

Riverside County Works 501(C)3

Zoom Online Video/Audio Conference **Meeting ID:** 919 9310 7328 **Password:** 92507

Online: https://zoom.us/j/91993107328?pwd=VGZXYmNWaVQ0UzQwbktXdzJxbTV3dz09

Phone: (877) 853-5247 or (888) 788-0099

One tap mobile: +16699009128,,91993107328#,,1#,,92507#

Board of Directors Virtual Committee Meeting

October 21, 2020 10:30 a.m. - 11:30 a.m.

Participants are advised that by engaging in meeting telephonically or electronically they acknowledge that input may be recorded, such recording is subject to inspection pursuant to the California Public Records Act.

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Riverside County Works 501(c)(3)



Riverside Workforce Development Center 1325 Spruce Street, Room 4A - Riverside, CA

Meeting Agenda

October 21, 2020 10:30 a.m. – 11:30 a.m.

I WELCOME

A. Call to Order Jamil Dada

ΑII

II ACTION ITEMS

A. Approve the minutes from August 19, 2020

III DISCUSSION ITEM

A. 2019/2020 Annual Report

B. Youth Entrepreneur Update

Leslie Trainor

Leslie Trainor

IV PUBLIC COMMENTS

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The WIOA Title I financially assisted program or activity is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. Please call 951.955.3100, 951.955.3744 TTY, CA Relay 711, or ADACoordinator@rivcoeda.org 5 to 7 days in advance.

PUBLIC NOTICE

While the WDB Meetings are open to the public, time constraints limit the WDB's ability to permit open discussions with members of the audience. Persons requesting to address the WDB on matters not on the agenda but are within the jurisdiction of the WDB should do so under the agenda item <u>Public Comments</u>. Persons requesting to address the WDB on an agenda item should register with staff prior to the meeting. The Chair will impose a 3-minute time limit on all speakers addressing the WDB.

NON-EXEMPT MATERIALS

Non-exempt materials related to an item on this agenda submitted to the Workforce Development Board after distribution of the agenda packet are available for public inspection on the Riverside County Economic Development Agency Workforce Division's website at www.rivcoeda.com.

POSTED MATERIALS

Such documents are also available on the Riverside County Economic Development Agency Board Division's website at www.rivcoeda.com subject to staff's ability to post the documents before the meeting.

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Jamil Dada WDB Chairperson

Carrie Harmon WDB Executive Director



Patrick Ellis WDB Vice Chairperson

Leslie Trainor WDB Deputy Director

Riverside County Works August 19, 2020

WDB Chair Jamil Dada called the meeting to order at 9:32 a.m.

			<u>Men</u>	<u>nbers i</u>	<u>n Attenda</u>	<u>ince</u>				
Jamil Dada	F	atrick Elli	s		Mary Jo	Ramirez		Morris N	/lyers	
Francisca Her	ancisca Hernandez									
				Gı	<u>uests</u>					
Julissa				'						
				5	Staff					
Heidi Marshal	I C	arrie Har	mon		Leslie Trainor J			Jasmine	Jasmine Guerrero	
Rilla Jacobs	Т	ammy Ma	athis		Maira Durazo			Loren Sims		
Leah Deslate-	-Soliva C	Carolina G	Sarcia		Cathy Lo	Cathy Lovell				
Action Ite	em: Approve	the M	inutes f	from J	June 17,	2020				
Motion:										
Moved by	Mary Jo Ramir	ez Se	cond by		Patrick Ell	Patrick Ellis Abstain			None	
Vote	Aye	5		No		0	A	bstain	0	
Status	Approved						<u> </u>			

Reports:	
-	Activities Year-to-Date Financial Status Report
Leslie Trainor	Leslie presented the Riverside County Works Statement of Financial Activities and gave an overview of the revenues and expenses incurred for this year. The Jamil Dada Youth Character Excellence Award (JDYCEA) was the largest expense. Because this year the event was held after the fiscal closing in June, we are still waiting for final adjustments to the expenses. Jamil informed the board the Moreno Valley Rotary Club will sending in its contribution of \$500.00 for the JDYCEA. Members briefly discussed their goal of growing funds to be able to have endowments to assist in revenue growth. Having unrestricted fund balances will allow our nonprofit to help in other activities. Jamil mentioned how disappointed Congressmen Calvert and Takano were to hear the Youth Advocacy will not be traveling to Washington D.C. this year. They suggested we provide a virtual meeting with their offices and include Senators Feinstein and Ruiz.

