

September 16, 2019

REGULAR MEETING OF THE BOARD OF DIRECTORS

AMENDED
AGENDA

5:30 P.M.

District Office

901 W. Esplanade Avenue

San Jacinto, California 92582

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. ROLL CALL**
- 5. AGENDA APPROVAL**
- 6. RECOGNITION, PROCLAMATION**

➤ Winchester Women's Club

7. PUBLIC COMMENTS – NON AGENDA ITEMS

Anyone who wishes to address the Board regarding items not on the agenda may do so at this time. Presentations are limited to three (3) minutes.

Individuals who wish to address the Board regarding items on the agenda should complete a Request to Speak form stating the item(s) you wish to discuss. Public Comments regarding agenda items will take place prior to Board discussion of each item. Please submit your completed form to the Clerk prior to the beginning of the meeting. Presentations are limited to three (3) minutes.

8. BOARD COMMENTS

8.01. Board members wishing to comment may do so at this time

9. VALLEY-WIDE CLEARING ACCOUNTS CHECK LIST

9.01. JULY 2019: 101487 – 101972; EFT060719, EFT060719A, EFT061419, EFT061719, EFT062619

9.02. AUGUST 2019: 102471 – 102994; EFT080819, EFT080919, EFT082319, EFT082619

10. FINANCIAL STATEMENTS FOR JULY 2019 AND AUGUST 2019 – Receive and File

11. PRESENTATION

11.01. Keri Price, Recreation Supervisor – Valle Vista Community Center

12. CONSENT CALENDAR

All matters listed on the Consent Calendar are considered to be routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless members of the Board or audience request specific items to be removed from the Consent Calendar for separate discussion and action under Consent Items Held Over of the Agenda.

12.01. Approval of Minutes for the Regular Meeting of July 15, 2019

13. CONSENT ITEMS HELD OVER

14. PUBLIC HEARING

14.01. Board Election District Demographic Boundaries – DRAFT Maps

- Presentation by National Demographics Corporation (NDC)
- Conduct Public Hearing – Draft District Election Boundaries Maps
 - Open and Close Public Hearing for Public Comment
- Board Comments and Action

15. ACTION ITEMS

15.01. **Winchester Community Facilities District (CFD) Zone 16B (Aspen Pointe Overlay CFD)**

- Board of Directors consideration to approve **Resolution No. 1096-19** – Resolution of the Board of Directors of Valley-Wide Recreation and Park District, declaring its intention to establish a Community Facilities District and to authorize the levy of special taxes. Valley-Wide Recreation and Park District Winchester Community Facilities District Zone 16B (Aspen Pointe Overlay CFD)

15.02. **Winchester Community Facilities District (CFD) Zone 17 (Pleasant Valley Ranch)**

- Board of Directors consideration to approve **Resolution No. 1097-19** – Resolution of the Board of Directors of Valley-Wide Recreation and Park District, declaring its intention to establish a Community Facilities District and to authorize the levy of special taxes. Valley-Wide Recreation and Park

District Winchester Community Facilities District Zone 17 (Pleasant Valley Ranch)

15.03. French Valley Community Facilities District (CFD) Zone 15 (French Valley Car Wash)

- Board of Directors consideration to approve **Resolution No. 1098-19** – Resolution of the Board of Directors of Valley-Wide Recreation and Park District, declaring its intention to establish a Community Facilities District and to authorize the levy of special taxes. Valley-Wide Recreation and Park District French Valley Community Facilities District (CFD) Zone 15 (French Valley Car Wash)

15.04. Youth Scholarship Program – 2020/2021 CDBG Funding

- Board of Directors consideration to approve staff's request to apply for Community Development Block Grant (CDBG) funding for the Youth Scholarship Program from the following:
 - City of Hemet – \$10,000
 - County of Riverside 3rd District – \$10,000

15.05. Parks and Facilities Community Accessibility Projects – 2020/2021 CDBG Funding

- Board of Directors consideration to approve staff's request to apply for Community Development Block Grant (CDBG) funding for accessibility projects for the following Valley-Wide locations:

City of Hemet

- Regional Park and Sport Center Community Center: \$375,000
- Diamond Valley Lake Aquatic Center and Community Park: \$635,000
- Jerry Searl Sport Park: \$440,000
- Bill Gray Park: \$70,000

County of Riverside 3rd District

- Louis M. Jackson Park and Valle Vista Community Center: \$275,000
- Valle Vista Pocket Park: \$95,000
- Marion V. Ashley Community Center and Park: \$195,000
- Eller Park: \$150,000
- Abelia Park: \$125,000
- Spencer's Crossing Park: \$140,000
- Rancho Bella Vista Park and Community Center: \$260,000
- Shrimp Lane Fitness Trail: \$25,000
- **Winchester Park and Community Center (including Playground): \$368,000**

15.06. Grant of Easements along Salt Creek Channel in Tract 30809

- Board of Directors consideration to:
 - Approve Grant of Easement for maintenance purposes upon Lots 1, 12 and 13 in Tract 30809 from D.R. Horton Los Angeles Holding Company, Inc.;

- Approve Grant of Easement for maintenance purposes upon Lots 24, 25, 36, 37, 50 and 51 in Tract 30809 from Forestar (USA) Real Estate Group, Inc.; and
- Authorize the General Manager sign the Grant of Easement Certificate of Acceptance(s)

15.07. CEQA Notice of Exemption(s)

- Board of Directors consideration to approve **Resolution No. 1099-19** – Resolution of the Board of Directors of Valley-Wide Recreation and Park District Adopting Notice of Exemptions Pursuant to CEQA Guidelines Section 15301 Class 1

15.08. Award for On-Call Accessibility Consultation Services

- Board of Directors consideration to authorize the General Manager to execute a Professional Services Agreement between Valley-Wide Recreation and Park District and Disability Access Consultants, in the not-to-exceed amount of \$75,000 for on-call services

15.09. General Manager Contract Amendment

- Staff is requesting Board discussion and action on the terms of an Amendment No. 5 to the General Manager’s Employment Agreement

15.10. Valley-Wide Facility Use Fee Schedule

- Board of Directors approve staff’s request to change and ratify the Facility Fee Schedule

16. ITEMS FOR BOARD INFORMATION, DISCUSSION, DIRECTION

- 16.01.** Leon Road Vacation
- 16.02.** County of Riverside MOU
- 16.03.** Tree Removal
- 16.04.** Proposition 68
- 16.05.** General Manager’s Report
 - District Updates
- 16.06.** Report from Board of Directors Ad Hoc Committees
- 16.07.** New Articles, Thank You’s, and Recreation Reports

17. EXECUTIVE SESSION

- 17.01.** CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code section 54956.9(d)(4): 1 Case
- 17.02.** CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code section 54956.9(d)(1)
City of Menifee v. All Persons Interested
Riverside County Superior Court Case No. RIC 1722064

18. ADJOURNMENT

PLEASE NOTE: District agendas are posted at least 72 hours in advance of regular meetings on the window at the District Office, 901 W. Esplanade Avenue, San Jacinto, California.

The next regularly scheduled Board of Directors meeting is scheduled for Monday, October 21, 2019 at 5:30 p.m. at the Valley-Wide District Office located at 901 W. Esplanade Avenue, San Jacinto California, 92582

*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact, Clerk of the Board at (951) 654-1505. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to assure accessibility to this meeting.

I, James Salvador, Special Districts Supervisor of Valley-Wide Recreation and Park District, do hereby certify that I caused to be posted the foregoing agenda this 13th day of September 2019 as required by law.

THIS PAGE INTENTIONALLY LEFT BLANK

VALLEY-WIDE CHECK LISTS

***July
2019***

THIS PAGE INTENTIONALLY LEFT BLANK

Valley-Wide Recreation Park District
Check List abbreviations Definitions

LOCATION ABBREVIATIONS

VW	VALLEY-WIDE
EH	ECHO HILLS
FV	FRENCH VALLEY
MEN	MENIFEE LMD 88-1
MEN NO,MN	MENIFEE NORTH LMD
MEN SO,MS	MENIFEE SOUTH LMD
MW,MEN WEST	MENIFEE WEST OPERATIONS AND MAINTENANCE
DVAC	DIAMOND VALLEY AQUATIC CENTER(POOL)
DVLCP	DIAMOND VALLEY LAKE COMMUNITY PARK
RBV CC	FV RANCHO BELLA VISTA COMMUNITY CENTER
KC	KAY CENICEROS SENIOR CENTER-MENIFEE WEST
LAZY CRK,LC	LAZY CREEK CENTER-MENIFEE WEST
RC	RIVERCREST LMD
PD / PARK DEV	PARK DEVELOPMENT
VVCC	VALLE VISTA COMMUNITY CENTER
WIN,WP	WINCHESTER PARK/COMMUNITY CENTER
WIN PARK	WINCHESTER PARK LMD
WIN TRAILS	WINCHESTER TRAILS-WINCHESTER PARK LMD

OTHER ABBREVIATIONS/DEFINITIONS

PKS	PARKS
SS	STREETSCAPES
GSB	GIRLS SOFTBALL
REF	REFUND
MAIN	MAINTENANCE
OPERATIONAL	PARK REPAIRS, IRRIGATION REPAIRS, TRASH PICK-UP, SECURITY, PARK OPERATIONS.
REC	RECREATION
IRRIG	IRRIGATION
REP	REPAIRS

THIS PAGE INTENTIONALLY LEFT BLANK

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/1/2019	EFT070119A	PERS	RETIREMENT	9,761.36
7/2/2019	101974	EMWD	MN UTILITIES 1-PK 8-SS	10,052.64
7/2/2019	101976	EMWD	MEN,FV,MN UTILITIES 19-SS	4,706.48
7/2/2019	101980	EMWD	MEN,FV UTILITIES 2-PKS 21-SS	15,211.42
7/2/2019	101981	EMWD	FV,FVCFD,MN UTILITIES 5-PKS 19-SS	23,858.79
7/2/2019	101983	SCE	VW UTILITIES 1-SITE	1,552.69
7/2/2019	101988	DAVENCORP, INC.	RBV II JANITORIAL SERVICES	500.00
7/2/2019	101989	EMWD	VW,MEN UTILITIES 3-SITES	7,803.76
7/2/2019	101993	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 1-SITE	2,362.57
7/2/2019	101994	LOWE'S BUSINESS ACCOUNT	VW,MEN OPERATIONAL 8-SITES	1,686.67
7/2/2019	101995	MASTER CARE COMMERCIAL JANITORIAL	VW,MEN,FV CONT SRV. 6 SITES	2,395.00
7/2/2019	102001	VDLA VAN DYKE LANDSCAPE ARCHITECTS	CP, JV EXCHANGE CLUB PK - ARCHITECT	12,570.58
7/2/2019	102003	WESTERN FIRE CO. INC.	MACC ANNUAL FIRE HYDRANT INSPEC.	375.00
7/2/2019	102004	WRIGHT SEPTIC TANK PUMPING	MACC SEPTIC REPAIRS	475.00
7/2/2019	102005	EWING	CP FENCE, VW OPERATIONAL 2-SITES	2,854.68
7/2/2019	102006	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 2-SITES	7,413.09
7/2/2019	102007	SCE	ECHO HILLS UTILITIES	833.38
7/2/2019	102008	STAPLES BUSINESS CREDIT	VW,EH,FV,MEN SUPPLIES 8-SITES	2,794.04
7/2/2019	102013	HI-TECH PROFESSIONAL SECURITY	SECURITY SERVICES 13-SITES	1,312.00
7/2/2019	102014	PONY BASEBALL - SOUTHEAST REGION	VW PONY BASEBALL TOURNAMENTS	1,500.00
7/2/2019	102015	PYRO SPECTACULARS	JULY 4TH FIREWORKS DISPLAY	23,114.00
7/2/2019	102016	OVERNIGHT INDUSTRIAL SUPPLY	VW,FV,EH,MEN OPERATIONAL 9-SITES	6,761.24
7/2/2019	102017	RIGHTWAY	VW,MEN,FV TRASH PK-UP 10-SITES	2,454.64
7/2/2019	102018	TSC - APPAREL	VW,FV SUPPLIES 10-PROGRAMS	6,226.01
7/2/2019	102019	WEX BANK	GAS BILL 9-SITES	3,707.59
7/3/2019	102021	RAUL VALENCIA	VW SUPPLIES SUMMER YTH BASKETBALL	2,740.00

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/4/2019	2536	GEORGE GALVEZ	VW 4TH OF JULY BAND	800.00
7/8/2019	102024	CORDERO, EVANGELIQUE	VW CONTRACT OFFICIAL	356.00
7/8/2019	102025	CORDERO, EVIEANN	VW CONTRACT SPECIAL EVENTS/OFFICIAL	336.00
7/8/2019	102029	HERNANDEZ, BRIANNA J.	VW CONTRACT OFFICIAL/SPECIAL EVENTS	354.00
7/8/2019	102038	MORALES, GENESSE D.	VW CONTRACT SPECIAL EVENTS/OFFICIAL	300.00
7/8/2019	102040	NUNEZ, NAOMI M.	VW CONTRACT OFFICIAL/SPECIAL EVENTS	413.00
7/8/2019	102057	GUSTAVO BERMEO	REIMBURSEMENT	423.74
7/8/2019	EFT070819	PERS	GROUP HEALTH INSURANCE	26,093.88
7/9/2019	102081	EMWD	MEN,FV UTILITIES 2-PKS 1-SS	3,447.97
7/9/2019	102082	SCE	MEN,FV,MS UTILITIES 3-PKS 10-SS	622.91
7/9/2019	102084	ANADY'S TROPHIES & ENGRAVING, INC.	VW SUPPLIES 3-PROGRAMS	3,785.86
7/9/2019	102085	B & W PIPE & SUPPLY CO.	VW OPERATIONAL 4-SITES	1,106.42
7/9/2019	102087	EMWD	DVLCU UTILITIES 1-SITE	6,509.96
7/9/2019	102091	HARRIS REVOCABLE TRUST 1988	VW UTILITIES COTTONWOOD PARK	833.98
7/9/2019	102093	HEMET VALLEY TOOL	VW OPERATIONAL 3-SITES	600.17
7/9/2019	102095	PLANT'S CHOICE, INC.	FV,WP PLAYGROUND CHIPS 2-SITES	4,500.15
7/9/2019	102096	SCE	VW UTILITIES 2-SITES	4,291.15
7/9/2019	102097	SHERWIN WILLIAMS, CO	VW GRAFFITI SUP.OPERATIONAL	2,130.93
7/9/2019	102098	SMART & FINAL	VW,EH,FV,MEN SUPPLIES 11-SITES	5,195.41
7/9/2019	102099	T-MOBILE	VW,MEN,FV 22-PHONES	329.34
7/9/2019	102102	CALPERS	RETIREMENT	23,197.24
7/9/2019	102103	CAPRI	WORKERS COMPENSATION	21,520.00
7/9/2019	102104	COUNTY OF RIVERSIDE	VW LAFCO FEES	3,751.80
7/9/2019	102108	PARTY PLANNERS	4TH OF JULY VENDOR COORDINATOR	1,000.00
7/9/2019	102110	PONY BASEBALL - SOUTHEAST REGION	VW ALL STAR UMPIRES	2,380.00
7/9/2019	102111	VJ GRAPHICS	VW SUPPLIES PROMOTIONAL	339.72

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/9/2019	102112	ZERO WASTE USA, INC.	FV DOG WASTE BAGS ALL PARKS	1,677.57
7/9/2019	102114	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL #14	167,148.82
7/9/2019	102116	FRONTIER COMMUNICATIONS	VW,FV,MN,MS 7-PHONES	1,731.12
7/9/2019	102118	WASTE MANAGEMENT	VW,FV,MEN TRASH PK-UP 14-SITES	5,223.06
7/10/2019	102119	CITI CARDS	VW,EH,MEN SUPPLIES 12 PROGRAMS	16,815.57
7/12/2019	102120	ADP, LLC	PAYROLL PROCESSING	1,777.97
7/12/2019	102122	BJ'S RENTALS	VW MACC OPERATIONAL	693.94
7/12/2019	102123	DAVE'S AUTO	VW VEHICLE MAINTENANCE	399.92
7/12/2019	102125	SCE	VW UTILITIES 1 PARK	914.15
7/12/2019	EFT071219	PERS	RETIREMENT	10,074.70
7/15/2019	102128	CALPERS	RETIREMENT	861.72
7/15/2019	102134	THE PRESS ENTERPRISE	VW LEGAL ADVERTISING	806.40
7/15/2019	102137	EMWD	FV,FVCFD UTILITIES 19-PKS 7-SS	16,559.31
7/15/2019	102138	EMWD	FV UTILITIES 34-SS	16,390.21
7/15/2019	102139	NUTRIEN AG SOLUTIONS, INC	ECHO HILLS OPERATIONAL	2,141.68
7/15/2019	102140	EMWD	FV UTILITIES 39-SS	15,442.23
7/15/2019	102141	VALLEY RESOURCE CENTER/EXCEED	VVFS CONTRACT SERVICES	475.00
7/15/2019	102142	EMWD	FV,FVCFD UTILITIES 3-PKS 6-SS	18,590.58
7/15/2019	102145	WEX BANK	GAS BILL 6-SITES	985.14
7/15/2019	102146	EMWD	MEN,FV,MN,MS UTILITIES 6-PKS 19-SS	10,667.44
7/15/2019	102147	EMWD	MS,WP UTILITIES 2-PKS 1-SS	2,702.17
7/15/2019	102148	SCE	VW,MEN UTILITIES 5-SITES	6,646.10
7/15/2019	102149	EMWD	MN,MS UTILITIES 4-PKS 23-SS	24,892.84
7/15/2019	102150	EMWD	VW UTILITIES 1-SITE	318.80
7/15/2019	102152	SCE	MEN,MN UTILITIES 1-PK 6-SS	568.77
7/15/2019	102158	ADAME LANDSCAPE	ECHO HILLS IRRIG REPAIRS 1-SITE	606.74

