



# Board of Directors AGENDA

PLEASANT HILL RECREATION & PARK DISTRICT

## MISSION STATEMENT

*In order to serve the diverse recreational needs of individuals and families and to enrich the quality of life for all residents, the Pleasant Hill Recreation & Park District is committed to providing park facilities, open space, and programs and activities for all ages.*

## LOCATION: TELECONFERENCE

Join meeting by PC: <https://zoom.us> Meeting ID: 890 6104 5517

Or by Phone 1 (669) 900-9128 Meeting ID: 890 6104 5517

**Board of Directors Regular Meeting  
Thursday, April 28, 2022  
7:00 PM**

**IN ACCORDANCE WITH ASSEMBLY BILL 361 BOARD MEMBERS, STAFF, AND MEMBERS OF THE PUBLIC WILL PARTICIPATE IN THIS MEETING BY TELECONFERENCE TO MITIGATE THE SPREAD OF COVID-19**

Members of the public may observe and participate in the meeting at the teleconference location above. Members of the public may offer public comment by email to [skubota@pleasanthillrec.com](mailto:skubota@pleasanthillrec.com) any time prior to the close of the public comment period for the agenda item on which they would like to comment. Staff will share all such comments with the Board and make them part of the record. Alternatively, members of the public may offer public comment orally during the teleconference by using the Zoom “raise hand” (for PC participants) or “\*9” function (for phone participants). Members of the public are requested, but not required, to send an email to [skubota@pleasanthillrec.com](mailto:skubota@pleasanthillrec.com) noting their desire to speak on a given agenda item.

The Board will take public comment on each listed agenda item when the item is taken up. Each speaker will be allotted five minutes for comment per item unless a shorter comment period is specified by the Board at the meeting (e.g., if there is an unusually large number of speakers).

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comment

This item on the agenda provides an opportunity for members of the public to comment on any item within the jurisdiction of the Board that is not on the agenda. When an item is not listed on the agenda, State law prohibits Board discussion or action. Board members may only “briefly respond” to statements made and questions posed. For example, State law allows Board members to ask questions for clarification and provide a reference to staff or other resources for factual information. Additionally, the Board may direct staff to report back and/or place a matter on a future agenda for discussion.

*Documents that are disclosable public records required to be made available under California Government Code Section 54957.5 (b) (1) and (2) are available to the public for inspection at no charge during business hours at our administrative office located at 147 Gregory Lane, Pleasant Hill, California.*

*The Pleasant Hill Recreation & Park District will provide reasonable disability-related modification or accommodations to a person who requires such in order to participate in the meeting of the Board of Directors. Please contact Susie Kubota (925) 682-0896 at least 48 hours before the meeting.*

5. Report from General Manager (Attachment A)
6. Consent Calendar (Attachment B)
  - a. Approve Bills to be Paid Warrants #15478 – 15530 (Exhibit 1)
  - b. Approve Minutes of March 10, 2022 and April 14, 2022 (Exhibit 2)
  - c. Approve Resolution 2022-04-28, Declaring May as National Water Safety Month (Exhibit 3)
7. Verbal Report from Committee Chair and Opportunity to Set Meeting Dates
  - a. Land and Facilities Development Committee – May 12, 2022 at 10:00 a.m.
  - b. Personnel Committee – TBD
  - c. Budget & Finance Committee – May 10, 2022 at 6:00 p.m.
  - d. Program Committee – TBD
  - e. District/City Liaison Committee – TBD
  - f. Ad Hoc Committee for Board Policies – TBD
8. Board Announcements and Requests to Staff
9. Adjourn

**Future Board of Directors Meetings:**

Friday, May 6, 9:00 a.m. – Board Annual Planning Meeting  
Thursday, May 12, 2022, 7:00 p.m.  
Thursday, May 26, 2022, 7:00 p.m.  
Thursday, June 9, 2022, 7:00 p.m.

# MEMORANDUM



Date: April 28, 2022  
To: Board of Directors  
From: Michelle Lacy, General Manager  
Re: General Manager's Report for April 28, 2022

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## **CALIFORNIA ASSOCIATION OF RECREATION AND PARK DISTRICTS (CARPD)**

**AWARD OF DISTINCTION:** The 2022 CARPD Award of Distinction was granted to Pleasant Hill Recreation and Park District for Outstanding Activity/Program/Event: Tinkers & Thinkers Virtual Innovation Faire 2021. The Award will be presented during the 2022 CARPD Awards Banquet starting at 6:30 PM on Thursday, May 19, 2022, at the Lake Tahoe Resort Hotel in South Lake Tahoe, CA. Congratulations to the staff for the much-deserved recognition of an amazing event!

**GENERAL MANAGER SCHEDULE:** I will be out of the office April 29 – May 4 and will return on Thursday, May 5. I will be available by cell phone and Nicole Watson, Recreation Superintendent, will be acting General Manager in case of an emergency.

**EQUITY & INCLUSION IN MARKETING:** Staff continues efforts to integrate equity and inclusion practices in marketing collateral. On social media, staff posted both a Ramadan post featuring meaningful cultural symbols of the celebration and a fun Easter/Pascha celebration post highlighting the Bunny who greeted Egg Hunt participants on the day of the event.



## **PARK MAINTENANCE:**

- The Contra Costa County Fire Protection District has set the weed abatement deadline for May 5<sup>th</sup>. This date is about six weeks earlier than normal. We began weed abatement in early April to try to meet this deadline. With the late April rains, it is possible that we may need a second round of abatement.
- Park staff is in process of spraying for weed prevention as weather allows.
- Park staff has refinished the floors of the small restrooms in Pleasant Hill Park.
- Park staff added parking regulation signs to the parking spaces on Wendell Lane next to the School House to stop people from overnight parking and camping.



**PERSONNEL UPDATE:** After a full recruitment process, current Recreation Supervisor Holly Frates was appointed Senior Services Manager. Please join me in congratulating Holly on her recent appointment. I look forward to Holly working with staff and the Senior Board to revitalize the Senior Center as they comeback from pandemic era shutdowns and limited programming over the past two years.

ATTACHMENT A

**RETREAT RESCHEDULED FOR FRIDAY, MAY 6:** Due to the threat of inclement weather on April 21, the Board Annual Planning Meeting was rescheduled for Friday, May 6 from 9:00 am – 2:00 pm. The meeting will be held outdoors at the Pleasant Hill Community Center.