Discussion Item: Strategic Planning						
	Discussion					
JDYCEA	Mary Jo discussed how well the virtual event was received and the support it obtained from the attendees. This was a good way to stay connected to our legislators and our community. We should send out reminders and begin collecting for next year's event. Carrie suggested a video highlight of the event be created and sent to the sponsors. Jamil informed everyone the Press Enterprise will run a Press Release of the event in its community section.					
Identifying	Carrie – After COVID -19 dies down our fund-raising focus should be on supporting youth and small business.					
Workforce	Mary Jo commented on the struggles young adults are experiencing financially, emotionally, and mentally and					
Developments	the COVID crisis continues. CFLC is encouraging all of their clients to take advantage of any training and					
Needs and	educational opportunities they can during this period to help them feel supported. The mental health of young					
Gaps	adults is also a concern.					

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	Jamil asked Francisca if her hospital was still hiring youth during the COVID emergency. She responded they are beginning to open up some of their internships. We are seeing mass exodus of healthcare workers who have concerns for their family's safety and childcare challenges. We are working with staff to give them more flexibility. We have large openings for hiring so we will be hiring and training internally. Francisca will also work with her group to fund raise for the JDYCEA.
Establishing targeted Initiatives and Funding Goals	Carrie spoke on expanding entrepreneurial opportunities for youth. Patrick agreed, any youth with a business idea should be encouraged and supported. He stressed workforce should focus a little more concentration on this idea. More conversations were held on this idea and Mary Jo suggested the Chambers could be part of the process by showing youth how the start a business, write a business plan, and find seed money to finance it. Patrick suggested the chambers be used as mentors to fill in gaps. Leslie suggested RivCoWorks would better able to assist with launching entrepreneurs. Mary Jo suggested having one of the JDYCEA be used for entrepreneurial idea.
	Jamil opened a discussion on identifying other nonprofits and business who maybe able to assist with obtain more funding for RivCoWorks. Mary Jo suggested we begin creating a formal program to present to possible donors and sponsors. Leslie asked Mary Jo to send her information so she could begin crafting a program. We will create, program indicators, a budget, and a scope-of-work.
Youth Coordinator	Carolina thanked everyone for attending the virtual JDYCEA event. She is working on having highlights of the event created to be posted on the website. The awards and trophies will be distributed personally to the winners.

Public Comments				
	None			

Adjourned: 10:22

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Riverside County Works 501(c)(3) 2019/2020 Annual Report

A 501(c)(3) Non-Profit Public Benefit Corporation

1325 Spruce St., Suite 400, Riverside, CA 92507 ■ T: 951.955. 3053 ■ RiversideCountyWorks@rivco.org

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Annual Report

Fiscal Year 2019-20

Pursuant to the Bylaws of Riverside County Works (RCW), which were adopted by the RCW Board of Directors (Board) on April 27, 2016, the Board shall cause an Annual Report to be sent to each Director within 120 days after the end of the corporation's fiscal year. The purpose of such report is to summarize the corporation's activities during the previous fiscal year.

Included in this Annual Report is an impact summary of the corporation's operations for fiscal year 2019-20; a financial summary of the corporation's activities for fiscal year 2019-20, if applicable; an annual review of RCW's Risk Management Plan.

Impact Summary

Through its programs and services, RCW executes its charitable purpose of supporting and promoting the Riverside County workforce development system. Following is a summary of the impact of RCW's programs and services during fiscal year 2019-20:

- \$58,200 in fundraising dollars pledged/raised for 2019 Jamil Dada Character of Excellence Youth Event.
- ➤ Ten \$2,500 scholarships given to selected 2019 awardees for a total of \$25,000 Scholarships were dispersed to awardees in July 2019.
- ➤ Awarded \$25,000 Communities Helping Communities Grant.