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/15/2019	102159	ADAME LANDSCAPE	VALLE VISTA IRRIG + PLANTING	3,796.31
7/15/2019	102164	ADAME LANDSCAPE	MN IRRIG REPAIRS 2-SS	406.48
7/15/2019	102165	ADAME LANDSCAPE	MEN IRRIG REPAIRS 1-PK 1-SS	480.46
7/15/2019	102166	ADAME LANDSCAPE	WP IRRIG REPAIRS 1-PK	750.23
7/15/2019	102168	ADAME LANDSCAPE	FV IRRIG REPAIRS 2-PKS	378.77
7/15/2019	102169	ADAME LANDSCAPE	FV,MN GRAFFIT REMOVAL 2-PKS	441.26
7/15/2019	102170	ADAME LANDSCAPE	VW IRRIG REPAIRS/WEED ABATEMENT 2-I	3,491.61
7/15/2019	102171	ADAME LANDSCAPE	FVCFD IRRIG REPAIRS 2-PKS	361.09
7/15/2019	102172	ADAME LANDSCAPE	VW IRRIG REPAIRS 1-PK	825.22
7/15/2019	102173	ADAME LANDSCAPE	MEN,MN GRAFFITI REM.2-PKS 1-SS	351.75
7/15/2019	102174	ADAME LANDSCAPE	FV IRRIG/REPAIRS 1-PK 1-SS	608.81
7/15/2019	102175	ADAME LANDSCAPE	FVCFD IRRIG REPAIRS 2-PKS	390.03
7/15/2019	102176	ADAME LANDSCAPE	MS IRRIG REPAIRS 1-PK 2-SS	736.40
7/15/2019	102177	ADAME LANDSCAPE	MEN PLANTING/PARK REPAIRS 2-PKS	6,464.51
7/15/2019	102178	ADAME LANDSCAPE	VW IRRIG/PK REPAIRS 2-PKS	1,061.17
7/15/2019	102179	ADAME LANDSCAPE	MEN IRRIG REPAIRS 3-PKS 3-SS	1,323.92
7/15/2019	102180	ADAME LANDSCAPE	MN IRRIG REPAIRS 2-PKS 4-SS	1,284.04
7/15/2019	102181	ADAME LANDSCAPE	MN IRRIG REPAIRS 2-PKS 7-SS	2,410.29
7/15/2019	102182	ADAME LANDSCAPE	MEN,MN IRRIG REPAIRS 4-PKS 6-SS	2,191.97
7/15/2019	102183	ADAME LANDSCAPE	MN IRRIG REPAIRS 1-PK 9-SS	2,621.41
7/15/2019	102184	ADAME LANDSCAPE	MEN,MS IRRIG REPAIRS + PLANTING 2-PI	10,221.16
7/16/2019	102188	NEW LEAF ELECTRIC, INC.	MACC SOLAR REPAIRS	660.00
7/16/2019	102189	PARTY PLANNERS	VW GYM DEDICATION	2,000.00
7/16/2019	102193	ADAME LANDSCAPE	VW,EH,MACC IRRIG/PK REPAIRS 5-PKS	7,253.58
7/16/2019	102194	SCE	VW,RC,FV,MN UTILITIES 6-PKS 22-SS	8,370.52
7/16/2019	102195	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 2-PKS 1-SS	400.03

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/16/2019	102196	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 4-PKS	933.53
7/16/2019	102197	FRENCH VALLEY PARK SPECIALIST	FV GRAFFITI REMOVAL 3-PKS 2-SS	786.38
7/16/2019	102198	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 4-PKS 5-SS	2,550.15
7/16/2019	102199	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 5-PKS 5-SS	4,379.79
7/16/2019	102200	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 5-PKS 5-SS	2,212.29
7/16/2019	102201	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 4-PKS 6-SS	1,188.80
7/16/2019	102202	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 5-PKS 5-SS	4,768.22
7/16/2019	102203	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 3-PKS 7-SS	1,277.38
7/16/2019	102204	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 6-PKS 4-SS	1,274.89
7/16/2019	102205	HOME DEPOT CREDIT SERVICES	VW,EH OPERATIONAL 6-SITES	769.72
7/16/2019	102206	STATER BROS. MARKETS	VW,EH SUPPLIES 3-SITES	623.99
7/17/2019	102209	ARROW PRINTING	VW ADMINISTRATIVE SUPPLIES	1,091.14
7/17/2019	102211	DEPARTMENT OF INDUSTRIAL RELATIONS	DVAC POOL/SLIDE INSPECTION	755.00
7/17/2019	102212	DIEGO MORENO	VW ALL STAR EQUIPMENT	300.00
7/17/2019	102214	FRONTIER COMMUNICATIONS	VW,MEN,FVCFD 7-PHONES	1,388.75
7/17/2019	102218	SOUTHLAND AQUATIC MANAGEMENT	EH,MEN POND/FOUNTAIN MT. 2-SITES	985.00
7/17/2019	102219	STREAMLINE	VW WEBSITE ADMINISTRATION	400.00
7/17/2019	102221	SCE	VW UTILITIES 4-SITES	12,217.93
7/17/2019	102222	THE GAS COMPANY	VW UTILITIES 2-SITES	2,781.52
7/18/2019	102225	MARK REDMOND	VW GIRLS SOFTBALL ALLSTAR EQUIP.	1,600.00
7/18/2019	102226	SHELLY PADILLA	VW GIRLS SOFTBALL ALLSTAR EQUIP.	578.33
7/18/2019	102227	TYLER SUMRALL	VW ADMIN/SPORTS CENTER TECH UPDAT	4,080.00
7/18/2019	102229	EMWD	MN UTILITIES 4-PKS 2-SS	3,358.91
7/18/2019	102230	EMWD	MEN,MN UTILITIES 7-PKS 14-SS	22,111.25
7/18/2019	102231	SCE	MN,MS,WP UTILITIES 4-PKS 12-SS	590.80
7/18/2019	102232	SCE	FV,MN UTILITIES 3-PKS 29-SS	6,920.74

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/23/2019	102239	CORDERO, EVANGELIQUE	VW CONTRACT OFFICIAL	352.00
7/23/2019	102240	CORDERO, EVIEANN	VW CONTRACT OFFICIAL	380.00
7/23/2019	102252	MORALES, GENESSE D.	VW CONTRACT OFFICIAL	300.00
7/23/2019	102254	NUNEZ, NAOMI M.	VW CONTRACT OFFICIAL	364.00
7/23/2019	102255	PEREZ, AVERY	VW CONTRACT OFFICIAL	432.00
7/23/2019	102261	ANGEL, SANTO	FV CONTRACT OFFICIAL	400.00
7/23/2019	102262	ASTORGA, ALEXANDER R.	FV CONTR OFFICIAL/SPECIAL EVENTS	334.00
7/23/2019	102266	GARRETT, JABRAY A.	FV CONTR OFFICIAL/SPECIAL EVENTS	600.00
7/23/2019	102268	LEWIS, SIERAH D.	FV CONTR OFFICIAL/SPECIAL EVENTS	408.00
7/23/2019	102271	SAHAR, RASHAD A.	FV CONTR OFFICIAL/SPECIAL EVENTS	560.00
7/23/2019	102282	AIRCO AIR CONDITIONING & HEATING	MENIFEE GYM HVAC REPAIRS	432.49
7/23/2019	102284	WHITE NELSON DIEHL EVANS LLP	VW AUDIT SERVICES	5,000.00
7/23/2019	102285	ALLEN , TAMMY	MENIFEE CONTRACT JANITORIAL	510.00
7/23/2019	102295	NATIONAL CONSTRUCTION RENTALS, INC.	FV OPERATIONAL	852.72
7/23/2019	102297	PONY SOFTBALL	VW G/PONY SOFTBALL WORLD SERIES	7,351.00
7/23/2019	102298	PREMIER WEST PEST CONTROL, INC.	ECHO HILLS PEST CONTROL SERVICES	450.00
7/23/2019	102299	RAUL VALENCIA	VW SUPPLIES 4-PROGRAMS	1,787.50
7/23/2019	102300	SITEONE LANDSCAPE SUPPLY	VW IRRIGATION SUPPLIES	2,046.17
7/23/2019	102302	THE GLOW STORE INC.	ECHO HILLS INVENTORY	507.87
7/23/2019	102304	PONY BASEBALL - SOUTHEAST REGION	VW PONY BASEBALL TOURN.FEES	1,950.00
7/23/2019	102305	ANTHONY'S HEATING & AIR CONDITIONING, INC.	VW HVAC REPAIRS 4-SITES	1,522.00
7/23/2019	102306	CANON FINANCIAL SERVICES, INC.	VW,MEN,FV COPIER LEASE 7-SITES	1,328.75
7/23/2019	102307	CITY OF SAN JACINTO WATER	VW UTILITIES 1-SITES	1,017.22
7/23/2019	102308	CR&R	VW,EH OPERATIONAL 6-SITES	2,611.63
7/23/2019	102309	EMWD	VW UTILITIES 2-SITES	1,850.13
7/23/2019	102310	FRONTIER COMMUNICATIONS	VW,EH 5-PHONES	1,309.89

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/23/2019	102311	LOWE'S BUSINESS ACCOUNT	VW,EH,MEN,FV OPERATIONAL 11-SITES	1,508.61
7/23/2019	102312	PITNEY BOWES GLOBAL FIN. SERVICES	VW QRTL POSTAGE MACHINE RENTAL	454.90
7/23/2019	102318	SCE	VW UTILITIES 1-SITE	998.25
7/23/2019	102319	EMWD	WP UTILITIES 1-PK	1,582.73
7/24/2019	102322	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL #15	141,432.05
7/25/2019	102323	ADAME LANDSCAPE	VW CONT MAIN RODENT CNTL/FERT	2,113.82
7/25/2019	102324	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WIN COORIDOR	3,859.50
7/25/2019	102326	ADAME LANDSCAPE	FVCFD CONT MAINT ASSEMBLAGE	369.03
7/25/2019	102327	ADAME LANDSCAPE	FV CONT MAIN TRACT - 28695	1,121.76
7/25/2019	102328	ADAME LANDSCAPE	VW CONT MAINT BILL GRAY PARK	1,352.52
7/25/2019	102329	ADAME LANDSCAPE	FVCFD CONT MAIN CALCUTTA	394.22
7/25/2019	102330	ADAME LANDSCAPE	VW CONT MAIN COTTONWOOD PARK	601.08
7/25/2019	102331	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY PK TENNIS	404.25
7/25/2019	102332	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY VILLAGE	1,638.17
7/25/2019	102333	ADAME LANDSCAPE	VW CONT MAIN DVL AQUATIC	1,837.50
7/25/2019	102334	ADAME LANDSCAPE	VW CONT MAIN-DVL FIELDS	8,574.95
7/25/2019	102335	ADAME LANDSCAPE	MN CONT MAIN DISCOVERY PARK	5,475.46
7/25/2019	102336	ADAME LANDSCAPE	VW CONT MAIN ECHO HILLS GOLF COURSE	7,500.00
7/25/2019	102337	ADAME LANDSCAPE	MEN CONT MAIN EL DORADO PARK	1,716.81
7/25/2019	102338	ADAME LANDSCAPE	VW CONT MAIN ELLER PARK	2,736.11
7/25/2019	102339	ADAME LANDSCAPE	MN CONT MAIN GRAND/HERITAGE LAKE	1,100.00
7/25/2019	102340	ADAME LANDSCAPE	FVCFD CONT MAIN HERO'S PARK	7,748.00
7/25/2019	102341	ADAME LANDSCAPE	FVCFD CONT MAIN HONEY PINE ROAD	1,253.65
7/25/2019	102342	ADAME LANDSCAPE	VW CONT MAIN JERRY SEARL	1,399.77
7/25/2019	102344	ADAME LANDSCAPE	MEN CONT MAIN LA PALOMA PARK	1,950.84
7/25/2019	102345	ADAME LANDSCAPE	MEN CON MAIN LAGO VISTA	10,828.88

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/25/2019	102346	ADAME LANDSCAPE	FVCFD LEON/JEAN NICHOLS	1,391.18
7/25/2019	102347	ADAME LANDSCAPE	FVCFD CONT MAIN LINEAR PARK	5,125.16
7/25/2019	102348	ADAME LANDSCAPE	WP CONT MAIN WINCHESTER TRAILS	397.93
7/25/2019	102349	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY MDWS PK	3,549.42
7/25/2019	102350	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY PKWY	6,789.67
7/25/2019	102351	ADAME LANDSCAPE	MS CONT MAIN MARIGOLD STREETSCAPE!	343.49
7/25/2019	102352	ADAME LANDSCAPE	VW CONT MAINT-MARION ASHLEY CC	3,565.19
7/25/2019	102353	ADAME LANDSCAPE	MN CONT MAIN MCCALL/AQUA	1,721.31
7/25/2019	102354	ADAME LANDSCAPE	MN CONT MAIN HERITAGE LAKE PARK	2,924.27
7/25/2019	102355	ADAME LANDSCAPE	MN CONT MAIN MCCALL CANYON PARK	1,559.96
7/25/2019	102356	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #2	7,828.49
7/25/2019	102357	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #3	8,438.09
7/25/2019	102358	ADAME LANDSCAPE	MN CONT MAIN GASLINE EASEMENT	3,958.56
7/25/2019	102359	ADAME LANDSCAPE	MN CONT MAIN SUNRISE PARK	5,763.28
7/25/2019	102360	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #1	12,043.86
7/25/2019	102361	ADAME LANDSCAPE	MEN CONT MAIN WHEATFIELD PARK	9,555.00
7/25/2019	102362	ADAME LANDSCAPE	MEN CONT MAIN MEN PARK ZONE #1	5,675.38
7/25/2019	102363	ADAME LANDSCAPE	MEN CONT MAIN PARK ZONE #2	7,217.70
7/25/2019	102364	ADAME LANDSCAPE	MEN CONT MAIN GARBONI PARK	576.98
7/25/2019	102365	ADAME LANDSCAPE	MEN CONT MAIN ALDERGATE PARK	3,738.06
7/25/2019	102367	ADAME LANDSCAPE	MEN CONT MAIN STREETSCAPES	8,621.55
7/25/2019	102369	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #1	3,074.36
7/25/2019	102370	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #2	6,760.09
7/25/2019	102371	ADAME LANDSCAPE	MS CONT MAIN HIDDEN MEADOWS	1,337.85
7/25/2019	102372	ADAME LANDSCAPE	MS CONT MAIN MIRA PARK	3,751.59
7/25/2019	102373	ADAME LANDSCAPE	MS CONT MAIN WOODBINE PARK	3,241.35

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/25/2019	102374	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPES #3	8,277.42
7/25/2019	102375	ADAME LANDSCAPE	MS CONT MAIN MOSAIC #28206	1,041.35
7/25/2019	102376	ADAME LANDSCAPE	MN CON MAIN PASEO 9	1,264.34
7/25/2019	102377	ADAME LANDSCAPE	FVCFD CONT MT SPENCER'S POC 10	1,736.91
7/25/2019	102378	ADAME LANDSCAPE	FVCFD CONT MAIN POUR/TR#36376	332.98
7/25/2019	102379	ADAME LANDSCAPE	FV CONT MAIN RBV BASIN	1,747.83
7/25/2019	102380	ADAME LANDSCAPE	VW CONT MAIN RANCHO SAN JACINTO	472.49
7/25/2019	102381	ADAME LANDSCAPE	VW CONT MAIN REGIONAL PARK	5,315.62
7/25/2019	102382	ADAME LANDSCAPE	CONT MAIN RIVERCREST	757.34
7/25/2019	102383	ADAME LANDSCAPE	VW CONT MAIN SANTA FE PARK	649.67
7/25/2019	102384	ADAME LANDSCAPE	MS CONT MAIN SOUTH SHORE #34022-2	404.25
7/25/2019	102385	ADAME LANDSCAPE	FV CONT MAIN SPENCERS CROSSING	6,971.92
7/25/2019	102386	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS GREENBELT	757.63
7/25/2019	102387	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS PKWY	353.72
7/25/2019	102388	ADAME LANDSCAPE	FVCFD CON MAIN SPENCER SS #32289	582.82
7/25/2019	102389	ADAME LANDSCAPE	WIN TRAILS CONT STETSON #30351	703.98
7/25/2019	102391	ADAME LANDSCAPE	FV CONT MAIN TRACT #30696	615.64
7/25/2019	102392	ADAME LANDSCAPE	MEN CONT MAIN MAHOGANY CREEK	2,999.56
7/25/2019	102393	ADAME LANDSCAPE	MEN CONT MAIN TRAIL HEAD #31582	644.09
7/25/2019	102394	ADAME LANDSCAPE	FVCFD CON MAIN TUCALOTTA PK	3,922.36
7/25/2019	102395	ADAME LANDSCAPE	VW CONT MAIN LOUIS JACKSON PARK	1,093.97
7/25/2019	102396	ADAME LANDSCAPE	FVCFD CONT MAIN VICTORY PARK	3,670.84
7/25/2019	102397	ADAME LANDSCAPE	FVCFD CONT MAIN VINEYARD HEIGHTS	416.80
7/25/2019	102399	ADAME LANDSCAPE	VW CONT MAIN WINCHESTER PARK	3,966.94
7/25/2019	102401	SWEEPING UNLIMITED	CONT MAIN REGIONAL SWEEPING	441.00
7/25/2019	102402	FRENCH VALLEY PARK SPECIALIST	FV #7 CONTRACT MAIN STREETSCAPES	4,928.76

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/25/2019	102403	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN LEON PARK	1,830.15
7/25/2019	102404	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN 9 ACRE BASIN	4,668.13
7/25/2019	102405	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ABELIA SPORTS PARK	7,657.47
7/25/2019	102406	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ADELINES FARM PARK	568.60
7/25/2019	102407	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BROOKFIELD PARK	4,817.93
7/25/2019	102408	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BUTTERFIELD PARK	4,831.45
7/25/2019	102409	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN CROWN VALLEY PARK	4,389.86
7/25/2019	102410	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN EMERALD PARK	3,967.09
7/25/2019	102411	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN FIELDVIEW PARK	3,573.42
7/25/2019	102412	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN PRIMROSE PARK	758.23
7/25/2019	102413	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCHO BELLA VISTA	3,978.41
7/25/2019	102414	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN SHEFFIELD PARK	7,326.63
7/25/2019	102415	FRENCH VALLEY PARK SPECIALIST	FV #6 CONTRACT MAIN. STREETSCAPES	12,137.74
7/25/2019	102416	FRENCH VALLEY PARK SPECIALIST	FV #4 CONTRACT MAIN. STREETSCAPES	7,526.40
7/25/2019	102417	FRENCH VALLEY PARK SPECIALIST	FV #3 CONTRACT MAIN. STREETSCAPES	7,086.28
7/25/2019	102418	FRENCH VALLEY PARK SPECIALIST	FV #1 CONTRACT MAIN. STREETSCAPES	12,266.21
7/25/2019	102419	FRENCH VALLEY PARK SPECIALIST	FV #5 CONTRACT MAIN. STREETSCAPES	11,398.31
7/25/2019	102420	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WASHINGTON PARK	3,583.80
7/25/2019	102421	FRENCH VALLEY PARK SPECIALIST	FV #2 CONTRACT MAIN. STREETSCAPES	17,850.52
7/25/2019	102422	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCH BELLA VISTA	2,940.44
7/25/2019	102424	AIRCO AIR CONDITIONING & HEATING	MENIFEE GYM HVAC REPAIRS	1,071.37
7/25/2019	102426	ARROW PRINTING	VW SUPPLIES OLDLYMPICS	2,138.84
7/25/2019	102428	CITY OF HEMET	VW,EH UTILITIES 2-SITES	945.02
7/25/2019	102430	HI-TECH PROFESSIONAL SECURITY	FV SECURITY REPAIRS	500.00
7/25/2019	102431	JOHN GAGNEPAIN	FV SUPPLIES 1-PROGRAM	2,014.00
7/25/2019	102434	VJ GRAPHICS	VW SUPPLIES OLDLYMPICS	1,587.61