**SENIORS:** Starting May 12, the Senior Club President will be hosting a monthly 'Meet & Greet.' The Board President, who has an additional role serving on the Police Chief's Citizen Panel, will be available to share ideas and hear feedback so she can continue to advocate for seniors.

**SOCIAL MEDIA HIGHLIGHT:** The top performing post of the week was a Facebook and Instagram post featuring the weather report and event preparations for the “Egg-Citing” Egg Hunt on Saturday, April 16. Fortunately, the weather cooperated, and all the early preparations made for a successful day.

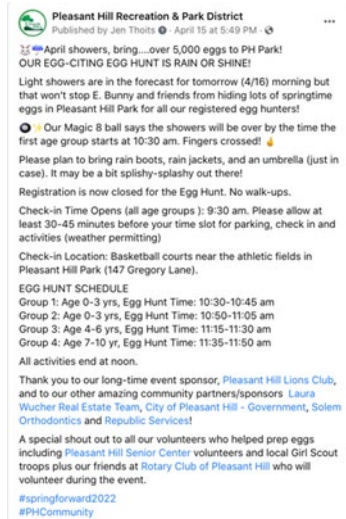
The post generated well-above average organic reach (average = 250, FB) and engagement. with a total organic reach of 3,263 and engagement of 339 across both platforms (both under Meta business umbrella). The significant post reach and engagement helped to increase the overall average organic reach and engagement for other posts over the next couple days.

**SPECIAL EVENTS:** The "Egg"-Citing Egg Hunt on April 16 was a huge success with 668 registered egg hunters. Although the event would be held “rain or shine”, the day of attendance was uncertain with rain in the forecast. Fortunately, the morning showers stopped, and skies cleared just in time for the arrival of a significant crowd of egg hunters and their families. Rain boots were the fashion statement of the morning. There were four individual egg hunts by age group (two 0-3 yrs, one 4-6 yrs, one 7-10 yr group). Each



egg hunt group included a special egg with a golden ticket inside redeemable for a large basket filled with prizes. The golden ticket baskets were sponsored by the City of Pleasant Hill and Laura Wucher Real Estate.

In addition to the egg hunt, the participants and their families took photos with the Easter Bunny, received a free twisty balloon from JoJo the clown, hopped/danced to the music over the PA system and were delighted with a free donut from The Pleasant Hill Lion's Club. Other traditional outdoor activities were cancelled due to the weather conditions.



A special thank you to Rotary of Pleasant Hill for staffing check-in and to all the sponsors including Lions of Pleasant Hill, Republic Services, City of Pleasant Hill, Laura Wucher Real Estate, and Solem Orthodontics. Thank you to Secretary Sandy Vinson for volunteering and Board Member Zac Shess for attending. Thank you to the Pleasant Hill Police Department for their support and presence at the event.

**TEENS:** Recruitment is underway for a Recreation Coordinator at the Teen Center. Applications are due May 13 and the goal is for the candidate to begin in June for the start of our summer camp programs.

**UPCOMING EVENTS:**

**Aloha Family Luau**

(My Little Sweetheart Dance re-imagined!)

Friday, May 6, 6:00-7:30 pm

Pleasant Hill Senior Center Chateau Room, 233 Gregory Lane

Sponsors: Republic Services, City of Pleasant Hill, and Laura Wucher Real Estate

**Literary Women High Tea (New Format)**

Saturday, May 28, 2022, 1:00-5:00 pm

Pleasant Hill Community Center

Bay Area Bluestocking Festival of Authors! Sip tea and enjoy delightful nibbles with fellow literary enthusiasts while you listen to insightful author presentations and engage in group discussions. Fancy hats strongly encouraged! For readers as well as writers and book club members. Hosted in partnership with Orinda Books.

# STAFF REPORT



Date: April 28, 2022  
To: Board of Directors  
From: Michelle Lacy, General Manager  
Re: Consent Calendar

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Consent Calendar items are considered to be routine by the Board of Directors and will be enacted by one motion. By approval of the Consent Calendar the staff recommendation will be adopted. There will be no separate discussion on these items unless a Board Member or a member of the public request removal of the item from the Consent Calendar.

## **CONSENT CALENDAR FOR APRIL 14, 2022**

- a. Approve Bills to be Paid Warrants #15478 -15530 (Exhibit 1)
- b. Approve Minutes of March 10, 2022 and April 14, 2022 (Exhibit 2)
- c. Approve Resolution 2022-04-28, Declaring May as National Water Safety Month (Exhibit 3)

