



City of Los Banos

At the Crossroads of California

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AGENDA

PARKS & RECREATION COMMISSION MEETING

CITY HALL COUNCIL CHAMBERS
520 J Street
Los Banos, California

JULY 19, 2022

If you require special assistance to attend or participate in this meeting, please call the City Clerk's Office @ (209) 827-7000 at least 48 hours prior to the meeting.

The City of Los Banos complies with the Americans with Disabilities Act (ADA) of 1990.

Si requiere asistencia especial para atender o participar en esta junta por favor llame a la oficina de la Secretaria de la ciudad al (209) 827-7000 a lo menos de 48 horas previas de la junta.

La Ciudad de Los Banos cumple con la Acta de Americanos con Deshabilidad (ADA) de 1990.

Any writings or documents provided to a majority of the Parks & Recreation Commission regarding any item on this agenda will be made available for public inspection at the meeting and in the City Clerk's office located at City Hall, 520 J Street, Los Banos, California during normal business hours. In addition, such writings and documents may be posted on the City's website at www.losbanos.org.

Cualquier escritura o los documentos proporcionaron a una mayoría de la Parks & Recreation Commission con respecto a cualquier artículo en este orden del día será hecho disponible para la inspección pública en la reunión y en la oficina del City Clerk del City Hall, 520 J Street, Los Banos, California durante horas de oficina normales. Además, tales escrituras y los documentos pueden ser anunciados en el website de la Ciudad en www.losbanos.org.

1. CALL TO ORDER. **6:00 PM**
2. PLEDGE OF ALLEGIANCE.
3. ROLL CALL:
Cortez Jr. __, Flores __, Munoz __, Pierce __, Spevak __
4. CONSIDERATION OF APPROVAL OF AGENDA.
Recommendation: Approve the agenda as submitted.
5. CONSIDERATION OF APPROVAL OF THE ACTION MINUTES FOR THE REGULAR MEETING OF APRIL 19, 2022.

Recommendation: Approve the minutes as submitted.

6. PUBLIC FORUM. (Members of the public may address the Parks & Recreation Commission on any item of public interest that is within the jurisdiction of the Parks & Recreation Commission; includes agenda and non-agenda items. No action will be taken on non-agenda items. Speakers are limited to a five (5) minute presentation. Detailed guidelines are posted on the Council Chamber informational table.)

7. PARKS & RECREATION 2021/2022 REVENUE/EXPENDITURE REPORT.

Recommendation: Informational item only, no action to be taken.

8. PROPOSED PARK AND GREEN SPACE NAMING.

Recommendation: Provide Feedback to Staff.

9. PARKS & RECREATION OPERATION MANAGER REPORT.

10. PUBLIC WORKS DIRECTOR/CITY ENGINEER REPORT.

11. COMMISSIONER REPORTS.

A. Leonardo Cortez Jr.

B. Kimberlee Flores

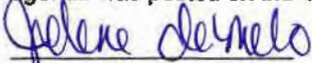
C. Gary Munoz

D. John Spevak

E. Shemar Pierce

12. ADJOURNMENT.

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting.


Jelene de Melo, Secretary

Dated this 13th day of July 2022

**CITY OF LOS BANOS
PARKS AND RECREATION COMMISSION MEETING MINUTES
APRIL 19, 2022**

ACTION MINUTES – These minutes are prepared to depict action taken for agenda items presented to the Parks and Recreation Commission.

CALL TO ORDER: Commissioner Spevak called the Parks and Recreation Commission Meeting to order at 6:01 p.m.

PLEDGE OF ALLEGIANCE: Commissioner Munoz led the pledge of allegiance.

ROLL CALL – MEMBERS OF THE PARKS AND RECREATION COMMISSION PRESENT: Flores, Munoz, Pierce, Spevak; Cortez Jr. absent.

STAFF MEMBERS PRESENT: Public Works Director/City Engineer Than, Parks & Recreation Operations Manager Heim, Administrative Coordinator de Melo.

CONSIDERATION OF APPROVAL OF AGENDA: Request by Commissioner Spevak for staff to present item #9 before item #8. Motion by Munoz, seconded by Pierce to approve the agenda as submitted. The motion carried by the affirmative vote of all Parks and Recreation Commission Members present; Cortez Jr. absent.