Financial Summary

Attached hereto as **Exhibit A** are RCW's Financial Statements for Fiscal Year Ended June 30, 2020, which includes the following information:

- 1. The assets at of the end of fiscal year 2019-20;
- 2. Revenue or receipts during fiscal year 2019-20;
- 3. Expenses or disbursements during fiscal year 2019-20; and

Annual Statement of Transaction or Indemnification

Pursuant to California Corporations Code §§6321 and 6322, unless otherwise indicated in the Bylaws, an Annual Statement of Transaction or Indemnification shall be furnished to the RCW Board of Directors disclosing any covered transaction during the previous fiscal year involving more than fifty thousand dollars (\$50,000), or which was one of a number of covered transactions in which the same interested person had a direct or indirect material financial interest, and which transactions in the aggregate involved more than fifty thousand dollars (\$50,000).

A 501(c)(3) Non-Profit Public Benefit Corporation

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RCW staff and Officers are not aware of any covered transactions during fiscal year 2019-20. Therefore, no Statement of Transaction or Indemnification is required for fiscal year 2019-20.

Risk Management

As part of RCW's Risk Management Plan, the corporation's insurance policies are assessed annually to ensure that they still meet the needs of the corporation. RCW's insurance policy was procured through the Nonprofit's Insurance Alliance of California. The insurance declaration page for coverage period March 31, 19 to March 1, 2020 is attached hereto as **Exhibit B**

The policy meets the needs of the corporation and satisfies the requirements of California Corporation's Code §§5047.5, 5238 and 5239. No changes to RCW's insurance coverage are recommended at this time.

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Exhibit A

Financial Statements for Fiscal Year Ended June 30, 2020

A 501(c)(3) Non-Profit Public Benefit Corporation

1325 Spruce St., Suite 400, Riverside, CA 92507 ■ T: 951.955. 3053 ■ RiversideCountyWorks@rivco.org

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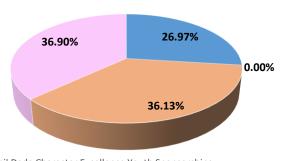
Riverside County Works Statement of Financial Activities

For the 12-Months Period Ended June 30, 2020

		Actuals FY 19/20 As of 06.30.2020
Cash on Hand - Beginning Balance		89,014
Revenues		
Jamil Dada Character Excellence Youth Sponsorships		18,662
SoCal Gas (Homeless Veterans Employment Assistance Program)		-
SoCal Gas (Communities Helping Communities)		25,000
Valley-Wide Employment Expo		25,537
Total Revenues:	Sch I	69,199
Expenses		
Jamil Dada Character Excellence Youth Award Scholarships		25,658
Dues, Fees, Insurance: Insurance, Bank Fee, Filing		2,765
Jamil Dada Character Excellence Youth Awards Event Expense		10,979
Miscellaneous: Office Supplies, Meals & Entertainment		23
Total Expenses:	Sch II	39,425
Cash on Hand - Ending Balance * (UnionBank)		118,788

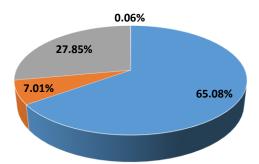
For the 12-Months Period Ended June 30, 2020

Actual Revenues Actual Expenses





- SoCal Gas (Homeless Veterans Employment Assistance Program)
- SoCal Gas (Communities Helping Communities)
- Valley-Wide Employment Expo



- Jamil Dada Character Excellence Youth Award Scholarships
- Dues, Fees, Insurance: Insurance, Bank Fee, Filing
- Jamil Dada Character Excellence Youth Awards Event Expense
- Miscellaneous: Office Supplies, Meals & Entertainment