# Accounts Payable

## Checks by Date - Summary by Check Date

User: cpetlock  
Printed: 4/22/2022 4:17 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
15478	Aantex	AANTEX PEST CONTROL	04/28/2022	300.00
15479	AIRGAS	AIRGAS USA, LLC	04/28/2022	254.20
15480	AmerSta	AMERICAN STAGE TOURS	04/28/2022	6,347.25
15481	Applied	APPLIED BEST PRACTICES	04/28/2022	300.00
15482	ATT3	ATT CALNET 3	04/28/2022	1,412.05
15483	BayAlar	BAY ALARM COMPANY	04/28/2022	54.20
15484	BayAreA	BAY AREA BARRICADE SERVICE, INC	04/28/2022	374.25
15485	BillAce	BILL'S ACE HARDWARE	04/28/2022	293.58
15486	BsnPas	BSN Sports/Sport Supply Group	04/28/2022	3,338.98
15487	CARBRAFA	RAFAEL CARBUNGCO	04/28/2022	2,093.00
15488	CCSNP	CC SENIOR NUTRITION PROGRAM	04/28/2022	1,908.00
15489	CINTAS	CINTAS	04/28/2022	222.00
15490	Cole	COLE SUPPLY CO., INC.	04/28/2022	404.46
15491	ConFeed	CONCORD FEED PLEASANT HILL	04/28/2022	1,244.79
15492	DANAND	ANDREI DANET	04/28/2022	175.00
15493	Denelect	DENALECT ALARM COMPANY	04/28/2022	589.35
15494	DushMil	MILDRED DUSHA	04/28/2022	335.30
15495	DAFFDYAN	DAFFON DYABDRA	04/28/2022	700.00
15496	EICHLEAY	EICHLEAY, INC.	04/28/2022	750.00
15497	Ewing	EWING IRRIGATION	04/28/2022	517.36
15498	FranSan	SANDRA FRANKLIN	04/28/2022	1,004.10
15499	GELIJO	JO GELINAS	04/28/2022	500.00
15500	GeorShe	SHEILA GEORGE	04/28/2022	105.00
15501	GUZDANA	DANALI GUZMAN	04/28/2022	750.00
15502	HONEYBUC	HONEY BUCKET	04/28/2022	238.26
15503	HurLan	LANCE HURTADO	04/28/2022	93.80
15504	ICOM Mec	ICOM MECHANICAL, INC	04/28/2022	5,490.44
15505	KHANARIF	ARIFA KHAN	04/28/2022	750.00
15506	LanErn	ERNIE LANZARIN	04/28/2022	1,000.00
15507	LINCAQU	LINCOLN AQUATICS	04/28/2022	2,131.19
15508	MacAlv	MAC ALVEY'S NURSERY	04/28/2022	38.81
15509	MACIERIC	ERIKA MACIAL	04/28/2022	750.00
15510	MASABDU	ABDALLAH MASARWEH	04/28/2022	350.00
15511	MCCAANN	ANN MCCABE	04/28/2022	750.00
15512	MDUSD2	MDUSD M & O DEPARTMENT	04/28/2022	5,473.25
15513	MECKPRIN	MECK PRINT	04/28/2022	895.00
15514	MDUSD	MT DIABLO UNIFIED SCHOOL DISTRI	04/28/2022	111.00
15515	OrteJua	Juan Ortellado	04/28/2022	70.00
15516	pg&e	PG&E	04/28/2022	2,057.55
15517	PitTall	TALLI PITCHER	04/28/2022	245.00
15518	PhCit	PLEASANT HILL, CITY OF	04/28/2022	4,574.81
15519	Republic	REPUBLIC SERVICES #210	04/28/2022	2,558.89
15520	SITEONE	SITEONE LANDSCAPE	04/28/2022	1,656.52
15521	Spanish	SPANISH 4 CHILDREN	04/28/2022	1,440.00
15522	SPOKENC	SPOKEN CLOTH, LLC	04/28/2022	4,011.16
15523	TCP	TIMECLOCK PLUS, LLC	04/28/2022	111.93
15524	Travel	TRAVEL CENTER TRUST ACCOUNT	04/28/2022	1,901.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
15525	WEBWEST	WESTERN WEB, INC	04/28/2022	14,432.21
Total for 4/28/2022:				75,103.69
Report Total (48 checks):				75,103.69



# Accounts Payable

## Check Register Totals Only

User: Jsmith  
Printed: 4/25/2022 - 10:42 AM  
Batch: 00007.04.2022 - 04282022



Check	Date	Vendor No	Vendor Name	Amount	Voucher
15526	04/28/2022	BCC	BENEFIT COORDINATORS CORP.	2,993.00	0
15527	04/28/2022	FranTx	FRANCHISE TAX BOARD	40.00	0
15528	04/28/2022	MilCar	CARRIE MILLER	1,244.45	0
15529	04/28/2022	Standard	STANDARD INSURANCE COMPAN	2,108.47	0
15530	04/28/2022	USBank	U.S. BANK	2,241.18	0
				<hr/> <hr/>	
				Check Total:	8,627.10
				<hr/> <hr/>	

