

# **CONSENT CALENDAR**

**Paid Bills**

## TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District

AMEX 41005, Period Ending 11/14/2017

## RECONCILIATION REPORT

Reconciled on: 11/21/2017

Reconciled by: Landmark Business Ent. Catherine Lazzara, C.S.A.

*"Copy"*

ENTERED on Quickbooks

Date 11 / 21 / 17

Signed [Signature]

Any changes made to transactions after this date aren't included in this report.

## Summary

USD

Statement beginning balance	133.46
Charges and cash advances cleared (2)	54.88
Payments and credits cleared (1)	-133.46
Statement ending balance	54.88
Register balance as of 11/14/2017	54.88
Cleared transactions after 11/14/2017	0.00
Uncleared transactions after 11/14/2017	-1.34
Register balance as of 11/21/2017	53.54

## Details

## Charges and cash advances cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/04/2017	Expense		Staples	17.38
11/10/2017	Expense		Speech to Text	37.50
Total				54.88

## Payments and credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/30/2017	Transfer			-133.46
Total				-133.46

## Additional Information

## Uncleared payments and credits after 11/14/2017

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/17/2017	Credit Card Credit		American Express Plus Bu...	-1.34
Total				-1.34

**SimplyCash® Plus Business Credit Card**TEAM RCD  
ROSE CORONA

Closing Date 11/14/17 Next Closing Date 12/15/17

**OPEN**<sub>SM</sub>

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Account Ending 6-41005

**New Balance** **\$54.88****Minimum Payment Due** **\$35.00****Payment Due Date** **12/09/17\***\***Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/09/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.**Get cash back on eligible purchases. Cash back rewards will be awarded 2 billing periods after your Closing Date on which eligible purchases appear.****Account Summary**

Previous Balance	\$133.46
Payments/Credits	-\$133.46
New Charges	+\$54.88
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$54.88</b>
<b>Minimum Payment Due</b>	<b>\$35.00</b>

Credit Limit	\$25,000.00
Available Credit	\$24,945.12

Days in Billing Period: 30

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	2 months	\$56

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

- ⓘ We will debit your bank account for your payment of \$54.88 on 11/29/17. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 11/27/17. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 12/09/17.

**Customer Care**
**Pay by Computer**  
open.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-521-6121	1-800-472-9297

➔ See Page 2 for additional information.

Continued on page 3

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

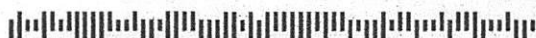
open.com/pbc

**Pay by Phone**

1-800-472-9297

**Account Ending 6-41005**Enter 15 digit account # on all payments.  
Make check payable to American Express.

AB 01 002438 03052 B 12 A

ROSE CORONA  
TEAM RCD  
32117 CAMINO NUNEZ  
TEMECULA CA 92592-6357Payment Due Date  
**12/09/17**New Balance  
**\$54.88**AutoPay Amount  
**\$54.88**Check here if your address or phone number has changed.  
Note changes on reverse side.AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000\$ \_\_\_\_\_  
**Amount Enclosed**

0000349992357367208 000005488000003500 11 H

002438 1/4

R07JKNR1 31817

000015065

(000)

8168



168

**Paying Interest:** Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on balance transfers (unless otherwise disclosed) beginning on the transaction date. You can avoid paying interest on the Amount Above the Credit Limit by paying your Minimum Payment Due before the closing date of the month in which it is due. See your Cardmember Agreement for further details.

**Credit Balance:** A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



1-800-521-6121 **Hearing Impaired**  
1-623-492-7719 **TTY: 1-800-221-9950**  
1-800-521-6121 **FAX: 1-800-695-9090**  
1-800-CASH-NOW **In NY: 1-800-522-1897**



**Website:** americanexpress.com

**Customer Care  
& Billing Inquiries**  
P.O. BOX 981535  
EL PASO, TX  
79998-1535

**Payments**  
BOX 0001  
LOS ANGELES CA  
90096-8000

**Change of Address**  
If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

[illegible]

City, State

[illegible]

Zip Code

--	--	--	--	--	--	--	--	--

Area Code and Home Phone

[illegible]Area Code and  
Work Phone[illegible]

Email

\_\_\_\_\_

Avoid late fees  
Save time

Deduct your payment from your bank account automatically each month

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



**SimplyCash® Plus Business Credit Card**TEAM RCD  
ROSE CORONA  
Closing Date 11/14/17**OPEN**<sup>SM</sup>

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Account Ending 6-41005

① Effective November 9, 2017, Telecharge will no longer be part of the Pay with Points program. Card Members will not be able to redeem Membership Rewards points on **Telecharge.com** or over the phone directly with Telecharge.

**Payments and Credits****Summary**

	Total
Payments	-\$133.46
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$133.46</b>

**Detail** \*Indicates posting date

Payments	Amount
10/30/17* AUTOPAY PAYMENT RECEIVED - THANK YOU WELLS FARGO BANK, NA	-\$133.46

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$54.88</b>

**Detail**ROSE CORONA  
Card Ending 6-41005

	Amount
11/03/17 STAPLES 01346 TEMECULA CA 01346000146665 92592 STAPLES 5-TAB WRITE-ON 4PK	\$17.38
11/10/17 SPEECH TO TEXT SERVICE SPEECH TO TEXT EDINBURGH GB 37067311459	\$37.50

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

Am Ey PO Box ~~12345~~ 12345

=====

OLD TOWN  
28360 OLD TOWN FRONT ST  
TEMECULA  
CA  
92590-9998  
0577580593  
11/22/2017 (800)275-8777 2:01 PM

=====

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

Box Renewal		\$86.00
(Zip Code:92593)		
(Box #:2078)		
(Box Size:Size 1 - 3 in x 5.5 in)		
(Rental Period:Annual)		
(Rental Start Date:12/01/2017)		
(Next Renewal Date:11/30/2018)		
(Customer Name:ROSE CORONA)		

Total		\$86.00
-------	--	---------

Credit Card Remitd		\$86.00
(Card Name:AMEX)		
(Account #:XXXXXXXXXX1005)		
(Approval #:560977)		
(Transaction #:641)		

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at select  
Post Offices.  
\*\*\*\*\*

Order stamps at [usps.com/shop](https://usps.com/shop) or call  
1-800-Stamp24. Go to  
[usps.com/clicknship](https://usps.com/clicknship) to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you want  
it with a secure Post Office Box. Sign  
up for a box online at  
[usps.com/poboxes](https://usps.com/poboxes).  
\*\*\*\*\*

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>

840-5920-0244-003-00015-62770-01

or scan this code with  
your mobile device:



or call 1-800-410-7420.



**SimplyCash® Plus Business Credit Card**  
 TEAM RCD  
 ROSE CORONA  
 Closing Date 12/15/17 Next Closing Date 01/15/18

**OPEN**<sub>SM</sub>

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Account Ending 6-41005

**New Balance** **\$145.39**  
**Minimum Payment Due** **\$35.00**  
**Payment Due Date** **01/09/18<sup>‡</sup>**

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 01/09/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	5 months	\$151

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

**i** We will debit your bank account for your payment of \$145.39 on 12/30/17. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 12/28/17. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 01/09/18.

**i** Effective February 2, 2018, Card Members will no longer be able to transfer Membership Rewards points to the Plenti rewards program.

**Cash Back Received**  
 This Period

**\$1.34**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

Previous Balance \$54.88  
 Payments/Credits -\$56.22  
 New Charges +\$146.73  
 Fees +\$0.00  
 Interest Charged +\$0.00

**New Balance** **\$145.39**  
**Minimum Payment Due** **\$35.00**

Credit Limit \$25,000.00  
 Available Credit \$24,854.61

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-800-521-6121  
**Pay by Phone** 1-800-472-9297

See Page 2 for additional information.