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Schedule - I

Riverside County Works Detailed Revenue List

For the 12-Months Period Ended June 30, 2020

	FY19/20
	As of
Name of Sponsor	06.30.2020
Jamil Dada Character Excellence Youth Award Scholarships	
A Layne Arthur & Julie T Arthur	100.00
Board of Supervisor - 1st District	1,000.00
Board of Supervisor - 2nd District	1,500.00
California Family Life Center	1,000.00
City of Moreno Valley	1,000.00
Eventbrite, Inc	1,261.71
Lewis Management Corp.	1,000.00
Linda M Ramos & Glenn P Murguia	150.00
March Field Museum Foundation, INC	1,000.00
Riverside Community College District (Riverside County Treasurer of Riverside, California)	1,000.00
Rotary Club of Moreno Valley Inc. Truck Party Fundraising Account	150.00
SoCalGas (Sempra Energy)	2,000.00
Trammell Crow Company LLC, So Cal Dev Petty Cash	2,500.00
Vista Norte Public Charter School (Learn 4 Life)	5,000.00
Other Revenue	
Valley-Wide Employment Expo	25,537.12
SoCalGas (Sempra Energy) Communities Helping Communities	25,000.00
rand Total	69,198.83

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Riverside County Works Detailed Expenditure List

For the 12-Months Period Ended June 30, 2020

		FY19/20
Expense Type	Name of Vendor	As of 06.30.202
Jamil Dada Character Excellence Youth Award Scholarships		
	Alexander Mulvaney	2,500.
	Ana Luna-Flores	2,500.
	Analinda Heredia	2,500.
	Guadalupe Rodriguez	2,500.
	Jordan Leverette	2,500
	Marlene Ozuna	2,500
	Rebecca Marie Lara	2,500
	Steven Serrano	2,500
	Tabitha Parrish	2,500
	Yunuen Ibarra	2,500
	Riverside County EDA	343
	Association of Fundraising Professionals	315
Dues, Fees, Insurance: Insurance, Bank Fee, Filing	AMS (Alliance Member Services) Insurance	1,608
	SOS SI-100 filing fee	20
	STATE OF CALIFORNIA DEPT OF JUSTICE	
	Attorney General's Registry of Charitable Trusts	25
	Bank Charges - Maintenance and Analysis Fee	1,065
	FTB - California Franchise Tax Board	10
	City of Riverside - Busniess Tax Certificate	14
	PayPal Fee	22
amil Dada Character Excellence Youth Awards Event Expenses		
	Derrel Thomas Foundation - Keynote Speaker	1,000
	Margarita's Grill Restaurant and Catering, LLC	4,490
	Mint Print Media - Retractable Banners	400
	Moreno Valley Conference & Recreation Center	1,387
	PIP Printing - Youth Awards Program	998
	Premier Party & Tent Rentals	372
	Riverside Mission Florist	1,299
	Sterling Productions - DJ and Lighting Services	850
	Others - Miscellaneous Expense	181
Miscellaneous: Office Supplies, Meals & Enterainment		
	Others - Miscellaneous Expense	23
and Total		\$ 39,425.

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Exhibit B

Insurance Declaration

A 501(c)(3) Non-Profit Public Benefit Corporation

1325 Spruce St., Suite 400, Riverside, CA 92507 ■ T: 951.955. 3053 ■ RiversideCountyWorks@rivco.org

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DIRECTORS & OFFICERS LIABILITY POLICY

DECLARATIONS

Item 1.

Named Member:

Riverside County Works

Address:

1325 Spruce St. #400

Riverside, CA 92507

Item 2.

Policy Number:

2020-48988-DO-NPO

Policy Period:

03/01/2020

to

03/01/2021

(12:01 A.M. Standard time at the address stated in Item 1.)

Item 3.

Limit of Liability:

\$ 1,000,000

Each Wrongful Act

\$ 1,000,000

Annual Aggregate

Item 4.

Deductible:

N/A

Item 5.

Premium:

\$ 605

(premium includes Terrorism Coverage - Certified Acts:\$5)

Item 6.

Applicable policy form(s) and Endorsement(s) effective at inception:

CG 21 70 01 15,

IL 09 99 01 15,

NIAC DOEXPL 02 17,

NIAC-DODEC-NPO

NIAC-E069 DO 02 19,

NIAC-E3DO 01 99,

NIAC-E42 DO 09 19,

NIAC-E58 02 12.

NIAC-EDO1 08 91.

NIAC-EDO21 07 18,

NIAC-EDO34 01 02,

NIAC-EDO4 03 94,

NIAC-EDO7 FLAT 07 09

Producer:

03426

NFP Property & Casualty Services, Inc.