NOMINATION AND SELECTION OF CHAIR AND VICE CHAIR FOR 2022: Motion by Spevak, seconded by Munoz to elect Shemar Piece as Chairperson. Motion by Munoz, seconded by Munoz to elect Kimberlee Flores as Vice Chairperson. The motion carried by the affirmative vote of all Parks and Recreation Commission Members present; Cortez Jr. absent. Chairperson Pierce ran the rest of the meeting.

CONSIDERATION OF APPROVAL OF THE ACTION MINUTES FOR THE REGULAR MEETING OF OCTOBER 19, 2021: Motion by Munoz, seconded by Flores to approve the agenda as submitted. The motion carried by the affirmative vote of all Parks and Recreation Commission Members present; Cortez Jr. absent.

PUBLIC FORUM: MEMBERS OF THE PUBLIC MAY ADDRESS THE COUNCIL ON ANY ITEM OF PUBLIC INTEREST THAT IS WITHIN THE JURISDICTION OF THE CITY; INCLUDES AGENDA AND NON-AGENDA ITEMS. NO ACTION WILL BE TAKEN ON NON-AGENDA ITEMS. DETAILED GUIDELINES ARE POSTED ON THE COUNCIL CHAMBER INFORMATIONAL TABLE. No one came forward to speak. Secretary de Melo stated that no comments were received and the Public Forum was closed.

CAPITAL IMPROVEMENT PROJECT PRESENTATION ON PICKLEBALL: Parks & Recreation Operations Manager Heim introduced Director/City Engineer Than. Manager Heim presented a slideshow presentation on the sport of pickleball, and discussed the proposed installation of 6 new courts at Cresthills Park, including removal of 5-6 cottonwood trees, and volleyball court. U.S. Pickleball Ambassadors, Laurie Balatti and Dana Valadao spoke regarding the need for pickleball courts in Los Banos.

Various member of the Los Banos Pickleball group spoke as to the need for more courts, benefits that pickleball brings to both young and older people, and the gaining popularity of the sport. Several people commented that the six new proposed courts would be great, but ideally they would need 16 courts for tournaments. Commissioner Munoz spoke on the need for restrooms at Cresthills Park. Chairperson Pierce commented about possible fencing and lighting being on a timer, and who will maintain and monitor the courts.

PARKS & RECREATION 2021/2022 REVENUE/EXPENDITURE REPORT: Parks & Recreation Operations Manager Heim gave brief review of the budget and how to read the budget sheets provided in the staff report. Even though we had staffing issues, we were able to accomplish several important projects that have been well received by the community. Commissioner Spevak commended Joe on a successful Dog Park opening, and great Arbor Day.

PARKS & RECREATION DIVISION 2021-2022 BUDGET HIGHLIGHTS AND 2022-2023 BUDGET REQUESTS: Parks & Recreation Operations Manager Heim gave a slideshow presentation on current and upcoming Recreation programs and capital projects, such as playground replacements. Although we had some staffing challenges, we were able to accomplish a lot of activities and projects this fiscal year, including the Breakfast with Santa, Egg Hunt and Arbor Day. Thankful for all the staff that comes out to work the events.

PARKS & RECREATION OPERATIONS MANAGER'S REPORT: Parks & Recreation Operations Manager Heim stated it was nice to have a big crowd tonight, and welcomed Director/City Engineer Than to his first Parks & Recreation Commission meeting.

PUBLIC WORKS DIRECTOR/CITY ENGINEER'S REPORT: Public Works Director/City Engineer Than introduced himself, and looks forward to meeting each commissioner. Thanked Joe and staff for keeping his divisions running, even through all the recent challenges we have faced.

COMMISSION MEMBER REPORTS.

CORTEZ: Absent.

FLORES: Thanked Joe and his staff for all they do, and knows they will be doing a lot more since things are opening back up again.

MUNOZ: No report.

PIERCE: Who checks for graffiti? Operation Manager Heim said we do have a part-timer that works on graffiti, and we do heavily rely on public reports, and encouraged anyone who sees graffiti to report it to parksandrecreation@losbanos.org. Asked if Police Department volunteers can work different Recreation activities. Operations Manager Heim said we its hard to get extra staffing and volunteers, but he understands the need. Asked if we notify the kids in school about program activities. Operations Manager Heim stated we do distribute a newsletter to each child in the elementary

schools. We also post on Facebook and City's website, in addition to distribution of our Recreation guide.