# Accounts Payable

## Computer Check Proof List by Vendor

User: cpetlock  
 Printed: 04/22/2022 - 3:56PM  
 Batch: 00006.04.2022 - WARRANTS 04282022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: Aantex 472445	AANTEK PEST CONTROL PC-MONTHLY	300.00	04/28/2022	100-1220-75515	ACH Enabled: False
	Check Total:	300.00			
Vendor: AIRGAS 9124467962 9987654947	AIRGAS USA, LLC POOL POOL	203.25 50.95	04/28/2022 04/28/2022	100-1280-75620 100-1280-75620	ACH Enabled: False
	Check Total:	254.20			
Vendor: AmerSta 28885 28885 29076DEPOSIT 29197 29247 29535	AMERICAN STAGE TOURS WAKAMATSU FARMS JACK LONDON STATE PARK HERSHEY FELDER MONSIEUT CHOPIN DE SAFARI WEST GRATON DAY AT THE RANCH	329.75 125.00 1,410.00 1,565.00 1,330.00 1,587.50	04/28/2022 04/28/2022 04/28/2022 04/28/2022 04/28/2022 04/28/2022	100-1220-75630 100-1220-75630 100-0000-15105 100-1220-75630 100-1220-75630 100-1220-75630	ACH Enabled: False
	Check Total:	6,347.25			
Vendor: Applied 0414	APPLIED BEST PRACTICES CDAC NOTICES	300.00	04/28/2022	100-1100-70000	ACH Enabled: False
	Check Total:	300.00			
Vendor: ATT3 000017995171 000017995701	ATT CALNET 3 ATT ATT	2.73 1,409.32	04/28/2022 04/28/2022	100-1270-65365 100-1230-65365	ACH Enabled: False
	Check Total:	1,412.05			
Vendor: BayAlar 3882824220415M	BAY ALARM COMPANY 147 GREGORY	54.20	04/28/2022	100-1255-75515	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	54.20			
Vendor: BayAreA 0030673	BAY AREA BARRICADE SERVICE, INC SIGNPOSTS	374.25	04/28/2022	Check Sequence: 7 100-1300-75520	ACH Enabled: False
	Check Total:	374.25			
Vendor: BillAce 577287	BILL'S ACE HARDWARE SUPPLIES	3.94	04/28/2022	Check Sequence: 8 100-1300-75520	ACH Enabled: False
577383	SUPPLIES	89.62	04/28/2022	100-1300-75520	
577550	SUPPLIES	70.20	04/28/2022	100-1300-75520	
577670	SUPPLIES	53.81	04/28/2022	100-1300-75520	
578091	SUPPLIES	76.01	04/28/2022	100-1300-75535	
	Check Total:	293.58			
Vendor: BsnPas 305001904	BSN Sports/Sport Supply Group MINI EZ BASKETBALL STANDARD	3,338.98	04/28/2022	Check Sequence: 9 100-1250-75620	ACH Enabled: False
	Check Total:	3,338.98			
Vendor: CARBRAE 04/2022	RAFAEL CARBUNGCO SPRING BREAK TENNIS CAMP	2,093.00	04/28/2022	Check Sequence: 10 100-1250-75640	ACH Enabled: False
	Check Total:	2,093.00			
Vendor: CCSNP 03/2022	CC SENIOR NUTRITION PROGRAM MARCH 2022 SENIOR MEALS	1,908.00	04/28/2022	Check Sequence: 11 100-1220-75700	ACH Enabled: False
	Check Total:	1,908.00			
Vendor: CINTAS 4107151630	CINTAS SERVICE	55.72	04/28/2022	Check Sequence: 12 100-1300-55380	ACH Enabled: False
4109202873	SERVICE	55.72	04/28/2022	100-1300-55380	
4115376182	SERVICE	55.28	04/28/2022	100-1300-55380	
4116061806	SERVICE	55.28	04/28/2022	100-1300-55380	
	Check Total:	222.00			
Vendor: Cole 495149-2	COLE SUPPLY CO., INC. SUPPLIES	185.20	04/28/2022	Check Sequence: 13 100-1300-76500	ACH Enabled: False
518951	SUPPLIES	114.65	04/28/2022	100-1300-75515	
519188	SUPPLIES	37.64	04/28/2022	100-1300-75515	
519470	SUPPLIES	66.97	04/28/2022	100-1300-75511	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	404.46			
Vendor: 456756	ConFeed CONCORD FEED PLEASANT HILL OYSTER SHELL FLOUR	1,244.79	04/28/2022	Check Sequence: 14 100-1300-75505	ACH Enabled: False
	Check Total:	1,244.79			
Vendor: 04132022	DANAND ANDREI DANET CONTRACT OFFICALS	175.00	04/28/2022	Check Sequence: 15 100-1250-75622	ACH Enabled: False
	Check Total:	175.00			
Vendor: 112629 R42263	Denelect DENALECT ALARM COMPANY SERVICE QUARTERLY ALARM CHARGE	100.00 489.35	04/28/2022 04/28/2022	Check Sequence: 16 100-1100-75515 100-1270-75515	ACH Enabled: False
	Check Total:	589.35			
Vendor: 03/2022	DushMil MILDRED DUSHA LINE DANCE MARCH 2022	335.30	04/28/2022	Check Sequence: 17 100-1220-75640	ACH Enabled: False
	Check Total:	335.30			
Vendor: 37426050	DAFFDYA DAFFON DYABDRA REFUND RENTAL DEPOSIT	700.00	04/28/2022	Check Sequence: 18 100-0000-20000	ACH Enabled: False
	Check Total:	700.00			
Vendor: 37562147	EICHLEA EICHLEAY, INC. REFUND RENTAL DEPOSIT	750.00	04/28/2022	Check Sequence: 19 100-0000-20000	ACH Enabled: False
	Check Total:	750.00			
Vendor: 16522564	Ewing EWING IRRIGATION SUPPLIES	517.36	04/28/2022	Check Sequence: 20 100-1300-75511	ACH Enabled: False
	Check Total:	517.36			
Vendor: 8125.803 8127.803 8130.803	FranSan SANDRA FRANKLIN AQUA ZUMBA AQUA AEROBICS AQUA AEROBICS	280.35 337.65 386.10	04/28/2022 04/28/2022 04/28/2022	Check Sequence: 21 100-1280-75640 100-1280-75640 100-1280-75640	ACH Enabled: False
	Check Total:	1,004.10			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: GELIJO 37562856	JO GELINAS REFUND RENTAL DEPOSIT	500.00	04/28/2022	Check Sequence: 22 100-0000-20000	ACH Enabled: False
	Check Total:	500.00			
Vendor: GeorShe JAN-FEB-MARCH	SHEILA GEORGE CELLPHONE	105.00	04/28/2022	Check Sequence: 23 100-1250-65365	ACH Enabled: False
	Check Total:	105.00			
Vendor: GUZDAN/ 37517738	DANALI GUZMAN EVENT CANCELLED	750.00	04/28/2022	Check Sequence: 24 100-0000-20000	ACH Enabled: False
	Check Total:	750.00			
Vendor: HONEYBU 552699574	HONEY BUCKET RESTROOM	238.26	04/28/2022	Check Sequence: 25 100-1250-75620	ACH Enabled: False
	Check Total:	238.26			
Vendor: HurLan 03/2022 03-2022	LANCE HURTADO MARCH CELL PHONE MARCH MILEAGE	35.00 58.80	04/28/2022 04/28/2022	Check Sequence: 26 100-1250-65365 100-1250-60350	ACH Enabled: False
	Check Total:	93.80			
Vendor: ICOM Mec 529421 529422 529424 529432	ICOM MECHANICAL, INC SERVICE SERVICE SERVICE SERVICE	283.06 2,196.53 709.43 2,301.42	04/28/2022 04/28/2022 04/28/2022 04/28/2022	Check Sequence: 27 100-1100-75515 100-1231-75515 100-1255-75515 100-1220-75515	ACH Enabled: False
	Check Total:	5,490.44			
Vendor: KHANARI 37290295	ARIFA KHAN DEPOSIT RETURN	750.00	04/28/2022	Check Sequence: 28 100-0000-20000	ACH Enabled: False
	Check Total:	750.00			
Vendor: LanErn 042022	ERNIE LANZARIN SERP EXPENSE	1,000.00	04/28/2022	Check Sequence: 29 100-1100-55255	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: LINCAQU	LINCOLN AQUATICS			Check Sequence: 30	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
D8772015	POOL CHEMICALS	1,685.67	04/28/2022	100-1280-75525	
D8772028	POOL CHEMICALS	445.52	04/28/2022	100-1280-75525	
	Check Total:	2,131.19			
Vendor: MacAlv	MAC ALVEY'S NURSERY			Check Sequence: 31	ACH Enabled: False
11828	TOP SOIL	201.50	04/28/2022	100-1300-75520	
CREDIT	CREDIT MARCH STATEMENT	-162.69	04/28/2022	100-1300-75520	
	Check Total:	38.81			
Vendor: MACIERIC	ERIKA MACIAL			Check Sequence: 32	ACH Enabled: False
36428874	DEPOSIT REFUND	750.00	04/28/2022	100-0000-20000	
	Check Total:	750.00			
Vendor: MASABDI	ABDALLAH MASARWEH			Check Sequence: 33	ACH Enabled: False
042022	CONTRACT OFFICIALS	350.00	04/28/2022	100-1250-75622	
	Check Total:	350.00			
Vendor: MCCAAN	ANN MCCABE			Check Sequence: 34	ACH Enabled: False
37316574	REFUND DEPOSIT	750.00	04/28/2022	100-0000-20000	
	Check Total:	750.00			
Vendor: MDUSD2	MDUSD M & O DEPARTMENT			Check Sequence: 35	ACH Enabled: False
6037961	PLEASANT HILL MIDDLE/EDUCATION CE	5,473.25	04/28/2022	100-1250-73410	
	Check Total:	5,473.25			
Vendor: MECKPRI	MECK PRINT			Check Sequence: 36	ACH Enabled: False
2945	SWIM CAPS	895.00	04/28/2022	100-1280-75620	
	Check Total:	895.00			
Vendor: MDUSD	MT DIABLO UNIFIED SCHOOL DISTRICT			Check Sequence: 37	ACH Enabled: False
AR362177	KIDSTOP WATER	111.00	04/28/2022	100-1270-65700	
	Check Total:	111.00			
Vendor: OrteJua	Juan Ortellado			Check Sequence: 38	ACH Enabled: False
042022	CONTRACT OFFICIALS	70.00	04/28/2022	100-1250-75622	
	Check Total:	70.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: pg&e	PG&E			Check Sequence: 39	ACH Enabled: False
042022	TC	2,053.00	04/28/2022	100-1255-65701	
042022	FALL CT	4.55	04/28/2022	300-3000-65701	
	Check Total:	2,057.55			
Vendor: PitTall	TALLI PITCHER			Check Sequence: 40	ACH Enabled: False
AUG THRU FEB	CELLPHONE	245.00	04/28/2022	100-1280-65365	
	Check Total:	245.00			
Vendor: PhCit	PLEASANT HILL, CITY OF			Check Sequence: 41	ACH Enabled: False
900007220	T-LINE PCS COST SHARE	2,933.88	04/28/2022	100-1100-75509	
900007220	FUEL VEHICLE COST SHARE	1,640.93	04/28/2022	100-1300-75545	
	Check Total:	4,574.81			
Vendor: Republic	REPUBLIC SERVICES #210			Check Sequence: 42	ACH Enabled: False
0210-011247974	PASO NOGAL/WINSLOW CENTER	252.95	04/28/2022	100-1300-65720	
0210-011247974	PASO NOGAL/WINSLOW CENTER	252.95	04/28/2022	100-1230-65720	
0210-011248296	SENIOR CENTER	549.69	04/28/2022	100-1220-65720	
0210-011251990	TEEN CENTER	183.23	04/28/2022	100-1280-65720	
0210-011251990	TEEN CENTER	183.23	04/28/2022	100-1100-65720	
0210-011251990	TEEN CENTER	183.23	04/28/2022	100-1255-65720	
0210-011254580	COMMUNITY CENTER	953.61	04/28/2022	100-1231-65720	
	Check Total:	2,558.89			
Vendor: SITEONE	SITEONE LANDSCAPE			Check Sequence: 43	ACH Enabled: False
117475843-001	SUPPLIES	491.85	04/28/2022	100-1300-75511	
117622431--001	SUPPLIES	997.97	04/28/2022	100-1300-75511	
118114535-001	SUPPLIES	166.70	04/28/2022	100-1300-75511	
	Check Total:	1,656.52			
Vendor: Spanish	SPANISH 4 CHILDREN			Check Sequence: 44	ACH Enabled: False
032022	SPRING BREAK SPANISH	1,440.00	04/28/2022	100-1260-75645	
	Check Total:	1,440.00			
Vendor: SPOKENC	SPOKEN CLOTH, LLC			Check Sequence: 45	ACH Enabled: False
1023207	AQUATICS UNIFORMS	2,735.30	04/28/2022	100-1280-75380	
1023208	AQUATICS UNIFORMS	837.62	04/28/2022	100-1280-75380	
1023209	AQUATICS UNIFORMS	273.61	04/28/2022	100-1280-75380	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1023210	AQUATICS UNIFORMS	164.63	04/28/2022	100-1280-75380	
	Check Total:	4,011.16			
Vendor: TCP 00162007	TIMECLOCK PLUS, LLC TIMECLOCK	111.93	04/28/2022	100-1100-75506	Check Sequence: 46 ACH Enabled: False
	Check Total:	111.93			
Vendor: Travel 032022	TRAVEL CENTER TRUST ACCOUNT NIKE MISSLE TOUR	600.00	04/28/2022	100-1220-75630	Check Sequence: 47 ACH Enabled: False
032022DEPOSIT	CLUB FUGAZI DEPOSIT	477.00	04/28/2022	100-0000-15105	
032022DEPOSIT	CIRGUE DU SOLEIL	824.00	04/28/2022	100-0000-15105	
	Check Total:	1,901.00			
Vendor: WEBWES' 26853	WESTERN WEB, INC 68000 COPIES	14,432.21	04/28/2022	100-1290-75624	Check Sequence: 48 ACH Enabled: False
	Check Total:	14,432.21			
	Total for Check Run:	75,103.69			
	Total of Number of Checks:	48			