400 S Farrell Drive B170 Palm Springs, CA 92262

Notice: This risk pooling contract is issued by a pooling arrangement authorized by California Corporations Code Section 5005.1. The pooling arrangement is not subject to all of the insurance laws of the State of California and is not subject to regulation by the Insurance Commissioner. Insurance guaranty funds are not available to pay claims in the event the risk pool becomes insolvent.

Authorized Company Representative President, NIAC

01/28/2020

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COMMERCIAL LINES COMMON POLICY DECLARATIONS

PRODUCER:

POLICY NUMBER:

2020-48988

NFP Property & Casualty Services, Inc.

RENEWAL OF NUMBER:

2019-48988

400 S Farrell Drive B170 Palm Springs, CA 92262

NAME OF INSURED AND MAILING ADDRESS:

Riverside County Works 1325 Spruce St. #400 Riverside, CA 92507

POLICY PERIOD:

FROM 03/01/2020 TO 03/01/2021

AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

BUSINESS DESCRIPTION: Suppport to Riverside County Dept of Public Health

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE COVERAGE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THESE PREMIUMS MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
COMMERCIAL GENERAL LIABILITY COVERAGE PART - OCCURRENCE	\$650
COMMERCIAL AUTO LIABILITY COVERAGE PART	\$250
COMMERCIAL AUTO PHYSICAL DAMAGE COVERAGE PART	Not Covered
IMPROPER SEXUAL CONDUCT AND PHYSICAL ABUSE COVERAGE PART	Not Covered
SOCIAL SERVICE PROFESSIONAL COVERAGE PART	Not Covered
COMMERCIAL LIQUOR LIABILITY COVERAGE PART	INCLUDED
TERRORISM COVERAGE (Certified Acts)	\$3

				TOTAL:		\$903
FORM(S) AND ENDORSEMENT(S) MADE A PART OF THIS POLICY AT TIME OF ISSUE:*						
CG 00 01 04 13,	CG 00 33 04 13,	CG 20 10 04 13,	CG 20 12 04 13,	CG 20 18 04 13,	CG 20 20 11 85,	CG 20 21 07 98,
CG 20 26 04 13,	CG 20 34 04 13,	CG 20 37 04 13,	CG 21 09 06 15,	CG 21 47 12 07,	CG 21 70 01 15,	CG 21 96 03 05,
CG 22 44 04 13,	CG 24 07 01 96,	IL 00 17 11 98,	IL 00 21 09 08,	IL 02 70 12 19,	IL 09 99 01 15,	NIAC-AL 01 80,
NIAC-E069 GL 02 19,	NIAC-E078 12 18,	NIAC-E11 GL 09 19,	NIAC-E120 09 19,	NIAC-E123 09 19,	NIAC-E15 01 17,	NIAC-E22 09 19,
NIAC-E25 12 15,	NIAC-E26 11 17,	NIAC-E27 GL 02 17,	NIAC-E28 01 99,	NIAC-E29 12 09,	NIAC-E3 01 17,	NIAC-E33 GL 09 19,
NIAC-E34 09 18,	NIAC-E42 GL 09 19,	NIAC-E5 07 15,	NIAC-E56 01 17,	NIAC-E59 02 12,	NIAC-E60 07 12,	NIAC-E61 02 19,
NIAC-E67 08 17,	NIAC-E70 03 19,	NIAC-E72 01 17,	NIAC-E74 03 14,	NIAC-GL 01 80,	NIAC-LL 01 80,	NIAC-NPO-001 12 19
NIAC-X1 06 18,	SCHEDULE BA 01 80,	SCHEDULE G 01 80,	SCHEDULE L 01 80			

*OMITS APPLICABLE FORMS AND ENDORSEMENTS IF SHOWN IN SPECIFIC COVERAGE PART / COVERAGE FORM DECLARATIONS.

COUNTERSIGNED: 01/28/2020

BY

(AUTHORIZED REPRESENTATIVE)

THESE DECLARATIONS AND THE COMMON POLICY DECLARATIONS, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

Notice: This risk pooling contract is issued by a pooling arrangement authorized by California Corporations Code Section 5005.1. The pooling arrangement is not subject to all of the insurance laws of the State of California and is not subject to regulation by the Insurance Commissioner. Insurance guaranty funds are not available to pay claims in the event the risk pool becomes insolvent.