SPEVAK: It's important to communicate what we do to the public. We have a new newspaper coming to town. It would be good to let the public know what we have to offer. Any time staff wants to write a piece, they are welcomed too. Complimented Joe on the improvements to the front of the library regarding the Colleen Menefee memorial. It looks great. Have we ever thought of Parks & Recreation volunteers, as the Police Department has volunteers? Operations Manager Heim stated that staff will discuss it. Suggested to Director Than that many of our streets are too narrow, and asked that he look at those items when approving new subdivisions. Welcomed Nirorn to the Parks & Recreation Commission and to the City. It would be nice if the commission was presented items for action, and not just informational.

ADJOURNMENT: The meeting was adjourned at the hour of 7:59 p.m.

APPROVED:

Shemar Pierce, Chairperson

ATTEST:

Jelene de Melo, Secretary



City of
Los Banos
At the Crossroads of California

Agenda Staff Report

TO: Parks and Recreation Commission

FROM: Nirorn Than, P.E., Public Works Director/City Engineer

DATE: July 19, 2022

SUBJECT: Parks and Recreation 2021/2022 Revenue/Expenditure Report

TYPE OF REPORT: Informational Item

Recommendation:

Informational item only, no action to be taken.

Discussion:

Attached is the 2021/2022 Revenue/Expenditure report for Parks and Recreation as of July 11, 2022. Please note, staff time is not reflected in this report.

Attachments:

Parks and Recreation 2021/2022 Revenue/Expenditure Report

General Ledger
Revenue Analysis

User: rsouto
Printed: 07/11/22 08:07:51
Period 01 - 13
Fiscal Year 2022



City of
Los Banos
At the Crossroads of California

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Month to Date</u>	<u>End Bal</u>	<u>AvailUncollect</u>
100-000-347-011	Recreation Programs	-117,000.00	-146,665.00	-146,665.00	29,665.00
100	GENERAL FUND	<u>-117,000.00</u>	<u>-146,665.00</u>	<u>-146,665.00</u>	<u>29,665.00</u>
Revenue Total		<u>-117,000.00</u>	<u>-146,665.00</u>	<u>-146,665.00</u>	<u>29,665.00</u>

General Ledger
Revenue Analysis

User: rsouto
Printed: 07/11/22 08:08:18
Period 01 - 13
Fiscal Year 2022



City of
Los Banos
At the Crossroads of California

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Month to Date</u>	<u>End Bal</u>	<u>AvailUncollect</u>
100-000-363-010	Rentals - Buildings	-78,000.00	-2,613.00	-2,613.00	-75,387.00
100-000-363-011	Recreation Rentals	-50,000.00	-81,045.50	-81,045.50	31,045.50
100	GENERAL FUND	<u>-128,000.00</u>	<u>-83,658.50</u>	<u>-83,658.50</u>	<u>-44,341.50</u>
Revenue Total		<u>-128,000.00</u>	<u>-83,658.50</u>	<u>-83,658.50</u>	<u>-44,341.50</u>

General Ledger
Revenue Analysis



City of
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At the Crossroads of California

User: rsouto
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Period 01 - 13
Fiscal Year 2022

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Month to Date</u>	<u>End Bal</u>	<u>AvailUncollect</u>
100-000-363-020	Comm Center Grand Room Rental	-21,000.00	-25,840.00	-25,840.00	4,840.00
100	GENERAL FUND	<u>-21,000.00</u>	<u>-25,840.00</u>	<u>-25,840.00</u>	<u>4,840.00</u>
Revenue Total		<u>-21,000.00</u>	<u>-25,840.00</u>	<u>-25,840.00</u>	<u>4,840.00</u>

General Ledger
Revenue Analysis

User: rsouto
Printed: 07/11/22 08:43:48
Period 01 - 13
Fiscal Year 2022



City of
Los Banos
At the Crossroads of California

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Month to Date</u>	<u>End Bal</u>	<u>AvailUncollect</u>
100-000-365-012	Recreation Contributions	-500.00	-700.00	-700.00	200.00
100	GENERAL FUND	<u>-500.00</u>	<u>-700.00</u>	<u>-700.00</u>	<u>200.00</u>
Revenue Total		<u>-500.00</u>	<u>-700.00</u>	<u>-700.00</u>	<u>200.00</u>
		_____	_____	_____	_____

General Ledger
Expenses vs. Budget



City of
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At the Crossroads of California

User: rsouto
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Period 01 - 13
Fiscal Year 2022