Valley-Wide Recreation Park District
Check List
July 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
7/25/2019	102437	INLAND VALLEY SLADDEN, INC.	CP JV EXCHANGE CLUB PARK	595.00
7/25/2019	102438	WRIGHT SEPTIC TANK PUMPING	VVCC SEPTIC MAINTENANCE	1,285.00
7/25/2019	102439	EMWD	VW UTILITIES 1-SITE	429.94
7/25/2019	102440	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 1-SITE	3,824.91
7/25/2019	102441	RIGHTWAY	VW,MEN,FV OPERATIONAL 10-SITES	2,228.01
7/26/2019	EFT072619	PERS	RETIREMENT	9,390.23
7/29/2019	102445	ADAME LANDSCAPE	MS IRRIG REPAIRS 1-SS	2,103.22
7/29/2019	102447	ADAME LANDSCAPE	EH IRRIG REPAIRS 1-PK	755.25
7/29/2019	102448	BMP SOLUTIONS	CP JV EXCHANGE CLUB PK	1,950.00
7/29/2019	102450	ADAME LANDSCAPE	VW PLANTING/IRRIG REPAIRS 1-PK	1,980.89
7/29/2019	102451	ADAME LANDSCAPE	FV GRAFFITI REM. 1-PK	596.99
7/29/2019	102452	ADAME LANDSCAPE	VW IRRIG/PK REPAIRS 4-PKS	5,855.91
7/29/2019	102453	ADAME LANDSCAPE	VW,MN,MS GRAFFIT REM.2-PKS 3-SS	755.47
7/29/2019	102454	ADAME LANDSCAPE	MN PLANTING/IRRIG REPAIRS 3-PKS 6-SS	16,103.31
7/29/2019	102455	ADAME LANDSCAPE	MN PLANTING/IRRIG REPAIRS 1-PK 9-SS	23,656.77
7/29/2019	102456	ADAME LANDSCAPE	MEN IRRIG/PARK REPAIRS 4-PKS 6-SS	8,393.15
7/29/2019	102457	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 1-PK 2-SS	373.24
7/29/2019	102458	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PARK REPAIRS 10-SS	2,833.58
7/29/2019	102459	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PARK REPAIRS 3-PKS 7-SS	20,595.00
7/29/2019	102460	FRENCH VALLEY PARK SPECIALIST	FV PLANTING/IRRIG REPAIRS 3-PKS 7-SS	11,179.69
7/29/2019	102463	ADAME LANDSCAPE	VW IRRIG/PARK REPAIRS 2-PKS	774.43
7/29/2019	102465	FRONTIER COMMUNICATIONS	DVAC 1-PHONE	307.47
7/29/2019	102470	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMIN	ECHO HILLS SALES TAX ACCT#102-37641!	663.00

THIS PAGE INTENTIONALLY LEFT BLANK

VALLEY-WIDE CHECK LISTS

***August
2019***

THIS PAGE INTENTIONALLY LEFT BLANK

Valley-Wide Recreation Park District
Check List abbreviations Definitions

LOCATION ABBREVIATIONS

VW	VALLEY-WIDE
EH	ECHO HILLS
FV	FRENCH VALLEY
MEN	MENIFEE LMD 88-1
MEN NO,MN	MENIFEE NORTH LMD
MEN SO,MS	MENIFEE SOUTH LMD
MW,MEN WEST	MENIFEE WEST OPERATIONS AND MAINTENANCE
DVAC	DIAMOND VALLEY AQUATIC CENTER(POOL)
DVLCP	DIAMOND VALLEY LAKE COMMUNITY PARK
RBV CC	FV RANCHO BELLA VISTA COMMUNITY CENTER
KC	KAY CENICEROS SENIOR CENTER-MENIFEE WEST
LAZY CRK,LC	LAZY CREEK CENTER-MENIFEE WEST
RC	RIVERCREST LMD
PD / PARK DEV	PARK DEVELOPMENT
VVCC	VALLE VISTA COMMUNITY CENTER
WIN,WP	WINCHESTER PARK/COMMUNITY CENTER
WIN PARK	WINCHESTER PARK LMD
WIN TRAILS	WINCHESTER TRAILS-WINCHESTER PARK LMD

OTHER ABBREVIATIONS/DEFINITIONS

PKS	PARKS
SS	STREETSCAPES
GSB	GIRLS SOFTBALL
REF	REFUND
MAIN	MAINTENANCE
OPERATIONAL	PARK REPAIRS, IRRIGATION REPAIRS, TRASH PICK-UP, SECURITY, PARK OPERATIONS.
REC	RECREATION
IRRIG	IRRIGATION
REP	REPAIRS

THIS PAGE INTENTIONALLY LEFT BLANK

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/1/2019	102471	EMWD	VW UTILITIES 3-SITES	11,167.10
8/1/2019	102472	SCE	FVCFD UTILITIES 2-PKS 2-SS	471.35
8/1/2019	102473	STAPLES BUSINESS CREDIT	VW,EH SUPPLIES 5-SITES	1,154.74
8/1/2019	102474	EMWD	MN UTILITIES 2-PKS 9-SS	14,606.50
8/1/2019	102475	SCE	MEN,FV,FVCFD UTILITIES 4-PKS 24-SS	1,136.37
8/1/2019	102476	EMWD	MEN,FV UTILITIES 4-PKS 24-SS	21,001.83
8/1/2019	102477	STAR AUTO PARTS	VW,MEN VEHICLE MT. 3-VEH.	480.91
8/1/2019	102478	AFFORDABLE TECHNOLOGY, INC.	CP DVAC SECURITY CAMERA INSTALLATIO	15,679.87
8/1/2019	102479	EMWD	FVCFD,MN UTILITIES 2-PKS 24-SS	21,223.35
8/1/2019	102480	WEX BANK	GAS BILL 8-SITES	3,382.66
8/1/2019	102481	EMWD	FV UTILITIES 5-PKS 9-SS	22,791.71
8/1/2019	102482	T-MOBILE	VW,MEN,FV, 20-CELL PHONES	578.40
8/2/2019	102483	CALSENSE	FV IRRIGATION CONTROLLER 5-YRS	2,250.00
8/2/2019	102484	CAPRI	VW LIABILITY INSURANCE	117,783.00
8/2/2019	102485	CARPD	VW MEMBERSHIP DUES 19/20	2,500.00
8/2/2019	102486	COUNTY OF RIVERSIDE SHERIFF DEPARTMENT	VW 4TH OF JULY SECURITY	2,967.01
8/2/2019	102489	EMWD	MEN UTILITIES 1-SS	395.15
8/2/2019	102490	FRONTIER COMMUNICATIONS	VW,MEN,FV 4-PHONES	1,288.35
8/2/2019	102491	MASTER CARE COMMERCIAL JANITORIAL	VW,MEN,FV CONT SRV. 6 SITES	3,145.00
8/2/2019	102495	RIGHTWAY	VW OPERATIONAL 2-SITES	637.25
8/2/2019	102497	SYSCO RIVERSIDE	DVAC CONCESSION SUPPLIES	2,324.31
8/2/2019	102498	TRI-LAKES SPORTSWEAR	MENIFEE SUPPLIES 1-PROGRAM	1,473.56
8/2/2019	102500	ADAME LANDSCAPE	CP JV EXCHANGE CLUB PARK	303,202.48
8/2/2019	102501	BARNEY'S BLENDS	VW INFIELD CONDITIONER	1,165.06
8/2/2019	102502	CITI CARDS	VW,MEN,EH,FV SUPPLIES 15-PROGRAMS	3,560.65
8/2/2019	102503	COUNTY OF RIVERSIDE SHERIFF DEPARTMENT	VW BOARD MEETING SECURITY	388.07

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/2/2019	102504	SCE	VW,EH UTILITIES 4-SITES	6,533.50
8/2/2019	102508	WASTE MANAGEMENT	VW,MEN,FV,MN TRASH PK-UP 14-SITES	5,364.61
8/5/2019	102517	FELIPE, ALBINA	VW CONTRACT OFFICIAL	432.00
8/5/2019	102522	KING, LAMONT	VW CONTRACT OFFICIAL	500.00
8/5/2019	102526	LUCERO-AKANA, BRANDON C.	VW CONTRACT OFFICIAL	432.00
8/5/2019	102531	PEREZ, AVERY	VW CONTRACT OFFICIAL	348.00
8/5/2019	102534	RIVERS, ANGELO A.	VW CONTRACT OFFICIAL	368.00
8/5/2019	102536	SMITH, JANAYA	VW CONTRACT OFFICIAL	320.00
8/5/2019	102537	STEPHENSON, DARRELL L.	VW CONTRACT OFFICIAL	550.00
8/5/2019	102539	ANGEL, SANTO	FV CONTRACT OFFICIAL	300.00
8/5/2019	102540	ASTORGA, ALEXANDER R.	FV CONTR OFFICIAL/SPECIAL EVENTS	358.00
8/5/2019	102543	GARRETT, JABRAY A.	FV CONTR OFFICIAL/SPECIAL EVENTS	640.00
8/5/2019	102545	LEWIS, SIERAH D.	FV CONTR OFFICIAL/SPECIAL EVENTS	344.00
8/5/2019	102547	SAHAR, RASHAD A.	FV CONTR OFFICIAL/SPECIAL EVENTS	320.00
8/5/2019	102554	ALFARO, ALAYNA J.	MENIFEE GYM CONTRACT OFFICIAL	312.00
8/5/2019	102555	CEJA JR., JOAQUIN	MENIFEE GYM CONTRACT OFFICIAL	440.00
8/5/2019	102557	FOX SR., PAUL J.	MENIFEE GYM CONTRACT OFFICIAL	460.00
8/5/2019	102567	VALERIO, JOE A.	MENIFEE GYM CONTRACT OFFICIAL	340.00
8/7/2019	102568	ADAME LANDSCAPE	MENIFEE FIELD PREPS 1-PK 4-MONTHS	11,439.01
8/7/2019	102570	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 2-SITES	8,903.02
8/7/2019	102571	VALLEY RESOURCE CENTER/EXCEED	VW CONTR MAINT. VV FIRE STATION	475.00
8/7/2019	102573	ADAME LANDSCAPE	VW PARK MAINT. REG.PK	401.75
8/7/2019	102575	ADAME LANDSCAPE	MS IRRIG REPAIRS 2-SS	422.93
8/7/2019	102576	ADAME LANDSCAPE	MEN IRRIG REPAIRS 2-PKS 3-SS	1,234.18
8/7/2019	102577	ADAME LANDSCAPE	MS,MN IRRIG REPAIRS 2-PKS 4-SS	1,329.46
8/7/2019	102578	ADAME LANDSCAPE	MS IRRIG REPAIRS 1-PK 6-SS	2,797.98

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/7/2019	102580	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 4-SS	854.56
8/7/2019	102581	N.P.G. CORPORATION	VW PARKING LOT IMPROVEMENT PROJECT	53,170.07
8/7/2019	102582	PITNEY BOWES PURCHASE POWER	VW POSTAGE 4-PROGRAMS	420.99
8/7/2019	102584	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 5-PKS 5-SS	2,322.73
8/7/2019	102585	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 6-PKS 4-SS	2,903.60
8/7/2019	102586	SMART & FINAL	VW,EH,MEN,FV SUPPLIES 9-SITES	5,074.70
8/7/2019	102587	MARTIN, MADISON E.	VW CONTRACT OFFICIAL	371.00
8/7/2019	102588	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL #16	141,726.13
8/7/2019	102589	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 1-PKS 2-SS	2,283.85
8/7/2019	102590	FRENCH VALLEY PARK SPECIALIST	FV PARK REPAIRS 1-PK	2,241.00
8/7/2019	102591	ADAME LANDSCAPE	CP JV EXCHANGE CLUB PARK	267,124.49
8/7/2019	102592	ADP, LLC	VW PAYROLL PROCESSING	1,530.78
8/7/2019	102593	B & W PIPE & SUPPLY CO.	VW OPERATIONAL 5-SITES	731.27
8/7/2019	102597	DAVENCORP, INC.	RBV II JANITORIAL SERVICES	500.00
8/7/2019	102598	EMWD	FV UTILITIES 4-PKS 27-SS	5,522.15
8/7/2019	102600	FRONTIER COMMUNICATIONS	VW,FV,MS 3-PHONES	314.65
8/7/2019	102601	HARRIS REVOCABLE TRUST 1988	VW UTILITIES COTTONWOOD PARK	1,101.49
8/7/2019	102603	HEMET VALLEY TOOL	VW OPERATIONAL 2-SITES	622.69
8/7/2019	102604	HOME DEPOT CREDIT SERVICES	VW,GRAFFITI SUP.OPERATIONAL 3-SITES	643.90
8/7/2019	102605	JOHN GAGNEPAIN	FV SUPPLIES 1-PROGRAM	313.50
8/7/2019	102607	OVERNIGHT INDUSTRIAL SUPPLY	VW,MEN,FV,EH OPERATIONAL 10-SITES	5,936.53
8/7/2019	102610	PROPET DISTRIBUTORS, INC.	DVLCPC DOG WASTE BAGS	1,711.00
8/7/2019	102611	PYRO-COMM SYSTEMS, INC.	DVLCPC ELEVATOR CERTIFICATION	850.00
8/7/2019	102612	SCE	VW,RC,MEN,FV,MN UTILITIES 6-PKS 19-SS	1,367.08
8/7/2019	102614	TRI-LAKES SPORTSWEAR	MENIFEE SUPPLIES 1-PROGRAM	1,645.39
8/7/2019	102615	WEX BANK	GAS BILL 5-SITES	545.51

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/7/2019	102616	ADAME LANDSCAPE	MENIFEE SOUTH PLANTING 1-SS	1,706.81
8/7/2019	102617	EMWD	FV,FVCFD UTILITIES 6-PKS 5-SS	1,397.58
8/7/2019	102618	ADAME LANDSCAPE	MN IRRIG REPAIRS/PLANTING 3-SS	3,461.62
8/7/2019	102619	SCE	MN UTILITIES 1-PK 3-SS	7,212.97
8/8/2019	EFT080819	PERS	GROUP HEALTH INSURANCE	27,628.48
8/9/2019	102620	EMWD	MEN UTILITIES 1-PK	5,174.96
8/9/2019	102621	SCE	VW UTILITIES 2-SITES	1,038.19
8/9/2019	102622	SCE	MEN,FV,MS UTILITIES 2-PKS 11-SS	717.47
8/9/2019	102623	ADAME LANDSCAPE	MEN CONT MAIN POCKET PARK	1,803.89
8/9/2019	102624	ADAME LANDSCAPE	MEN CONT MAIN POCKET PARK	1,803.89
8/9/2019	102625	ADAME LANDSCAPE	MEN CONT MAIN POCKET PARK	1,803.89
8/9/2019	102626	ADAME LANDSCAPE	MN IRRIG REPAIRS 3-PKS 2-SS	932.13
8/9/2019	102627	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 1-PK 9-SS	1,833.10
8/9/2019	102628	FRONTIER COMMUNICATIONS	MACC,MN 2-PHONES	743.90
8/9/2019	102629	GEOVIRONMENT CONSULTING	VW GIS SUPPORT SERVICES	735.00
8/9/2019	102632	PACIFIC RIM MECHANICAL	MACC QRTLTY HVAC MAINT.	2,661.25
8/9/2019	102633	SCE	SIMPSON CENTER UTILITIES 1-SITE	3,993.95
8/9/2019	102634	ADAME LANDSCAPE	VW IRRIG REPAIRS 2-PARKS	593.04
8/9/2019	102635	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 3-PKS	405.34
8/9/2019	102637	ADAME LANDSCAPE	MS IRRIG REPAIRS 1-PK	393.83
8/9/2019	102638	ADAME LANDSCAPE	VW FIELD PREPS/IRRIG REPAIRS 1-PK	1,497.18
8/9/2019	EFT080919	PERS	RETIREMENT	9,251.07
8/12/2019	102640	SCE	MEN,FV,MN UTILITIES 2-PKS 23-SS	868.22
8/12/2019	102641	SCE	MEN,FV UTILITIES 4-PKS 34-SS	5,096.91
8/14/2019	102642	EMWD	MS UTILITIES 5-PKS	21,634.95
8/14/2019	102643	EMWD	FV UTILITIES 5-PKS	24,105.06

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/14/2019	102645	EMWD	FV UTILITIES 23-SS	24,008.72
8/14/2019	102646	EMWD	FV UTILITIES 6-PKS 11-SS	24,136.30
8/14/2019	102647	EMWD	MEN,FV UTILITIES 4-PKS 22-SS	23,471.17
8/14/2019	102649	EMWD	FV UTILITIES 1-PKS 17-SS	23,529.52
8/14/2019	102650	EMWD	FVCFD,MS,WP UTILITIES 21-SS	24,210.54
8/14/2019	102651	ALLIANCE ENVIRONMENTAL & COMPLIANCE, INC.	FV TRAUMA CLEAN UP SERVICES	500.00
8/14/2019	102652	ANTHONY'S HEATING & AIR CONDITIONING, INC.	VW,FV HVAC REPAIRS 2-SITES	678.00
8/14/2019	102654	CALSENSE	FV IRRIGATION CONTROLLER 5-YEARS	3,000.00
8/14/2019	102656	CITY OF HEMET	VW,EH UTILITIES 2-SITES	1,564.33
8/14/2019	102658	DON MARTIN & COMPANY	EH SUPPLIES + INVENTORY	311.13
8/14/2019	102660	FRONTIER COMMUNICATIONS	VW,EH,MEN 5-PHONES	834.20
8/14/2019	102662	GREENPLAY LLC	VW CONTRACT SRV. MASTER PLAN	12,022.50
8/14/2019	102664	SCE	VW UTILITIES 3-SITES	12,328.06
8/14/2019	102666	STATER BROS. MARKETS	VW,EH SUPPLIES 3-SITES	734.88
8/14/2019	102667	STREAMLINE	VW WEBSITE ADMINISTRATION	400.00
8/14/2019	102668	SUPERIOR READY MIX CONCRETE, L.P.	VW,EH OPERATIONAL 2-SITES	1,159.98
8/14/2019	102669	THE GAS COMPANY	VW,EH UTILITIES 4-SITES	2,186.59
8/14/2019	102672	ADAME LANDSCAPE	VW IRRIG REPAIRS 1-PK	347.22
8/14/2019	102673	ADAME LANDSCAPE	MENIFEE PARK REPAIRS 1-PK	953.58
8/14/2019	102675	ADAME LANDSCAPE	VW IRRIG REPAIRS 1-PK	632.18
8/14/2019	102677	ADAME LANDSCAPE	MENIFEE IRRIG REPAIRS 1-SS	575.25
8/14/2019	102681	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 1-SS	2,391.01
8/14/2019	102683	ADAME LANDSCAPE	MN PLANTING 5-SS	23,033.13
8/14/2019	102684	ADAME LANDSCAPE	MN PLANTING 3-SS	11,973.75
8/14/2019	102685	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS + PLANTING 4-PKS	8,024.97
8/20/2019	102688	COLE, VICTOR	VW CONTRACT OFFICIAL	391.00

