

**COUNTY SERVICE AREA 42  
GRANT SUMMARY**

Grant	Project	Grant Amount	Status
California State Park 2002 Resources Bond Act - Prop 40 RZ	Oro Grande Park Renovation	\$ 100,000.00	Completed
Community Development and Housing CDBG	Cemetery Improvements	\$ 40,263.00	Active - Project to bid 12/10
Community Development and Housing CDBG	Installation of Backstop Netting - Oro Grande Park	\$ 20,000.00	Active - Project to bid 1/11
Community Development and Housing CDBG	Community Center Windows and Doors	\$ 45,000.00	Project Cancelled - Funds Unavailable

California State Park 2002 Resources Bond Act Grant  
Prop 40 Roberti-Z'berg-Harris Block Grant Program  
Project #RZ-36-071

CSA 42 - Renovation of Oro Grande Park

**County of San Bernardino  
Special Districts Department**



July 14, 2009

Tim Millington  
Regional Manager  
County of San Bernardino, Special Dist  
157 West 5th Street, 2nd Floor  
San Bernardino, CA 92415-0450

Dear Tim Millington,

Re: Project Name: Oro Grande Park Renovation  
Program: 2002 Resources Bond Act  
Project Number: RZ-36-071  
Requested Grant Amount: \$100,000

This letter acknowledges receipt of your application for the above referenced project. The application is complete. You may proceed with the project. Based on the application you submitted, the following is a description of the expected results from this grant:

Renovate an irrigation system, replace a concrete walkway and install new basketball backboards and hoops at Oro Grande Park.

Please let me know if this does not agree with your understanding of the project. Please remember that you must comply with all applicable state and federal laws and regulations including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and the laws and codes pertaining to individuals with disabilities.

Refer to your procedural guide for grant process information.

If you have any questions, please contact me at (916) 654-8686 or email me at [cmomeyer@parks.ca.gov](mailto:cmomeyer@parks.ca.gov).

Sincerely,

A handwritten signature in cursive script that reads "Cristelle Momeyer".

Cristelle Momeyer  
Project Officer

cc: Project File

State of California – The Resources Agency  
DEPARTMENT OF PARKS AND RECREATION

PROJECT APPLICATION  
2002 RESOURCES BOND ACT

Roberti-Z'berg-Harris Block Grant Program

(Each Project must have its own Application.)

PROJECT NAME <b>Oro Grande Park Renovation</b>		Project Grant amount	\$ <u>100,000.00</u>
Grant Applicant (Agency, address, and zip code)		Estimated Total Project Cost	\$ <u>102,402.00</u>
County of San Bernardino Special Districts Department – County Service Area 42 (Oro Grande) 157 West Fifth Street, 2 <sup>nd</sup> Floor San Bernardino, CA 92415-0450		COUNTY	NEAREST CITY
PROJECT LATITUDE AND LONGITUDE 34.60056 -117.33699		San Bernardino	Victorville
WILL THE PROJECT AFFECT A HISTORICAL RESOURCE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		PROJECT ADDRESS (including zip code) 15100 Meyer Street Oro Grand, CA 92368	

Grant Applicant's Representative Authorized in Resolution

Jeffery O Rigney, Director Name (typed or printed) and Title	jrigney@sdd.sbcounty.gov Email address	909-387-5967 Phone
Person with day-to-day responsibility for Project (if different from authorized representative)		
Tim Millington, Regional Manager Name (typed or printed) and Title	tmillington@sdd.sbcounty.gov Email address	909-387-5877 Phone

Brief description of Project: Oro Grande Park Renovation - Improvements include renovation of existing irrigation system, replacement of concrete walkway, installation of new basketball backboards and hoops.

For Dev. Projects, Project Land Tenure is <u>3.59</u> acres <u>3.59</u> Acres owned in fee simple by Grant Applicant <u>        </u> Acres available under a <u>        </u> year lease <u>        </u> Acres other interest (explain) <u>        </u>	For Acquisition Projects, Project land will be <u>        </u> acres <u>        </u> Acres to be acquired in fee simple by Grant Applicant <u>        </u> Acres to be acquired in other than fee simple (expl <u>        </u> <u>        </u>
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I certify that the information contained in this Application, including required attachments, is accurate.

Signed [Signature] Grant Applicant's Authorized Representative as shown in Resolution Date June 25, 2009

I certify that this Project is consistent with the park and recreation element of the applicable city or county general plan, the District park and recreation plan, or appropriate planning document, as the case may be, and will satisfy a high priority need.

