

Agenda

**Regular Meeting
of the Board of Directors of
Upper San Luis Rey Resource Conservation District
Thursday, October 9, 2025 1:00 P.M.
Meeting Held at Yuima Municipal Water District
34928 Valley Center Road, Pauma Valley, CA 92061**

**Andy Lyall, President
Michael Perricone, Secretary/Treasurer
Amy Reeh, Director**

**Greg Kamin, Vice-President
Matt Bordem, Director**

AGENDA TOPICS

1:00 p.m.

1. **Roll Call** - Determination of Quorum
2. **Pledge of Allegiance**
3. **Approval of Agenda** – At its option, the Board may approve the agenda, delete an item, reorder items and add an item to the agenda per the provisions of Government Code §54954.2.
4. **Public Comment** – This is an opportunity for members of the public to address the Board on matters of interest within the Board's jurisdiction that are not listed on the agenda. The Brown Act does not allow any discussion by the Board or staff on matters raised during public comment except; 1) to briefly respond to statements made or questions posed; 2) ask questions for clarification; 3) receive and file the matter; 4) if it is within staff's authority, refer it to them for a reply; or 5) direct that it be placed on a future board agenda for a report or action. Inquiries pertaining to an item on the agenda will be received during deliberation on that agenda item. No action can be taken unless specifically listed on the agenda (Government Code §54954.3)

I. **CONSENT CALENDAR**

Consent Calendar items will be voted on together by a single motion unless separate action is requested by a Board Member, staff or member of the audience.

1. Approve minutes of the Special Meeting of August 14, 2025.
2. Approval of Accounts Payables for July and August 2025.
3. Acceptance of Monthly Financial Reports - June and August 2024.

II. **SPECIAL REPORTS**

1. NRCD
2. USLRGMA
3. Presidents Report

Celine Moral
Perricone
Lyll

III. **ACTION DISCUSSION**

1. Acceptance of the September 2025 Quarterly Report for the San Luis Rey RV Park Arroyo Toad Conservation Easement Area.

Lyll

Background: As required by the conservation easement, the quarterly report is presented for review and acceptance.

Recommendation: That the Board review and approve the report if they so desire.

2. Approval of the Board Meeting Calendar for 2026 Calendar Year.

Lyll

Background: The calendar is a look ahead to plan the regular Board meetings for the 2026 calendar year.

IV. OTHER BUSINESS

1. Next Regular Meeting - Thursday, January 8, 2026 at 1:00 p.m.

V. ADJOURNMENT

NOTE: In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the Board meeting, please contact the General Manager at (760) 742-3704 at least 48 hours before the meeting to enable the District to make reasonable accommodations. The meeting begins at 1:00 p.m. The time listed for individual agenda items is an estimate only. Any writings or documents provided to a majority of the members of the Upper San Luis Rey Resource Conservation District Board of Directors regarding any item on this agenda will be made available for public inspection during normal business hours in the office of the General Manager located at 34928 Valley Center Road, Pauma Valley.

I.
CONSENT CALENDAR

**MINUTES OF THE SPECIAL MEETING
OF THE BOARD OF DIRECTORS OF
UPPER SAN LUIS REY RESOURCE CONSERVATION DISTRICT
August 14, 2025**

The Regular Meeting of the Board of Directors of the Upper San Luis Rey Resource Conservation District was held at the office Yuima Municipal Water District, 34928 Valley Center Road, Pauma Valley, California on Thursday, the 14th day of August, 2025.

1. ROLL CALL – DETERMINATION OF QUORUM

President Lyall called the meeting to order at 1:00 p.m.

Directors Present:

Andy Lyall, President
Greg Kamin, Vice-President
Michael Perricone, Secretary / Treasurer
Amy Reeh, Director

President Lyall declared that a quorum of the Board was present.

Directors Absent:

Matt Borden, Director

2. PLEDGE OF ALLEGIANCE

President Lyall led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Director Perricone motioned to approve the agenda; seconded by Director Kamin. The motion was approved unanimously by the following roll-call vote, to wit:

AYES: Lyall, Kamin, Perricone, Reeh
NOES: None
ABSTAIN: None
ABSENT: Borden

4. PUBLIC COMMENT

No public present.