# Accounts Payable

## Computer Check Proof List by Vendor

User: Jsmith  
 Printed: 04/25/2022 - 10:31AM  
 Batch: 00007.04.2022 - 04282022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: BCC	BENEFIT COORDINATORS CORP.			Check Sequence: 1	ACH Enabled: False
05/2022	DENTAL & VISION #PDV00207	686.85	04/04/2022	100-0000-21310	PR Batch 00001.04.2022 AF Dental
05/2022	DENTAL #PDV00207	32.25	04/19/2022	100-0000-21310	PR Batch 00002.04.2022 Dental Employee
05/2022	DENTAL & VISION #PDV00207	32.25	04/04/2022	100-0000-21310	PR Batch 00001.04.2022 Dental Employee
05/2022	VSP VISION #PDV00207	6.80	04/19/2022	100-0000-21300	PR Batch 00002.04.2022 VSP Vision Emp
05/2022	DENTAL #PDV00207	1,541.20	04/19/2022	100-0000-21310	PR Batch 00002.04.2022 Dental Employer
05/2022	DENTAL & VISION #PDV00207	6.80	04/04/2022	100-0000-21300	PR Batch 00001.04.2022 VSP Vision Emp
05/2022	DENTAL #PDV00207	686.85	04/19/2022	100-0000-21310	PR Batch 00002.04.2022 AF Dental
	Check Total:	2,993.00			
Vendor: FranTx	FRANCHISE TAX BOARD			Check Sequence: 2	ACH Enabled: False
042122	REBECCA SEIDENSPINNER	40.00	04/19/2022	100-0000-21390	PR Batch 00002.04.2022 Garn Franchise T
	Check Total:	40.00			
Vendor: MilCar	CARRIE MILLER			Check Sequence: 3	ACH Enabled: False
02-03/2022	FINAL SERP FOR CM	1,244.45	04/28/2022	100-1100-55255	
	Check Total:	1,244.45			
Vendor: Standard	STANDARD INSURANCE COMPANY			Check Sequence: 4	ACH Enabled: False
05/2022	LIFE/ADD/STD/LTD #156388	22.79	04/04/2022	100-0000-21320	PR Batch 00001.04.2022 LTD Annual Adju
05/2022	LIFE/ADD/STD/LTD	293.10	04/19/2022	100-0000-21320	PR Batch 00002.04.2022 LIFE & ADD
05/2022	LIFE/ADD/STD/LTD	1,792.58	04/19/2022	100-0000-21320	PR Batch 00002.04.2022 LTD & STD
	Check Total:	2,108.47			
Vendor: USBank	U.S. BANK			Check Sequence: 5	ACH Enabled: False
041522	PARS #6746022400	1,494.11	04/19/2022	100-0000-21330	PR Batch 00002.04.2022 Pars Employee
041522	PARS #6746022400	747.07	04/19/2022	100-0000-21335	PR Batch 00002.04.2022 Pars Employer
	Check Total:	2,241.18			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	8,627.10			
	Total of Number of Checks:	5			