**Payment Coupon**  
 Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 6-41005**

Enter 15 digit account # on all payments.  
 Make check payable to American Express.

AB 01 009197 31818 B 41 A

ROSE CORONA  
 TEAM RCD  
 32117 CAMINO NUNEZ  
 TEMECULA CA 92592-6357

**Payment Due Date**  
**01/09/18**

**New Balance**  
**\$145.39**

**AutoPay Amount**  
**\$145.39**

AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

\$ \_\_\_\_\_  
**Amount Enclosed**

0000349992357367208 000014539000003500 11 1





**SimplyCash® Plus Business Credit Card**  
TEAM RCD  
ROSE CORONA  
Closing Date 12/15/17

**OPEN**<sub>SM</sub>

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Account Ending 6-41005

## Payments and Credits

### Summary

	Total
Payments	-\$54.88
Credits	-\$1.34
<b>Total Payments and Credits</b>	<b>-\$56.22</b>

### Detail

\*Indicates posting date

	Amount
<b>Payments</b>	<b>-\$54.88</b>
11/29/17* AUTOPAY PAYMENT RECEIVED - THANK YOU WELLS FARGO BANK, NA	
<b>Credits</b>	<b>-\$1.34</b>
11/17/17* YOUR CASH BACK THIS PERIOD IS AMERICAN EXPRESS CASH REBATE TRANSACTION	

## New Charges

### Summary

	Total
<b>Total New Charges</b>	<b>\$146.73</b>

### Detail



**ROSE CORONA**  
Card Ending 6-41005

	Amount
11/22/17 USPS PO 0577580593 001376039 8002758777 Description Price POST SVCS GO \$86.00 TEMECULA CA <i>P.O. Box</i>	\$86.00
12/06/17 CORNER BAKERY CAFE 951-303-6110 Description FOOD/BEVERAGE TEMECULA CA <i>meeting - Bill Long - Consultant Long Range Planning</i>	\$60.73

## Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

## Interest Charged

	Amount
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

### About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse



**SimplyCash® Plus Business Credit Card**  
TEAM RCD  
ROSE CORONA  
Closing Date 12/15/17

**OPEN**<sub>SM</sub>



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Account Ending 6-41005

**Cash Rebate Earning Summary**  
**09/16/17 - 10/16/17**

**Total Cash Rebate Earned in Oct 2017 Billing Period**  
**\$1.34**

**Base Cash Rebate Earned**

**09/16/17 - 10/16/17**

	Qualified Spend \$	Cash Rebate Earned
U.S. Office Supply Stores	\$0.00 @5%	\$0.00
U.S. Wireless Tel. Service Providers	\$0.00 @5%	\$0.00
Other Eligible Purchases	\$134.68 @1%	\$1.34
<b>Total</b>	<b>\$134.68</b>	<b>\$1.34</b>

**Year to date**

	Qualified Spend \$	Cash Rebate Earned
U.S. Office Supply Stores	\$114.57 @5%	\$5.73
U.S. Wireless Tel. Service Providers	\$0.00 @5%	\$0.00
Other Eligible Purchases	\$1,018.27 @1%	\$10.19
<b>Total</b>	<b>\$1,132.84</b>	<b>\$15.92</b>

**Important Messages**

Your monthly cash rebate has been credited to your account. Keep in mind, the more you use your Card, the more you earn.

Cash back rewards are calculated on each eligible transaction. The rewards shown above have been summarized for informational purposes. For specific details, please visit your online statement.

**Earn Cash Back Everywhere You Use the Card**

You can also earn cash back on the eligible purchases your employees make. Just request Additional Cards for your employees. They don't have an annual fee and they can give you an easier way to track your company's expenses. Just call 1-800-521-6121 to request Additional Cards.

## TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District

AMEX 41005, Period Ending 12/15/2017

## RECONCILIATION REPORT

Reconciled on: 12/26/2017

Reconciled by: Landmark Business Ent. Catherine Lazzara, C.S.A

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	54.88
Charges and cash advances cleared (2).....	146.73
Payments and credits cleared (2).....	-56.22
Statement ending balance.....	145.39
Register balance as of 12/15/2017.....	145.39
Cleared transactions after 12/15/2017.....	0.00
Uncleared transactions after 12/15/2017.....	-1.25
Register balance as of 12/26/2017.....	144.14

## Details

## Charges and cash advances cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/23/2017	Expense		USPS	86.00
12/07/2017	Expense		Corner Bakery	60.73
Total				146.73

## Payments and credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/17/2017	Credit Card Credit		American Express Plus Bu...	-1.34
11/29/2017	Transfer			-54.88
Total				-56.22

## Additional Information

## Uncleared payments and credits after 12/15/2017

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/18/2017	Credit Card Credit		American Express Plus Bu...	-1.25
Total				-1.25



# **CONSENT CALENDAR**

**Bills to be Paid**

**And / or**

**Reimbursements**

# GLENNIE'S OFFICE PRODUCTS INC.

**Escondido**  
410 West 5th Avenue  
760-747-0701 Fax 760-745-0776  
**Temecula**  
41695 Enterprise Circle South  
951-296-3627 Fax 951-296-3848

**Customer Care**  
800-499-CLIP (2547)  
Fax  
800-505-CLIP (2547)  
custservice@glenniesop.com  
www.glenniesop.com

Bill To:

TEAM RCD

PO BOX 2078  
TEMECULA

CA 92593 2078

CHARGE INVOICE # 1724387-0

Page  
1

Customer Purchase Order	Delivery Route	Invoice Date
ROSE	5	11/28/17 06:25

Special Instructions

Account	Dept	Who Called
7854		
951-676-5006		

Ship To:

TEAM RCD

33320 TEMECULA PKWY  
TEMECULA

CA 92592

Account Executive 500/T-HOUSE			Order Taker 160	Order Date: 11/27/17	Invoice Date 11/28/17	Terms Net 30	GL/Inv 55/ 1		Packed By	Total Ctn(s)
B/O'd	Ordered UM	Shipped	Mfg	Item Number	Item Description			Price per Unit	Extended	
	2 EA	2	BSN	28445	BINDER, D-RING, 5", WHT UNV 20997			15.800	31.60	
<div>check 1224</div>										

A locally owned business supporting our local economy

THANK YOU FOR YOUR ORDER

Subtotal	Sales Tax	Invoice Total
31.60	2.77	34.37

Returns must be unused in original packaging and returned within 30 days. Other returns are subject to approval and may be subject to restocking fees. Special orders, furniture, machines and ingestible products may not be returnable. please check with Customer Care.

Please Remit To: Glennie's Office Products, Inc.  
410 West Fifth Avenue  
Escondido, CA 92025



**California Special  
Districts Association**

*Districts Stronger Together*

California Special Districts Association  
1112 I Street, Suite 200  
Sacramento, CA 95814  
Phone: 877.924.2732 Fax: 916.520.2470  
www.csdanet

**2018 CSDA MEMBERSHIP RENEWAL**

To:

Temecula-Elsinore-Anza-Murrieta Resource Conservation District  
PO Box 2078  
Temecula, CA 92593-2078

Membership ID: 3838

Issue Date 11/6/2017

Due Date: December 31, 2017

RMS-Regular Member	\$167.00
Additional Opportunities	
\$25 - 2018 Required State & Federal Labor Law Poster	\$
Total	\$
PAYMENT (Credit card payments may be made online at www.csdanet, by fax or phone)	
Account Name:	Account Number:
Expiration Date	Auth Signature

*check # 1225*

Please return this form with payment to CSDA Member Services, 1112 I Street, Suite 200, Sacramento, CA 95814, fax: 916.520.2470, or email [cassandras@csda.net](mailto:cassandras@csda.net).