I. CONSENT CALENDAR

Upon motion being offered by Director Kamin, seconded by Director Perricone, the Minutes of the Regular Meeting of April 10, 2025, the Accounts Payable for March 2025 through July 2025, and the Monthly Financials for March 2025 through July 2025 were approved by the following roll-call vote, to wit:

AYES: Lyall, Kamin, Perricone, Reeh

NOES: None

ABSTAIN: None

ABSENT: Borden

II. SPECIAL REPORTS

1. NRCS: Details regarding the applications for funding was provided.

2. USLRGMA

There was no new information to report.

3. President's Report

President Lyall reported on the current efforts of the LAFCO RCD 2.0 Ad-Hoc committee efforts. President Lyall reported on his own efforts to become more involved and tracking the bureaucratic policy and special ordinances that have a detrimental affect farmers. Most recent dealing with grazing vs. grading and clearing policies that require the same costly permits or permits for working in on designated type of area versus another. Continual regulations changes or adoptions require more and more costly permits that farmers cannot afford.

III. ACTION/DISCUSSION

1. Approval of Agreement for Recordkeeping and Secretarial Services with Yuima Municipal Water District for Fiscal Year 2025-26.

Upon motion being offered by Director Kamin, seconded by Director Lyall; the *Agreement with Yuima Municipal Water District for Recordkeeping and Secretarial Services was approved* by the following roll-call vote, to wit:

AYES: Lyall, Kamin, Perricone
NOES: None
ABSTAIN: Reeh
ABSENT: Borden

2. Resolution Establishing the Appropriation Limit for Fiscal Year 2025-26.

Upon motion being offered by Director Kamin, seconded by Director Reeh; the *Resolution Establishing the Appropriation Limit for Fiscal Year 2025-26 was approved* by the following roll-call vote, to wit:

AYES: Lyall, Kamin, Perricone, Reeh
NOES: None
ABSTAIN: None
ABSENT: Borden

3. Acceptance of the June 2025 Report for the San Luis Rey RV Park Arroyo Toad Conservation Easement Area.

Upon motion being offered by Director Reeh, seconded by Director Perricone; the *June 2025 San Luis Rey RV Park Arroyo Toad Conservation Easement Area was approved* by the following roll-call vote, to wit:

AYES: Lyall, Kamin, Perricone, Reeh
NOES: None
ABSTAIN: None
ABSENT: Borden

4. Authorize President or his Designee to Execute the First Amendment to the Contract Between the Resource Conservation District of Greater San Diego and Upper San Luis Rey Resource Conservation District.

Upon motion being offered by Director Reeh, seconded by Director Perricone; the *June 2025 San Luis Rey RV Park Arroyo Toad Conservation Easement Area was approved* by the following roll-call vote, to wit:

AYES: Lyall, Kamin, Perricone, Reeh
NOES: None
ABSTAIN: None
ABSENT: Borden

IV. OTHER BUSINESS

Next Regular Meeting will be on October 9, 2025 at 1:00 p.m.

V. ADJOURNMENT

There being no further business to come before The Board the meeting was adjourned at 1:24 p.m.

Michael Perricone, Secretary / Treasurer

Andy Lyall, President

Upper San Luis Rey Resource Conservation District

Check Detail

June - August, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Restricted Funds						
SDCCU - Arroyo Toad #5622						
06/30/2025	Check	withdraw	Dividend Paid out	June 2025	R	-183.70
						183.70
07/17/2025	Check	withdraw	Dividend Paid out	July 2025 - CD Matured		-97.97
						97.97
07/31/2025	Check	withdraw	Dividend Paid out	July 2025 - New CD		-107.26
						107.26
Unrestricted Funds						
SD Cty - USLRRCD						
06/05/2025	Bill Payment (Check)		Yuima Municipal Water District	June 2025 Contract	R	0.00
						0.00
USLRRCD General Checking - CB&T						
06/05/2025	Bill Payment (Check)	2353	Yuima Municipal Water District	June 2025 Contract	R	-713.69
						-713.69
06/05/2025	Bill Payment (Check)	2355	Pauma Valley Water Co.	Share Assessment April 2025	R	-20.00
						-20.00
06/12/2025	Bill Payment (Check)	2356	Pauma Valley Water Co.	Share Assessment May 2025	R	-20.00
						-20.00
06/25/2025	Check	ACH	Tierra Verde Environmental Consulting	Invoice #Q4-2025 Conf#4124167434 4th Quarter Report	R	-400.00
						400.00
06/30/2025	Bill Payment (Check)	2357	SDRMA	2025/26 P & L Insurance Premium	R	-5,507.57
						-5,507.57
07/01/2025	Bill Payment (Check)	2358	County of San Diego	Annual LAFCO Fees 25-26	R	-14.82
						-14.82
07/01/2025	Bill Payment (Check)	2359	Pauma Valley Water Co.		R	-40.00
						-40.00
07/10/2025	Bill Payment (Check)	2360	Yuima Municipal Water District		R	-1,427.38
						-1,427.38
08/13/2025	Check	SVCCHRG		Service Charge	R	-12.00
						12.00
08/18/2025	Bill Payment (Check)	2361	Yuima Municipal Water District			-820.37
						-820.37