# Board of Directors Regular Meeting Minutes

March 10, 2022

DRAFT



The March 10, 2022 Regular Meeting of the Pleasant Hill Recreation & Park District Board of Directors was called to order by Board Chair Glover at 7:00 p.m. by teleconference by PC: <https://zoom.us> Meeting ID: 865-6881-3611 or by phone 1 (669) 900-9128 Meeting ID: 865-6881-3611.

## **PLEDGE OF ALLEGIANCE**

Board Chair Glover led the Pledge of Allegiance.

## **ROLL CALL**

**BOARD PRESENT:** Sandra Bonato, Bobby Glover, Zac Shess, Quy Tran, Sandy Vinson

## **PUBLIC COMMENT**

There was no public comment.

## **REPORT FROM THE GENERAL MANAGER (Attachment A)**

General Manager Lacy reviewed the report enclosed in the board packet. She added the following announcements verbally:

- Lacy announced that on Tuesday, March 8, the Planning Commission did grant a 12-month extension for the PHBA Storage Shed.
- She reminded the Board the Ethics Training is scheduled for 5:00 p.m. before the next board meeting for Staff and Board. It will be a Zoom training led by General Counsel Osa Wolff.
- The Mayor's Breakfast is on April 5 where Chair Glover will give a presentation of the State of the District. She said if anyone is interested in attending, please let her or Susie know.

There were some comments and questions of Board Members on some items of the General Manager's Report that General Manager Lacy was able to address and answer.

## **CONSENT CALENDAR (Attachment B)**

- a. Approve Bills to be Paid Warrants #15300 -15355 (Exhibit 1)
- b. Approve Resolution 2022-03-10, Approving and Directing the Continued Use of Remote Meetings/Teleconferencing for all Board and Board Subcommittee Meetings Pursuant to the Provisions of Assembly Bill 361 (Exhibit 2)

**Motion:** To approve consent calendar as presented, **Action:** Approve, **Moved by** Zac Shess, **Seconded by** Sandy Vinson.

**Vote:** Motion carried by unanimous roll call vote (**summary:** Ayes = 5).

**Ayes:** Sandra Bonato, Bobby Glover, Zac Shess, Quy Tran, Sandy Vinson.

## **AFFIRM GENERAL MANAGER RECOMMENDATION TO ADOPT MASKING GUIDELINES AS RECOMMENDED BY THE STATE OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH AND CONTRA COSTA COUNTY HEALTH SERVICES (Attachment C)**

General Manager Lacy gave a brief overview of the masking guidelines as recommended by the State and County. At the end of February, they will be ending the masking mandate and will be highly recommending people to continue wearing masks but are leaving it up to individuals and business owners to require it or not. Lacy said that Mt Diablo Unified School District is making masks optional for students and staff and felt the District should follow these same guidelines. She said there are some concerns from preschool teachers that masks are hindering speech development, learning delays, and wants the District to follow the State and County guidelines. Lacy stated that the Teen and Kidstop programs felt they should stay in line with the schools. She

explained there have been emails received with concerns on both sides of keeping the masking mandate and others that want to follow the ending of the mask mandate. If the State and County mandates change, the District will follow what those guidelines will be.

Several Board Members had some questions. General Manager Lacy asked Preschool Director Sarah Smith to answer some questions of the Board regarding preschool classes and past exposures. Board Member Shess asked if the Board decides to follow the County masking guidelines, when would it take effect. Lacy responded it will take effect on Saturday.

Board Chair Glover opened public comment and remarked there were nine emails received earlier which the Board of Directors received to review. Susie Kubota said the nine emails received were from Andrew and Nicole Frey, Meagan McConnell, Jan Ertola, Monica Villasenor, Sarah Smith, Christine Huynh, Julie, Christopher and Jack Baumhardt, Rebecca Seidenspinner and Katie Williamson. There was one email received after the previous emails sent to the Board. Kubota read the email from Kazuyo Hanawa who has expressed to keep the mask mandate due to being immunocompromised and expressed some concerns of being a minority of keeping their masks on. Board Chair Glover closed public comment.

The Board has some comments. Board Member Bonato said children under 5 years of age cannot be vaccinated and stated she is aware there have been more cases of Covid in the preschool classes than we are aware of, hearing it through the "grapevine." She continued to review some concerns on not mandating masks in our preschool classes. Bonato stated we should continue to mandate masks for several more months until that age group can be vaccinated, or we monitor the number of cases in the County.

Some Board Members had concerns with people that choose to continue wearing masks, if the Board decides to be in line with the County and State masking guidelines, some people may be bullied. Preschool Director Smith said her staff will be 100% supportive of that child and educate the other kids to be respectful of their peers. Some Board Members continued to express their opinions and concerns on the mask mandate. Chair Glover asked to have a report after a board decision is made and wants to make sure each child is treated the same no matter what they choose to do, whether to wear a mask or not.

**Motion:** Adopt Masking Guidelines As Recommended By The State of California Department of Public Health And Contra Costa County Health Services, **Action:** Approve, **Moved by** Zac Shess, **Seconded by** Bobby Glover.