OBRA 1993 prohibits taxpayers from deducting, for federal income tax purposes, the portion of membership dues that are allocable to the lobbying activities of trade organizations. The nondeductible portion of your dues is estimated to be 8%. To view dues categories, please visit the CSDA transparency page at [www.csdanet](http://www.csdanet)

**Thank you for being a CSDA Member!**



Subject **CSDA Order Confirmation**  
From <emilyc@csda.net>  
To <rose.corona@teamrcd.org>  
Date 2017-12-28 11:06



Dear ,

Thank you for your order! We are glad to be a resource for you and your agency.

Below are the details of your purchase. Please retain this email for your records.

**Order Date:** Dec 28, 2017 11:06 AM

**Bill To:** Temecula-Elsinore-Anza-Murrieta Resource Conservation District

**Order Total:** 167.00

**Payment Method:** Check Number: 1225

Item	Price	Qty	Total
Invoice 41152: Membership Dues-Regular for the period from 01/01/2018 through 12/31/2018 - Temecula-Elsinore-Anza-Murrieta Resource Conservation District	167.00	1	167.00
Item Total			0.00
Shipping			0.00
Handling			0.00
Item Grand Total			0.00
Invoice Total			167.00
Transaction Grand Total			167.00

Thanks again!

**California Special Districts Association** 1112 "I" Street, Suite 200, Sacramento, CA 95814 877.924.2732 or 916.442.7887



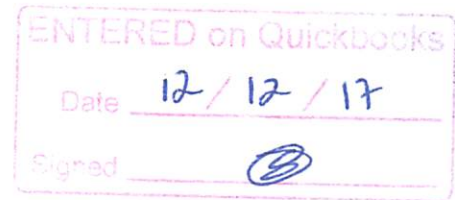
1588 S. Mission Rd., Ste. 100  
Fallbrook, CA 92028

Phone # 760-728-1332

# INVOICE

DATE	INVOICE #
12/5/2017	2383

<b>BILL TO</b>
Elsinore-Murrieta-Anza RCD P.O. Box 2078 Temecula, Ca 92593-2078



P.O. No.	CONTRACT #	REP	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	CropSWAP - PRE		
1	1.0 to 5.0 acres: Handle IT, 11/1/17 (4.32)	335.00	335.00
1	5.1 to 10.0 acres: SP Carancho, 11/1/17 (9.5)	415.00	415.00
	CropSWAP - POST		
1	1.0 to 5.0 acres: Schafer, 11/21/17 (3)	335.00	335.00
		CHECK 1222	
		<b>Total</b>	\$1,085.00



MISSION  
RESOURCE

1588 S. Mission Rd., Ste. 100  
Fallbrook, CA 92028

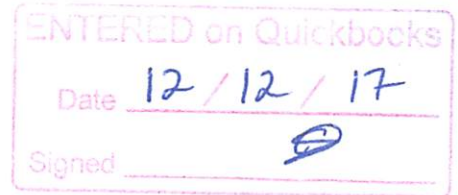
Phone # 760-728-1332

# INVOICE

DATE	INVOICE #
12/5/2017	2384

## BILL TO

Elsinore-Murrieta-Anza RCD  
P.O. Box 2078  
Temecula, Ca 92593-2078



P.O. No.	CONTRACT #	REP

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	AIEP Evaluations: POST 10.1 to 15.0 acres: Caballero, 11/20/17 (12)	495.00	495.00
		check 1223	
Total			\$495.00

Subject **Invoice 2384 from Mission Resource Conservation District**  
From Osmana Nagata <BookKeeper@missionrcd.org>  
To <rose.corona@Teamrcd.org>  
Date 2017-12-05 12:08



- 
- Inv\_2384\_from\_Mission\_Resource\_Conservation\_District\_4020.pdf (~70 KB)

Mission Resource Conservation District

**Invoice** Due: 12/31/2017

2384

Amount Due: **\$495.00**

Dear Customer:

Your invoice for services related to AIEP in November appears below. All supporting documentation has been forwarded by Lance Andersen.

Please remit payment at your earliest convenience.

**We have a new address:** 130 E. Alvarado Street, Fallbrook CA 92028

Thank you for your prompt attention to this matter - we appreciate it very much.

Sincerely,

Osmana Nagata  
Bookkeeper  
Mission Resource Conservation District  
760-728-1332



**Landmark Business Enterprises LLC**


22709 Minona Drive  
Grand Terrace, CA 92313 US

714-767-7467

la.enter@yahoo.com

www.usa-lbe.com

**Invoice 2501-122**

ENTERED QuickBooks  
Date 12 / 19 / 17  
Signed 

**BILL TO**

Temecula-Elsinore-Murrieta-  
Anza Resource Conservation  
41923 Second Street, Fourth  
Floor  
Temecula, CA 92590

**SHIP TO**

Temecula-Elsinore-Murrieta-  
Anza Resource Conservation  
41923 Second Street, Fourth  
Floor  
Temecula, CA 92590

DATE  
12/01/2017

PLEASE PAY  
\$215.50

DUE DATE  
12/01/2017

**P.O. NUMBER**

2017 Calander Year

ACTIVITY	QTY	RATE	AMOUNT
<b>Wholesale QuickBooks via Firm</b> Intuit QuickBooks Essentials Cloud software. Billed directly to your Accounting Firm through wholesale price structuring. 50% off the annual subscription for the life of the subscription. December 01, 2017 to December 01, 2018. Intuit increase to \$35.00 per month for Retail. (50% off for wholesale = \$17.50 per month)	12	17.50	210.00
		0.00	0.00
<b>Wholesale QuickBooks via Firm</b> Intuit QuickBooks Essentials Cloud software. Prior payment from EMARCD for November 2017	1	5.50	5.50

Thank you for your business. Be sure to visit our website at [www.usa-lbe.com](http://www.usa-lbe.com) and learn about the Executive Dedicated Direct Hire program that we offer.

TOTAL DUE

**\$215.50**

THANK YOU.

✓ #1225



130 E. Alvarado Street  
Fallbrook CA 92028

Phone # 760-728-1332

# INVOICE

DATE	INVOICE #
1/3/2018	2410

**BILL TO**

Elsinore-Murrieta-Anza RCD  
P.O. Box 2078  
Temecula, Ca 92593-2078

P.O. No.	CONTRACT #	REP	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	CropSWAP - PRE		
1	1.0 to 5.0 Acres: Ciling, 12/4/17 (3.1)	335.00	335.00
1	10.1 to 15.0 acres: Stage Ranch, 12/20/17 (10.7)	495.00	495.00
		<i>✓ # 1227</i>	
		</	

Subject **Invoice 2410 from Mission Resource Conservation District**  
From Osmana Nagata <BookKeeper@missionrkd.org>  
To <rose.corona@Teamrkd.org>  
Cc <lance@missionRCD.org>, 'Judy Mitchell' <judy@missionrkd.org>  
Date 2018-01-03 12:58



- Inv\_2410\_from\_Mission\_Resource\_Conservation\_District\_6992.pdf (~71 KB)

Mission Resource Conservation District

**Invoice** Due 1/31/2018

2410

Amount Due: **\$830.00**

Dear Customer :

Your invoice for services for the CropSWAP program in December 2017 appears below. All supporting documentation has been forwarded by Lance Andersen.

Please remit payment at your earliest convenience.

Sincerely,

Osmana Nagata  
Bookkeeper  
Mission Resource Conservation District

# ACCOUNTS RECEIVABLE



Sign in

# TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District

## Invoice

Invoice 121217-2120-2151  
Due date January 11, 2018  
Invoice total \$850.00  
[View details \(PDF\)](#)

Balance due

# \$850.00

Contact TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District if you're not sure how to pay this invoice.