Balance Sheet

Upper San Luis Rey Resource Conservation District

As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Restricted Funds	-\$23,616.39
PV Country Club Easement CB&T	8,286.92
RCD Arroyo Toad Chkg 0020095482	0.00
SDCCU - Arroyo Toad #5622	150,000.00
SD Cty - Rancho Corrido Conserv	4,918.95
USLRRCD Arroyo Toad Chkng-CB&T	6,653.49
USLRRCD Arroyo Toad Svngs-CB&T	0.00
Total for Restricted Funds	\$146,242.97
Unrestricted Funds	
PV Country Club Eas #0051167823	0.00
RCD Checking #0810466545	0.00
RCD Savings #0023048259	30,703.62
SDCCU - USLRRCD #5524	88,932.78
SD Cty - USLRRCD	33,584.70
USLRRCD General Checking - CB&T	54,850.25
USLRRCD General Savings - CB&T	0.00
Total for Unrestricted Funds	\$208,071.35
Total for Bank Accounts	\$354,314.32
Accounts Receivable	
Accounts Receivable	\$3,000.44
State Control	0.00
Total for Accounts Receivable	\$3,000.44
Total for Accounts Receivable	\$3,000.44
Other Current Assets	
Pala-Temecula Grade Grant	0.00
Pre-paid Insurance	0.00
Undeposited Funds	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$357,314.76
Fixed Assets	
Accounts Receivable - Rent	0.00
Accumulated Depreciation	-15,139.60
Building	9,184.00
Improvements	4,130.00
Land	1,049.00

Balance Sheet

Upper San Luis Rey Resource Conservation District

As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Property Tax Receivable	0.00
USLR RCD Signs	3,364.90
Total for Fixed Assets	\$2,588.30
Other Assets	
Other Assets	0.00
Upper San Luis Rey RCD .	0.00
Total for Other Assets	\$0.00
Total for Assets	\$359,903.06
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable - New	420.00
Total for Accounts Payable	\$420.00
Credit Cards	
Other Current Liabilities	
Accounts Payable-Old	0.00
Accrued property taxes due	0.00
County Treasury	0.00
Lilac Rd. Clean Up	0.00
Pala-Temecula Grade Cleanup Gra	0.00
Rancho Corrido Payable	0.00
Rincon Ranch clean up	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$420.00
Long-term Liabilities	
Total for Liabilities	\$420.00
Equity	
Beginning Fund Balance	248.29
Net Position	-\$20,463.00
Restricted	
Pauma Valley Easement	4,939.32
Rancho Corrido	155,834.51
Total for Restricted	\$160,773.83
Total for Net Position	\$140,310.83
Opening Bal Equity	0.00
Unrestricted Equity	-2,687.56
Retained Earnings	217,932.42

Balance Sheet

Upper San Luis Rey Resource Conservation District

As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Net Income	3,679.08
Total for Equity	\$359,483.06
Total for Liabilities and Equity	\$359,903.06

Profit and Loss

Upper San Luis Rey Resource Conservation District

June 1-August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Conservation Easements	
Pauma Valley Country Club Easem	2,894.69
Rancho Corrido	
Interest	410.02
Total for Rancho Corrido	\$410.02
Total for Conservation Easements	\$3,304.71
Interest Income	480.94
Rental Income (2)	7,500.00
Taxes Revenue	529.56
Total for Income	\$11,815.21
Cost of Goods Sold	
Gross Profit	\$11,815.21
Expenses	
Bank Service Charges	12.00
Insurance	5,507.57
Licenses and Permits	14.82
Professional Fees	
Consulting	400.00
Yuima Municipal Water Mngmnt	2,247.75
Total for Professional Fees	\$2,647.75
Utilities	
Water	80.00
Total for Utilities	\$80.00
Total for Expenses	\$8,262.14
Net Operating Income	\$3,553.07
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$3,553.07