Recreation

Account Number	Description	Budget	Month to Date	Year To Date	Available	% Expended
100	GENERAL FUND					
	Personnel Services					
100-451-240-101	Salaries	136,713.00	123,669.97	123,669.97	13,043.03	90.46
100-451-240-102	Part Time	159,500.00	126,385.50	126,385.50	33,114.50	79.24
100-451-240-103	Overtime	4,500.00	2,051.85	2,051.85	2,448.15	45.60
100-451-240-120	Benefits	141,754.00	89,260.14	89,260.14	52,493.86	62.97
100-451-240-121	Benefits-PERS	31,916.00	27,209.43	27,209.43	4,706.57	85.25
	Personnel Services	474,383.00	368,576.89	368,576.89	105,806.11	77.70
	Supplies & Services					
100-451-240-205	Facility Maintenance	28,668.00	23,890.00	23,890.00	4,778.00	83.33
100-451-240-213	Water Sewerage & Disp	4,250.00	4,027.43	4,027.43	222.57	94.76
100-451-240-231	Professional Services	30,520.00	30,783.10	30,783.10	-263.10	100.86
100-451-240-232	Credit Card Fees	14,500.00	12,707.34	12,707.34	1,792.66	87.64
100-451-240-236	Medical Services	300.00	120.00	120.00	180.00	40.00
100-451-240-237	Recruitment	1,500.00	978.40	978.40	521.60	65.23
100-451-240-238	Technical Services	20,500.00	17,116.50	17,116.50	3,383.50	83.50
100-451-240-240	I.T. Services	22,434.00	22,434.00	22,434.00	0.00	100.00
100-451-240-250	Insurance	42,648.00	39,862.19	39,862.19	2,785.81	93.47
100-451-240-252	Communications	7,300.00	7,282.84	7,282.84	17.16	99.76
100-451-240-257	Travel & Training	1,300.00	1,232.00	1,232.00	68.00	94.77
100-451-240-260	Office Supplies	20,000.00	17,546.82	17,546.82	2,453.18	87.73
100-451-240-264	Electricity & Gas	89,600.00	77,265.52	77,265.52	12,334.48	86.23
100-451-240-267	General Materials & Supplies	48,700.00	46,476.64	46,476.64	2,223.36	95.43
100-451-240-268	Building Maintenance	33,000.00	32,359.02	32,359.02	272.96	98.06
100-451-240-270	Special Programs	10,000.00	9,963.46	9,963.46	36.54	99.63
100-451-240-273	Special Departmental Expense	9,000.00	6,008.57	6,008.57	2,991.43	66.76
	Supplies & Services	384,220.00	350,053.83	350,053.83	33,798.15	91.11
	Capital Outlay					
100-451-240-752	Communication Equipment	4,000.00	541.74	541.74	3,458.26	13.54
	Capital Outlay	4,000.00	541.74	541.74	3,458.26	13.54

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year To Date</u>	<u>Available</u>	<u>% Expended</u>
Expense Total		<u>862,603.00</u>	<u>719,172.46</u>	<u>719,172.46</u>	<u>143,062.52</u>	<u>0.8337</u>
451	Recreation	862,603.00	719,172.46	719,172.46	143,062.52	83.37
100	GENERAL FUND	862,603.00	719,172.46	719,172.46	143,062.52	83.37
Expense Total		<u>862,603.00</u>	<u>719,172.46</u>	<u>719,172.46</u>	<u>143,062.52</u>	<u>0.8337</u>