 Invoice detail

 Activity

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TEAM-RCD Temecula-Elsinore-  
Anza-Murrieta Resource  
Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
[www.teamrcd.com](http://www.teamrcd.com)

## Invoice 121217-2120-2151

### BILL TO

Rancho California Water  
District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$850.00

DUE DATE  
01/11/2018

PROJECT  
Schafer

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/21/2017	Post Crop Swap Audit 1.0 to 5.0 Acres Post CropSwap Management for: Schafer 1.0 to 5.0 Acres	1	850.00	850.00

TEAM-RCD Temecula-Elsinore-  
Anza-Murrieta Resource  
Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
www.teamrccd.com

Invoice 121217-2120-2151

ENTERED on 12/26/17 books  
Date 12/26/17  
Signed [Signature]

BILL TO  
Rancho California Water  
District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$850.00

DUE DATE  
01/11/2018

PROJECT  
Schafer

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/21/2017	Post Crop Swap Audit 1.0 to 5.0 Acres Post CropSwap Management for: Schafer 1.0 to 5.0 Acres	1	850.00	850.00

TOTAL DUE

\$850.00

THANK YOU.

[Sign in](#)

# TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District

## Invoice

Invoice 121217-2120-2150  
Due date January 11, 2018  
Invoice total \$950.00  
[View details \(PDF\)](#)

Balance due

# \$950.00

Contact TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District if you're not sure how to pay this invoice.

 [Invoice detail](#) [Activity](#)

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TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
[www.teamrcd.com](http://www.teamrcd.com)

**Invoice 121217-2120-2150****BILL TO**

Rancho California Water District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$950.00

DUE DATE  
01/11/2018


**PROJECT**

SP Carancho

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2017	Pre CropSwap for 5.1 to 10.0 Acres Pre CropSwap Management for: SP Carancho 5.1 to 10.0 Acres.	1	950.00	950.00

TEAM-RCD Temecula-Elsinore-  
Anza-Murrieta Resource  
Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
www.teamrcd.com

## Invoice 121217-2120-2150

ENTLED on Quickbooks  
Date 12 / 26 / 17  
Signed 

### BILL TO

Rancho California Water  
District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$950.00

DUE DATE  
01/11/2018

### PROJECT

SP Carancho

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2017	Pre CropSwap for 5.1 to 10.0 Acres Pre CropSwap Management for: SP Carancho 5.1 to 10.0 Acres.	1	950.00	950.00

TOTAL DUE


\$950.00

THANK YOU.



TEAM-RCD Temecula-Elsinore-  
Anza-Murrieta Resource  
Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
www.teamrcd.com

Invoice 121217-2120-2149

ENTERED on Quickbooks  
Date 12 / 26 / 17  
Signed 

BILL TO  
Rancho California Water  
District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$850.00

DUE DATE  
01/11/2018

PROJECT  
Handle IT

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2017	Pre Crop Swap 1.0 to 5.0 Acres Pre CropSwap Management for: Handle IT 1.0 to 5.0 Acres.	1	850.00	850.00

TOTAL DUE

\$850.00

THANK YOU.

[Sign in](#)

# TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District

## Invoice

Invoice 121217-2120-2149  
Due date January 11, 2018  
Invoice total \$850.00  
[View details \(PDF\)](#)

Balance due

# \$850.00

Contact TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District if you're not sure how to pay this invoice.

 [Invoice detail](#) [Activity](#)

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TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
[www.teamrcd.com](http://www.teamrcd.com)

**Invoice 121217-2120-2149****BILL TO**

Rancho California Water District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$850.00

DUE DATE  
01/11/2018

**PROJECT**  
Handle IT

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2017	Pre Crop Swap 1.0 to 5.0 Acres Pre CropSwap Management for: Handle IT 1.0 to 5.0 Acres.	1	850.00	850.00

[Sign in](#)

# TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District

## Invoice

Invoice 121217-2120-2148  
 Due date January 11, 2018  
 Invoice total \$1,200.00  
[View details \(PDF\)](#)

Balance due

# \$1,200.00

Contact TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District if you're not sure how to pay this invoice.

 [Invoice detail](#)
 [Activity](#)

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TEAM-RCD Temecula-Elsinore-Anza-Murrieta Resource Conservation District  
 PO Box 2078  
 Temecula, CA 92593-2078 US  
 (951) 387-8992  
[www.teamrcd.com](http://www.teamrcd.com)

## Invoice 121217-2120-2148

### BILL TO

Rancho California Water District  
 42135 Winchester Road  
 Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$1,200.00


DUE DATE  
01/11/2018

PROJECT  
Caballero

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/20/2017	Post Water Audits 10.1 to 15.0 Acres Post Audit / Water Management Audits for: Caballero 10.1 to 15.0 Acres.	1	1,200.00	1,200.00

TEAM-RCD Temecula-Elsinore-  
Anza-Murrieta Resource  
Conservation District  
PO Box 2078  
Temecula, CA 92593-2078 US  
(951) 387-8992  
www.teamrcd.com

## Invoice 121217-2120-2148

ENTERED on Quickbooks	
Date	12 / 26 / 17
Signed	

**BILL TO**  
Rancho California Water  
District  
42135 Winchester Road  
Temecula, CA 92590

DATE  
12/12/2017

PLEASE PAY  
\$1,200.00

DUE DATE  
01/11/2018

**PROJECT**  
Caballero

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/20/2017	Post Water Audits 10.1 to 15.0 Acres Post Audit / Water Management Audits for: Caballero 10.1 to 15.0 Acres.	1	1,200.00	1,200.00

TOTAL DUE

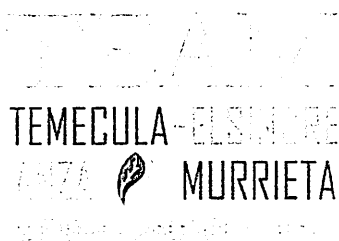
\$1,200.00

THANK YOU.



# **CONSENT CALENDAR**

## **Correspondence**



November 10, 2017

To Whom It May Concern,

Attached you will find the resignation of Carol Lee Brady from the Temecula-Elsinore-Anza-Murrieta Resource Conservation District. We have appreciated her service to our organization and wish her luck in her new role on the Rancho California Water District Board.

Please notify all the appropriate departments and agencies within the County of Riverside that this affects so that we may move forward in the open Board position process so that we may quickly provide candidates to fill this position.

Thank you and should you have any questions, please feel free to contact me at this e-mail address or at 909-208-7848.

Best Regards,



Rose Corona  
President  
TEAM RCD

Carol Lee Brady  
37850 De Portola Road  
Temecula, CA 92592

November 2, 2017

Riverside County Board of Supervisors  
c/o Temecula-Elsinore-Anza-Murrieta Resource Conservation District (TEAM RCD)

Dear Board of Supervisors and TEAM RCD,

It has been an honor to serve on the TEAM RCD Board of Directors. There have been noteworthy achievements reached by the District under the leadership of President Rose Corona, and I'm grateful to have had the opportunity to contribute toward that success.

With my recent election to the Board of Directors for Rancho California Water District (RCWD), I have been advised that this office is incompatible with the TEAM RCD Board position. Therefore, I will be resigning as Director and Secretary/Treasurer of TEAM RCD effective Thursday, November 9, 2017.

I sincerely thank Supervisor Washington, Supervisor Jeffries, and the entire Board of Supervisors for the appointment to TEAM RCD; and I offer President Corona, Directors and Associate Directors my best wishes in continuing the important work of the District.