NIAC-CO

(03426 - DB)



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COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

	<u> </u>		·		· ·
PRODUCER:			POLICY NUMBER:	2020-48988	-
400 S Farre	ty & Casualty Servi ell Drive B170 gs, CA 92262	ces, Inc.	RENEWAL OF NUMBER:	2019-48988	
NAME OF INSUR	RED AND MAILING	ADDRESS:			
Riverside C 1325 Spruc Riverside, C		,			
POLICY PERIOD			i/01/2021 T YOUR MAILING ADDRESS SH	OWN ABOVE	
BUSINESS DES	CRIPTION: Supp	port to Riverside Count	y Dept of Public Health		
			EMIUM, AND SUBJECT TO DE THE COVERAGE AS S		
LIMITS OF CO	VERAGE:				
PRODUCT: PERSONAI EACH OCC DAMAGE T MEDICAL E	S - COMPLETED L AND ADVERTIS CURRENCE LIMIT TO PREMISES RE	OPERATIONS AGG SING INJURY LIMIT 	DUCTS - COMPLETED OPERAT REGATE LIMIT	\$2,000,0 \$1,000,0 \$1,000,0 \$500,0	00 00
CLASSIFICATI	ION(S)	SEE ATTACHED SU	PPLEMENTAL DECLARAT	TONS SCHEDULE	G
PREMIUM					\$650

FORMS AND ENDORSEMENTS APPLICABLE TO THIS POLICY ARE INCLUDED IN COMMERCIAL LINES COMMMON POLICY DECLARATIONS

BY

COUNTERSIGNED: 01/28/2020

(AUTHORIZED REPRESENTATIVE)

THESE DECLARATIONS AND THE COMMON POLICY DECLARATIONS, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

NIAC-GL

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COMMERCIAL GENERAL LIABILITY EXTENSION OF DECLARATIONS

Schedule G

POLICY NUMBER: 2020-48988-NPO

Page 1

NAME OF INSURED: Riverside County Works

PREMISES CODE/CLASS	*LOC	PREMIUM BASIS	RATE	*ADVANCED PREMIUM
47366/Sales, Service or Consulting Organizations - NOC - includes products and/or completed operations	1	42,821	6.564	\$282

ADDITIONAL COVERAGES

Increased Aggregate

\$59

Additional Premium to Meet Minimum

\$309

*See Common Declarations for Total Advanced Premium and Schedule 'L' for locations.

COUNTERSIGNED: 1/28/2020 BY .

(AUTHORIZED REPRESENTATIVE)

Vamel C. D.



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COMMERCIAL GENERAL LIABILITY EXTENSION OF DECLARATIONS

Schedule L

POLICY NUMBER:

2020-48988-NPO

Page 1

NAME OF INSURED: Riverside County Works

PREMISES LOC/BLDG

1

DESIGNATED PREMISES ADDRESS, CITY, STATE, ZIP ADDITIONAL INSUREDS AND OTHER INTERESTS

1325 Spruce St #400 Riverside, CA 92507

Pamel C. D.



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COMMERCIAL LIQUOR LIABILITY COVERAGE PART DECLARATIONS

PRODUCER:

POLICY NUMBER: 2020-48988

NFP Property & Casualty Services, Inc.

RENEWAL OF NUMBER: 2019-48988

400 S Farrell Drive B170 Palm Springs, CA 92262

NAME OF INSURED AND MAILING ADDRESS:

Riverside County Works

1325 Spruce St. #400 Riverside, CA 92507

POLICY PERIOD:

FROM 3/1/2020

TO 3/1/2021

AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

BUSINESS DESCRIPTION: Suppport to Riverside County Dept of Public Health

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE COVERAGE AS STATED IN THIS POLICY.