General Ledger
Expenses vs. Budget



City of
Los Banos
At the Crossroads of California

User: rsouto
Printed: 07/11/22 08:12:21
Period 01 - 13
Fiscal Year 2022

Measure #

Account Number	Description	Budget	Month to Date	Year To Date	Available	% Expended
100	GENERAL FUND					
	Personnel Services					
100-451-290-101	Salaries	36,338.00	34,512.81	34,512.81	1,825.19	94.98
100-451-290-103	Overtime	2,800.00	3,244.71	3,244.71	-444.71	115.88
100-451-290-120	Benefits	19,440.00	17,781.01	17,781.01	1,658.99	91.47
100-451-290-121	Benefits-PERS	2,954.00	2,805.61	2,805.61	148.39	94.98
	Personnel Services	61,532.00	58,344.14	58,344.14	3,187.86	94.82
	Supplies & Services					
100-451-290-205	Facility Maintenance	43,000.00	38,613.95	38,613.95	4,386.05	89.80
100-451-290-231	Professional Services	29,900.00	21,341.00	21,341.00	8,559.00	71.37
100-451-290-236	Medical Services	250.00	0.00	0.00	250.00	0.00
100-451-290-237	Recruitment	300.00	0.00	0.00	300.00	0.00
100-451-290-250	Insurance	2,872.00	2,635.39	2,635.39	236.61	91.76
100-451-290-252	Communications	8,300.00	7,011.32	7,011.32	1,288.68	84.47
100-451-290-257	Travel & Training	1,000.00	973.34	973.34	26.66	97.33
100-451-290-260	Office Supplies	4,000.00	1,352.77	1,352.77	2,647.23	33.82
100-451-290-267	General Material & Supplies	6,000.00	3,898.44	3,898.44	2,101.56	64.97
100-451-290-270	Special Programs	100,000.00	89,505.06	89,505.06	10,494.94	89.51
100-451-290-273	Special Dept. Expense	12,000.00	11,388.40	11,388.40	611.60	94.90
	Supplies & Services	207,622.00	176,719.67	176,719.67	30,902.33	85.12
	Capital Outlay					
100-451-290-717	Landscape & Irrigation	40,000.00	36,743.65	36,743.65	3,256.35	91.86
100-451-290-747	Park & Playground Equipment	135,000.00	120,605.91	120,605.91	14,394.09	89.34
100-451-290-753	Specialized Equipment	50,000.00	36,319.65	36,319.65	13,680.35	72.64
	Capital Outlay	225,000.00	193,669.21	193,669.21	31,330.79	86.08
Expense Total		<u>494,154.00</u>	<u>428,733.02</u>	<u>428,733.02</u>	<u>65,420.98</u>	<u>0.8676</u>
451	Recreation	494,154.00	428,733.02	428,733.02	65,420.98	86.76
100	GENERAL FUND	494,154.00	428,733.02	428,733.02	65,420.98	86.76

<u>Account Number</u>	<u>Description</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year To Date</u>	<u>Available</u>	<u>% Expended</u>
Expense Total		<u>494,154.00</u>	<u>428,733.02</u>	<u>428,733.02</u>	<u>65,420.98</u>	<u>0.8676</u>

General Ledger
Expenses vs. Budget



City of
Los Banos
At the Crossroads of California

User: rsouto
Printed: 07/11/22 08:12:49
Period 01 - 13
Fiscal Year 2022

Park Maintenance

Account Number	Description	Budget	Month to Date	Year To Date	Available	% Expended
100	GENERAL FUND					
	Personnel Services					
100-452-100-101	Salaries	452,740.00	429,713.05	429,713.05	23,026.95	94.91
100-452-100-102	Part Time	29,000.00	20,812.00	20,812.00	8,188.00	71.77
100-452-100-103	Overtime	16,000.00	19,087.14	19,087.14	-3,087.14	119.29
100-452-100-120	Benefits	322,439.00	315,105.28	315,105.28	7,333.72	97.73
100-452-100-121	Benefits-PERS	109,418.00	102,785.21	102,785.21	6,632.79	93.94
100-452-200-101	Salaries	101,258.00	100,211.89	100,211.89	1,046.11	98.97
100-452-200-103	Overtime	1,000.00	1,014.39	1,014.39	-14.39	101.44
100-452-200-120	Benefits	94,107.00	85,607.59	85,607.59	8,499.41	90.97
100-452-200-121	Benefits-PERS	27,703.00	27,428.32	27,428.32	274.68	99.01
	Personnel Services	1,153,665.00	1,101,764.87	1,101,764.87	51,900.13	95.50
	Supplies & Services					
100-452-100-202	Fleet Repair & Maintenance	4,500.00	4,500.00	4,500.00	0.00	100.00
100-452-100-203	Equipment Repair & Maintenance	500.00	0.00	0.00	500.00	0.00
100-452-100-204	Fleet Services	5,888.00	5,888.00	5,888.00	0.00	100.00
100-452-100-205	Facility Maintenance	35,000.00	34,860.50	34,860.50	139.50	99.60
100-452-100-213	Water Sewerage & Disposal	19,400.00	14,879.44	14,879.44	4,520.56	76.70
100-452-100-231	Professional Services	169,605.00	151,639.66	151,639.66	5,703.28	89.41
100-452-100-236	Medical Services	1,000.00	544.54	544.54	455.46	54.45
100-452-100-237	Recruitment	800.00	783.87	783.87	16.13	97.98
100-452-100-238	Technical Services	60,000.00	62,293.64	62,293.64	-2,293.64	103.82
100-452-100-240	I.T. Services	9,027.00	9,027.00	9,027.00	0.00	100.00
100-452-100-250	Insurance	48,968.00	45,228.99	45,228.99	3,739.01	92.36
100-452-100-252	Communications	8,100.00	7,416.04	7,416.04	683.96	91.56
100-452-100-257	Travel & Training	1,800.00	1,097.54	1,097.54	702.46	60.97
100-452-100-260	Office Supplies	2,000.00	1,082.19	1,082.19	917.81	54.11
100-452-100-262	Uniform Expenses	6,000.00	6,868.27	6,868.27	-868.27	114.47
100-452-100-264	Electricity & Gas	60,000.00	58,011.55	58,011.55	1,988.45	96.69
100-452-100-265	Gasoline & Oil	6,251.00	5,000.00	5,000.00	1,251.00	79.99
100-452-100-267	General Materials & Supplies	32,000.00	31,808.64	31,808.64	191.36	99.40
100-452-100-273	Special Departmental Exp.	39,300.00	35,580.03	35,580.03	3,719.97	90.53
	Supplies & Services	510,139.00	476,509.90	476,509.90	21,367.04	93.41