A/R Aging Summary Report

Upper San Luis Rey Resource Conservation District

As of August 31, 2025

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Accounts Receivable					-8,784.91	-8,784.91
Pauma Valley Country Club Easement					2,495.35	2,495.35
State Controller					6,290.00	6,290.00
Valley Produce Harvesting		1,500.00		1,500.00		3,000.00
TOTAL		1,500.00		1,500.00	0.44	\$3,000.44

Upper San Luis Rey Resource Conservation District

General Ledger

July - August, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Restricted Funds							
Beginning Balance							-23,616.39
Total for Restricted Funds							
PV Country Club Easement CB&T							
Beginning Balance							8,286.92
Total for PV Country Club Easement CB&T							
SD Cty - Rancho Corrido Conserv							
Beginning Balance							4,867.10
07/22/2025	Deposit	INTEREST		Interest Earned	Interest Income	32.16	4,899.26
08/08/2025	Deposit	INTEREST		Interest Earned	Interest Income	19.69	4,918.95
Total for SD Cty - Rancho Corrido Conserv							\$51.85
SDCCU - Arroyo Toad #5622							
Beginning Balance							150,000.00
07/17/2025	Deposit	DEP		July 2025	Conservation Easements:Rancho Corrido:Interest	97.97	150,097.97
07/17/2025	Check	withdraw	Dividend Paid out	July 2025 - CD Matured	Restricted Funds:USLRRCD Arroyo Toad Chkng-CB&T	-97.97	150,000.00
07/31/2025	Check	withdraw	Dividend Paid out	July 2025 - New CD	Restricted Funds:USLRRCD Arroyo Toad Chkng-CB&T	-107.26	149,892.74
07/31/2025	Deposit	DEP		July 2025	Conservation Easements:Rancho Corrido:Interest	107.26	150,000.00
Total for SDCCU - Arroyo Toad #5622							\$0.00
USLRRCD Arroyo Toad Chkng-CB&T							
Beginning Balance							6,448.26
07/17/2025	Check	withdraw	Dividend Paid out		Restricted Funds:SDCCU - Arroyo Toad #5622	97.97	6,546.23
07/31/2025	Check	withdraw	Dividend Paid out		Restricted Funds:SDCCU - Arroyo Toad #5622	107.26	6,653.49
Total for USLRRCD Arroyo Toad Chkng-CB&T							\$205.23
Total for Restricted Funds with sub-accounts							\$257.08
Unrestricted Funds							
RCD Savings #0023048259							
Beginning Balance							30,701.07
07/25/2025	Deposit			Interest	Interest Income	1.21	30,702.28
08/25/2025	Deposit	INTEREST		Interest Earned	Interest Income	1.34	30,703.62
Total for RCD Savings #0023048259							\$2.55
SD Cty - USLRRCD							
Beginning Balance							33,216.66
07/22/2025	Deposit				Taxes Revenue	170.81	33,387.47
07/22/2025	Deposit				Interest Income	67.15	33,454.62
08/08/2025	Deposit	INTEREST		Interest Earned	Interest Income	130.08	33,584.70
Total for SD Cty - USLRRCD							\$368.04
SDCCU - USLRRCD #5524							
Beginning Balance							88,932.78
Total for SDCCU - USLRRCD #5524							
USLRRCD General Checking - CB&T							
Beginning Balance							55,512.53