PREMIUM:		Included
EACH COMMON CAUSE LIMIT	\$	1,000,000
GENERAL AGGREGATE LIMIT	\$.	1,000,000
LIMITS OF COVERAGE: GENERAL AGGREGATE LIMIT	\$	1,000,000

THESE DECLARATIONS AND THE COMMON POLICY DECLARATIONS, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

Notice: This risk pooling contract is issued by a pooling arrangement authorized by California Corporations Code Section 5005.1. The pooling arrangement is not subject to all of the insurance laws of the State of California and is not subject to regulation by the Insurance Commissioner. Insurance guaranty funds are not available to pay claims in the event the risk pool becomes insolvent.

COUNTERSIGNED: 1/28/2020

(AUTHORIZED REPRESENTATIVE)

Vamel C. D.

(03426)



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ACCIDENT INSURANCE PROGRAM

MASTER POLICY - MHH010307 Underwritten by: QBE Insurance Corporation

Statement of Coverage

Part 1

PARTICIPATING ORGANIZATION:

Riverside County Works

1325 Spruce St. #400

Riverside, CA 92507

CONTROL#:

48988

COVERAGE TERM:

03/01/2020 to 03/01/2021

SUMMARY OF BENEFITS PLAN G

Accidental Death \$50,000

Accidental Dismemberment Maximum \$50,000 Accidental Paralysis \$25,000

Aggregate Limit of Liability \$1,000,000

Excess Accident Medical \$500,000

Deductible \$100

COVERED PERSONS
Participants & Volunteers

OPTIONAL COVERED ACTIVITIES

None

ANNUAL PREMIUM: \$100

Please refer to Part 2 of the Statement of Coverage for a more complete description of the benefits provided by this program, including program exclusions and limitations.

Date: 01/28/2020

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ACCIDENT INSURANCE

STATEMENT OF COVERAGE Part 2

Underwritten by: QBE Insurance Corporation

This Statement of Coverage confirms that Blanket Accidental Death, Dismemberment, Paralysis and Accident Medical Expense benefits are provided to Covered Persons volunteering, or participating, in activities that are supervised and sponsored by the Participating Organization (Organization) named in Part 1, under Policy # MHH010307, issued by QBE to: Volunteers Insurance Services® Association Alliance Member Services, Nonprofits Insurance Alliance of California, Alliance of Nonprofits for Insurance.

Covered Persons

- All designated, recorded Volunteers participating in a volunteer project through the Organization's program, if Volunteers are listed in Part 1.
- All registered Participants participating in supervised and sponsored Organization activities, if Participants are listed in Part 1.

Covered Activities

Volunteers and Participants are covered while participating in all activities which are supervised and sponsored by the Organization named in Part 1.

Accidental Death, Dismemberment & Paralysis (Plegia) Benefits		
Loss of Life	\$50,000	
Loss of any combination of two: hands, feet,		
eyesight, speech and hearing	\$50,000	

Accident Medical Expense Benefits

Scope of Coverage...... Excess—pays benefits after any other

Health Care Plans have paid benefits

up to Maximum Benefit per Covered

Accident

Medical Center & Emergency Room, Physician visits & surgery, diagnostic tests, nursing services and ambulance

charges

Accidental Death, Dismemberment and Paralysis benefits: Loss of hand or foot means complete severance through or above the wrist or ankle joint. Loss of sight means the total, permanent loss of sight of the eye. The loss of sight must be irrecoverable by natural, surgical or artificial means. Loss of speech means total, permanent and irrecoverable loss of audible communication. Loss of hearing means total and permanent loss of hearing in both ears which cannot be corrected by any means. Loss of a thumb and index finger means complete severance through or above the metacarpophalangeal joints (the joints between the fingers and the hand). Severance means the complete separation and dismemberment of the part from the body. Paralysis means loss of use, without severance, of a limb. This loss must be determined by a physician to be complete and not reversible. If the same accident causes more than one of these losses, we will pay the largest amount that applies.