Account Number	Description	Budget	Month to Date	Year To Date	Available	% Expended
	Capital Outlay					
100-452-100-717	Landscape & Irrigation	20,000.00	20,000.00	20,000.00	0.00	100.00
100-452-100-720	Building & Structures	63,000.00	61,239.82	61,239.82	1,760.18	97.21
100-452-100-747	ParkPlayground Equipment	52,326.00	52,252.51	52,252.51	73.49	99.86
100-452-100-752	Communication Equipment	2,000.00	256.66	256.66	1,743.34	12.83
100-452-100-753	Specialized Equipment	27,000.00	23,410.96	23,410.96	3,589.04	86.71
100-452-100-755	Specialized Vehicles	165,000.00	0.00	0.00	165,000.00	0.00
	Capital Outlay	329,326.00	157,159.95	157,159.95	172,166.05	47.72
	Charge Ins - Outs					
100-452-100-825	Charge-Out	-831,920.00	-770,478.49	-770,478.49	-61,441.51	92.61
	Charge Ins - Outs	-831,920.00	-770,478.49	-770,478.49	-61,441.51	92.61
Expense Total		<u>1,161,210.00</u>	<u>964,956.23</u>	<u>964,956.23</u>	<u>183,991.71</u>	<u>0.8310</u>
452	Maintenance	1,161,210.00	964,956.23	964,956.23	183,991.71	83.10
100	GENERAL FUND	1,161,210.00	964,956.23	964,956.23	183,991.71	83.10
Expense Total		<u>1,161,210.00</u>	<u>964,956.23</u>	<u>964,956.23</u>	<u>183,991.71</u>	<u>0.8310</u>



City of Los Banos

At the Crossroads of California

Agenda Staff Report

TO: Los Banos Parks and Recreation Commission

FROM: Joe Heim, Parks and Recreation Operations Manager

DATE: July 19, 2022

TYPE OF REPORT: Recommendation

SUBJECT: Proposed park and green space naming

Recommendation:

Public Works staff recommends that the Parks and Recreation Commission Members review the attached proposed park name list and provide recommendations to the City Council for adoption of the proposed park and green space name changes.

Discussion:

The City of Los Banos maintains over 50 parks and green spaces. Parks and green spaces are adopted with the addition of new subdivisions and construction of recreation facilities. Park names create a sense of community and facilitate safer public spaces by providing easily identifiable locations. For park and green space that currently do not have a unique address, staff will be working with the Community and Economic Development Department to assign an address to them accordingly.

Park signage was identified as an Action Plan Goal during the 2021 Parks Master Plan Adoption process. The Parks Master Plan survey revealed that 76.78% of respondents stated that park signage creates safer parks and increases their pride in the neighborhood.

In 2022, City Council recommended to staff to examine the process of adding park name and rule signage to existing facilities. Staff identified that existing park names included repetitive and indistinguishable park names. Staff recommends changing park names that are unsatisfactory to an identifiable name such as the street that the park is located on.