**Vote:** Motion passed (**summary:** Ayes = 4, Noes = 1, Abstain = 0).

**Ayes:** Bobby Glover, Zac Shess, Quy Tran, Sandy Vinson.

**Noes:** Sandra Bonato.

### **RECEIVE JULY 1 – DECEMBER 31, 2021, MID-YEAR 2021/22 OPERATING BUDGET FINANCIAL REPORTS (Attachment D)**

General Manager Lacy reported on the mid-year operating budget and remarked that all departments are exceeding revenue goals. The \$1.314 million received from the State Covid Relief funds will stay in the general fund until the end of the fiscal year when the Board typically authorizes use of surplus funds. Lacy pointed out that the District Fund Report shows the LAIF account, but it does not give an accurate picture of the current cash balance, so she recommended to look on page 29 on the District Fund Account and the General Fund Account is accurate.

Committee Chair Shess and Member Vinson said they are looking forward to reviewing surplus funds in their entirety and making a future recommendation at the end of the fiscal year. Board

Members made some comments. Board Chair Glover thanked staff and the Budget and Finance Committee for their report.

### **IDENTIFY DATE FOR BOARD RETREAT (Attachment E)**

General Manager Lacy commented that Chair Glover would like to have the Board retreat this year in person. She would like to discuss whether they have it in person and choose a date. Legal Counsel Osa Wolff said there are concerns about staying in virtual meetings for the Board Meetings when the Board is meeting in person for the retreat. She stated that if the Board comes back for in-person Board Meetings, the public may still have the option to participate virtually.

Chair Glover said there is an option to have the in-person meeting outdoors. After some discussion on meeting dates, the Board decided on Thursday, April 21 for an outdoor meeting is safest at this time and instructed staff to reschedule the retreat if there is inclement weather.

### **VERBAL REPORT FROM COMMITTEE CHAIR AND OPPORTUNITY TO SET MEETING DATES**

- a. **Land and Facility Development Committee** – March 17, 2022 at 1:00 p.m.
- b. **Personnel Committee** - TBD
- c. **Budget & Finance Committee** – TBD
- d. **Program Committee** – TBD
- e. **District/City Liaison Committee** – TBD
- f. **Ad Hoc Committee – Board Policies** – There was an Ad Hoc Board Policies Committee Meeting yesterday and the Committee will bring some recommendations back to the Board to approve.

### **BOARD ANNOUNCEMENTS AND REQUESTS TO STAFF**

**Shess** made the following announcements/questions:

- He said the PHBA Opening Day Parade felt like normal and said it was great to see all the local officials and commented that the weather was beautiful.

**Tran** made the following announcements/questions:

- He said for Black History Month his daughter won a MLK Be the Dream Journal at the library drawing. He said this month is Women History Month and looks forward to the activities at the library.
- He said on Monday he went to Pleasant Oaks Park with his daughter and played on the play structure, which is wonderful. Eventually parents and kids started showing up to play baseball. He liked watching all the PHBA players to playing games and practicing. It was great for her daughter to see other kids her age playing softball and hopes it encourages her to try and play in the future.

**Vinson** made the following announcements/questions:

- She apologized that she missed the PHBA Opening Day Parade. She will make sure she participates next year. She has been a part of PHBA years ago with her three boys that played for PHBA, and her husband was a Commissioner for years.
- She visited various parks last week and this week. She enjoyed the visits and hikes. She is looking forward to seeing things improve in the next few months and years.

**Bonato** made the following announcements/questions:

- She has never received a gracious invitation such as the one received this year from PHBA for their Opening Day. It was a great event and a great day. She expressed that it is a great partnership.

**Glover** made the following announcements/questions:

- He said the PHBA Opening Day event was a fantastic event with great weather, and is put on by a great organization. He was getting emotional to see such a great event this year compared to the past two years when everybody was full of uncertainty with the pandemic. It is his fourth-year coaching.
- Glover said in hearing what Director Tran has said about the playground at Pleasant Oaks Park, he is glad they approved to install the new structure.

**ADJOURNMENT**

Board Chair Glover adjourned the meeting at 8:05 p.m.

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Michelle Lacy, Clerk of the Board

# Board of Directors Regular Meeting Minutes

April 14, 2022

DRAFT



The April 14, 2022 Regular Meeting of the Pleasant Hill Recreation & Park District Board of Directors was called to order by Board Chair Glover at 7:01 p.m. by teleconference by PC: <https://zoom.us> Meeting ID: 853-6197-1058 or by phone 1 (669) 900-9128 Meeting ID: 853-6197-1058.

## **PLEDGE OF ALLEGIANCE**

Board Chair Glover led the Pledge of Allegiance.

## **ROLL CALL**

**BOARD PRESENT:** Sandra Bonato, Bobby Glover, Zac Shess, Quy Tran, Sandy Vinson

**BOARD ABSENT:** Zac Shess

## **PUBLIC COMMENT**

There was no public comment.

## **REPORT FROM THE GENERAL MANAGER (Attachment A)**

General Manager Lacy reviewed the report enclosed in the board packet. She added the following announcements verbally:

- Lacy congratulated Aquatic Staff for a successful Underwater Egg Hunt. Also, congratulations for the increase in Pleasant Hill Dolphins Swim Team registrations compared to the past few years.
- She reminded the Board that the Egg-citing Egg Hunt is this Saturday, April 16 at 9:30am at Pleasant Hill Park. She mentioned there was an address typo in the report for the address of Pleasant Hill Park, it should be 147 Gregory Lane.

Board Member Tran commented that he attended the Underwater Egg Hunt and said his daughter and wife had a blast and Mermaid Rachael was wonderful for the event. He commended Korey's hard work and said it was the busiest he has seen someone. It was a great event. He suggested for next year's event to have some eggs that float for the kids that cannot dive down deep.

## **CONSENT CALENDAR (Attachment B)**

- a. Approve Bills to be Paid Warrants #15249 -15299 (Exhibit 1)
- b. Approve Minutes of December 2, 2021, December 16, 2021, and January 27, 2022 (Exhibit 2)
- c. Adopt Board Policy for Tablet Use for Elected Officials (Exhibit 3)

**Motion:** To Approve Consent Calendar as presented, **Action:** Approve, **Moved by** Sandy Vinson, **Seconded by** Sandra Bonato.