Signed [Signature] Grant Applicant's Planning Agency Representative Date 6/30/09

**PAYMENT REQUEST**  
**State Grant Programs**

**See instructions on reverse.**

1. PROJECT NUMBER RZ-36-071	2. CONTRACT NUMBER C 0 2 0 9 6 4 6
3. APPLICANT County of San Bernardino - Special Districts (County Service Area 42)	
4. PROJECT TITLE Oro Grande Park Renovation	
5. TYPE OF PAYMENT <input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Final	
<b>6. PAYMENT INFORMATION</b> <i>(Round all figures to the nearest dollar)</i>	
a. Grant Project Amount	\$ 100,000
b. Funds Received To Date	\$ 80,000
c. Available (a. minus b.)	\$ 20,000
d. Amount Of This Request	\$ 20,000
e. Remaining Funds After This Payment (c. minus d.)	\$ _____
<b>7. SEND WARRANT TO:</b>	
AGENCY NAME San Bernardino County - Special Districts Department (Oro Grande)	
STREET ADDRESS 157 W. Fifth Street, 2nd Floor	
CITY/STATE/ZIP CODE San Bernardino , CA 92415-0450	
ATTENTION Tim Millington (Oro Grande CSS 310)	
8. I represent and warrant that I have full authority to execute this payment request on behalf of the Grantee. I declare under penalty of perjury, under the laws of the State of California, that this report, and any accompanying documents, for the above-mentioned Grant is true and correct to the best of my knowledge	
SIGNATURE OF PERSON AUTHORIZED IN RESOLUTION 	TITLE Director
DATE 10/27/2010	
<b>FOR CALIFORNIA DEPARTMENT OF PARKS AND RECREATION USE ONLY</b>	
PAYMENT APPROVAL SIGNATURE 	DATE

**Project Certification Form**

**Grantee:** San Bernardino County Special Districts **Project Number:** RZ-36-071

**Grantee contact for audit purposes**

**Name:** County Service Area 42 (Oro Grande) - Tim Millington, Regional Manager

**Address:** 157 West Fifth Street, 2<sup>nd</sup> Floor 92415-0450

**Phone:** (909) 387-5877

**Email:** tmillington@sdd.sbcounty.gov

**Project description – list facilities developed and/or property acquired (use additional pages, as required):** Renovation of Oro Grande Park to include irrigation improvements, replacement of concrete walkway, installation picnic tables and replacement of basketball backboards and hoops.

**List other funds on project (sources and amounts) (use additional pages, as required):** Local District Funds \$2,246.72

**Interest earned on advance grant funds:** \$ N/A

**Has a notice of completion been filed?** Yes X No         

**If no, please explain:**

**Certification:**

I hereby certify that all grant funds were expended on the above named Project and that the Project is complete and we have made final payment for all work done.

I have read California Penal Code § 118 and understand that every person who testifies, declares, deposes, or certifies under penalty of perjury and willfully states as true any material matter which he or she knows to be false, is guilty of perjury, which is a felony punishable by imprisonment in state prison for two, three, or four years.

Furthermore, I have read California Penal Code § 72 and understand that every person who, with the intent to defraud, presents for allowance or for payment to any state board or officer, or to any county, city, or district board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony-misdemeanor punishable either by imprisonment in county jail for a period of not more than one year, by a fine not exceeding one thousand dollars, or both, or by imprisonment in state prison, by a fine a fine not exceeding ten thousand dollars, or both.

I represent and warrant that I have full authority to execute this Project Certification of project completion on behalf of the Grantee. I declare under penalty of perjury that the foregoing project certification of project completion for the above-mentioned Grant is true and correct.

Jeffery O. Rigney, Director  
Grantee's Authorized Representative (Printed or Typed name)

  
Grantee's Authorized Representative (Signature)

October 27, 2010  
Date

Department of Community Development and Housing

Community Development Block Grant

Project # 242-35J12/3370

CSA 42 - Oro Grande Cemetery Improvements

**County of San Bernardino  
Special Districts Department**

ATTACHMENT A - REQUEST TO INITIATE PROJECT ACTIVITY

*MS*

PROJECT/CASE NUMBER: 242-35J12/3370

DATE OF ORIGINAL ISSUE:

CFDA No.: 14.258

ORIGINAL: X REVISION No.:

TARGET AREA: Oro Grande

DATE OF REVISION:

Pursuant to the terms of the Memorandum of Understanding (MOU) between the Department of Community Development and Housing (CDH), and the Department of Special Districts, dated 08/01/06, CDH hereby requests that the following project/activity be initiated. There will be no changes in Project/Activity Title, Activity Budget (Attachment A) or in the Activity Description (Attachment B) without written approval of the Director of the Department of Community Development and Housing.