Best regards,

A handwritten signature in black ink, reading "Carol Lee Brady". The signature is fluid and cursive, with the first name "Carol" being the most prominent.

Carol Lee Brady

Cc: Riverside County Registrar of Voters  
Riverside County Clerk of the Board, Cheri Marinos

Carol Lee Brady  
37850 De Portola Road  
Temecula, CA 92592

November 2, 2017

Riverside County Board of Supervisors  
c/o Temecula-Elsinore-Anza-Murrieta Resource Conservation District (TEAM RCD)

Dear Board of Supervisors and TEAM RCD,

It has been an honor to serve on the TEAM RCD Board of Directors. There have been noteworthy achievements reached by the District under the leadership of President Rose Corona, and I'm grateful to have had the opportunity to contribute toward that success.

With my recent election to the Board of Directors for Rancho California Water District (RCWD), I have been advised that this office is incompatible with the TEAM RCD Board position. Therefore, I will be resigning as Director and Secretary/Treasurer of TEAM RCD effective Thursday, November 9, 2017.

I sincerely thank Supervisor Washington, Supervisor Jeffries, and the entire Board of Supervisors for the appointment to TEAM RCD; and I offer President Corona, Directors and Associate Directors my best wishes in continuing the important work of the District.

Best regards,

A handwritten signature in black ink, appearing to read "Carol Lee Brady", with a stylized, cursive script.

Carol Lee Brady

Cc: Riverside County Registrar of Voters  
Riverside County Clerk of the Board, Cheri Marinos

# **CONSENT CALENDAR**

## **General Information**





## **CITY OF LAKE ELSINORE**

*Community Development Department*  
130 South Main Street, Lake Elsinore, CA 92530  
(951) 674-3124

### **NOTICE OF AVAILABILITY AND INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION**

An Initial Study (ER 2017-00006) for a Mitigated Negative Declaration (MND) has been prepared pursuant to the California Environmental Quality Act (CEQA) for the Canyon Estates Drive/Canyon View Drive Intersection Improvement Project and is available for public review.

#### **Project Name:**

Canyon Estates Drive/Canyon View Drive Intersection Improvement Project

#### **Project Location:**

The project site is located in the southeast portion of the City of Lake Elsinore (City) in Riverside County. The project site is located at the intersection of Canyon Estates Drive and Canyon View Drive, approximately 700 feet east of Interstate 15 (I-15). Regional access to the project site is provided through Canyon Estates Drive, which connects to Railroad Canyon Road to the southeast of the project site, via Summerhill Drive. The project site is located on the Lake Elsinore, California, United States Geologic Survey 7.5-minute quadrangle map, Township 6 South, Range 4 West, Section 9 (Latitude 33°41'26" North; Longitude 117°19'59" West).

#### **Project Description:**

The City proposes to realign and reconstruct the intersection of Canyon Estates Drive and Canyon View Drive located within the City's Lake Elsinore Hills District. The realignment will allow for a standard signalized four-way intersection that will connect realigned Canyon Estates Drive with Franklin Street and the future Camino Del Norte extension (currently proposed under a separate project). Canyon View Drive will connect to Franklin Street as a right-in/right out intersection and will be a stop-controlled intersection.

Major components of the proposed project include demolition of existing roadways and removal of demolished materials (asphalt concrete, soils, and vegetation); utility relocation (electrical power poles and water line blow-off valve); site preparation and grading; roadway, curb/gutter, sidewalk construction; and pavement striping; and storm drainage improvements, including a reconstruction of existing drainage facilities and installation of a new triple 54 inch reinforced concrete pipe and ancillary facilities.

#### **Environmental Effects Anticipated as a Result of the Project**

Pursuant to the California Environmental Quality Act (CEQA), the City proposes to adopt a Mitigated Negative Declaration for the project. Staff has found that the project will not have a significant effect on the environment on the basis of the Initial Study with implementation of recommended mitigation measures.

In accordance with the disclosure requirements of CEQA Guidelines Section 15072(g)(5), the project site is not listed as a hazardous property as designated under Section 65962.5 of the Government Code.

### **Public Review Period**

The City of Lake Elsinore is the Lead Agency under the California Environmental Quality Act (CEQA) for this project, and is holding a 30-day public review period on the Initial Study/Mitigated Negative Declaration (IS/MND) beginning on **Wednesday, November 1, 2017**, and ending on **Thursday, November 30, 2017**, during which time responsible agencies, the public, and interested parties are invited to comment on the IS/MND for the proposed project.

The IS/MND is available for review at the following locations in the City of Lake Elsinore:

- **City of Lake Elsinore, Community Development Department**, 130 South Main Street, Lake Elsinore, CA 92530
- **City of Lake Elsinore website** at: <http://www.lake-elsinore.org/city-hall/city-departments/community-development/planning/ceqa-documents-available-for-public-review/canyon-estates-drive-canyon-view-drive-intersecti>
- **Altha Merrifield Memorial Library**, 600 West Graham Avenue, City of Lake Elsinore, CA 92530
- **Vick Knight Community Library**, 32593 Riverside Drive, Building 200, City of Lake Elsinore, CA 92530

**Written comments and any questions regarding the project should be directed to:**

Richard J. MacHott, Planning Manager  
Community Development Department  
City of Lake Elsinore  
130 South Main Street  
Lake Elsinore, CA 92530  
951-674-3124 Ext. 209  
[rmachott@lake-elsinore.org](mailto:rmachott@lake-elsinore.org)

Date: October 30, 2017

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

Richard J. MacHott

Title: Planning Manager

Telephone: 951.674.3124 Ext. 209

E-mail Address: [rmachott@lake-elsinore.org](mailto:rmachott@lake-elsinore.org)



## CITY OF LAKE ELSINORE

Community Development Department  
130 South Main Street,  
Lake Elsinore, CA 92530  
(951) 674-3124

### NOTICE OF PUBLIC HEARING AND NOTICE OF AVAILABILITY AND INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

An Initial Study for Mitigated Negative Declaration (Environmental Review No. 2017-04) has been prepared pursuant to the California Environmental Quality Act (CEQA) for the Lakeview Manor Condominium Project (Planning Application No. 2016-58, Residential Design Review No. 2017-01, and Tentative Tract Map No. 37280) and is available for public review.

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Lake Elsinore, California, will hold a public hearing on December 5, 2017 at the Lake Elsinore Cultural Center, 183 North Main Street, Lake Elsinore, California, 92530, at 6:00 p.m., or as soon thereafter as the matter may be heard, to consider the Mitigated Negative Declaration (MND) and the proposed project, as described below. ALL INTERESTED PERSONS are hereby invited to attend this public hearing to present written information, express opinions or otherwise present evidence in the above matter. If you wish to legally challenge any action taken by the City on the above matter, you may be limited to raising only those issues you or someone else at the public hearing described in this notice, or in written correspondence delivered to the City prior to or at the public hearing.

#### **Project Name:**

Lakeview Manor (Planning Application No. 2016-58, Residential Design Review No. 2017-01, and Tentative Tract Map No. 37280)

#### **Project Location:**

The project site is located on an undeveloped site located on the southwest side of the intersection of Lakeshore Drive and Gunnerson Street on approximately 7.5 acres in the City of Lake Elsinore, Riverside County, California, APN 379-230-001. The approximately 7.5 acre<sup>1</sup> Project site is located within Section 35, Township 5 South, Range 5 West as shown on the *Alberhill and Lake Elsinore, California 7.5 minute U.S. Geologic Survey (USGS) topographic map* dated 1988.