07/01/2025	Bill Payment (Check)	2358	County of San Diego	Annual LAFCO Fees 25-26	Accounts Payable - New	-14.82	55,497.71
07/01/2025	Bill Payment (Check)	2359	Pauma Valley Water Co.		Accounts Payable - New	-40.00	55,457.71
07/10/2025	Bill Payment (Check)	2360	Yuima Municipal Water District		Accounts Payable - New	-1,427.38	54,030.33
08/07/2025	Deposit			April 2025	Rental Income (2)	1,500.00	55,530.33
08/13/2025	Check	SVCCHRG		Service Charge	Bank Service Charges	-12.00	55,518.33
08/13/2025	Deposit				Taxes Revenue	152.29	55,670.62
08/18/2025	Bill Payment (Check)	2361	Yuima Municipal Water District		Accounts Payable - New	-820.37	54,850.25
Total for USLRRCD General Checking - CB&T							\$ -662.28
Total for Unrestricted Funds							\$ -291.69
Accounts Receivable							
Beginning Balance							0.44
07/01/2025	Invoice	07-2025	Valley Produce Harvesting		Rental Income (2)	1,500.00	1,500.44
08/01/2025	Invoice	08-2025	Valley Produce Harvesting		Rental Income (2)	1,500.00	3,000.44
Total for Accounts Receivable							\$3,000.00
Accumulated Depreciation							
Beginning Balance							-15,139.60
Total for Accumulated Depreciation							
Building							
Beginning Balance							9,184.00
Total for Building							
Improvements							
Beginning Balance							4,130.00
Total for Improvements							
Land							
Beginning Balance							1,049.00
Total for Land							
USLR RCD Signs							
Beginning Balance							3,364.90
Total for USLR RCD Signs							
Accounts Payable - New							
Beginning Balance							1,133.69
07/01/2025	Bill	LC25-48	County of San Diego	Annual LAFCO Fees 25-26	Licenses and Permits	14.82	1,148.51
07/01/2025	Bill Payment (Check)	2359	Pauma Valley Water Co.		Unrestricted Funds:USLRRCD General Checking - CB&T	-40.00	1,108.51
07/01/2025	Bill Payment (Check)	2358	County of San Diego		Unrestricted Funds:USLRRCD General Checking - CB&T	-14.82	1,093.69
07/10/2025	Bill Payment (Check)	2360	Yuima Municipal Water District		Unrestricted Funds:USLRRCD General Checking - CB&T	-1,427.38	-333.69
07/10/2025	Bill	202508	Yuima Municipal Water District	August 2025 Contract	Professional Fees:Yuima Municipal Water Mngmnt	713.69	380.00
07/10/2025	Bill	202508	Yuima Municipal Water District	August 2025 Contract	Professional Fees:Yuima Municipal Water Mngmnt	71.12	451.12
07/31/2025	Bill	01-025A - July 2025	Pauma Valley Water Co.	Share Assessment July 2025	Utilities:Water	20.00	471.12
08/11/2025	Bill	202509	Yuima Municipal Water District	August 2025 Contract	Professional Fees:Yuima Municipal Water Mngmnt	749.25	1,220.37
08/18/2025	Bill Payment (Check)	2361	Yuima Municipal Water District		Unrestricted Funds:USLRRCD General Checking - CB&T	-820.37	400.00
08/18/2025	Bill Payment (Check)	To print	Yuima Municipal Water District		-Split-	0.00	400.00