Staff anticipates the addition of wayfinding and park name signage over the period of two to three years. Park signage will include the park name, address and city logo. There are

several parks with existing marquee signage such as Little Page Park, Oliveira Park, Ranchwood Park and Orchard Terrace Park. New park signage would include a uniform design and correspond with park rule signs.

Staff will bring the design standards for park signage back to the commission in future meeting once a landscape architect and engineering firm is selected.

Attached:

Proposed Park Name List



Parks and Green Spaces

Current Park Name:	Address:	Proposed Park Name:
7th St. Ballpark	401 7th St.	7th St. Ballpark
AG Sports Complex	700 N. Mercey Springs Rd.	AG Sports Complex
Airport Park	1000 Airport Rd.	Airport Park
Big Page	1055 W. I St.	Big Page
Catholic Park	1140 5th St.	Catholic Park
Citrus Terrace I Park	226 Citrus Ave.	Citrus Terrace Park
Citrus Terrace II Basin Park	315 N. Second St.	Second St. Park
City Park	450 9th St.	City Park
College Greens Park	1815 Scripps Dr.	College Greens Park
Colorado Ballpark	815 Colorado Ave.	Colorado Ballpark
Community Center	645 7th St.	Community Center
Cresthills Park	700 Pioneer Rd.	Cresthills Park
Davis Park	254 Santa Ana St.	Davis Park
Flagpole Green Space	1301 I St.	Flagpole Green Space
Gardens I Park	1540 West I St.	Gardens Park
Garden III Park	900 Daffdil Dr.	Daffodil Park
Gardens V Basin Park	1525 Persimmon Way	Persimmon Park
Henry Miller Plaza	600 H St.	Henry Miller Plaza
H.G. Fawcett Canal Trail	<u>West I St. to Pioneer Rd.</u>	H.G. Fawcett Canal Trail
Jo Lin Basin Park	295 Ward Rd.	Jo Lin Basin Park
Lindemann Trail	<u>Place Rd. to Ward Rd.</u>	Lindemann Trail
Little Page Park	600 Page Ave.	Little Page Park
Meadowlands Basin Park	2599 S. Creekside Dr.	Creekside Park
Meadowlands Courtyard	<u>N. Fallbrook to S. Fallbrook</u>	Fallbrook Courtyard
Meadowlands I Park	2600 Wood Duck Dr.	Wood Duck Park
Meadowlands II Park	2700 Snow Goose St.	Snow Goose Park
Meadowlands III Park	2500 S. Fallbrook Dr.	Meadowlands Park
Miller and Lux Building	830 6th St.	Miller and Lux Building
Neighborhood Park	1538 Mayweed Dr.	Neighborhood Park
Oliveira Park	1115 Cardoza Dr.	Oliveira Park
Oliveira Courtyard	<u>Limestone Blvd/Travertine Way</u>	Travertine Courtyard
Orchard Terrace Park	303 Blk Sunburst St.	Orchard Terrace Park
Pacheco Park	903 Pacheco Blvd.	Pacheco Park
Page Extensions Trail	<u>Page Ave. to Mercey Springs Rd.</u>	Page Extensions Trail
Presidential Park	1043 Monte Vista Ave.	Presidential Park
Rail Trail	<u>Mercey Springs Rd. to 2nd St.</u>	Rail Trail
Rail Trail Extensions	<u>Hwy 152 to Place Rd.</u>	Rail Trail Extensions
Rancho Dos Amigos Park	2241 San Luis St.	Rancho Dos Amigos Park
Rancho Dos Amigos Strips	<u>Park Crest Dr. to San Luis St.</u>	Rancho Dos Amigos Strips
Ranchwood Park	515 Stonewood Dr.	Ranchwood Park
Regency Lot D Park	556 Rockport Dr.	Rockport Park
Regency Tot Lot Park	500 Blk Addington St.	Addington Park
Skylark Park	700 Blk Fairmont Dr.	Skylark Park
Elena Talbott Basin Park	1620 San Luis St.	Elena Talbott Basin Park
Verona Basin Park	2200 Palermo Dr.	Verona Basin Park
Veterans Memorial Park	2300 N. Creekside Dr.	Veterans Memorial Park
Village Park	1150 Bellflower Way	Village Park
Vineyard A Basin Park	480 Birchwood Ave.	Birchwood Park
Vineyard B Basin Park	640 Vineyard Dr.	Vineyard Park
Vineyard C Basin Park	645 Santa Ana St.	Santa Ana Park
Wolfsen Green Space	1275 I St.	Wolfsen Green Space