PROJECT/ACTIVITY TITLE: Oro Grande: Parking, Fencing and Sign Improvements at Oro Grande Cemetery

ACTIVITY LOCATION:  
Olive Street (eastern boundary)  
Oro Grande, CA

<u>TOTAL PROJECT FUNDING:</u>	\$ 40,263*
<u>CDBG ALLOCATION</u>	
<u>RELEASED:</u>	\$ 40,263
<u>CDBG FUNDS EXPENDED</u>	
<u>AS OF: 01/31/10</u>	\$ -0-
<u>BALANCE OF FUNDS AVAILABLE:</u>	\$ 40,263

DATE OF RELEASE OF FUNDS: 02/17/10

SCHEDULE OF DEPARTMENT CDBG ALLOCATION:

Year 1-31	Year 32	Year 33	Year 34	Year 35	Year 36	Year 37	
Act #	TOTAL OF						
(75-2006)	(2006-07)	(2007-08)	(2008-09)	(2009-10)	(2010-11)	(2011-12)	37 YEARS
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$40,263	\$ -0-	\$ -0-	\$40,263

MAINTENANCE AND OPERATION BUDGET/AGREEMENT: CSA 42 Oro Grande is the M&O entity.

OTHER PERTINENT INFORMATION: \*Source of funding CDBG-R

ACCEPTANCE OF REQUEST TO INITIATE PROJECT/ACTIVITY

I hereby acknowledge the receipt of the Request to Initiate the above Project/Activity and agree to implement the activity described in Attachment B (Project/Activity Description) in accordance with the above Allocation and Balance of Funds Available subject to necessary approvals of the Board of Supervisors. The proposed budget for this project is as follows:

<u>LAND ACQUISITION:</u>	\$ -0-	<u>PURCHASE OF EQUIPMENT:</u>	\$
<u>STAFF COST RELATED</u>		<u>CONSTRUCTION COST:</u>	\$
<u>TO LAND ACQUISITION:</u>	\$ -0-	<u>DEPARTMENT STAFF COST:</u>	\$
<u>DESIGN:</u>	\$ -0-	<u>CONTINGENCY:</u>	\$
<u>CONSULTANT SERVICES:</u>	\$ -0-		
<u>TOTAL DEPARTMENT CDBG ALLOCATION AVAILABLE:</u>			\$ 40,263

IMPLEMENTING DEPARTMENT: Special Districts DATE:

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

COUNTY OF SAN BERNARDINO

\_\_\_\_\_, DIRECTOR DATE:  
DEPARTMENT OF COMMUNITY DEVELOPMENT AND HOUSING

*Mailed 3-26-10*

ATTACHMENT B - PROJECT/ACTIVITY DESCRIPTION

PROJECT/CASE NUMBER: 242-35J12/3370

DATE OF ORIGINAL ISSUE:

CFDA No.: 14.253

ORIGINAL: X REVISION No.:

TARGET AREA: Oro Grande

DATE OF REVISION:

PROJECT/ACTIVITY TITLE: Oro Grande: Parking, Fencing and Sign Improvements at Oro Grande Cemetery

ACTIVITY LOCATION: Olive Street (eastern boundary), Oro Grande, CA

ACTIVITY DESCRIPTION:

This project consists of a radar ground penetrating survey to identify the placement of 3,500 square feet of soft surface dirt parking area with approximately 12 stone and block pillars and 120 linear feet of wrought iron fence/gate and signage at the Oro Grande Cemetery on Olive Street in Oro Grande.

IMPLEMENTING DEPARTMENT:

Special Districts

DATE

SIGNATURE

TITLE

DEPARTMENT OF COMMUNITY DEVELOPMENT AND HOUSING

DIRECTOR

DATE

Department of Community Development and Housing

Community Development Block Grant

Project # 242-36102/3465

CSA 42 - Oro Grande Park Backstop Netting

**County of San Bernardino  
Special Districts Department**

**ATTACHMENT A - REQUEST TO INITIATE PROJECT/ACTIVITY**

PROJECT/CASE NUMBER: 242-36102/3465

DATE OF ORIGINAL ISSUE:

CFDA No.: 14.218

ORIGINAL: X REVISION No.:

TARGET AREA: Oro Grande

DATE OF REVISION:

Pursuant to the terms of the Memorandum of Understanding (MOU) between the Department of Community Development and Housing (CDH), and the Department of Special Districts, dated 08/01/06, CDH hereby requests that the following project/activity be initiated. There will be no changes in Project/Activity Title, Activity Budget (Attachment A) or in the Activity Description (Attachment B) without written approval of the Director of the Department of Community Development and Housing.