Upper San Luis Rey Resource Conservation District

General Ledger

July - August, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
08/31/2025	Bill		Pauma Valley Water Co.	Share Assessment July 2025	Utilities:Water	20.00	420.00
Total for Accounts Payable - New						\$ -713.69	
Beginning Fund Balance							
Beginning Balance							248.29
Total for Beginning Fund Balance							
Net Position							
Beginning Balance							-20,463.00
Total for Net Position							
Restricted							
Pauma Valley Easement							
Beginning Balance							4,939.32
Total for Pauma Valley Easement							
Rancho Corrido							
Beginning Balance							155,834.51
Total for Rancho Corrido							
Total for Restricted							
Total for Net Position with sub-accounts							
Retained Earnings							
Beginning Balance							217,932.42
Total for Retained Earnings							
Unrestricted Equity							
Beginning Balance							-2,687.56
Total for Unrestricted Equity							
Conservation Easements							
Rancho Corrido							
Interest							
07/17/2025	Deposit	DEP			Restricted Funds:SDCCU - Arroyo Toad #5622	97.97	97.97
07/31/2025	Deposit	DEP			Restricted Funds:SDCCU - Arroyo Toad #5622	107.26	205.23
Total for Interest						\$205.23	
Total for Rancho Corrido						\$205.23	
Total for Conservation Easements						\$205.23	
Interest Income							
07/22/2025	Deposit			July 2025	Unrestricted Funds:SD Cty - USLRRCD	67.15	67.15
07/22/2025	Deposit	INTEREST			Restricted Funds:SD Cty - Rancho Corrido Conserv	32.16	99.31
07/25/2025	Deposit			Interest	Unrestricted Funds:RCD Savings #0023048259	1.21	100.52
08/08/2025	Deposit	INTEREST			Unrestricted Funds:SD Cty - USLRRCD	130.08	230.60
08/08/2025	Deposit	INTEREST			Restricted Funds:SD Cty - Rancho Corrido Conserv	19.69	250.29
08/25/2025	Deposit	INTEREST			Unrestricted Funds:RCD Savings #0023048259	1.34	251.63
Total for Interest Income						\$251.63	
Rental Income (2)							
07/01/2025	Invoice	07-2025	Valley Produce Harvesting	July 2025 Rent	Accounts Receivable	1,500.00	1,500.00
08/01/2025	Invoice	08-2025	Valley Produce Harvesting	August 2025	Accounts Receivable	1,500.00	3,000.00
08/07/2025	Deposit				Unrestricted Funds:USLRRCD General Checking - CB&T	1,500.00	4,500.00
Total for Rental Income (2)						\$4,500.00	
Taxes Revenue							
07/22/2025	Deposit			July 2025 Apportionment	Unrestricted Funds:SD Cty - USLRRCD	170.81	170.81
08/13/2025	Deposit			Apportionment#2	Unrestricted Funds:USLRRCD General Checking - CB&T	152.29	323.10
Total for Taxes Revenue						\$323.10	
Bank Service Charges							
08/13/2025	Check	SVCCHRG			Unrestricted Funds:USLRRCD General Checking - CB&T	12.00	12.00
Total for Bank Service Charges						\$12.00	
Licenses and Permits							
07/01/2025	Bill	LC25-48	County of San Diego	2025-26 LAFCO Fees	Accounts Payable - New	14.82	14.82
Total for Licenses and Permits						\$14.82	
Professional Fees							
Yuima Municipal Water Mngmnt							
07/10/2025	Bill	202508	Yuima Municipal Water District	August Bill Difference	Accounts Payable - New	71.12	71.12
07/10/2025	Bill	202508	Yuima Municipal Water District	August 2025	Accounts Payable - New	713.69	784.81
08/11/2025	Bill	202509	Yuima Municipal Water District	September 2025	Accounts Payable - New	749.25	1,534.06
Total for Yuima Municipal Water Mngmnt						\$1,534.06	
Total for Professional Fees						\$1,534.06	
Utilities							
Water							
07/31/2025	Bill	01-025A - July 2025	Pauma Valley Water Co.	Share Assess May 2025	Accounts Payable - New	20.00	20.00
08/31/2025	Bill		Pauma Valley Water Co.	Share Assess August 2025	Accounts Payable - New	20.00	40.00
Total for Water						\$40.00	
Total for Utilities						\$40.00	
Not Specified							
08/18/2025	Bill Payment (Check)	To print	Yuima Municipal Water District		Accounts Payable - New	0.00	0.00
Total for Not Specified						\$0.00	

III.
ACTION & DISCUSSION

Tierra Verde Environmental
Shea O'Keefe
933 Crest Drive
Encinitas, CA 92024
858-774-0555; sheajay@gmail.com

September 21, 2025

Upper San Luis Rey Resource Conservation District
P.O. Box 921
Pauma Valley, CA 92061

Subject: San Luis Rey RV Park Arroyo Toad Conservation Area/Sycamore Ranch
Site Conditions: July-September, 2025

A site visit was conducted mid-September in order to assess the status of the conservation easement managed primarily for arroyo toad. The San Luis Rey is a willow riparian area in the northern portion of San Diego County. This particular section of the river is ephemeral with a sandy terrace substrate.

During this site visit, there was no surface flow and no sign of moist soil. There has been little to no rain over the past several months. The downstream culverts are clear of vegetation approximately at full capacity.

There was no change to the streambank and stream bottoms since the end of year report for 2024. All vegetation is in good condition with willows and mulefat in bloom. Stream bottom has good native vegetation recruitment of primarily mulefat and some recruiting arroyo willow.

All but one sign were in good condition. The sign along the dirt road on the west entrance is still down and in need of repair. There are no signs of resprouting tamarisk (*Tamarisk spp.*). The treated castor bean is successful to date.

Please contact me if you have any further questions. Thank you.

Shea O'Keefe
Tierra Verde Environmental



Upper San Luis Rey

Resource Conservation District

Andy Lyall – President
Greg Kamin – Vice President
Matt Borden – Secretary/Treasurer
Amy Reeh – Director
Michael Perricone - Director

Thursday, January 8, 2026 1:00 P.M.	Thursday, April 9, 2026 1:00 P.M.
Thursday, July 9, 2026 1:00 P.M.	Thursday, October 8, 2026 1:00 P.M.