**Vote:** Motion carried by unanimous roll call vote (**summary:** Ayes = 4).

**Ayes:** Sandra Bonato, Bobby Glover, Quy Tran, Sandy Vinson. **Absent:** Zac Shess

## **REVIEW AND APPROVAL OF 2022 POOL RENTAL FEES (Attachment C)**

General Manager Lacy welcomed Aquatics Manager Korey Riley who explained the new pool rental fees. We have not had pool picnic or private rentals for the past couple of years. Riley did do some research of other similar agencies and we are on the lower end of the rates reviewed. She said she has simplified the rates.

The Board asked some questions of Riley, who answered any questions the Board had. Director Vinson asked if there will be a yearly review of rates since there was such a large gap since the last rate increase. Aquatics Manager said she reviews rates every year or two to minimize big increases

in rates and will continue to do so. General Manager Lacy said it may be every two years. She said with the minimum wage increase in the past few years, it has made an impact on our budget and if there is a large increase in wages, the rental fees will be reviewed every year. Board Member Shess asked if there is a scholarship program for an organization. Lacy said the scholarship program does not currently apply to rentals, but they can review this option when we review the scholarship program.

Board Member Bonato thanked Riley for the work on new pool rental rates. Board Chair Glover agreed and said he appreciates Riley for all her work.

**Motion:** To Approve 2022 Pool Rental Fees, **Action:** Approve, **Moved by** Sandra Bonato, **Seconded by** Sandy Vinson.

**Vote:** Motion carried by unanimous roll call vote (**summary:** Ayes = 4).

**Ayes:** Sandra Bonato, Bobby Glover, Quy Tran, Sandy Vinson. **Absent:** Zac Shess

### **VERBAL REPORT FROM COMMITTEE CHAIR AND OPPORTUNITY TO SET MEETING DATES**

- a. **Land and Facility Development Committee** – April 14, 2022 at 10:00 a.m. (ZOOM) Committee Chair Bonato reported on a good meeting and suggested a Board Tour of District Facilities. She said they are excited for some of the ideas coming forward and look forward to the recommendations. Tran commented that it will be good to see the sites and projects and looks forward to tours.
- b. **Personnel Committee** - TBD
- c. **Budget & Finance Committee** – TBD
- d. **Program Committee** – April 13, 2022 at 10:00 a.m. (ZOOM) Committee Chair Vinson stated the meeting was good with other staff attending. There were two special guests Cri Campbell-Schine and Sonya Roberts with the Mt Diablo Parents for Multi-Cultural Education. She would like to meet with the group in the future, there were discussions on trainings and education. She is looking forward to the next meeting coming up. Member Glover said he is looking forward to being on the Program Committee.
- e. **District/City Liaison Committee** – TBD
- f. **Ad Hoc Committee – Board Policies** – TBD

General Manager Lacy announced that the Land and Facility Development Committee set May 12, 2022 as the next meeting date at 10:00 a.m.

### **BOARD ANNOUNCEMENTS AND REQUESTS TO STAFF**

**Tran** made the following announcements/questions:

- He said the month of April there will be food celebrations such as National Peanut Butter & Jelly Day, National Twinkie Day, National Beer Day, Earth Day and many more. He is giving everyone a PARK prescription, a movement by a clinician who prescribes two hours per week to get outdoors in nature and the environment, which from studies show it will improve mental health, boosts your memory, and enhance cardiovascular health.

**Vinson** made the following announcements/questions:

- She thanked Member Tran that she will take the prescription and get it filled several times.
- She commended Chair Glover for his presentation at the Mayor's Breakfast. She suggested at looking at the video. She said he did an impressive job, it was entertaining, a few teary eyes and he did a great job. She thanked staff that helped on putting the presentation together.
- She will be assisting with the Rotary Club at the Egg Hunt this Saturday.



- She is looking forward to the Board Retreat.
- She suggested going to Off the Grid on Wednesday nights near City Hall. She said there is a lot of people, food, and music.
- She wants to go out to other parks she has not been to and will be filling the prescription.

**Bonato** made the following announcements/questions:

- She is sorry she missed Chair Glover's presentation at the Mayor's Breakfast. She has heard nothing, but great things.

**Glover** made the following announcements/questions:

- He sends out a special thank you to General Manager Lacy and the team on getting the slideshow together. He said it was a great opportunity to thank staff that has worked so hard. He thanked his fellow Board Members. His family was there to see him give his presentation and it was good to have them there.
- He is busy now coaching for the PHBA Nationals.

### **ADJOURNMENT**

Board Chair Glover adjourned the meeting at 7:35 p.m.

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Michelle Lacy, Clerk of the Board



# Board of Directors Resolution

**PLEASANT HILL RECREATION & PARK DISTRICT  
COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA  
BOARD OF DIRECTORS**

**IN THE MATTER OF  
DECLARING "MAY AS NATIONAL WATER SAFETY MONTH"**

**RESOLUTION 2022-04-28**

**THE PLEASANT HILL RECREATION & PARK DISTRICT BOARD OF DIRECTORS DOES FIND:**

**WHEREAS**, Citizens of the Pleasant Hill Recreation & Park District recognize the vital role that safe swimming and aquatic-related activities play in good physical and mental health and enhance the quality of life for all people; and

**WHEREAS**, the citizens of Pleasant Hill Recreation & Park District understand the essential role that education regarding the topic of Water Safety plays in preventing drownings and recreational water-related injuries; and

**WHEREAS**, the Pleasant Hill Recreation & Park District recognizes the vital role that safe swimming and aquatic programs of this community and their contribution to providing a safe and healthy place to recreate, a place to learn and grow, to swim, build self-esteem, confidence and sense of self-worth which contributes to the quality of life in our community; and

**WHEREAS**, the citizens of Pleasant Hill Recreation & Park District recognize the ongoing efforts and commitments to educate the public on pool and spa safety issues and initiatives by the pool, spa, waterpark, recreation and park industries and understand the vital importance of communicating Water Safety Rules and programs to families and individuals of all ages.

**NOW THEREFORE, BE IT RESOLVED** the Pleasant Hill Recreation & Park District urges all residents to enjoy and recognize the social, physical, mental, economic, environmental and community benefits derived from our aquatic programs and activities which provide something of value to everyone and recognize May as "National Water Safety Month".

**PASSED AND ADOPTED** on April 28, 2022, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

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Bobby Glover, Chair

I hereby certify that the foregoing resolution was approved by the vote indicated herein above at the regular meeting of the Board of Directors on April 28, 2022.

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Michelle Lacy, Clerk of the Board