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/20/2019	102690	DANKO, BRANDON	VW CONTRACT OFFICIAL	560.00
8/20/2019	102696	KING, LAMONT	VW CONTRACT OFFICIAL	550.00
8/20/2019	102701	PADILLA, DANIEL	VW CONTRACT OFFICIAL	368.00
8/20/2019	102708	SMITH, GILBERT H.	VW CONTRACT OFFICIAL	462.00
8/20/2019	102709	SMITH, JANAYA	VW CONTRACT OFFICIAL	380.00
8/20/2019	102710	SMITH, KAYLA E.	VW CONTRACT OFFICIAL	372.00
8/20/2019	102711	STEPHENSON, DARRELL L.	VW CONTRACT OFFICIAL	638.00
8/20/2019	102713	ALFARO, ALAYNA J.	MENIFEE CONTRACT OFFICIAL	442.00
8/20/2019	102714	CEJA JR., JOAQUIN	MENIFEE CONTRACT OFFICIAL	500.00
8/20/2019	102720	HART, ISABELL K.	MENIFEE CONTRACT OFFICIAL	390.00
8/20/2019	102723	KING, LAMONT	MENIFEE CONTRACT OFFICIAL	375.00
8/20/2019	102730	ANGEL, SANTO	FV CONTRACT OFFICIAL	325.00
8/20/2019	102734	GARRETT, JABRAY A.	FV CONTRACT OFFICIAL	460.00
8/20/2019	102745	ADAME LANDSCAPE	VW IRRIG/PK REPAIRS 3-PKS	2,493.05
8/20/2019	102746	ALLEN , TAMMY	MEN CONT JANITORIAL SERVICES	510.00
8/20/2019	102747	CANON FINANCIAL SERVICES, INC.	VW,MEN,FV COPIER LEASE 7-SITES	1,279.09
8/20/2019	102748	CR&R	VW,EH OPERATIONAL 6-SITES	3,687.07
8/20/2019	102749	EMWD	MN UTILITIES 2-PKS 3-SS	2,450.28
8/20/2019	102750	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/SS MAINT. 5-SS	5,119.71
8/20/2019	102753	SCE	MEN,FV,MN UTILITIES 2-PK 29-SS	2,902.01
8/20/2019	102755	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL #17	156,157.63
8/20/2019	102756	EMWD	MEN,FV,MN,WP UTILITIES 8-PKS 13-SS	18,619.22
8/20/2019	102757	SCE	MEN,FV UTILITIES 15-PKS 19-SS	4,409.68
8/20/2019	102758	SCE	MN,WP UTILITIES 3-PKS 6-SS	499.49
8/20/2019	102760	SCE	MEN,FV,MN UTILITIES 4-PKS 26-SS	6,368.34
8/20/2019	102765	SCE	MS UTILITIES 3-PKS 18-SS	696.70

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/22/2019	102768	BLAINE A. WOMER CIVIL ENGINEERING	VW CONT ENGINEERING SRVS.	2,000.00
8/22/2019	102769	DARRYL FAUS	VW ORG SUPPORT DOWN SYSDROME 2-MC	300.00
8/22/2019	102771	D.M.C. TREE CARE	VW TREE MAINT. 3-SITES	4,100.00
8/22/2019	102772	EMWD	VW UTILITIES 3-SITES	2,258.71
8/22/2019	102773	FRONTIER COMMUNICATIONS	VW,MEN,FV 7-PHONES	1,789.48
8/22/2019	102776	N.P.G. CORPORATION	MENIFEE PARKING LOT IMPROVEMENTS	6,840.00
8/22/2019	102779	SCE	VW UTILITIES 4-SITES	2,575.42
8/22/2019	102780	SOUTHLAND AQUATIC MANAGEMENT	EH,MEN POND/FOUNTAIN MT. 2-SITES	985.00
8/22/2019	102782	THE THOMSEN COMPANY, INC.	CP JV EXCHANGE CLUB PK.	1,117.12
8/22/2019	102783	TOP PEST SOLUTIONS	ECHO HILLS PEST CONTROL SRV.	450.00
8/22/2019	102788	FRENCH VALLEY PARK SPECIALIST	FVCFD PLANTING 2-SS	697.50
8/22/2019	102789	FRENCH VALLEY PARK SPECIALIST	FV PLANTING/PK REPAIRS 2-PKS 1-SS	827.88
8/22/2019	102790	FRENCH VALLEY PARK SPECIALIST	FV PLANTING 2-PKS 8-SS	2,345.96
8/22/2019	102791	EMWD	MN,WP UTILITIES 3-PKS 2-SS	15,539.08
8/22/2019	102793	ADAME LANDSCAPE	MS IRRIG REPAIRS 1-SS	302.85
8/22/2019	102794	ADAME LANDSCAPE	MEN GRAFFITI REMOVAL 1-PK	337.96
8/22/2019	102795	ADAME LANDSCAPE	MACC IRRIG REPAIRS 1-PK	301.26
8/22/2019	102796	ADAME LANDSCAPE	MEN IRRIG REPAIRS 1-PK 1-SS	338.41
8/22/2019	102797	ADAME LANDSCAPE	VW IRRIG REPAIRS 2-PKS	480.79
8/22/2019	102798	ADAME LANDSCAPE	VW IRRIG/PK REPAIRS 2-PKS	387.81
8/22/2019	102799	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 2-PKS 1-SS	1,582.01
8/22/2019	102800	ADAME LANDSCAPE	MS IRRIG/PK REPAIRS 1-PK 4-SS	1,250.50
8/22/2019	102801	ADAME LANDSCAPE	MN IRRIG REPAIRS 3-PKS 3-SS	2,006.65
8/22/2019	102802	ADAME LANDSCAPE	MN IRRIG/PK REPAIRS 2-PKS 8-SS	2,377.13
8/22/2019	102803	BEST, BEST & KRIEGER	VW,MEN,WPCFD,MNCFD LEGAL SERVICES	1,807.30
8/22/2019	102804	ADAME LANDSCAPE	MEN IRRIG/PK REPAIRS 9-PKS	7,838.71

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/23/2019	EFT082319	PERS	RETIREMENT	9,666.36
8/26/2019	102805	FRENCH VALLEY PARK SPECIALIST	FV PLANTING 1-SS	3,090.00
8/26/2019	102807	FRENCH VALLEY PARK SPECIALIST	FV PLANTING 1-PK 6 -SS	3,967.66
8/26/2019	102808	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PARK REPAIRS 2-PKS 7-SS	6,833.36
8/26/2019	102809	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 2-PKS 8-SS	2,480.19
8/26/2019	102810	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 9-PKS 1-SS	2,383.63
8/26/2019	102811	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 10-SS	3,763.56
8/26/2019	102812	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS + PLANTING 2-PKS 8-SS	2,698.52
8/26/2019	102813	ANADY'S TROPHIES & ENGRAVING, INC.	VW SUPPLIES 1-PROGRAM	2,047.49
8/26/2019	102814	CALPERS	VW GASB 68 REPORTING	1,050.00
8/26/2019	102818	NBS	ADMINISTRATION FEES	94,910.25
8/26/2019	102819	PLANT'S CHOICE, INC.	FV PLAYGROUND CHIPS 1-PARK	13,437.45
8/26/2019	102820	SCE	VW UTILITIES 2-SITES	3,299.69
8/26/2019	102826	ADAME LANDSCAPE	ECHO HILLS IRRIG REPAIRS 1-SITE	854.05
8/26/2019	102829	ADAME LANDSCAPE	FVCFD PLANTING 1-PK	465.00
8/26/2019	102831	ADAME LANDSCAPE	FVCFD IRRIG/PK REPAIRS 10-PKS	1,561.96
8/26/2019	102832	FRENCH VALLEY PARK SPECIALIST	FV IRRIG REPAIRS 3-SS	355.87
8/26/2019	102833	FRENCH VALLEY PARK SPECIALIST	FV IRRIG/PK REPAIRS 8-PKS 2-SS	16,094.84
8/26/2019	EFT082619	CALPERS	RETIREMENT	24,058.96
8/27/2019	102836	ADAME LANDSCAPE	VW CONT MAIN RODENT CNTL/FERT	2,113.82
8/27/2019	102838	ADAME LANDSCAPE	FVCFD CONT MAINT ASSEMBLAGE	369.03
8/27/2019	102839	ADAME LANDSCAPE	FV CONT MAIN TRACT - 28695	1,121.76
8/27/2019	102840	ADAME LANDSCAPE	VW CONT MAINT BILL GRAY PARK	1,352.52
8/27/2019	102841	ADAME LANDSCAPE	FVCFD CONT MAIN CALCUTTA	394.22
8/27/2019	102842	ADAME LANDSCAPE	VW CONT MAIN COTTONWOOD PARK	601.08
8/27/2019	102843	ADAME LANDSCAPE	MS CONT MAIN SOUTH SHORE #34022-2	404.25

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/27/2019	102844	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY VILLAGE	1,638.17
8/27/2019	102845	ADAME LANDSCAPE	VW CONT MAIN DVL AQUATIC	1,837.50
8/27/2019	102846	ADAME LANDSCAPE	VW CONT MAIN-DVL FIELDS	8,574.95
8/27/2019	102847	ADAME LANDSCAPE	MN CONT MAIN DISCOVERY PARK	5,475.46
8/27/2019	102848	ADAME LANDSCAPE	VW CONT MAIN ECHO HILLS GOLF COURSE	7,500.00
8/27/2019	102849	ADAME LANDSCAPE	MEN CONT MAIN EL DORADO PARK	1,716.81
8/27/2019	102850	ADAME LANDSCAPE	VW CONT MAIN ELLER PARK	2,736.11
8/27/2019	102851	ADAME LANDSCAPE	MN CONT MAIN GRAND/HERITAGE LAKE	1,100.00
8/27/2019	102852	ADAME LANDSCAPE	FVCFD CONT MAIN HERO'S PARK	7,748.00
8/27/2019	102853	ADAME LANDSCAPE	FVCFD CONT MAIN HONEY PINE ROAD	1,253.65
8/27/2019	102854	ADAME LANDSCAPE	VW CONT MAIN JERRY SEARL	1,399.77
8/27/2019	102856	ADAME LANDSCAPE	MEN CONT MAIN LA PALOMA PARK	1,950.84
8/27/2019	102857	ADAME LANDSCAPE	MEN CON MAIN LAGO VISTA	10,828.88
8/27/2019	102858	ADAME LANDSCAPE	FVCFD LEON/JEAN NICHOLS	1,391.18
8/27/2019	102859	ADAME LANDSCAPE	FVCFD CONT MAIN LINEAR PARK	5,125.16
8/27/2019	102860	ADAME LANDSCAPE	WP CONT MAIN WINCHESTER TRAILS	397.93
8/27/2019	102861	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY MDWS PK	3,549.42
8/27/2019	102862	ADAME LANDSCAPE	FVCFD CONT MAIN MAHOGANY PKWY	6,789.67
8/27/2019	102863	ADAME LANDSCAPE	MS CONT MAIN MARIGOLD STREETSCAPES	343.49
8/27/2019	102864	ADAME LANDSCAPE	VW CONT MAINT-MARION ASHLEY CC	3,565.19
8/27/2019	102865	ADAME LANDSCAPE	MN CONT MAIN MCCALL/AQUA	1,721.31
8/27/2019	102866	ADAME LANDSCAPE	MN CONT MAIN HERITAGE LAKE PARK	2,924.27
8/27/2019	102867	ADAME LANDSCAPE	MN CONT MAIN MCCALL CANYON PARK	1,559.96
8/27/2019	102868	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #2	7,828.49
8/27/2019	102869	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #3	8,438.09
8/27/2019	102870	ADAME LANDSCAPE	MN CONT MAIN GASLINE EASEMENT	3,958.56

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/27/2019	102871	ADAME LANDSCAPE	MN CONT MAIN SUNRISE PARK	5,763.28
8/27/2019	102872	ADAME LANDSCAPE	MN CONT MAIN STREETSCAPES #1	12,043.86
8/27/2019	102873	ADAME LANDSCAPE	MEN CONT MAIN WHEATFIELD PARK	9,555.00
8/27/2019	102874	ADAME LANDSCAPE	MEN CONT MAIN MEN PARK ZONE #1	5,675.38
8/27/2019	102875	ADAME LANDSCAPE	MEN CONT MAIN PARK ZONE #2	7,217.70
8/27/2019	102876	ADAME LANDSCAPE	MEN CONT MAIN GARBONI PARK	576.98
8/27/2019	102877	ADAME LANDSCAPE	MEN CONT MAIN ALDERGATE PARK	3,738.06
8/27/2019	102879	ADAME LANDSCAPE	MEN CONT MAIN STREETSCAPES	8,621.55
8/27/2019	102881	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #1	3,074.36
8/27/2019	102882	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPE #2	6,760.09
8/27/2019	102883	ADAME LANDSCAPE	MS CONT MAIN HIDDEN MEADOWS	1,337.85
8/27/2019	102884	ADAME LANDSCAPE	MS CONT MAIN MIRA PARK	3,751.59
8/27/2019	102885	ADAME LANDSCAPE	MS CONT MAIN WOODBINE PARK	3,241.35
8/27/2019	102886	ADAME LANDSCAPE	MS CONT MAIN STREETSCAPES #3	8,277.42
8/27/2019	102887	ADAME LANDSCAPE	MS CONT MAIN MOSAIC #28206	1,041.35
8/27/2019	102888	ADAME LANDSCAPE	MN CON MAIN PASEO 9	1,264.34
8/27/2019	102889	ADAME LANDSCAPE	FVCFD CONT MT SPENCER'S POC 10	1,736.91
8/27/2019	102890	ADAME LANDSCAPE	FVCFD CONT MAIN POUR/TR#36376	332.98
8/27/2019	102891	ADAME LANDSCAPE	FV CONT MAIN RBV BASIN	1,747.83
8/27/2019	102892	ADAME LANDSCAPE	VW CONT MAIN RANCHO SAN JACINTO	472.49
8/27/2019	102893	ADAME LANDSCAPE	VW CONT MAIN REGIONAL PARK	5,315.62
8/27/2019	102894	ADAME LANDSCAPE	CONT MAIN RIVERCREST	757.34
8/27/2019	102895	ADAME LANDSCAPE	VW CONT MAIN SANTA FE PARK	649.67
8/27/2019	102896	ADAME LANDSCAPE	FV CONT MAIN CROWN VALLEY PK TENNIS	404.25
8/27/2019	102897	ADAME LANDSCAPE	FV CONT MAIN SPENCERS CROSSING	6,971.92
8/27/2019	102898	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS GREENBELT	757.63

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/27/2019	102899	ADAME LANDSCAPE	FVCFD CONT MAIN SPENCERS PKWY	353.72
8/27/2019	102900	ADAME LANDSCAPE	FVCFD CON MAIN SPENCER SS #32289	582.82
8/27/2019	102901	ADAME LANDSCAPE	WIN TRAILS CONT STETSON #30351	703.98
8/27/2019	102903	ADAME LANDSCAPE	FV CONT MAIN TRACT #30696	615.64
8/27/2019	102904	ADAME LANDSCAPE	MEN CONT MAIN MAHOGANY CREEK	2,999.56
8/27/2019	102905	ADAME LANDSCAPE	MEN CONT MAIN TRAIL HEAD #31582	644.09
8/27/2019	102906	ADAME LANDSCAPE	FVCFD CON MAIN TUCALOTTA PK	3,922.36
8/27/2019	102907	ADAME LANDSCAPE	VW CONT MAIN LOUIS JACKSON PARK	1,093.97
8/27/2019	102908	ADAME LANDSCAPE	FVCFD CONT MAIN VICTORY PARK	3,670.84
8/27/2019	102909	ADAME LANDSCAPE	FVCFD CONT MAIN VINEYARD HEIGHTS	416.80
8/27/2019	102911	ADAME LANDSCAPE	VW CONT MAIN WINCHESTER PARK	3,966.94
8/27/2019	102913	SWEEPING UNLIMITED	CONT MAIN REGIONAL SWEEPING	441.00
8/27/2019	102914	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WIN COORIDOR	3,859.50
8/27/2019	102915	FRENCH VALLEY PARK SPECIALIST	FV #7 CONTRACT MAIN STREETSCAPES	4,928.76
8/27/2019	102916	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN LEON PARK	1,830.15
8/27/2019	102917	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN 9 ACRE BASIN	4,668.13
8/27/2019	102918	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ABELIA SPORTS PARK	7,657.47
8/27/2019	102919	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN ADELINES FARM PARK	568.60
8/27/2019	102920	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BROOKFIELD PARK	4,817.93
8/27/2019	102921	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN BUTTERFIELD PARK	4,831.45
8/27/2019	102922	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN CROWN VALLEY PARK	4,389.86
8/27/2019	102923	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN EMERALD PARK	3,967.09
8/27/2019	102924	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN FIELDVIEW PARK	3,573.42
8/27/2019	102925	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN PRIMROSE PARK	758.23
8/27/2019	102926	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCHO BELLA VISTA	3,978.41
8/27/2019	102927	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN SHEFFIELD PARK	7,326.63

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/27/2019	102928	FRENCH VALLEY PARK SPECIALIST	FV #6 CONTRACT MAIN. STREETSCAPES	12,137.74
8/27/2019	102929	FRENCH VALLEY PARK SPECIALIST	FV #4 CONTRACT MAIN. STREETSCAPES	7,526.40
8/27/2019	102930	FRENCH VALLEY PARK SPECIALIST	FV #3 CONTRACT MAIN. STREETSCAPES	7,086.28
8/27/2019	102931	FRENCH VALLEY PARK SPECIALIST	FV #1 CONTRACT MAIN. STREETSCAPES	12,266.21
8/27/2019	102932	FRENCH VALLEY PARK SPECIALIST	FV #5 CONTRACT MAIN. STREETSCAPES	11,398.31
8/27/2019	102933	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN WASHINGTON PARK	3,583.80
8/27/2019	102934	FRENCH VALLEY PARK SPECIALIST	FV #2 CONTRACT MAIN. STREETSCAPES	17,850.52
8/27/2019	102935	FRENCH VALLEY PARK SPECIALIST	FV CONTRACT MAIN RANCH BELLA VISTA 2	2,940.44
8/27/2019	102936	BEST, BEST & KRIEGER	LEGAL SERVICES	1,550.50
8/27/2019	102937	C & C CARPET	VW 1/2 PYMT. CONFERENCE ROOM FLOOR	1,084.00
8/27/2019	102938	SCE	FVCFD UTILITIES 2-PKS 2-SS	361.88
8/27/2019	102939	BEST, BEST & KRIEGER	MEN,MN,MS LEGAL SERVICES	1,084.15
8/27/2019	102940	FRONTIER COMMUNICATIONS	MEN 1-PHONE	406.27
8/27/2019	102941	HAMBY'S BACKFLOW SERVICE	EH BACKFLOW REPAIRS	615.00
8/27/2019	102943	PITNEY BOWES PURCHASE POWER	VW POSTAGE 5-PROGRAMS	420.99
8/27/2019	102944	SCE	MEN,FV,FVCFD UTILITIES 4-PKS 24-SS	1,243.51
8/27/2019	102947	FRONTIER COMMUNICATIONS	VW 2-PHONES	337.37
8/27/2019	102948	LAKE HEMET MUNICIPAL WATER DIS	VW UTILITIES 1-SITE	4,656.75
8/27/2019	102949	LOWE'S BUSINESS ACCOUNT	VW,MEN,EH OPERATIONAL 8-SITES	1,928.87
8/27/2019	102950	SCE	ECHO HILLS UTILITIES 1-SITE	1,148.00
8/29/2019	102951	VALLEY-WIDE RECREATION AND PARK DIS	PAYROLL TRANSFER	5,000.00
8/30/2019	102953	CITY OF SAN JACINTO WATER	VW UTILITIES REG. PARK	1,329.87
8/30/2019	102955	ASKINS, WESLEY	FV CONTRACT OFFICIAL	300.00
8/30/2019	102957	GARRETT, JABRAY A.	FV CONTRACT OFFICIAL	440.00
8/30/2019	102958	SAHAR, RASHAD A.	FV CONTRACT OFFICIAL	380.00
8/30/2019	102959	WALTRIP, JULIA	FV CONTRACT OFFICIAL	368.00

