

APPROVED
JUL 13 2011

REPORT OF GENERAL MANAGER

NO. 11-204

DATE July 13, 2011

BOARD OF RECREATION
and PARK COMMISSIONERS

C.D. Various

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: VARIOUS DONATIONS TO OPERATIONS BRANCH – VALLEY REGION

R. Adams _____
H. Fujita _____
V. Israel _____

*K. Regan [Signature]
M. Shull _____
N. Williams _____

[Signature]
General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

That the Board accept the following donations, as noted in the Summary of this Report, and that appropriate recognition be given to the donors.

SUMMARY:

Operations Branch, Valley Region, has received the following donations:

Sunland Senior Citizens Center

Dr. David De Mulle donated a Vizio Television set for park programs. The total estimated value of this donation is \$600.00.

Dr. David De Mulle donated \$480.96 a year for a two-year cable service contract with Time Warner Cable. The total value of this donation is \$961.92.

Gary Snow made three separate donations of \$30.00, \$40.00, and \$80.00, for senior citizen programs, for a total donation of \$150.00.

North Hollywood Recreation Center

Triangle Sports, Inc. donated 18 trophies and one plaque, for the "Down Syndrome Baseball League." The total estimated value of this donation is \$164.00.

Canoga Park Senior Citizens Center

American Legion-Buckey donated a large screen Mitsubishi Medallion 1080B television. The total estimated value of this donation is \$500.00.

REPORT OF GENERAL MANAGER

PG. 2 NO. 11-204

Woodland Hills Recreation Center

Dick's Sporting Goods donated a \$400.00 gift card, 17 basketballs size 28.5, and 38 basketballs size 29.5. The total estimated value of this donation is \$1,400.00.

Encino Community Center

The Encino Women's Club donated \$1,500.00 to enhance programs and the facility.

Balboa Sports Center

Lester Photography donated \$246.24, for the winter basketball program.

Valley Plaza Recreation Center

John Gates donated \$101.70 for the fall 2010 baseball/softball program.

Sports Soccer donated \$36.00 for the Halloween Festival and Carnival.

Tops CA #41 donated \$100.00 for the Halloween Festival and Carnival.

Marilu Delgado donated \$261.00 for the Winter Holiday Show and for scholarships for the winter basketball program.

David Bedra donated \$80.00 for the 2011 winter basketball program.

Shakeys No. 8 North Hollywood donated \$227.12 for sports programming.

The Simpsons donated \$320.00 to provide the Youth Sports Program with scholarships and \$400.00 for sports programs. The total donation is \$720.00

Tujunga Village Homeowners Association donated \$5.00 for senior programs.

Shakey's USA donated \$265.27 for the Girls Play LA (GPLA) and the Junior Boys Basketball trophy ceremony.

Chuck E. Cheese donated \$749.38 for the Pee Wees and Rookie Basketball trophy ceremony.

Mason Recreation Center

American Youth Soccer Organization (AYSO) donated office supplies (26 heavy duty binders, and 48 Sharpie pens) and a Fellowes Power paper shredder. The total estimated value of this donation is \$350.00.

Egremont School donated a VHS Dual Deck video player and two Philips televisions. The total estimated value of this donation is \$900.00.

REPORT OF GENERAL MANAGER

PG. 3 NO. 11-204

Raising Hope/20th Century Fox TV Production donated a Kitchen Aid stand up mixer and a GE microwave oven. The total estimated value of this donation is \$350.00.

American Youth Soccer Organization (AYSO) donated soccer equipment (25 soccer balls, 3 sets of Pug goals, 4 fiberglass flags with bases, 36 scrimmage vests, 30 2-inch disc cones, and 1 cone disk carrier). The total estimated value of this donation is \$761.00.

Raising Hope/20th Century Fox TV Production donated an incubator and incubator supplies. The total estimated value of this donation is \$208.00.

Fernangeles Recreation Center

Susana's Flowers and Party Supplies donated the use of a cotton candy machine (an estimated value of \$75.00) and the use of a "jump house" (an estimated value of \$75.00), and three Atari game consoles (an estimated value of \$150.00). The total estimated value of the donations is \$300.00.

Elim Shoes donated 30 pairs of children's shoes in various styles and sizes. The total estimated value of this donation is \$300.00.

Granada Hills Recreation Center

Patriot Oil Benefits Trust donated \$500.00 for the Spring 2010 egg hunt.

Friends of the Park donated \$600.00 for the Spring 2010 egg hunt.

Kenn Cleaners donated \$100.00 for the Spring 2010 egg hunt.

Van Nuys/Sherman Oaks Recreation Center

Open for Business Productions/Parenthood donated \$3,000.00 for park programs.

FISCAL IMPACT STATEMENT:

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

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