Exclusions and Limitations:

Coverage is not provided for any accident which is caused by or results from any of the following:

- Intentionally self-inflicted injury, suicide or any attempt thereat while sane or insane;
- commission or attempt to commit a felony or an assault; commission of or active participation in a riot or insurrection;
- bungee-cord jumping, parachuting, skydiving, parasailing, hang-gliding;
- declared or undeclared war or act of war;
- flight in, boarding or alighting from an aircraft, except as a fare-paying passenger on a regularly scheduled commercial airline;
- travel in or on any on-road and off-road motorized vehicle that does not require licensing as a motor vehicle; participation in any motorized race or contest of speed;
- an accident if the covered person is the operator of a motor vehicle and does not possess a valid motor vehicle operator's license, unless the covered person holds a valid learners permit and the covered person is participating in a driver's education program;
- sickness, disease, bodily or mental infirmity, bacterial or viral infection or medical or surgical treatment thereof, except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food;
- travel or activity outside the United States or Canada, unless advance written approval is provided;
- the covered person being legally intoxicated as determined according to the laws of the jurisdiction in which the covered accident occurred;
- voluntary ingestion of any narcotic, drug, poison, gas or fumes, unless prescribed or taken under the direction of a physician and taken in accordance with the prescribed dosage;
- injuries compensable under Workers' Compensation law or any similar law;
- an accident which occurs while the covered person is driving a private passenger automobile while intoxicated.
- Benefits will not be paid for any hospital stay that is not considered appropriate treatment for the condition and locality.
- Overnight Supervised and Sponsored Activities and related travel are not covered, unless agreed to in writing by the Company.
- In addition, benefits will not be paid for services or treatment rendered by any person who is employed or retained by the policyholder or living in the covered person's household or provided by a parent, sibling, spouse or child of either the covered person or the covered person's spouse, or the covered person.
- The Accidental Death, Dismemberment and Paralysis aggregate limit of liability is \$1,000,000.

Accident Medical Benefit limitations and excluded expenses:

- cosmetic surgery, except for reconstructive surgery needed as the result of a covered injury;
- any elective or routine treatment, surgery, health treatment, or examination;
- blood, blood plasma, or blood storage, except expenses by a hospital for processing or administration of blood;
- examination or prescription for initial eyeglasses, contact lenses or hearing aids;
- treatment in any Veteran's Administration, Federal, or state facility, unless there is a legal obligation to pay;
- services or treatment provided by persons who do not normally charge for their services, unless there is a legal obligation to pay;
- rest cures or custodial care;
- repair or replacement of existing dentures, partial dentures, braces or bridgework;
- personal services such as television and telephone or transportation:
- expenses payable by any automobile insurance policy without regard to fault;
- services or treatment provided by an infirmary operated by the policyholder;
- treatment of injuries that result over a period of time (such as blisters, tennis elbow, etc.), and that are a normal, foreseeable result of participation in the covered activity;

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- treatment or service provided by a private duty nurse;
- treatment of hernia of any kind.
- Treatment of injury resulting from a condition that a covered person knew existed on the date of the accident, unless he received a written medical release from his physician.

Any covered expenses payable under the Accident Medical Expense benefit will be reduced by 50% if the covered person has HMO or PPO coverage and elects not to use that coverage.

Claims Procedures

- Send the completed and signed QBE Accident Claim Form to the claims administrator as soon as you receive notice that an injury has occurred. The Organization needs to complete and sign Part I. The claimant must complete Part II and sign Part III. Include a copy of Part 1 of the Statement of Coverage with the Claim Form.
- Since this program provides coverage for medical expenses that are in "excess" of any other Health Care Plan the claimant has, all claims must be submitted to the claimant's primary insurance carrier first. If the claimant has no other insurance, this program will act like primary coverage.
- 3. Itemized bills for all medical expenses, referred to as a "HCFA" from a doctor's office or a "UB92" from a hospital, must be provided to the claims administrator in order for the claim to be processed.
- The claimant's primary insurance will send them an Explanation of Benefits (EOB) for all submitted expenses. Copies of all such EOBs must also be submitted to the claims administrator in order for claims to be processed under this program.

Claims Administrator: Health Special Risk, Inc.

4100 Medical Parkway Carrollton, TX 75007

Toll Free Number: 1-866-408-3361

E-mail:

Claims@hsri.com

Important Notice: This information is a brief description of the important benefits and features of the Blanket Accident Medical Insurance underwritten by QBE Insurance Corporation. It is not a contract. Full terms and conditions of coverage, including effective dates of coverage, benefits, limitations and exclusions are set forth in the Master Policy.