Valley-Wide Recreation Park District
Check List
August 31, 2019

Check Date	Check #	Issued to	Explanation	Amount
8/30/2019	102963	ALFARO, ALAYNA J.	MENIFEE CONTRACT OFFICIAL	390.00
8/30/2019	102964	CEJA, BRISA C.	MENIFEE CONTRACT OFFICIAL	364.00
8/30/2019	102965	CEJA JR., JOAQUIN	MENIFEE CONTRACT OFFICIAL	540.00
8/30/2019	102969	FOX SR., PAUL J.	MENIFEE CONTRACT OFFICIAL	667.00
8/30/2019	102971	HART, ISABELL K.	MENIFEE CONTRACT OFFICIAL	325.00
8/30/2019	102979	ANTHONY'S HEATING & AIR CONDITIONING, INC.	WIN HVAC REPAIRS	1,989.00
8/30/2019	102980	BMP SOLUTIONS	CP JV EXCHANBGE CLUB PK SWPPP REPOR	975.00
8/30/2019	102981	CIVICPLUS	REC 1 ANNUAL FEES	13,166.65
8/30/2019	102983	EMWD	MEN UTILITIES 1-PK	5,967.79
8/30/2019	102988	PRI'S POOL SERVICE & REPAIR	VW DVAC POOL CHEMICALS	5,271.92
8/30/2019	102989	RIGHTWAY	VW,FV,MEN OPERATIONAL 9-SITES	2,006.50
8/30/2019	102990	STAPLES CREDIT PLAN	VW,MEN SUPPLIES 8-PROGRAMS	2,479.30
8/30/2019	102994	WEX BANK	GAS BILL 11-SITES	3,708.59

THIS PAGE INTENTIONALLY LEFT BLANK

FINANCIAL STATEMENTS

***July
2019***

THIS PAGE INTENTIONALLY LEFT BLANK

Valley-Wide District
Valley-Wide Recreation & Park District
P.O. Box 907, San Jacinto, CA 92582

Balance Sheet
July 31, 2019

CURRENT ASSETS		
VW-Cash - Riverside County Account	\$	231,590
VW-Cash - Checking		462,518
VW-Cash - Imprest Cash		1,096
Valley-Wide Savings - General Fund/Operations		5,456,252
Valley-Wide Savings - Park Development		3,479,543
Investments - LAIF Funds - General Fund/Operations		2,970
Investments - LAIF Funds - Park Development		64,968
Amounts to be Provided		1,284,671
Note Receivable-Enterprise Fund		1,085,000
Prepaid Expenses/Misc Receivables		300,937
Inventory		12,620
TOTAL CURRENT ASSETS	\$	12,382,165
 FIXED ASSETS-CAPITAL ASSETS		
Maintenance Equipment	\$	20,281
Vehicles		66,415
Structures & Improvements		26,166,703
Land & Buildings		30,018,861
TOTAL FIXED ASSETS	\$	56,272,260
TOTAL ASSETS	\$	68,654,425
 CURRENT LIABILITIES		
Accounts Payables/Accrued Payroll	\$	337,335
TOTAL CURRENT LIABILITIES	\$	337,335
 LONG TERM LIABILITIES		
EMWD Loan-Recycle Water Retrofit		-
Other Post-Employment Benefits		1,132,942
Accrued Vacation Payable		151,729
TOTAL LONG TERM LIABILITIES	\$	1,284,671
TOTAL LIABILITIES	\$	1,622,006
 EQUITY		
VWR General Fund Balance	\$	6,384,240
Capital Projects Fund Balance		4,358,100
Capital Assets Fund Balance		56,272,260
Revenues Over/(Under) Expenses-General Fund		(181,558)
Revenues Over/(Under) Expenses-Capital Projects		199,377
TOTAL EQUITY	\$	67,032,419
TOTAL LIABILITIES & FUND EQUITY	\$	68,654,425

Valley-Wide DISTRICT
Valley-Wide Recreation & Park District
P.O. Box 907, San Jacinto, CA 92582

Income Statement
Current Month
For the Period Ending July 31, 2019

	Month of July 2019		Year-To-Date	
	Actual	Percent	Actual	Percent
Revenues:				
Property Tax	\$ 0	0.0%	\$ 0	0.0%
V-W Special Assessment	0	0.0%	0	0.0%
Homeowners Tax Relief	0	0.0%	0	0.0%
Supplemental Tax	0	0.0%	0	0.0%
Program Fees	6,915	4.7%	6,915	4.7%
KAC Program	0	0.0%	0	0.0%
Aquatic Center/Pool	108,733	73.4%	108,733	73.4%
Simpson Center	1,922	1.3%	1,922	1.3%
Excursions	0	0.0%	0	0.0%
Graffiti Removal	0	0.0%	0	0.0%
Sponsors/Fundraising	0	0.0%	0	0.0%
Facility Rentals	5,730	3.9%	5,730	3.9%
Donations & Fund Raisers	22,485	15.2%	22,485	15.2%
Concessions	0	0.0%	0	0.0%
LMD Admin. Transfers	0	0.0%	0	0.0%
Miscellaneous	1,506	1.0%	1,506	1.0%
Invest Income	752	0.5%	752	0.5%
Total Revenues	\$ 148,043	100.0%	\$ 148,043	100.0%
Expenses:				
Salaries-Permanent	\$ 46,100	31.1%	\$ 46,100	31.1%
Salaries-Part-Time	38,945	26.3%	38,945	26.3%
Benefits/Payroll Taxes	36,667	24.8%	36,667	24.8%
Contract Labor	5,575	3.8%	5,575	3.8%
Contract Services	35,606	24.1%	35,606	24.1%
Office Supplies/Misc.	2,782	1.9%	2,782	1.9%
Legal	0	0.0%	0	0.0%
District Audit	0	0.0%	0	0.0%
Printing/Advertising/Promo	24,555	16.6%	24,555	16.6%
Memberships/Dues	400	0.3%	400	0.3%
Travel/Gas-Diesel-Oil	1,978	1.3%	1,978	1.3%
Trips & Excursions	0	0.0%	0	0.0%
Concessions	0	0.0%	0	0.0%
Equipment Leases	935	0.6%	935	0.6%
Election Costs	0	0.0%	0	0.0%
Equipment Repair	1,132	0.8%	1,132	0.8%
Field Supplies	47,693	32.2%	47,693	32.2%
Utilities-Electric	3,947	2.7%	3,947	2.7%
Utilities-Water	11,028	7.4%	11,028	7.4%
Telephone	2,735	1.8%	2,735	1.8%
Equipment Outlay	0	0.0%	0	0.0%
Vehicles	0	0.0%	0	0.0%
Interest-COP Pmt	0	0.0%	0	0.0%
Principle-COP Pmt	0	0.0%	0	0.0%
Liability Insurance	125	0.1%	125	0.1%
KAC Program	5,522	3.7%	5,522	3.7%
Aquatic Center/Pool	50,741	34.3%	50,741	34.3%
Simpson Center	11,545	7.8%	11,545	7.8%
Graffiti Expenses	1,590	1.1%	1,590	1.1%
Subtotal	329,601	222.6%	329,601	222.6%
Total Expenses	329,601	222.6%	329,601	222.6%
Revenues Over/Under Expenses	\$ (181,558)	-122.6%	\$ (181,558)	-122.6%

Valley-Wide District
Valley-Wide Rec & Park District
P.O. Box 907, San Jacinto, CA 92582

Income Statement
Prior Year Compared To Current Actual
For the Period Ending July 31, 2019

	-----Month-----		
	Actual Jul-19	Actual Jul-18	Variance \$
Revenues			
Property Taxes	0	0	0
Special Assessments	0	0	0
Homeowners Tax Relief	0	0	0
Supplemental Tax	0	0	0
Program Fees	6,915	12,366	(5,451)
KAC Program	0	0	0
Aquatic Center/Pool	108,733	104,452	4,281
Simpson Center	1,922	3,555	(1,633)
Excursions	0	0	0
Graffiti Removal	0	0	0
Sponsors/Fundraising	0	0	0
Facility Rentals	5,730	10,771	(5,041)
Donations	22,485	18,953	3,532
Concessions	0	95	(95)
LMD Admin. Transfers	0	0	0
Miscellaneous	1,506	5	1,501
Investment Inc.	752	639	113
Subtotal	148,043	150,836	(2,793)
Total Revenues	148,043	150,836	(2,793)
Expenses:			
Salaries-Permanent	46,100	36,571	9,529
Salaries-Part-Time	38,945	37,263	1,682
Benefits/Payroll Taxes	36,667	29,701	6,966
Contract Labor	5,575	11,218	(5,643)
Contract Services	35,606	37,696	(2,090)
Office Supplies/Misc.	2,782	375	2,407
Legal	0	0	0
District Audit	0	0	0
Printing/Advertising/Promo	24,555	21,000	3,555
Memberships/Dues	400	2,560	(2,160)
Travel/Gas-Diesel-Oil	1,978	0	1,978
Trips & Excursions	0	0	0
Concessions	0	0	0
Equipment Leases	935	1,241	(306)
Election Costs	0	0	0
Equipment/Building Repair	1,132	182	950
Field Supplies	47,693	42,444	5,249
Utilities-Electric	3,947	5,116	(1,169)
Utilities-Water	11,028	470	10,558
Telephone	2,735	2,683	52
Equipment Outlay	0	0	0
Vehicles	0	0	0
Interest-COP Pmt	0	0	0
Principle-COP Pmt	0	0	0
Liability Insurance	125	125	0
KAC Program	5,522	9,750	(4,228)
Aquatic Center/Pool	50,741	45,507	5,234
Simpson Center	11,545	11,083	462
Graffiti Expenses	1,590	2,017	(427)
Subtotal	329,601	297,002	32,599
Total Expenses	329,601	297,002	32,599
Revenues Over/Under Exp	(181,558)	(146,166)	(35,392)

VALLEY-WIDE CAPITAL PROJECTS
Valley-Wide Rec. & Park District
P.O. Box 907, San Jacinto, CA 92582

Income Statement
Prior Year Compared To Current Actual
For the Period Ending July 31, 2019

	-----Month-----		
	Actual	Actual	Variance
	Jul-19	Jul-18	\$
REVENUES			
QUIMBY FEES	214,656	0	214,656
DONATIONS	0	0	0
INTEREST INCOME	451	560	(109)
TOTAL REVENUES	215,107	560	214,547
EXPENSES			
VALLE VISTA CC/PARK	0	0	0
SEARL YOUTH PARK	0	0	0
ADMIN BUILDING	0	0	0
REGIONAL PARK	0	0	0
SPORTS CENTER	0	0	0
MARIAN ASHLEY CC/PARK	0	0	0
DVL AQUATIC CENTER	15,680	0	15,680
DIAMOND VALLEY LK PK	0	0	0
JV EXCHANGE CLUB PARK	50	5,160	(5,110)
BILL GRAY PARK	0	0	0
WINCHESTER PARK	0	0	0
WIN. COMM CENTER	0	0	0
TOTAL EXPENSES	15,730	5,160	10,570
REV OVER/(UNDER) EXP	199,377	(4,600)	203,977

**ECHO HILLS-ENTERPISE FUND
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

ASSETS

Cash-Echo Hills Checking Account	\$	2,602
Cash-Imprest		100
Inventory		11,738
Deferred amounts from Pension		46,162
Receivable-Rec1		12,120
TOTAL CURRENT ASSETS		\$ 72,722
 FIXED ASSETS		
Land	\$	269,364
Equipment		60,733
Improvements		806,453
Accumulated Depreciation		(213,635)
TOTAL FIXED ASSETS		\$ 922,915
 <u>TOTAL ASSETS</u>		\$ 995,637

LIABILITIES & FUND BALANCE

CURRENT LIABILITIES

Accrued Payroll	\$	5,690
Accounts Payable		182,924
GASB 68 Net Pension Liability		124,529
Deferred amounts from Pension		5,333
Sales Tax Payable		31
		318,507
 LONG TERM LIABILITIES		
Note Payable		\$1,085,000
TOTAL LIABILITIES		1,403,507

FUND BALANCE

Echo Hills Fund Balance	\$	(406,069)
Current Earnings/(Loss)	\$	(1,801)
		\$ (407,870)
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>		\$ 995,637

ECHO HILLS-ENTERPISE FUND
VALLEY-WIDE REC & PARK DISTRICT
P.O. Box 907, San Jacinto, CA 92582

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	Actual	Actual	
	<u>Jul-19</u>	<u>Jul-18</u>	<u>Variance</u>
REVENUES			
GREEN FEES	16,882	14,450	2,432
CART RENTALS	5,973	4,871	1,102
GOLF TOURNAMENT	-	-	-
MISCELLEANOUS	-	-	-
MERCHANDISE/CONCESSION SALES-NET	<u>726</u>	<u>1,710</u>	<u>(984)</u>
TOTAL REVENUES	<u>23,581</u>	<u>21,031</u>	<u>2,550</u>
EXPENSES			
SALARIES-PERMANENT	-	-	-
SALARIES-PART-TIME	10,815	9,033	1,782
P/R TAX & BENEFIT	1,246	1,107	139
CONTRACT SERVICES	7,860	7,860	-
REC 1 FEES	659	548	111
SUPPLIES	597	432	165
EQUIPMENT MAINTENANCE	-	-	-
OPERATIONAL EXPENSES	830	235	595
INTEREST EXPENSES	-	-	-
UTILITIES	2,861	929	1,932
DEPRECIATION	-	-	-
TELEPHONE	<u>514</u>	<u>9</u>	<u>505</u>
TOTAL EXPENSES	<u>25,382</u>	<u>20,153</u>	<u>5,229</u>
NET INCOME/(LOSS)	<u>(1,801)</u>	<u>878</u>	<u>(2,679)</u>

**MENIFEE LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

ASSETS

Cash-Riverside County Account (Cash held by Riverside County Treasurer)	\$	71,012
Cash-Meniffee Checking Account (Cash in Bank of Hemet)		47,468
Cash-Meniffee Investment Account-Savings		933,151
Cash-Meniffee Investment Account-LAIF		319
REC1/Misc Receivables		23,440
TOTAL CURRENT ASSETS	\$	1,075,391
 <u>TOTAL ASSETS</u>	 \$	 1,075,391

LIABILITIES & FUND BALANCE

LIABILITIES

Refundable Deposits	\$	4,300
Accounts Payable		40,195
TOTAL CURRENT LIABILITIES		44,495

FUND BALANCE

Meniffee Fund Balance (Cash Balance beg of year)	\$	1,115,689	
Current Earnings/(Loss)		(84,794)	\$ 1,030,895
<u>TOTAL LIABILITIES AND FUND BALANCE</u>	\$	1,075,390	

MENIFEE LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	Actual	Actual	
	<u>Jul-19</u>	<u>Jul-18</u>	<u>Variance</u>
Revenues			
Program Fees	2,944	4,190	(1,246)
Rental Income	13,011	619	12,391
Miscellaneous	0	1,640	(1,640)
Investment Income	<u>136</u>	<u>158</u>	<u>(22)</u>
Total Revenues	<u>16,091</u>	<u>6,607</u>	<u>9,483</u>
Expenditures			
Full Time Salaries	10,532	9,142	1,390
Part Time Salaries	8,021	8,595	(574)
Benefits/Payroll Taxes	7,320	6,453	867
Workers Comp	303	504	(202)
Contract Labor	933	2,404	(1,471)
Contract Services	52,485	52,700	(215)
Gas & Oil	155	0	155
Equipment Leases	100	0	100
Equipment Maintenance	28	0	28
Supplies	138	327	(189)
Operational	5,163	5,930	(768)
Utilities-Electricity	2,155	1,335	820
Utilities-Water	13,016	1,301	11,715
Telephone/Cell/Internet	<u>536</u>	<u>885</u>	<u>(349)</u>
Total Expenditures	<u>100,885</u>	<u>89,576</u>	<u>11,309</u>
Revenues Over (Under) Expenses	<u>(84,794)</u>	<u>(82,969)</u>	<u>(1,825)</u>

**FRENCH VALLEY LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

ASSETS

Cash-Checking Account	57,403
Cash-Investment Account-Savings	3,823,340
Cash-Investment Account-LAIF	297,265
Cash-Imprest cash	30
REC1 Receivables	2,623
Misc. Receivables	39,341
TOTAL CURRENT ASSETS	4,220,003

TOTAL ASSETS

4,220,003

LIABILITIES & FUND BALANCE

Accounts Payable	30,315
Refundable Deposits	4,175
TOTAL CURRENT LIABILITIES	34,490

FUND BALANCE

French Valley Fund Balance (Cash Balance beg of year)	4,376,705	
Current Earnings/(Loss)	(191,192)	4,185,513

TOTAL LIABILITIES AND FUND BALANCE

4,220,003

**FRENCH VALLEY LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	<u>Actual</u> <u>Jul-19</u>	<u>Actual</u> <u>Jul-18</u>	<u>Variance</u>
Revenues			
Program Fees	813	216	597
Rental Income	4,570	3,980	590
Donations & Sponsors	150	0	150
Investment Income	<u>558</u>	<u>602</u>	<u>(44)</u>
Total Revenues	<u>6,091</u>	<u>4,798</u>	<u>1,293</u>
Expenditures			
Full Time Salaries	8,900	12,107	(3,207)
Part Time Salaries	5,709	6,526	(818)
Benefits/Payroll Taxes	4,251	4,590	(339)
Workers Comp	259	418	(159)
Contract Labor	4,100	1,855	2,245
Contract Services	137,831	138,272	(441)
Gas & Oil	148	0	148
Equipment Leases	100	0	100
Supplies	2,196	231	1,965
Operational	13,057	10,414	2,643
Utilities-Electricity	2,311	2,365	(54)
Utilities-Water	17,955	6,799	11,156
Telephone/Cell/Internet	<u>466</u>	<u>442</u>	<u>24</u>
Total Expenditures	<u>197,282</u>	<u>184,018</u>	<u>13,264</u>
Revenues Over (Under) Expenses	<u>(191,192)</u>	<u>(179,220)</u>	<u>(11,972)</u>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