#### **Project Description:**

The proposed Project consists of eleven, two-story condominium buildings with 104 units, covered and open parking, landscaped common areas, and a large outdoor recreation complex that includes a large playground, swimming pool and spa, tennis court and a private community clubhouse nearest Lakeshore Drive. This condominium complex will be comprised of approximately 164,347 gross square feet of condominium buildings, 6,918 gross square feet of private community clubhouse, 43,510 square feet of landscaping and walkway, 127,396 square feet of parking and driveway and 21,268 square feet of open space; 15,909 square feet of the open space includes the tennis court, swimming pool and spa and playground. The Project will include one primary driveway and a secondary emergency driveway along Lakeshore Drive. A total of 242 parking spaces will be provided; 114 covered and 128 open spaces.

## **Environmental Effects Anticipated as a Result of the Project**

Pursuant to the California Environmental Quality Act (CEQA), the City proposes to adopt a Mitigated Negative Declaration for the project. Staff has found that the project will not have a significant effect on the environment on the basis of the Initial Study with implementation of recommended mitigation measures.

In accordance with the disclosure requirements of CEQA Guidelines Section 15072(g)(5), the project site is not listed as a hazardous property as designated under Section 65962.5 of the Government Code.

## **Public Review Period**

The City Lake Elsinore is the Lead Agency under the California Environmental Quality Act (CEQA) for this project, and is holding a 30-day public review period on the Initial Study/Mitigated Negative Declaration (IS/MND) beginning on **Monday, November 6, 2017**, and ending on **Tuesday, December 5, 2017**, during which time responsible agencies, the public, and interested parties are invited to comment on the IS/MND for the proposed project.

The IS/MND is available for review at the following locations in the City of Lake Elsinore:

- City of Lake Elsinore, Community Development Department, 130 South Main Street, Lake Elsinore, CA 92530
- City of Lake Elsinore website at: <http://www.lake-elsinore.org/city-hall/city-departments/community-development/planning/ceqa-documents-available-for-public-review>
- Altha Merrifield Memorial Library, 600 West Graham Avenue, City of Lake Elsinore, CA 92530

**Written comments and any questions regarding the project should be directed to:**

Damaris Abraham, Senior Planner  
Community Development Department  
City of Lake Elsinore  
130 South Main Street  
Lake Elsinore, CA 92530  
951-674-3124 Ext. 913  
[dabraham@lake-elsinore.org](mailto:dabraham@lake-elsinore.org)



# Notice of Public Hearing

A PUBLIC HEARING has been scheduled before the City of Temecula PLANNING COMMISSION to consider the matter described below:

**CASE NO:** PA14-0158, PA14-0159, PA14-0160, AND PA14-0161

**APPLICANT:** Rob Honer, Ambient Communities

**PROPOSAL:** The proposed project, referred to as "Altair," includes four Planning Applications for 1) PA14-0158, General Plan Amendment, 2) PA14-0159, Specific Plan, 3) PA14-0160, Tentative Tract Map, and 4) PA14-0161, Development Agreement for subsequent permits such as grading, infrastructure improvement permitting for on-site and off-site utilities, and resource agency permitting to allow for development of up to 1,750 residential units, limited neighborhood-serving commercial, civic/institutional uses, elementary school, parks, and open space within a 270-acre area in the southwesterly portion of the City of Temecula, west of Old Town. In addition, the proposed project would construct the Western Bypass that would link Temecula Parkway with Diaz Road, including widening Vincent Moraga Road. The project site is located within the Murrieta Creek and Santa Rosa Plateau Subunits of the Riverside County Multi-Species Habitat Conservation Plan Southwest Area Plan.

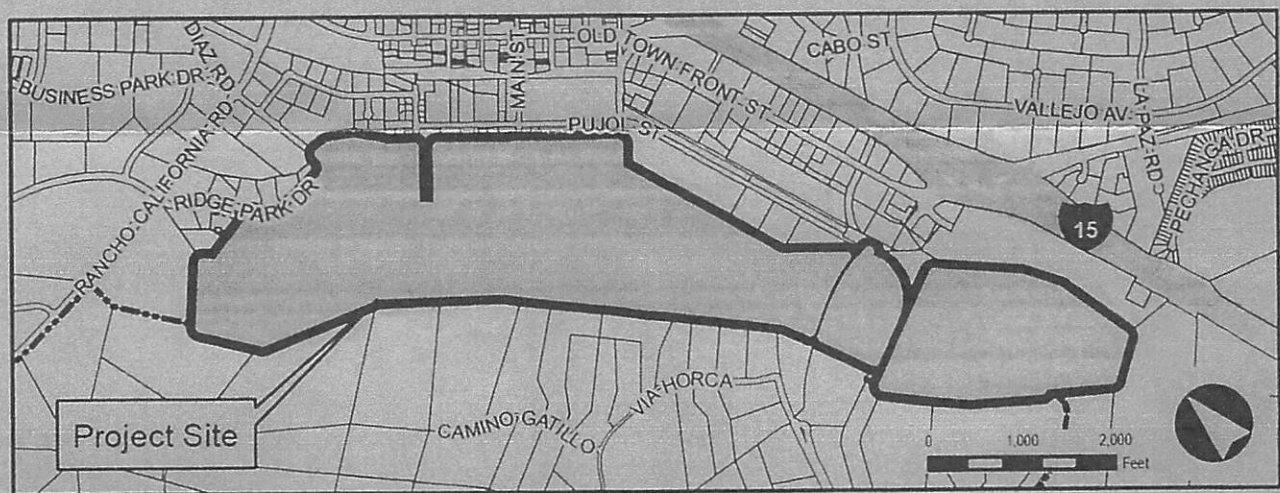
**RECOMMENDATION:** Adopt Resolutions recommending City Council adopt a General Plan amendment and Specific Plan, and approve the Tentative Tract Map and Development Agreement.

**ENVIRONMENTAL:** The project has been reviewed in accordance with the California Environmental Quality Act (CEQA). The proposed project will have four significant impacts upon the environment (air quality, greenhouse gas, noise and vibration, and traffic) based upon a completed Environmental Impact Report (EIR) and Mitigation Monitoring and Reporting Plan. As a result, a Statement of Overriding Considerations will be required in compliance with CEQA. Staff is recommending that the Planning Commission recommend that the City Council certify the EIR, adopt finding pursuant to CEQA, adopt a Statement of Overriding Considerations, and adopt a Mitigation Monitoring and Reporting Program for the project.

**CASE PLANNER:** Matt Peters, (951) 694-6408

**PLACE OF HEARING:** 41000 Main St., Temecula, CA 92590, City of Temecula, Council Chambers

**DATE OF HEARING:** November 15, 2017 **TIME OF HEARING:** 5:00 p.m.



The complete agenda packet (including **any supplemental materials**) will be available for viewing in the Main Reception area at the Temecula Civic Center (41000 Main Street, Temecula) after 4:00 p.m. the Friday before the Planning Commission Meeting. At that time, the packet may also be accessed on the City's website – [TemeculaCA.gov](http://TemeculaCA.gov) and will be available for public review at the respective meeting. Any



writing distributed to a majority of the Commission regarding any item on the Agenda, after the posting of the Agenda, will be available for public review in the Main Reception area at the Temecula Civic Center (41000 Main Street, Temecula), 8:00 a.m. – 5:00 p.m. In addition, such material will be made available on the City's website – [TemeculaCA.gov](http://TemeculaCA.gov) – and will be available for public review at the meeting.

Any petition for judicial review of a decision of the Planning Commission shall be filed within time required by, and controlled by, Sections 1094.5 and 1094.6 of the California Code of Civil Procedure. In any such action or proceeding seeking judicial review of, which attacks or seeks to set aside, or void any decision of the Planning Commission shall be limited to those issues raised at the hearing or in written correspondence delivered to the City Clerk at, or prior to, the public hearing described in this notice.

Questions? Please call the Community Development Department at (951) 694-6400.

