REPORT OF GENERAL MANAGER	PPROVED	NO. <u>06-162</u>
2.11 <u>2 0 0.10 1 2000</u>	BOARD OF RECREATION d FARK COMMISSIONERS	C.D. <u>Various</u>
BOARD OF RECREATION AND PARK	COMMISSIONERS	
SUBJECT: VARIOUS DONATIONS TO	O OPERATIONS WEST - VA	LLEY REGION
*J. Combs ALL J. Kolb H. Fujita F. Mok S. Huntley K. Regan B. Jensen M. Shull	Robert H Jer General Ma	nager

RECOMMENDATION:

That the Board accept the following donations and that appropriate recognition be given to the donors.

Disapproved_____

Withdrawn

SUMMARY:

Approved____

Valley Region has received the following donations:

Balboa Sports Complex

Marc and Rachel Ehrich donated \$100 for sports programs.

Encino Community Center

Time Warner Cable donated \$1,000 for the Tricycle and Wheelchair Program.

Malcom Thomas donated equipment valued at \$100 to be used for the exercise classes.

Encino Women's Club Trust Account donated \$500 for center activities.

Fernangeles Recreation Center

Anderson Trophy donated 12 Halloween trophies valued at \$135 to be used for carnival prizes.

Party America donated a helium tank and 70 balloons valued at \$160 to be used for the Halloween carnival.

Green Set, Inc. donated baskets valued at \$300 to be used for the Easter egg hunt.

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<u>Granada Hills Recreation Center</u> Patriot Oil Benefit Trust Fund donated supplies for the Annual Spring Egg Hunt valued at \$500.

Foresters Vanguard Branch donated candy supplies for the Annual Spring Egg Hunt valued at \$200.

North Hills Community Park Wal-Mart donated baskets and candy valued at \$100 to be used for the Spring Egg Hunt.

Northridge Recreation Center Ralph's Grocery Stores donated \$296.92 for the Theatre Workshop Enrichment Program.

J. A. Dimer M. (Deleter Inc.) denoted \$600 for the floor effect the

O'Melyony Dork

Castle Peak Resources LLC and North Vallev Coalition donated \$15,720 for the printing of the

grapefruit orchard by the West Coasts Arborists, Inc., a Department contractor.

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Stonehurst Recreation Center

Entertainment Lighting Services donated lighting supplies valued at \$2,500 to be used for the Halloween carnival.

Andrea Brown donated \$300 towards the purchase of 64 hardcover children's books; 25 hardcover children's books valued at \$150; and Hooked on Phonics, Gateway, Ltd., educational products valued at \$200 to be used for the After School Club and Preschool Program.

The Stallion Market donated five large bags of ice for the Halloween carnival valued at \$50.

Premiere Props donated props for the Halloween carnival valued at \$2,300.

Patricia Nguyen donated clothes for the Preschool Program valued at \$40.

Sunland Recreation Center

Alcoholics Anonymous donated \$200 for recreation center programs.

Robert M. White donated \$200 for Halloween prizes.

T.R. Velez General Building Contractor donated 23 skate helmets valued at \$345 to be used for the skate park.

Sylmar Park Recreation Center Village Market donated \$100 for the 2006 Winter Basketball Program.

FISCAL IMPACT STATEMENT:

There is no fiscal impact to the General Fund, except unknown savings as donations may offset some expenditures.

Report prepared by Louis Loomis, Management Analyst II, Valley Region.