ASSETS

Cash-Checking Account (Cash in Bank of Hemet)	35,472
Cash-Investment Account-Savings	1,017,778
Misc. Receivables	13,253
TOTAL CURRENT ASSETS	<u>1,066,504</u>

TOTAL ASSETS

1,066,504

LIABILITIES & FUND BALANCE

Accounts Payable	11,503
------------------	--------

FUND BALANCE

French Valley CFD Fund Balance (Cash Balance beg of ye	1,102,614	
Current Earnings/(Loss)	(47,613)	1,055,001
		<u>1,066,504</u>

TOTAL LIABILITIES AND FUND BALANCE

1,066,504

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month And Prior Year Month
For period Ending July 31, 2019

	Actual <u>Jul-19</u>	Actual <u>Jul-18</u>	<u>Variance</u>
Revenues			
Investment Income	<u>145</u>	<u>110</u>	<u>34</u>
Total Revenues	<u>145</u>	<u>110</u>	<u>34</u>
Expenditures			
Contract Services	37,187	31,785	5,402
Operational	1,779	2,395	(616)
Utilities-Electricity	755	45	710
Utilities-Water	7,823	438	7,384
Telephone/Cell/Internet	<u>213</u>	<u>0</u>	<u>213</u>
Total Expenditures	<u>47,757</u>	<u>34,663</u>	<u>13,094</u>
Revenues Over (Under) Expenses	<u>(47,613)</u>	<u>(34,553)</u>	<u>(13,060)</u>

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

<u>ASSETS</u>		
Cash-Checking Account (Cash in Bank of Hemet)		33,149
Cash-Investment Account-Savings		766,325
Cash-Investment Account-LAIF		29,881
Misc Receivables		10,120
TOTAL CURRENT ASSETS		839,476
 <u>TOTAL ASSETS</u>		 839,476
<u>LIABILITIES & FUND BALANCE</u>		
Accounts Payable		31,362
<u>FUND BALANCE</u>		
Menifee North Fund Balance (Cash Balance beg of year)	\$ 890,561	
Current Earnings/(Loss)	(82,447)	808,114
		808,114
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>		 839,476

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	<u>Actual</u> <u>July-19</u>	<u>Actual</u> <u>July-18</u>	<u>Variance</u>
Revenues			
Investment Income	124	136	(12)
Total Revenues	<u>124</u>	<u>136</u>	<u>(12)</u>
Expenditures			
Full Time Salaries	1,065	768	297
Benefits/Payroll Taxes	296	206	90
Workers Comp	16	8	7
Contract Services	49,932	49,782	150
Operational	2,638	2,595	43
Utilities-Electricity	1,369	1,275	94
Utilities-Water	<u>27,256</u>	<u>868</u>	<u>26,387</u>
Total Expenditures	<u>82,571</u>	<u>55,504</u>	<u>27,068</u>
Revenues Over (Under) Expenses	<u>(82,447)</u>	<u>(55,367)</u>	<u>(27,080)</u>

**MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT
 VALLEY-WIDE REC & PARK DISTRICT
 P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
 July 31, 2019**

<hr/> <hr/>	
<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	56,393
Cash-Investment Account - Savings	2,252,916
Cash-Investment Account - LAIF	107,543
Property Tax/Misc Receivables	8,439
TOTAL CURRENT ASSETS	<u>\$ 2,425,291</u>
 <u>TOTAL ASSETS</u>	 <u><u>\$ 2,425,291</u></u>
 <u>LIABILITIES & FUND BALANCE</u>	
Accounts Payable	43
 <u>FUND BALANCE</u>	
Menifee South Fund Balance (Cash Balance beg of year)	\$ 2,457,349
Current Earnings/(Loss)	(32,101)
	<u>\$ 2,425,248</u>
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>	 <u><u>\$ 2,425,291</u></u>

MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	Actual	Actual	
	<u>Jul-19</u>	<u>Jul-18</u>	<u>Variance</u>
Revenues			
Investment Income	315	305	10
Total Revenues	<u>315</u>	<u>305</u>	<u>10</u>
Expenditures			
Full Time Salaries	1,385	967	417
Benefits/Payroll Taxes	385	260	125
Workers Comp	22	11	10
Contract Services	26,887	26,887	0
Operational	1,394	1,391	3
Utilities-Electricity	213	407	(194)
Utilities-Water	<u>2,130</u>	<u>4,727</u>	<u>(2,597)</u>
Total Expenditures	<u>32,416</u>	<u>34,651</u>	<u>(2,235)</u>
Revenues Over (Under) Expenses	<u>(32,101)</u>	<u>(34,347)</u>	<u>2,246</u>

**WINCHESTER PARK LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	31,816
Cash-Investment Account - Savings	107,522
Misc Receivables	10,743
TOTAL CURRENT ASSETS	\$ 150,080
 <u>TOTAL ASSETS</u>	 \$ 150,080
 <u>LIABILITIES & FUND BALANCE</u>	
Accounts Payable	6
 <u>FUND BALANCE</u>	
Winchester Park Fund Balance (Cash Balance beg of year) \$	152,266
Current Earnings/(Loss)	(2,192)
	\$ 150,074
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>	 \$ 150,080

**WINCHESTER PARK LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	Actual <u>Jul-19</u>	Actual <u>Jul-18</u>	<u>Variance</u>
Revenues			
Investment Income	<u>15</u>	<u>8</u>	<u>7</u>
Total Revenues	<u>15</u>	<u>8</u>	<u>7</u>
Expenditures			
Full Time Salaries	199	199	0
Benefits/Payroll Taxes	55	54	2
Workers Comp	4	3	1
Contract Services	1,049	379	670
Operational	52	19	34
Utilities-Electricity	20	22	(2)
Utilities-Water	<u>826</u>	<u>0</u>	<u>826</u>
Total Expenditures	<u>2,206</u>	<u>676</u>	<u>1,530</u>
Revenues Over (Under) Expenses	<u>(2,192)</u>	<u>(669)</u>	<u>(1,523)</u>

**WINCHESTER PARK COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
July 31, 2019**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	108,101
Misc Receivables	450
TOTAL CURRENT ASSETS	<u>\$ 108,551</u>
<u>TOTAL ASSETS</u>	<u><u>\$ 108,551</u></u>
 <u>LIABILITIES & FUND BALANCE</u>	
 CURRENT LIABILITIES	
Accounts Payable	0
 <u>FUND BALANCE</u>	
Winchester Park Fund Balance (Cash Balance beg of year) \$	96,551
Current Earnings/(Loss)	12,000
	<u>\$ 108,551</u>
<u>TOTAL LIABILITIES AND FUND BALANCE</u>	<u><u>\$ 108,551</u></u>

**WINCHESTER PARK COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending July 31, 2019

	Actual <u>Jul-19</u>	Actual <u>Jul-18</u>	<u>Variance</u>
Revenues			
Plan Check/Inspections	<u>12,000</u>	<u>0</u>	<u>12,000</u>
Total Revenues	<u>12,000</u>	<u>0</u>	<u>12,000</u>
Revenues Over (Under) Expenses	<u>12,000</u>	<u>0</u>	<u>12,000</u>

FINANCIAL STATEMENTS

***August
2019***

THIS PAGE INTENTIONALLY LEFT BLANK

Valley-Wide District
Valley-Wide Recreation & Park District
P.O. Box 907, San Jacinto, CA 92582

Balance Sheet
August 31, 2019

CURRENT ASSETS		
VW-Cash - Riverside County Account	\$	384,560
VW-Cash - Checking		238,979
VW-Cash - Imprest Cash		1,096
Valley-Wide Savings - General Fund/Operations		4,921,552
Valley-Wide Savings - Park Development		3,590,337
Investments - LAIF Funds - General Fund/Operations		2,970
Investments - LAIF Funds - Park Development		64,968
Amounts to be Provided		1,284,671
Note Receivable-Enterprise Fund		1,085,000
Prepaid Expenses/Misc Receivables		233,014
Inventory		12,620
TOTAL CURRENT ASSETS	\$	11,819,766
 FIXED ASSETS-CAPITAL ASSETS		
Maintenance Equipment	\$	20,281
Vehicles		66,415
Structures & Improvements		26,166,703
Land & Buildings		30,018,861
TOTAL FIXED ASSETS	\$	56,272,260
TOTAL ASSETS	\$	68,092,026
 CURRENT LIABILITIES		
Accounts Payables/Accrued Payroll	\$	(0)
TOTAL CURRENT LIABILITIES	\$	(0)
 LONG TERM LIABILITIES		
EMWD Loan-Recycle Water Retrofit		-
Other Post-Employment Benefits		1,132,942
Accrued Vacation Payable		151,729
TOTAL LONG TERM LIABILITIES	\$	1,284,671
TOTAL LIABILITIES	\$	1,284,671
 EQUITY		
VWR General Fund Balance	\$	6,385,811
Capital Projects Fund Balance		4,468,468
Capital Assets Fund Balance		56,272,260
Revenues Over/(Under) Expenses-General Fund		(612,299)
Revenues Over/(Under) Expenses-Capital Projects		293,115
TOTAL EQUITY	\$	66,807,355
TOTAL LIABILITIES & FUND EQUITY	\$	68,092,026

Valley-Wide District
Valley-Wide Recreation & Park District
P.O. Box 907, San Jacinto, CA 92582

Income Statement
Current Month & Year to Date
For the Period Ending August 31, 2019

	Month of August 2019		Year-To-Date	
	Actual	Percent	Actual	Percent
Revenues:				
Property Tax	\$ 0	0.0%	\$ 0	0.0%
V-W Special Assessment	0	0.0%	0	0.0%
Homeowners Tax Relief	0	0.0%	0	0.0%
Supplemental Tax	0	0.0%	0	0.0%
Program Fees	15,075	19.2%	21,990	9.7%
KAC Program	238	0.3%	238	0.1%
Aquatic Center/Pool	42,049	53.5%	150,782	66.5%
Simpson Center	3,674	4.7%	5,596	2.5%
Excursions	0	0.0%	0	0.0%
Graffiti Removal	0	0.0%	0	0.0%
Sponsors/Fundraising	0	0.0%	0	0.0%
Facility Rentals	11,900	15.1%	17,630	7.8%
Donations & Fund Raisers	4,719	6.0%	27,204	12.0%
Concessions	0	0.0%	0	0.0%
LMD Admin. Transfers	0	0.0%	0	0.0%
Miscellaneous	322	0.4%	1,828	0.8%
Invest Income	667	0.8%	1,419	0.6%
Total Revenues	\$ 78,644	100.0%	\$ 226,687	100.0%
Expenses:				
Salaries-Permanent	\$ 72,746	92.5%	\$ 118,846	52.4%
Salaries-Part-Time	64,612	82.2%	103,557	45.7%
Benefits/Payroll Taxes	47,345	60.2%	84,012	37.1%
Contract Labor	12,939	16.5%	18,514	8.2%
Contract Services	52,495	66.8%	88,101	38.9%
Office Supplies/Misc.	2,769	3.5%	5,551	2.4%
Legal	2,689	3.4%	2,689	1.2%
District Audit	0	0.0%	0	0.0%
Printing/Advertising/Promo	152	0.2%	24,707	10.9%
Memberships/Dues	3,525	4.5%	3,925	1.7%
Travel/Gas-Diesel-Oil	2,529	3.2%	4,507	2.0%
Trips & Excursions	0	0.0%	0	0.0%
Concessions	0	0.0%	0	0.0%
Equipment Leases	682	0.9%	1,617	0.7%
Election Costs	0	0.0%	0	0.0%
Equipment Repair	130	0.2%	1,262	0.6%
Field Supplies	43,696	55.6%	91,389	40.3%
Utilities-Electric	16,461	20.9%	20,408	9.0%
Utilities-Water	15,793	20.1%	26,821	11.8%
Telephone	3,217	4.1%	5,952	2.6%
Equipment Outlay	0	0.0%	0	0.0%
Vehicles	0	0.0%	0	0.0%
Interest-COP Pmt	0	0.0%	0	0.0%
Principle-COP Pmt	0	0.0%	0	0.0%
Liability Insurance	46,147	58.7%	46,272	20.4%
KAC Program	22,901	29.1%	28,423	12.5%
Aquatic Center/Pool	74,816	95.1%	125,557	55.4%
Simpson Center	20,315	25.8%	31,860	14.1%
Graffiti Expenses	3,426	4.4%	5,016	2.2%
Subtotal	509,385	647.7%	838,986	370.1%
Total Expenses	509,385	647.7%	838,986	370.1%
Revenues Over/Under Expenses	\$ (430,741)	-547.7%	\$ (612,299)	-270.1%

Valley-Wide District

Valley-Wide Rec & Park District

P.O. Box 907, San Jacinto, CA 92582

Income Statement

Prior Year Compared To Current Actual

For the Period Ending August 31, 2019

	-----Month-----			-----Year-To-Date-----		
	Actual Aug-19	Actual Aug-18	Variance \$	Actual Y-T-D	Actual Prior Y-T-D	Variance \$
Revenues						
Property Taxes	0	0	0	0	0	0
Special Assessments	0	0	0	0	0	0
Homeowners Tax Relief	0	0	0	0	0	0
Supplemental Tax	0	0	0	0	0	0
Program Fees	15,075	12,686	2,389	21,990	25,052	(3,062)
KAC Program	238	0	238	238	0	238
Aquatic Center/Pool	42,049	45,323	(3,274)	150,782	149,775	1,007
Simpson Center	3,674	2,474	1,200	5,596	6,029	(433)
Excursions	0	0	0	0	0	0
Graffiti Removal	0	0	0	0	0	0
Sponsors/Fundraising	0	0	0	0	0	0
Facility Rentals	11,900	10,215	1,685	17,630	20,986	(3,356)
Donations	4,719	13,804	(9,085)	27,204	32,757	(5,553)
Concessions	0	0	0	0	95	(95)
LMD Admin. Transfers	0	0	0	0	0	0
Miscellaneous	322	0	322	1,828	5	1,823
Investment Inc.	667	594	73	1,419	1,233	186
Subtotal	78,644	85,096	(6,452)	226,687	235,932	(9,245)
Total Revenues	78,644	85,096	(6,452)	226,687	235,932	(9,245)
Expenses:						
Salaries-Permanent	72,746	56,395	16,351	118,846	92,966	25,880
Salaries-Part-Time	64,612	58,246	6,366	103,557	95,509	8,048
Benefits/Payroll Taxes	47,345	36,321	11,024	84,012	66,022	17,990
Contract Labor	12,939	14,215	(1,276)	18,514	25,433	(6,919)
Contract Services	52,495	36,066	16,429	88,101	73,762	14,339
Office Supplies/Misc.	2,769	1,652	1,117	5,551	2,027	3,524
Legal	2,689	3,839	(1,150)	2,689	3,839	(1,150)
District Audit	0	0	0	0	0	0
Printing/Advertising/Promo	152	548	(396)	24,707	21,548	3,159
Memberships/Dues	3,525	270	3,255	3,925	2,830	1,095
Travel/Gas-Diesel-Oil	2,529	1,169	1,360	4,507	1,169	3,338
Trips & Excursions	0	0	0	0	0	0
Concessions	0	0	0	0	0	0
Equipment Leases	682	575	107	1,617	1,816	(199)
Election Costs	0	0	0	0	0	0
Equipment/Building Repair	130	865	(735)	1,262	1,047	215
Field Supplies	43,696	38,967	4,729	91,389	81,411	9,978
Utilities-Electric	16,461	21,817	(5,356)	20,408	26,933	(6,525)
Utilities-Water	15,793	22,881	(7,088)	26,821	23,351	3,470
Telephone	3,217	3,749	(532)	5,952	6,432	(480)
Equipment Outlay	0	0	0	0	0	0
Vehicles	0	0	0	0	0	0
Interest-COP Pmt	0	0	0	0	0	0
Principle-COP Pmt	0	0	0	0	0	0
Liability Insurance	46,147	0	46,147	46,272	125	46,147
KAC Program	22,901	25,770	(2,869)	28,423	35,520	(7,097)
Aquatic Center/Pool	74,816	82,708	(7,892)	125,557	128,215	(2,658)
Simpson Center	20,315	18,370	1,945	31,860	29,453	2,407
Graffiti Expenses	3,426	3,490	(64)	5,016	5,507	(491)
Subtotal	509,385	427,913	81,472	838,986	724,915	114,071
Total Expenses	509,385	427,913	81,472	838,986	724,915	114,071
Revenues Over/Under Exp	(430,741)	(342,817)	(87,924)	(612,299)	(488,983)	(123,316)

VALLEY-WIDE CAPITAL PROJECTS

Valley-Wide Rec. & Park District

P.O. Box 907, San Jacinto, CA 92582

Income Statement

Prior Year Compared To Current Actual

For the Period Ending August 31, 2019

	-----Month-----			-----Year-To-Date-----		
	Actual Aug-19	Actual Aug-18	Variance \$	Actual	Prior Y-T-D	Variance \$
REVENUES						
QUIMBY FEES	363,874	0	363,874	578,530	0	578,530
DONATIONS	0	0	0	0	0	0
INTEREST INCOME	426	540	(114)	876	1,100	(224)
TOTAL REVENUES	364,300	540	363,760	579,406	1,100	578,306
EXPENSES						
VALLE VISTA CC/PARK	0	0	0	0	0	0
SEARL YOUTH PARK	0	0	0	0	0	0
ADMIN BUILDING	1,084	0	1,084	1,084	0	1,084
REGIONAL PARK	0	346	(346)	0	346	(346)
SPORTS CENTER	0	0	0	0	0	0
MARIAN ASHLEY CC/PARK	0	0	0	0	0	0
DVL AQUATIC CENTER	0	0	0	15,680	0	15,680
DIAMOND VALLEY LK PK	0	1,441	(1,441)	0	1,441	(1,441)
JV EXCHANGE CLUB PARK	269,477	31,530	237,947	269,527	36,690	232,837
BILL GRAY PARK	0	0	0	0	0	0
WINCHESTER PARK	0	0	0	0	0	0
WIN. COMM CENTER	0	0	0	0	0	0
TOTAL EXPENSES	270,561	33,317	237,244	286,291	38,477	247,814
REV OVER/ (UNDER) EXP	93,739	(32,777)	126,516	293,115	(37,377)	330,492

**ECHO HILLS-ENTERPISE FUND
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

BALANCE SHEET

August 31, 2019

ASSETS

Cash-Echo Hills Checking Account	\$	3,960
Cash-Imprest		100
Inventory		11,957
Deferred amounts from Pension		46,162
Receivable-Rec1		10,588
TOTAL CURRENT ASSETS		\$ 72,768

FIXED ASSETS

Land	\$	269,364
Equipment		60,733
Improvements		806,453
Accumulated Depreciation		(213,635)
TOTAL FIXED ASSETS		\$ 922,915

TOTAL ASSETS

\$ 995,683

LIABILITIES & FUND BALANCE

CURRENT LIABILITIES

Accrued Payroll	\$	5,612
Accounts Payable		184,983
GASB 68 Net Pension Liability		124,529
Deferred amounts from Pension		5,333
Sales Tax Payable		69
		320,526