## Notice of Public Hearing

THE CITY OF TEMECULA  
41000 Main Street  
Temecula, CA 92590

A PUBLIC HEARING has been scheduled before the CITY COUNCIL to consider the matter(s) described below.

**Place of Hearing:** 41000 Main Street, Temecula, CA 92590, City of Temecula, Council Chambers

**Date of Hearing:** December 12, 2017

**Time of Hearing:** 3:00 p.m.

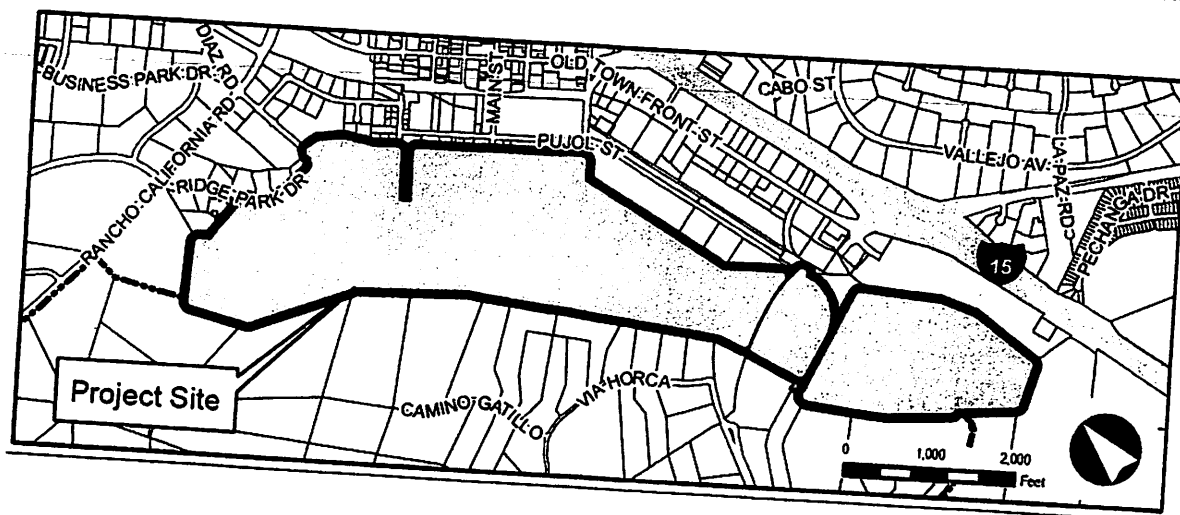
**Case No.:** PA14-0158, PA14-0159, PA14-0160, PA14-0161

**Applicant:** Rob Honer, Ambient Communities

**Location:** In the southwesterly portion of the City of Temecula on 270 acres west of Old Town

**Proposal:** The proposed project, referred to as "Altair," includes four Planning Applications for 1) PA14-0158, General Plan Amendment, 2) PA14-0159, Specific Plan, 3) PA14-0160, Tentative Tract Map, and 4) PA14-0161, Development Agreement for subsequent permits such as grading, infrastructure improvement permitting for on-site and off-site utilities, and resource agency permitting to allow for development of up to 1,750 residential units, limited neighborhood-serving commercial, civic/institutional uses, elementary school, parks, and open space within a 270-acre area in the southwesterly portion of the City of Temecula, west of Old Town. In addition, the proposed project would construct the Western Bypass that would link Temecula Parkway with Diaz Road, including widening Vincent Moraga Road. The project site is located within the Murrieta Creek and Santa Rosa Plateau Subunits of the Riverside County Multi-Species Habitat Conservation Plan Southwest Area Plan.

**Environmental Action:** The project has been reviewed in accordance with the California Environmental Quality Act (CEQA). The proposed project will have four significant impacts upon the environment (air quality, greenhouse gas, noise and vibration, and traffic) based upon a completed Environmental Impact Report (EIR) and Mitigation Monitoring and Reporting Plan. As a result, a Statement of Overriding Considerations will be required in compliance with CEQA. Staff is recommending that the City Council certify the EIR, adopt finding pursuant to CEQA, adopt a Statement of Overriding Considerations, and adopt a Mitigation Monitoring and Reporting Program for the project.



Any person may submit written comments to the City Council before the hearing or may appear and be heard in support of or opposition to the approval of the project at the time of hearing.

If the City Council does not complete its consideration of the matter by 11:00 p.m. on Tuesday, December 12, 2017, the City Council may continue the public hearing and item to the next day, Wednesday, December 13, 2017 at 3:00 p.m. in accordance with State law.

Any petition for judicial review of a decision of the City Council shall be filed within the time required by, and controlled by, Sections 1094.5 and 1094.6 of the California Code of Civil Procedure. In any such action or proceeding seeking judicial review of, which attacks or seeks to set aside, or void any decision of the City Council, shall be limited to those issues raised at the hearing or in written correspondence delivered to the City Clerk at, or prior to, the public hearing described in this notice.

The proposed project application may be viewed at the public information counter, Temecula Civic Center, Community Development Department, 41000 Main Street, Monday through Friday from 8:00 a.m. until 5:00 p.m. Questions concerning the project(s) may be addressed to Matt Peters, City of Temecula Community Development Department, (951) 694-6400.





## Water Environment & Reuse Foundation Agricultural Water Reuse Workshop

**January 31, 2018 • 8:30 AM – 4:30 PM PT**

Valley Oak Room  
Sacramento Regional County Sanitation  
District  
10060 Goethe Road, Sacramento, CA 95827

Onsite Contact:  
TBD

### PRELIMINARY DRAFT AGENDA

Start	Topic	Speaker
8:00	Registration, Continental Breakfast	
8:30	Welcome	Jeff Mosher/Julie Minton
8:45	Attendees Self-Introduction and Interest (Delete if over 50)	
8:45	<b>ALTERNATE:</b> Survey/Poll Questions and Results	
9:00	California Water Reuse Surveys 1070-2015	Tonianne Pezzetti
9:15	State of Agricultural Reuse of Recycled Water	Bahman Sheikh
9:30	Impediments to Use of Recycled Water for Agriculture + Q&A	Kara Nelson
10:00	Opportunities for Increasing Use of Recycled Water in Ag + Q&A	Anne Thebo
10:30	Coffee Break	
11:00	Use of Recycled Water for Groundwater Recharge on Farmlands	Rob Morrow
11:30	Perception Issues in Recycled Water for Agriculture	Brent Haddad
12:00	Lunch	
12:50	WaterReuse Association Ag Membership Program	Deirdre Finn
1:00	Importance of Recycled Water for California Agriculture	A.G. Kawamura
1:30	South Sacramento County Agricultural and Habitat Lands Recycled Water, Groundwater Storage, and Conjunctive Use Program	<b>TBD from Sac Regional</b>
1:50	Coffee Break	

2:20	Panel Presentations (5-7 min per panelist)	
	Experience with Use of Recycled Water in Agriculture 1	Bob Holden
	Experience with Use of Recycled Water in Agriculture 2	Brian Lockwood
	Experience with Use of Recycled Water in Agriculture 3	Doug Berretta
	Experience with Use of Recycled Water in Agriculture 4	Dale Huss
	Experience with Use of Recycled Water in Agriculture 5	TBD
3:00	Audience Q&A with Panel Members	Moderator TBD
4:00	Concluding Remarks	Kristan VandenHeuvel
4:30	Adjourn	

DRAFT





December 2017

Join us in Sacramento for the [2018 WE&RF Agricultural Reuse Workshop!](#)

Potential for the use of recycled water for agricultural irrigation is especially promising in the arid and semi-arid regions of the world where there is groundwater depletion or other local supply challenges. This potential remains underutilized due to various challenges and impediments to agricultural reuse.

