHRISTIAN AURAND

Date 6/21/23

TUSPORTS, INC

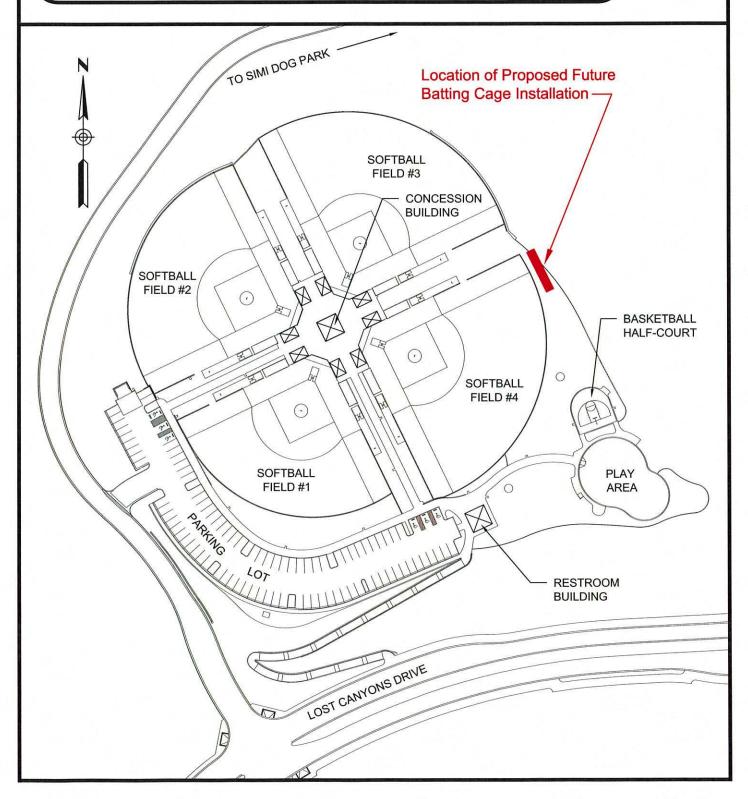


BIG SKY PARK

2251 LOST CANYONS DRIVE SIMI VALLEY, CA 93065







RANCHO SIMI RECREATION AND PARK DISTRICT INTEROFFICE MEMORANDUM

DATE:

November 15, 2023

TO:

Board of Directors

FROM:

District Manager

SUBJECT:

Approval of the Rancho Simi Recreation and Park District Board Schedule for 2024

Meetings, Workshops and Conferences

SUMMARY

Attached for your consideration is the proposed Board Meeting Schedule for calendar year 2024.

Board meetings are held on the first and third Wednesday of each month in Activity Room 3 at the RSRPD Activity Center in Simi Valley and are scheduled to start at 6:30pm.

Staff recommends that the Board consider potentially removing the July 3, 2024 meeting due to its proximity to the July 4th holiday, moving the October 2nd meeting to October 1st as it conflicts with the Rosh Hashana holiday, and moving the October 16th meeting to October 15th as it conflicts with the Sukkot holiday.

In addition, staff is recommending that the Board discuss potentially revising the order of the Board Meeting Agenda to allow for Closed Session matters to be heard prior to the start time of the regular meetings. This is common practice at other public agencies and allows for a more efficient adjournment process. Based on the estimated time needed for closed session, the start time would typically be between 5:30 pm and 6:15 pm. Should the Board wish to consider this change, an update to the policy manual will be presented at a future date.

RECOMMENDED BOARD ACTION

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Staff recommends that the Board review and provide direction on the Rancho Simi Recreation and Park District Draft Board Schedule for 2024 Meetings, Workshops and Conferences, including direction regarding the start time of the Closed Session portion of the meeting.

Dan Paranick District Manager

RANCHO SIMI RECREATION AND PARK DISTRICT

Board Schedule 2024 - DRAFT

MEETINGS • WORKSHOPS • CONFERENCES

Approved _____

DATE	DAY OF WEEK	TIME	LOCATION	FUNCTION
7	XA7 - 1 1 1	(-70	Cinci Waller	Doord Mosting
January 3	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
January 17	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
February 7	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
February 21	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
Feb 27 - Mar 1	Tues - Fri		Palm Springs	CPRS Conference
March 6	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
March 20	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
Ividi Cii 20	Wednesday	0.50 p.m.	Simi vancy	Doute Meeting
April 3	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
April 17	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
May 1	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
May 15	Wednesday	6:30 p.m.	Simi Valley	Board Meeting/Budget Workshop 24/25
May 21 - 22	Tues - Wed	oloo piiiii	Sacramento	CSDA LEGISLATIVE DAYS
May 22 - 25	Wed - Sat		Sonoma	CARPD CONFERENCE
May 22 23	wea suc		bollomu	OHU D GOIN ENERTOD
June 5	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
June 19	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
July 3	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
July 17	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
july 17	Wednesday	0.30 р.нн.	Jim vancy	Bourd Meeting
August 7	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
August 21	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
September 4	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
September 9 - 12	Mon – Thur	0.30 p.m.	Indian Wells	CSDA CONFERENCE
September 18	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
The state of the s				O
October 2 Rosh Hashana	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
Oct 8 - 10	Tues-Thur		Atlanta, GA	NRPA CONFERENCE
October 16 Sukkot	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
November 6	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
November 20	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
november 20	rrearresday	0.00 p.m.	Jiiii vancy	Don't Heeting
December 4	Wednesday	6:30 p.m.	Simi Valley	Board Meeting
December 18	Wednesday	6:30 p.m.	Simi Valley	Board Meeting