LONG TERM LIABILITIES

Note Payable		\$1,085,000
TOTAL LIABILITIES		1,405,526

FUND BALANCE

Echo Hills Fund Balance	\$	(406,069)
Current Earnings/(Loss)	\$	(3,774) \$ (409,843)
		(409,843)

TOTAL LIABILITIES AND FUND BALANCE

\$ 995,683

ECHO HILLS-ENTERPISE FUND
VALLEY-WIDE REC & PARK DISTRICT
P.O. Box 907, San Jacinto, CA 92582

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	Actual	Actual		Actual	Actual	
	<u>Aug-19</u>	<u>Aug-18</u>	<u>Variance</u>	<u>Curr YTD</u>	<u>Prior YTD</u>	<u>Variance</u>
REVENUES						
GREEN FEES	14,973	15,110	(137)	31,855	29,560	2,295
CART RENTALS	5,517	5,398	119	11,490	10,269	1,221
GOLF TOURNAMENT	-	-	-	-	-	-
MISCELLEANOUS	-	-	-	-	-	-
MERCHANDISE/CONCESSION SALES-NET	<u>690</u>	<u>969</u>	<u>(279)</u>	<u>1,416</u>	<u>2,681</u>	<u>(1,265)</u>
TOTAL REVENUES	<u>21,180</u>	<u>21,477</u>	<u>(297)</u>	<u>44,761</u>	<u>42,510</u>	<u>2,251</u>
EXPENSES						
SALARIES-PERMANENT	-	-	-	-	-	-
SALARIES-PART-TIME	10,353	8,328	2,025	21,168	17,361	3,807
P/R TAX & BENEFIT	1,237	962	275	2,482	2,069	413
CONTRACT SERVICES	7,860	7,860	-	15,720	15,720	-
REC 1 FEES	582	559	23	1,241	1,107	134
SUPPLIES	-	613	(613)	597	1,046	(449)
EQUIPMENT MAINTENANCE	-	711	(711)	-	711	(711)
OPERATIONAL EXPENSES	1,974	1,047	927	2,804	1,281	1,523
INTEREST EXPENSES	-	-	-	-	-	-
UTILITIES	1,148	1,657	(509)	4,009	2,586	1,423
DEPRECIATION	-	-	-	-	-	-
TELEPHONE	<u>-</u>	<u>260</u>	<u>(260)</u>	<u>514</u>	<u>269</u>	<u>245</u>
TOTAL EXPENSES	<u>23,154</u>	<u>21,997</u>	<u>1,157</u>	<u>48,535</u>	<u>42,150</u>	<u>6,385</u>
NET INCOME/(LOSS)	<u>(1,974)</u>	<u>(520)</u>	<u>(1,454)</u>	<u>(3,774)</u>	<u>360</u>	<u>(4,134)</u>

**MENIFEE LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

ASSETS

Cash-Riverside County Account (Cash held by Riverside County Treasurer)	\$	92,278
Cash-Menifee Checking Account (Cash in Bank of Hemet)		687
Cash-Menifee Investment Account-Savings		683,265
Cash-Menifee Investment Account-LAIF		319
REC1/Misc Receivables		5,122
TOTAL CURRENT ASSETS	\$	781,671

<u>TOTAL ASSETS</u>	\$	781,671
----------------------------	-----------	----------------

LIABILITIES & FUND BALANCE

LIABILITIES

Refundable Deposits	\$	4,300
Accounts Payable		2,188
TOTAL CURRENT LIABILITIES		6,488

FUND BALANCE

Menifee Fund Balance (Cash Balance beg of year)	\$ 1,097,199	
Current Earnings/(Loss)	(322,016)	\$ 775,183

<u>TOTAL LIABILITIES AND FUND BALANCE</u>	\$	781,671
--	-----------	----------------

MENIFEE LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	Actual <u>Aug-19</u>	Actual <u>Aug-18</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Program Fees	5,438	6,151	(714)	8,381	10,341	(1,960)
Rental Income	393	352	41	13,403	971	12,433
Miscellaneous	0	0	0	0	1,640	(1,640)
Investment Income	<u>114</u>	<u>124</u>	<u>(10)</u>	<u>251</u>	<u>282</u>	<u>(32)</u>
Total Revenues	<u>5,944</u>	<u>6,627</u>	<u>(683)</u>	<u>22,035</u>	<u>13,234</u>	<u>8,801</u>
Expenditures						
Full Time Salaries	16,203	14,064	2,139	26,735	23,206	3,529
Part Time Salaries	13,350	12,157	1,194	21,371	20,752	620
Benefits/Payroll Taxes	9,418	8,124	1,294	16,738	14,577	2,161
Workers Comp	485	703	(218)	788	1,207	(419)
Contract Labor	10,602	7,512	3,090	11,535	9,916	1,619
Contract Services	55,108	52,554	2,554	107,593	105,254	2,339
Legal	517	0	517	517	0	517
Gas & Oil	379	351	28	534	351	183
Equipment Leases	100	56	44	200	56	144
Equipment Maintenance	0	0	0	28	0	28
Vehicle Maintenance	0	798	(798)	0	798	(798)
Supplies	3,797	3,627	170	3,935	3,954	(19)
Operational	16,360	27,229	(10,869)	21,522	33,159	(11,637)
Utilities-Electricity	6,616	5,780	837	8,771	7,114	1,657
Utilities-Water	30,165	42,365	(12,201)	43,180	43,666	(486)
Telephone/Cell/Internet	1,409	969	439	1,945	1,855	90
Structures/Improv/Equip	62,809	0	62,809	62,809	0	62,809
Interest-COP	0	113	(113)	0	113	(113)
Principle-COP	0	7,549	(7,549)	0	7,549	(7,549)
Insurance	<u>15,849</u>	<u>0</u>	<u>15,849</u>	<u>15,849</u>	<u>0</u>	<u>15,849</u>
Total Expenditures	<u>243,166</u>	<u>183,951</u>	<u>59,216</u>	<u>344,051</u>	<u>273,527</u>	<u>70,524</u>
Revenues Over (Under) Expenses	<u>(237,222)</u>	<u>(177,324)</u>	<u>(59,898)</u>	<u>(322,016)</u>	<u>(260,292)</u>	<u>(61,723)</u>

**FRENCH VALLEY LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

ASSETS

Cash-Checking Account	42,095
Cash-Investment Account-Savings	3,398,808
Cash-Investment Account-LAIF	297,265
Cash-Imprest cash	30
REC1 Receivables	5,429
Misc. Receivables	3,527
TOTAL CURRENT ASSETS	<u>3,747,155</u>

TOTAL ASSETS

3,747,155

LIABILITIES & FUND BALANCE

Accounts Payable	1,929
Refundable Deposits	5,075
TOTAL CURRENT LIABILITIES	<u>7,004</u>

FUND BALANCE

French Valley Fund Balance (Cash Balance beg of year)	4,345,396	
Current Earnings/(Loss)	(605,245)	3,740,151
		<u>3,740,151</u>

TOTAL LIABILITIES AND FUND BALANCE

3,747,155

**FRENCH VALLEY LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	<u>Actual</u> <u>Aug-19</u>	<u>Actual</u> <u>Aug-18</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Program Fees	2,035	5,233	(3,198)	2,848	5,448	(2,601)
Rental Income	8,429	3,377	5,052	12,999	7,357	5,641
Donations & Sponsors	0	0	0	150	0	150
Investment Income	468	533	(66)	1,026	1,135	(110)
Total Revenues	<u>10,931</u>	<u>9,143</u>	<u>1,789</u>	<u>17,022</u>	<u>13,941</u>	<u>3,081</u>
Expenditures						
Full Time Salaries	16,572	18,626	(2,054)	25,472	30,732	(5,260)
Part Time Salaries	10,496	10,274	222	16,204	16,800	(596)
Benefits/Payroll Taxes	6,255	6,717	(461)	10,506	11,307	(800)
Workers Comp	486	649	(162)	745	1,066	(321)
Contract Labor	8,178	6,146	2,032	12,278	8,001	4,277
Contract Services	138,195	137,695	500	276,025	275,966	59
Postage	2	1	1	2	1	1
Conferences	0	20	(20)	0	20	(20)
Gas & Oil	274	192	83	422	192	230
Equipment Leases	100	43	57	200	43	156
Vehicle Maintenance	0	685	(685)	0	685	(685)
Supplies	727	3,627	(2,900)	2,924	3,859	(935)
Operational	90,977	41,585	49,392	104,034	51,998	52,036
Utilities-Electricity	8,247	9,425	(1,178)	10,558	11,790	(1,232)
Utilities-Water	111,444	131,231	(19,787)	129,400	138,030	(8,630)
Telephone/Cell/Internet	652	654	(2)	1,118	1,096	22
Structures/Improv/Equip	0	76,334	(76,334)	0	76,334	(76,334)
Insurance	32,379	0	32,379	32,379	0	32,379
Total Expenditures	<u>424,984</u>	<u>443,902</u>	<u>(18,918)</u>	<u>622,267</u>	<u>627,920</u>	<u>(5,654)</u>
Revenues Over (Under) Expenses	<u>(414,053)</u>	<u>(434,759)</u>	<u>20,706</u>	<u>(605,245)</u>	<u>(613,980)</u>	<u>8,735</u>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

<u>ASSETS</u>		
Cash-Checking Account (Cash in Bank of Hemet)		33,750
Cash-Investment Account-Savings		1,017,903
Misc. Receivables		-
TOTAL CURRENT ASSETS		<u>1,051,653</u>
<u>TOTAL ASSETS</u>		<u><u>1,051,653</u></u>
<u>LIABILITIES & FUND BALANCE</u>		
Accounts Payable		75,000
<u>FUND BALANCE</u>		
French Valley CFD Fund Balance (Cash Balance beg of ye	1,088,025	
Current Earnings/(Loss)	(111,372)	976,653
		<u>976,653</u>
<u>TOTAL LIABILITIES AND FUND BALANCE</u>		<u><u>1,051,653</u></u>

**FRENCH VALLEY COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month And Prior Year Month
For period Ending August 31, 2019

	Actual <u>Aug-19</u>	Actual <u>Aug-18</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Investment Income	124	100	24	269	210	59
Total Revenues	<u>124</u>	<u>100</u>	<u>24</u>	<u>269</u>	<u>210</u>	<u>59</u>
Expenditures						
Contract Services	37,187	31,785	5,402	74,373	63,570	10,804
Legal	268	0	268	268	0	268
Operational	7,142	1,525	5,617	8,921	3,920	5,001
Utilities-Electricity	1,289	2,115	(826)	2,045	2,160	(115)
Utilities-Water	12,206	14,157	(1,951)	20,029	14,596	5,433
Telephone/Cell/Internet	227	0	227	441	0	441
Insurance	5,565	0	5,565	5,565	0	5,565
Total Expenditures	<u>63,884</u>	<u>49,582</u>	<u>14,302</u>	<u>111,641</u>	<u>84,245</u>	<u>27,396</u>
Revenues Over (Under) Expenses	<u>(63,760)</u>	<u>(49,482)</u>	<u>(14,278)</u>	<u>(111,372)</u>	<u>(84,035)</u>	<u>(27,338)</u>

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	63,156
Cash-Investment Account-Savings	566,419
Cash-Investment Account-LAIF	29,881
Misc Receivables	-
TOTAL CURRENT ASSETS	659,456
 <u>TOTAL ASSETS</u>	 659,456
<u>LIABILITIES & FUND BALANCE</u>	
Accounts Payable	170
<u>FUND BALANCE</u>	
Menifee North Fund Balance (Cash Balance beg of year)	\$ 885,083
Current Earnings/(Loss)	(225,797)
	659,286
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>	 659,456

**MENIFEE NORTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	<u>Actual</u> <u>August-19</u>	<u>Actual</u> <u>August-18</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Miscellaneous	3,303	0	3,303	3,303	0	3,303
Investment Income	<u>94</u>	<u>116</u>	<u>(22)</u>	<u>218</u>	<u>252</u>	<u>(34)</u>
Total Revenues	<u>3,396</u>	<u>116</u>	<u>3,281</u>	<u>3,520</u>	<u>252</u>	<u>3,268</u>
Expenditures						
Full Time Salaries	1,638	1,182	457	2,703	1,950	754
Benefits/Payroll Taxes	455	319	137	752	525	226
Workers Comp	24	13	11	39	21	18
Contract Services	49,932	49,782	150	99,864	99,565	299
Legal	361	1,271	(910)	361	1,271	(910)
Vehicle Maintenance	0	561	(561)	0	561	(561)
Operational	51,415	9,282	42,133	54,054	11,877	42,176
Utilities-Electricity	10,626	11,064	(438)	11,995	12,339	(344)
Utilities-Water	21,265	71,680	(50,415)	48,521	72,549	(24,028)
Insurance	<u>11,029</u>	<u>0</u>	<u>11,029</u>	<u>11,029</u>	<u>0</u>	<u>11,029</u>
Total Expenditures	<u>146,746</u>	<u>145,154</u>	<u>1,593</u>	<u>229,318</u>	<u>200,657</u>	<u>28,661</u>
Revenues Over (Under) Expenses	<u>(143,350)</u>	<u>(145,038)</u>	<u>1,688</u>	<u>(225,797)</u>	<u>(200,405)</u>	<u>(25,392)</u>

**MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	69,205
Cash-Investment Account - Savings	2,153,192
Cash-Investment Account - LAIF	107,543
Property Tax/Misc Receivables	0
TOTAL CURRENT ASSETS	\$ 2,329,940
 <u>TOTAL ASSETS</u>	 \$ 2,329,940
<u>LIABILITIES & FUND BALANCE</u>	
Accounts Payable	226
<u>FUND BALANCE</u>	
Menifee South Fund Balance (Cash Balance beg of year)	\$ 2,446,151
Current Earnings/(Loss)	(116,437)
	\$ 2,329,714
 <u>TOTAL LIABILITIES AND FUND BALANCE</u>	 \$ 2,329,940

MENIFEE SOUTH LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	Actual <u>Aug-19</u>	Actual <u>Aug-18</u>	<u>Variance</u>	Actual <u>Curr YTD</u>	Actual <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Investment Income	<u>276</u>	<u>284</u>	(9)	<u>591</u>	<u>589</u>	<u>2</u>
Total Revenues	<u>276</u>	<u>284</u>	(9)	<u>591</u>	<u>589</u>	<u>2</u>
Expenditures						
Full Time Salaries	2,130	1,488	642	3,515	2,456	1,060
Benefits/Payroll Taxes	592	402	191	977	661	316
Workers Comp	33	18	16	55	29	26
Contract Services	27,382	26,887	495	54,270	53,775	495
Legal	361	0	361	361	0	361
Vehicle Maintenance	0	561	(561)	0	561	(561)
Operational	6,591	60,989	(54,398)	7,985	62,380	(54,395)
Utilities-Electricity	845	1,241	(396)	1,058	1,647	(590)
Utilities-Water	40,706	35,945	4,761	42,836	40,672	2,164
Insurance	<u>5,970</u>	<u>0</u>	<u>5,970</u>	<u>5,970</u>	<u>0</u>	<u>5,970</u>
Total Expenditures	<u>84,611</u>	<u>127,530</u>	<u>(42,919)</u>	<u>117,027</u>	<u>162,181</u>	<u>(45,154)</u>
Revenues Over (Under) Expenses	<u>(84,336)</u>	<u>(127,245)</u>	<u>42,910</u>	<u>(116,437)</u>	<u>(161,592)</u>	<u>45,155</u>

**WINCHESTER PARK LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	33,579
Cash-Investment Account - Savings	107,535
Misc Receivables	0
TOTAL CURRENT ASSETS	\$ 141,114
<u>TOTAL ASSETS</u>	\$ 141,114
 <u>LIABILITIES & FUND BALANCE</u>	
Accounts Payable	35
 <u>FUND BALANCE</u>	
Winchester Park Fund Balance (Cash Balance beg of year) \$	148,665
Current Earnings/(Loss)	(7,586)
	\$ 141,079
<u>TOTAL LIABILITIES AND FUND BALANCE</u>	\$ 141,114

**WINCHESTER PARK LANDSCAPE MAINTENANCE DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	<u>Actual</u> <u>Aug-19</u>	<u>Actual</u> <u>Aug-18</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Investment Income	<u>13</u>	<u>7</u>	<u>6</u>	<u>28</u>	<u>15</u>	<u>13</u>
Total Revenues	<u>13</u>	<u>7</u>	<u>6</u>	<u>28</u>	<u>15</u>	<u>13</u>
Expenditures						
Full Time Salaries	307	307	0	506	506	0
Benefits/Payroll Taxes	85	83	3	141	136	4
Workers Comp	6	5	1	10	8	2
Contract Services	1,049	379	670	2,099	758	1,341
Operational	277	44	233	329	63	267
Utilities-Electricity	49	60	(11)	69	82	(13)
Utilities-Water	3,128	2,966	162	3,953	2,966	988
Insurance	<u>506</u>	<u>0</u>	<u>506</u>	<u>506</u>	<u>0</u>	<u>506</u>
Total Expenditures	<u>5,407</u>	<u>3,843</u>	<u>1,564</u>	<u>7,613</u>	<u>4,519</u>	<u>3,094</u>
Revenues Over (Under) Expenses	<u>(5,394)</u>	<u>(3,836)</u>	<u>(1,558)</u>	<u>(7,586)</u>	<u>(4,504)</u>	<u>(3,082)</u>

**WINCHESTER PARK COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

**BALANCE SHEET
August 31, 2019**

<u>ASSETS</u>	
Cash-Checking Account (Cash in Bank of Hemet)	124,559
Misc Receivables	0
TOTAL CURRENT ASSETS	<u>\$ 124,559</u>
<u>TOTAL ASSETS</u>	<u><u>\$ 124,559</u></u>
 <u>LIABILITIES & FUND BALANCE</u>	
 CURRENT LIABILITIES	
Accounts Payable	0
 <u>FUND BALANCE</u>	
Winchester Park Fund Balance (Cash Balance beg of year) \$	93,182
Current Earnings/(Loss)	31,377
	<u>\$ 124,559</u>
<u>TOTAL LIABILITIES AND FUND BALANCE</u>	<u><u>\$ 124,559</u></u>

**WINCHESTER PARK COMMUNITY FACILITIES DISTRICT
VALLEY-WIDE REC & PARK DISTRICT
P.O. BOX 907, SAN JACINTO, CA 92582**

Income Statement
Current Month and Prior Year Month
For period Ending August 31, 2019

	<u>Actual</u> <u>Aug-19</u>	<u>Actual</u> <u>Aug-18</u>	<u>Variance</u>	<u>Actual</u> <u>Curr YTD</u>	<u>Actual</u> <u>Prior YTD</u>	<u>Variance</u>
Revenues						
Plan Check/Inspections	0	0	0	12,000	0	12,000
Annexation to LMD	7,875	0	7,875	7,875	0	7,875
Miscellaneous	<u>12,085</u>	<u>0</u>	<u>12,085</u>	<u>12,085</u>	<u>0</u>	<u>12,085</u>
Total Revenues	<u>19,960</u>	<u>0</u>	<u>19,960</u>	<u>31,960</u>	<u>0</u>	<u>31,960</u>
Expenditures						
Legal	245	379	(134)	245	379	(134)
Insurance	<u>337</u>	<u>0</u>	<u>337</u>	<u>337</u>	<u>0</u>	<u>337</u>
Total Expenditures	<u>583</u>	<u>379</u>	<u>203</u>	<u>583</u>	<u>379</u>	<u>203</u>
Revenues Over (Under) Expenses	<u>19,377</u>	<u>(379)</u>	<u>19,757</u>	<u>31,377</u>	<u>(379)</u>	<u>31,757</u>

CONSENT CALENDAR

ITEM No. 12.01

THIS PAGE INTENTIONALLY LEFT BLANK

July 15, 2019

REGULAR MEETING OF THE BOARD OF DIRECTORS

MINUTES

1. CALL TO ORDER

1.01. The meeting of the Board of Directors of Valley-Wide Recreation and Park District was called to order at 5:29 p.m. July 15, 2019 at the District Office, 901 W. Esplanade Avenue, San Jacinto California, by President Nick Schouten.