In partnership with the State Water Resources Control Board in California, WE&RF is holding a workshop to inform attendees on the state of the science of agricultural water reuse, particularly as it pertains to the Western U.S. region.

Information presented will include findings from timely WE&RF research efforts and an expert panel session on stakeholder experiences with the use of recycled water for agriculture.

Topics to be covered during the workshop include:

- Unique drivers for agricultural water reuse
- Design and Permitting
- Treatment Technologies
- Economics
- Operations
- Gaining Stakeholder Support

**Registration is now open and a preliminary agenda is available!**

Register online at:

[https://www.werf.org/c/Events/2017/Ag\\_Reuse\\_Workshop/Ag\\_Reuse\\_Workshop.aspx](https://www.werf.org/c/Events/2017/Ag_Reuse_Workshop/Ag_Reuse_Workshop.aspx)

Registration rates:

- Growers: Free
- State Agency Staff: Free
- Wastewater Agencies: \$40.00
- Student/Faculty: \$40.00
- Other (Consulting Firms, etc.): \$75.00

If you have any questions, please contact Kristan VandenHeuvel at [kvandenheuvel@werf.org](mailto:kvandenheuvel@werf.org).

Best,

Julie Minton and Kristan VandenHeuvel

# De Luz Community Clean-Up

The De Luz Community Services District and CR&R Incorporated are sponsoring a Clean-Up.

For all residential customers, who reside within the De Luz Community, there will be a FREE clean-up event on:

**DATE:** SATURDAY, DECEMBER 02, 2017  
**TIME:** 7:00 a.m. - 1:00 p.m.  
**LOCATION:** RANCHO CALIFORNIA RD AND DE LUZ RD



## ACCEPTABLE ITEMS:

Large items such as refrigerators, sofas, chairs, washers, dryers, mattresses and other household items. Green waste, metals and electronics.



## UNACCEPTABLE ITEMS:

Tires, automotive parts, engines, paints, propane tanks, gas/oil containers, fluorescent lights, or construction debris. NO HAZARDOUS MATERIAL\* or liquids of any kind will be accepted.



**Help Us Help You:** Please be prepared to unload your own vehicle. All items must be placed inside the provided containers. Children and pets must remain inside your vehicle. **Site closes promptly at 1:00 p.m.**

**You must bring this notice with you to enter the clean-up area.**



### CUSTOMER SERVICE

For more information call  
800.755.8112

Mon. thru Fri. 8 am to 5 pm

[cmwasteservices.com](http://cmwasteservices.com)

### HOLIDAY SCHEDULE: NON-COLLECTION DAYS

New Year's Day  
Memorial Day  
Independence Day

Labor Day  
Thanksgiving Day  
Christmas Day

If the holiday falls during the work week, collection for the remainder of the week will be postponed by one day.

**CR&R**  
INCORPORATED

environmental services

the face of a greener generation

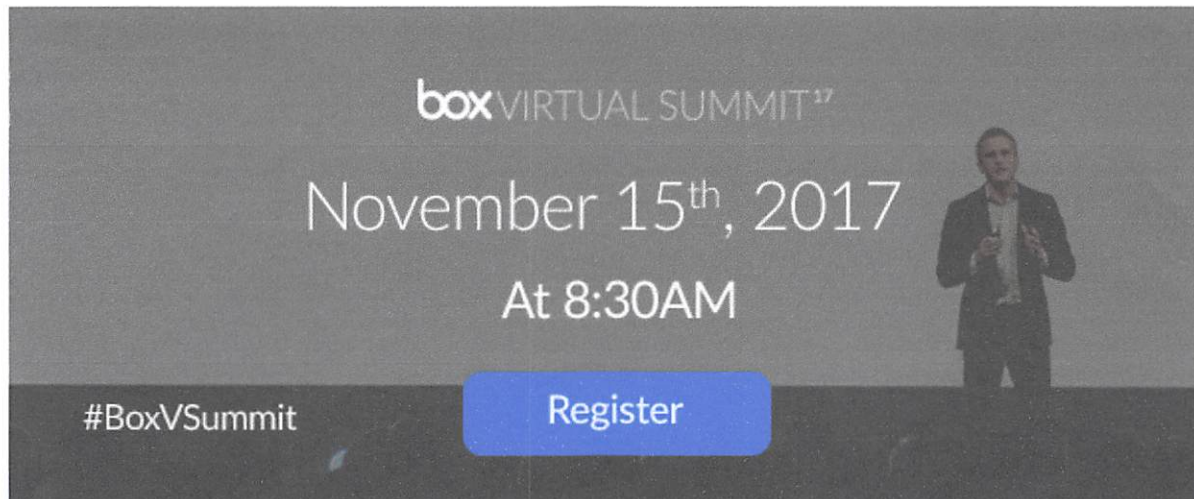
De Luz Community Services District

41606 Date Street, Suite 205

Subject **Last Chance to Register: Box Virtual Summit**  
From Box <boxteam@customer.box.com>  
To <dave.mcelroy@teamrcd.org>  
Reply-To <webinars@box.com>  
Date 2017-11-14 13:05



Register to enter - attend online for a chance to win!



One [registration](#), a full day of online content and show prizes. Choose what to attend from listing below, plus see the tech prizes we will be giving away. Hear from Box experts and customers around the future of AI, securing your enterprise, simplifying content management and more.

It's all happening November 15 – [Register now! It's FREE!](#)

### **Virtual Summit Agenda at a Glance (PT):**

8:30 AM: Show opens – Visit booths in Box Hall and Partner Pavilion  
9:00 AM: Opening Keynote with CEO Aaron Levie in the Auditorium  
10:15 AM – 12:45 PM: Breakout sessions in the Auditorium  
10:30 AM – 12:30 PM: Ask questions and see Box in action in a Live Demo  
10:30 AM – 12:30 PM: Chat live with Box customers in the Customer Spotlight room  
12:30 PM: Closing keynote with CPO Jeetu Patel in the Auditorium  
2:00 PM: Show closes – Download resources saved to your briefcase

### **Prize Center:**

**Show Prizes include:** DJI Phantom™ Drone, Bose QuietComfort™ wireless headphones, Nintendo® Switch, Bose SoundLink™ wireless speaker & FitBit® Alta

**Drawing Entry:** Points earned enter you into drawing. Earn Points by attending sessions, visiting booths, and downloading resources.

Subject **2017 Holiday Community Clean-up.**  
From De Luz Community Services District <mail@deluzcsd.org>  
Sender De Luz Community Services District <cher@deluzcsd.ccsend.com>  
To <manager@teamrcd.org>  
Reply-To <mail@deluzcsd.org>  
Date 2017-11-15 11:20



**Make room for the New Year!**



Subject **Sandia Creek Drive Closure at District Boundary for maintenance**  
From De Luz Community Services District <mail@deluzcsd.org>  
Sender De Luz Community Services District <cher@deluzcsd.ccsend.com>  
To <manager@teamrcd.org>  
Reply-To <mail@deluzcsd.org>  
Date 2017-11-16 09:00



## Privately maintained protion of roadway in San Diego County

You may have noticed signs posted on Sandia Creek Drive that read:

### **Expect intermittent closures of Sandia Creek Dr. from Nov 17th through Jan 19th**

This work is being performed by the homeowner's association of a portion of Sandia Creek Drive that is in San Diego County immediately south of our District Boundary past Buenos Campos Drive.

The District has been assured that closures will be kept to a minimum as necessary to perform the work. We thank you in advance for your cooperation and apologize for any inconvenience this work may cause.

**De Luz  
Community Services District**  
41606 Date Street, Ste. 205  
Murrieta, CA 92562  
(951) 696-0060