PROJECT/ACTIVITY TITLE: Oro Grande: Installation of Backstop Netting at Oro Grande Park – CSA 42

ACTIVITY LOCATION:  
15100 Meyer Street  
Oro Grande, CA 92368

TOTAL PROJECT FUNDING: \$ 20,000  
CDBG ALLOCATION  
RELEASED: \$ 20,000  
CDBG FUNDS EXPENDED  
AS OF: 07/01/10 \$ -0-

DATE OF RELEASE OF FUNDS: 07/01/10

BALANCE OF FUNDS AVAILABLE: \$ 20,000

SCHEDULE OF DEPARTMENT CDBG ALLOCATION:

Year 1-31	Year 32	Year 33	Year 34	Year 35	Year 36	Year 37	TOTAL OF 37 YEARS
Act #							
(75-2006)	(2006-07)	(2007-08)	(2008-09)	(2009-10)	(2010-11)	(2011-12)	\$20,000
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$20,000	\$ -0-	\$20,000

MAINTENANCE AND OPERATION BUDGET/AGREEMENT: Special Districts is the M&O entity.

OTHER PERTINENT INFORMATION:

**ACCEPTANCE OF REQUEST TO INITIATE PROJECT/ACTIVITY**

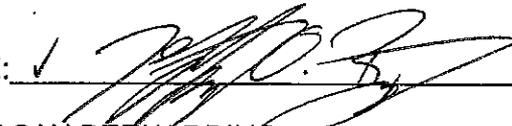
I hereby acknowledge the receipt of the Request to Initiate the above Project/Activity and agree to implement the activity described in Attachment B (Project/Activity Description) in accordance with the above Allocation and Balance of Funds Available subject to necessary approvals of the Board of Supervisors. The proposed budget for this project is as follows:

<u>LAND ACQUISITION:</u>	\$ -0-	<u>PURCHASE OF EQUIPMENT:</u>	\$
<u>STAFF COST RELATED</u>		<u>CONSTRUCTION COST:</u>	\$ 20000
<u>TO LAND ACQUISITION:</u>	\$ -0-	<u>DEPARTMENT STAFF COST:</u>	\$
<u>DESIGN:</u>	\$ -0-	<u>CONTINGENCY:</u>	\$
<u>CONSULTANT SERVICES:</u>	\$ -0-		

**TOTAL DEPARTMENT CDBG ALLOCATION AVAILABLE:** \$ 20,000

IMPLEMENTING DEPARTMENT: Special Districts

DATE: 7/21/10

SIGNATURE: 

TITLE: Director

COUNTY OF SAN BERNARDINO

  
\_\_\_\_\_, DIRECTOR  
DEPARTMENT OF COMMUNITY DEVELOPMENT AND HOUSING

DATE: 7/27/10

ATTACHMENT B - PROJECT/ACTIVITY DESCRIPTION

PROJECT/CASE NUMBER: 242-36102/3465

DATE OF ORIGINAL ISSUE:

CFDA No.: 14.218

ORIGINAL: X REVISION No.:

TARGET AREA: Oro Grande

DATE OF REVISION:

PROJECT/ACTIVITY TITLE: Oro Grande: Installation of Backstop Netting at Oro Grande Park – CSA 42

ACTIVITY LOCATION: 15100 Meyer Street, Oro Grande, CA 92368

ACTIVITY DESCRIPTION:

This project consists of the purchase and installation of backstop netting to be installed behind the soccer goals, at the Oro Grande Community Center in Oro Grande.

IMPLEMENTING DEPARTMENT:

Special Districts

SIGNATURE

DEPARTMENT OF COMMUNITY DEVELOPMENT AND HOUSING

DIRECTOR

DATE

TITLE

DATE

Department of Community Development and Housing

Community Development Block Grant

Project # 242-35103/3296

CSA 42: - Oro Grande Community Center Windows and Security

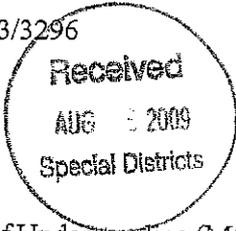
**County of San Bernardino  
Special Districts Department**

**ATTACHMENT A - REQUEST TO INITIATE PROJECT/ACTIVITY**

PROJECT/CASE NUMBER: 242-35103/3296

DATE OF ORIGINAL ISSUE: JUL 30 2009

CFDA No.: 14.218



ORIGINAL: X REVISION No.:

TARGET AREA: Oro Grande

DATE OF REVISION:

Pursuant to the terms of the Memorandum of Understanding (MOU) between the Department of Community Development and Housing (CDH), and the Department of Special Districts, dated 08/01/06, CDH hereby requests that the following project/activity be initiated. There will be no changes in Project/Activity Title, Activity Budget (Attachment A) or in the Activity Description (Attachment B) without written approval of the Director of the Department of Community Development and Housing.

PROJECT/ACTIVITY TITLE: Oro Grande: Security Bars and Windows for Oro Grande Community Center

ACTIVITY LOCATION:

15100 Meyer Street  
Oro Grande, CA

TOTAL PROJECT FUNDING:

\$ 45,000

CDBG ALLOCATION

RELEASED:

\$ 45,000

CDBG FUNDS EXPENDED

AS OF: 07/01/09

\$ -0-

DATE OF RELEASE OF FUNDS: 07/01/09

BALANCE OF FUNDS AVAILABLE:

\$ 45,000

SCHEDULE OF DEPARTMENT CDBG ALLOCATION:

Year 1-31	Year 32	Year 33	Year 34	Year 35	Year 36	Year 37	TOTAL OF
Act#	37 YEARS						
(75-2006)	(2006-07)	(2007-08)	(2008-09)	(2009-10)	(2010-11)	(2011-12)	\$45,000
\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$45,000	\$ -0-	\$ -0-	\$45,000

MAINTENANCE AND OPERATION BUDGET/AGREEMENT: CSA 42 Oro Grande is the M&O Entity.

OTHER PERTINENT INFORMATION:

**ACCEPTANCE OF REQUEST TO INITIATE PROJECT/ACTIVITY**

I hereby acknowledge the receipt of the Request to Initiate the above Project/Activity and agree to implement the activity described in Attachment B (Project/Activity Description) in accordance with the above Allocation and Balance of Funds Available subject to necessary approvals of the Board of Supervisors. The proposed budget for this project is as follows:

LAND ACQUISITION: \$ -0-  
STAFF COST RELATED TO LAND ACQUISITION: \$ -0-  
DESIGN: \$ -0-  
CONSULTANT SERVICES: \$ -0-

PURCHASE OF EQUIPMENT: \$ -0-  
CONSTRUCTION COST: \$ 40,000  
DEPARTMENT STAFF COST: \$ 5,000  
CONTINGENCY: \$ -0-

**TOTAL DEPARTMENT CDBG ALLOCATION AVAILABLE:** \$ 45,000

IMPLEMENTING DEPARTMENT: Special Districts

DATE: 7-13-09

SIGNATURE: *Manuel M. Beritz*

TITLE: Deputy Director

COUNTY OF SAN BERNARDINO  
*Manuel M. Beritz*  
DIRECTOR  
DEPARTMENT OF COMMUNITY DEVELOPMENT AND HOUSING

DATE: 7/29/09

13A

ATTACHMENT B - PROJECT/ACTIVITY DESCRIPTION

PROJECT/CASE NUMBER: 242-35103/3296

DATE OF ORIGINAL ISSUE: JUL 30 2009

CFDA No.: 14.218

ORIGINAL: X REVISION No.:

TARGET AREA: Oro Grande

DATE OF REVISION:

PROJECT/ACTIVITY TITLE: Oro Grande: Security Bars and Windows for Oro Grande Community Center

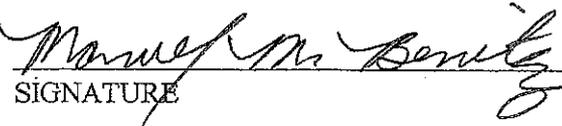
ACTIVITY LOCATION: 15100 Meyer Street, Oro Grande, CA

ACTIVITY DESCRIPTION:

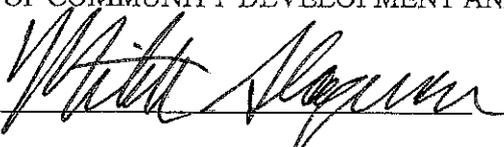
This project consists of the purchase and installation of security bars and resistant window panes at the Oro Grande Community Center located at 15100 Meyer Street in Oro Grande.

IMPLEMENTING DEPARTMENT:

Special Districts

  
SIGNATURE

DEPARTMENT OF COMMUNITY DEVELOPMENT AND HOUSING

  
DIRECTOR

7-13-09

DATE  
Deputy Director  
TITLE

7/30/09

DATE