2. PLEDGE OF ALLEGIANCE

2.01. The Pledge of Allegiance was led by President Schouten

3. INVOCATION

3.01. The invocation was led by Vice President Bragg

4. ROLL CALL

BOARD PRESENT: Nick Schouten, John Bragg, Steve Simpson, Noah Rau

BOARD ABSENT: Jan Bissell

STAFF PRESENT: Dean Wetter, Gustavo Bermeo, James Salvador, Lanay Negrete, Calen Daniel, Craig Shultz, Loretta Domenigoni,

OTHERS PRESENT: San Jacinto Sheriff Deputy, Tera Felipe, Reuben Felipe, Eva Arambula, 2019 12 U Girls All-Star Softball Team and their families, Howard Tounget

5. AGENDA APPROVAL

5.01. On a motion by Director Simpson, seconded by Director Bragg the Board approved the agenda

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

6. RECOGNITION, PROCLAMATION

6.01. None

7. PUBLIC COMMENTS – NON-AGENDA ITEMS

7.01. None

8. BOARD COMMENTS

8.01. Director Bragg mentioned all of our summer activities including the Fourth of July fireworks show and discussed the park on Fairview.

9. VALLEY-WIDE CLEARING ACCOUNTS CHECK LIST

9.01. **On a motion by Director Rau, seconded by Director Bragg** the Board approved the clearing accounts check list for June 2019: 101487 - 101968; EFT060719, EFT060719A, EFT061419, EFT061719, EFT062619

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

10. FINANCIAL STATEMENTS FOR JUNE 2019 – Received and Filed

11. PRESENTATION

11.01. Valley-Wide Baseball and Softball Committee presented the Board of Directors with the 2 banners won during their 2019 12U Girls All-Star season by Eva Arambula accompanied by Tera Felipe.

- Tera Felipe and Eva Arambula shared the team's achievements and explained the All-Star Team selection process. Director Bragg commented on the memories the team is making and congratulated the team on their accomplishments. Director Schouten encouraged the team to keep up the good work and let it carry on to college.
- Dean Wetter requested a short recess at 5:39pm to allow the All-Star team to take a few pictures with the Board of Directors and to commemorate the achievement of the team. The recess was granted by Director Schouten.
- The meeting resumed at 5:43pm with normal business.

11.02. Craig Shultz and Calen Daniel, Community Affairs shared their roles and the work they are doing for Valley-Wide. They highlighted the ways some of the they are spreading the message of Valley-Wide through Social Media. Utilizing the "I am Valley-Wide" campaign which is proving to give us more visibility and recognition from the public. The increased visibility efforts have led to a nomination from the Hemet/San Jacinto Chamber of Commerce as "Business of the Year", increased media presence and increased followers. They also noted the work they are doing has helped to ease the workload of their colleagues by allowing them to focus on their facilities and leagues.

12. CONSENT CALENDAR

- 12.01. On a motion by Director Rau, seconded by Director Schouten the Board approved the Minutes for the Regular Meeting of June 17, 2019

Motion carried by the following roll call vote:

Ayes: Schouten, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: Bragg

13. CONSENT ITEMS HELD OVER

- 13.01. None

14. PUBLIC HEARING

- 14.01. Board Election District Demographic Boundaries

- Conduct Public Hearing – Composition of Potential Board Election District Boundaries Redistricting Presentation by Craig Shultz. Mr. Schultz recapped the information provided by Justin Levitt, Vice-President National Demographics Corporation (NDC) during the previous Board Meeting on 6/17/19 regarding our switch to election districts. These changes would keep Valley-Wide in compliance with California Voting Rights Act as well as save money to the District on each election cycle. The September and October meetings will hold discussion's and have an opportunity to see draft maps created by the demographer.
- At 6:14 p.m. Director Schouten announced the public hearing is now open and that this is the time to hear any protest, comments and questions from interested persons
- No Public Comments. At 6:14 p.m. Director Schouten stated the Public Hearing is now closed

- 14.02. **LMD Annual Levies 2019-2020**

- **On a motion by Director Rau, seconded by Director Bragg** the Board adopted **Resolution No. 1087-19** - Resolution of the Board of Directors of the Valley-Wide Recreation and Park District, amending and/or approving the engineer's report and ordering the levy and collection of assessments for the maintenance Districts, for Fiscal Year 2019/2020

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

15. ACTION ITEMS

15.01. Authorizing CFD Levy

- **On a motion by Director Bragg, seconded by Director Simpson** the Board adopted **Resolution No. 1088-19** - Resolution of the Board of Directors of Valley-Wide Recreation and Park District, establishing the annual special tax and levying special taxes for the Community Facilities Districts, for Fiscal Year 2019/2020

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

15.02. Declaration of Surplus Property

- **On a motion by Director Schouten, seconded by Director Rau** the Board adopted **Resolution No. 1089-19** – Resolution of the Board of Directors of Valley-Wide Recreation and Park District authorizing the General Manager to Declare Surplus Property of the 2004 Chevrolet Silverado 1500 in poor condition with 172,000 miles.

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

15.03. Award for Americans with Disabilities Act (ADA) and California Building Code (CBC) Accessibility Standards and Regulations Design Services

- **On a motion by Director Bragg, seconded by Director Simpson** the Board of Directors authorized the General Manager to execute a Professional Services Agreement between Valley-Wide Recreation and Park District and Blaine A. Womer Civil Engineering, in the amount of \$28,800

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

15.04. Holland Road, Shrimp Lane and Benton Creek Channel Recycled Water Retrofit Project

- **On a motion by Director Bragg, seconded by Director Rau** the Board approved to:
 - Adopt the Plans and Specifications for the Holland Road, Shrimp Lane and Benton Creek Channel Recycled Water Retrofit Project

- Award bid to Adame Landscape Inc., the lowest responsive and responsible bidder, for the Holland Road, Shrimp Lane, and Benton Creek Channel Recycled Water Retrofit Project;
- Authorize the General Manager to enter into an agreement with Eastern Municipal Water District's Accelerated Recycled Water Retrofit Program;
- Authorize the General Manager to execute the Construction Contract and Purchase Order between Valley-Wide Recreation and Park District and Adame Landscape Inc., in the amount of \$699,873.75; and
- Authorize the General Manager to approve the appropriate Change Order(s) necessary for the execution of work, in accordance with the signature authorization policy

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

15.05. Proposition 68 Competitive Grant Resolution Nos. 1090-19 thru 1095-19

- 15.05.1. On a motion by Director Rau, seconded by Director Simpson** the Board approved **Resolution 1090-19** - Resolution of the Board of Directors of the Valley-Wide Recreation and Park District, for Proposition 68 Competitive Grant for Regional Park Revitalization

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

- 15.05.2. On a motion by Director Simpson, seconded by Director Schouten** the Board approved **Resolution 1091-19** - Resolution of the Board of Directors of the Valley-Wide Recreation and Park District to approve Proposition 68 Competitive Grant for Jerry Searl Park Revitalization

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

- 15.05.3. On a motion by Director Simpson, seconded by Director Rau** the Board approved **Resolution 1092-19** - Resolution of the Board of Directors of the Valley-Wide Recreation and Park District to approve Proposition 68 Competitive Grant for Bill Gray Park Revitalization

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

- 15.05.4. On a motion by Director Simpson, seconded by Director Schouten** the Board approved **Resolution 1093-19** – Resolution of the Board of Directors of the Valley-Wide Recreation and Park District to approve Proposition 68 Competitive Grant for Jim Venable Exchange Club Park Phase II

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

- 15.05.5. On a motion by Director Bragg, seconded by Director Simpson** the Board approved **Resolution 1094-19** – Resolution of the Board of Directors of the Valley-Wide Recreation and Park District to approve Proposition 68 Competitive Grant for Diamond Valley Lake Sports Park Expansion/Inspiration Park & Trail

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

- 15.05.6. On a motion by Director Rau, seconded by Director Bragg** the Board approved **Resolution 1095-19** - Resolution of the Board of Directors of the Valley-Wide Recreation and Park District to approve Proposition 68 Competitive Grant for San Jacinto River Park Revitalization

Motion carried by the following roll call vote:

Ayes: Schouten, Bragg, Simpson, Rau

Noes: None

Absent: Bissell

Abstain: None

16. ITEMS FOR BOARD INFORMATION, DISCUSSION, DIRECTION

- 16.01.** General Manager's Report
- Mr. Wetter discussed the process of applying for the Proposition 68 Grant and the importance of getting the Board's initial investment by approving the Resolutions. He also highlighted the unveiling of the newly named Michael Paul Gymnasium commenting on the tremendous amount of people that attended and shared stories about his commitment to the youth.
- 16.02.** Report from Board of Directors Ad Hoc Committees
- Director Rau spoke on the Development Team being very insightful to him.
- 16.03.** New Articles, Thank You's, and Recreation Reports

- Mr. Wetter commented on the strength of our numbers and noted the overall support of the local community through the articles is really positive. Supporting the vision of the Board.

17. EXECUTIVE SESSION

The Board entered executive session at 6:38 p.m. regarding the following items:

- 17.01.** PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Government Code section 54957
Title: General Manager
- 17.02.** CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code section 54956.9(d)(1)
City of Menifee v. All Persons Interested
Riverside County Superior Court Case No. RIC 1722064
- 17.03.** CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION
Significant Exposure to Litigation pursuant to Government Code section 54956.9(d)(2):
1 Case

The Board closed executive session, reopening the meeting, at 7:38 p.m., reporting out that there would be an action item at the September 16, 2019 Board of Directors meeting amending the General Manager's Employment Agreement

18. ADJOURNMENT

On a motion by Director Simpson, seconded by Director Schouten the Board voted to adjourn the meeting at 7:39 p.m.

Minutes Approved this 16th day of September 2019

Nick Schouten, Board President

Lanay Negrete, Clerk of the Board

THIS PAGE INTENTIONALLY LEFT BLANK

***PUBLIC HEARING
ITEM 14.01***

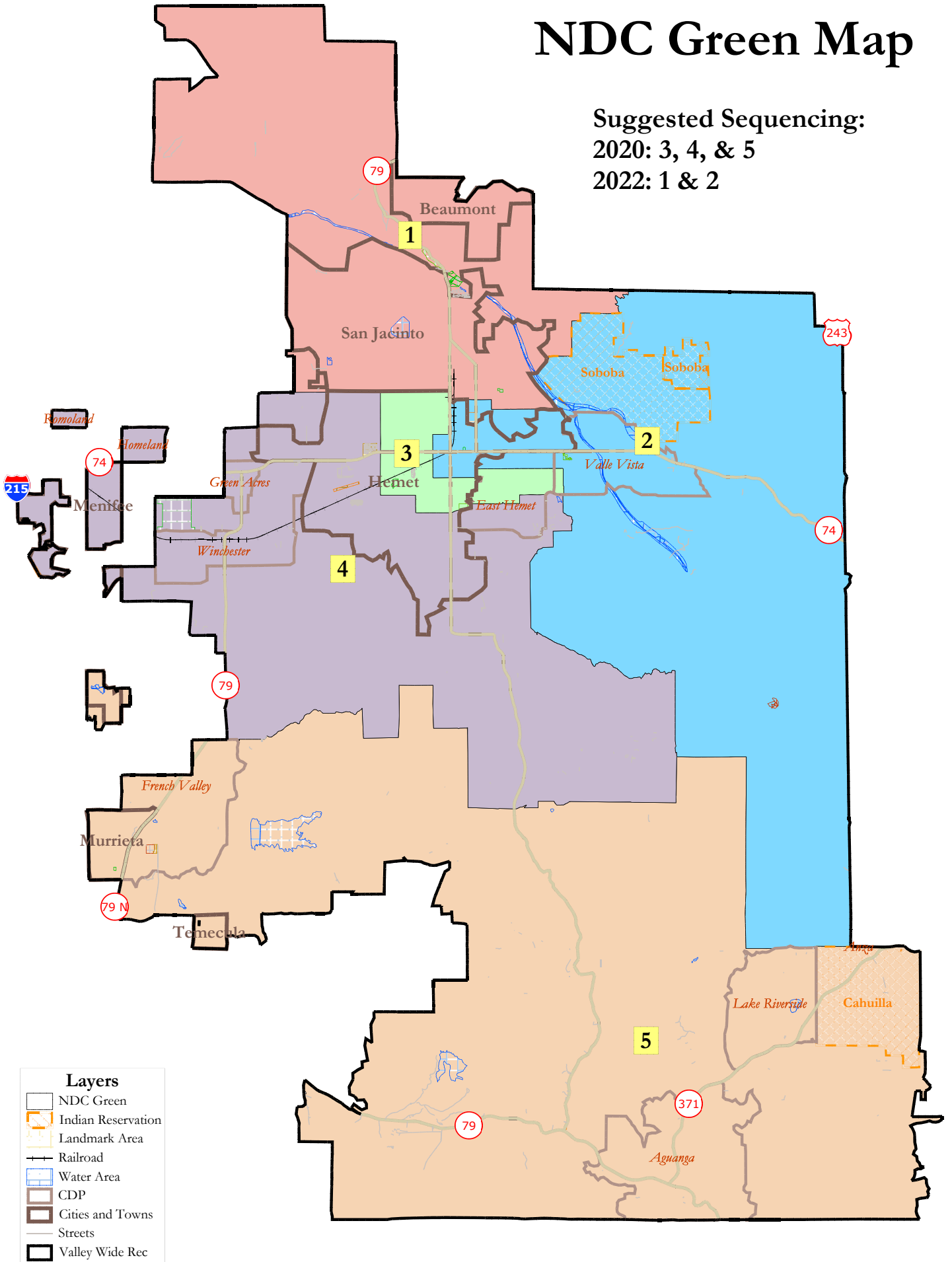
THIS PAGE INTENTIONALLY LEFT BLANK

NDC Green Map

Suggested Sequencing:

2020: 3, 4, & 5

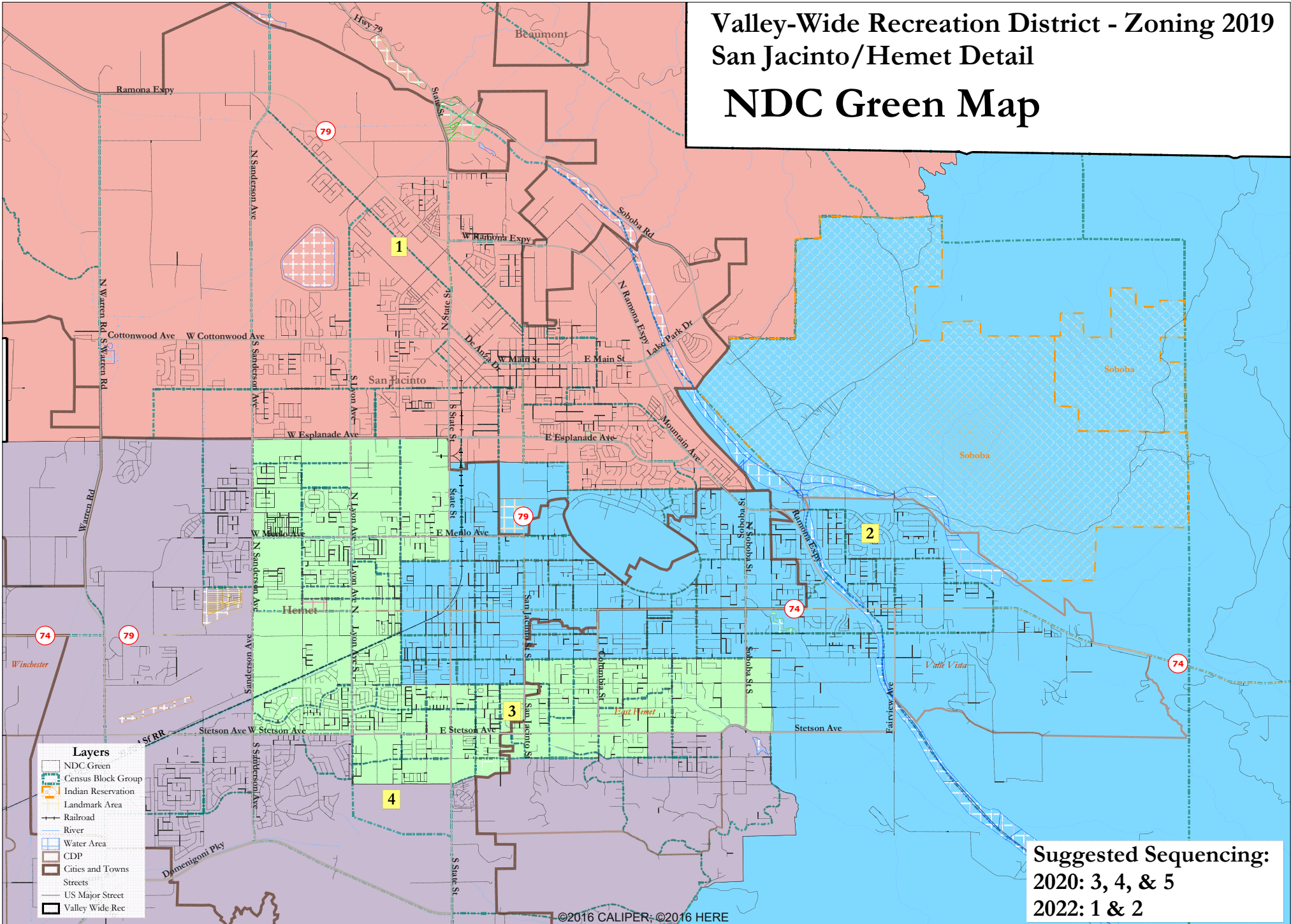
2022: 1 & 2



Valley-Wide Recreation District - Zoning 2019

San Jacinto/Hemet Detail

NDC Green Map



Valley-Wide Recreation District - NDC Green Map

Zone		1	2	3	4	5	Total
	Total Pop	43,735	43,651	44,127	43,502	44,561	219,576
43,915	Deviation from ideal	-180	-264	212	-413	646	1,059
	% Deviation	-0.41%	-0.60%	0.48%	-0.94%	1.47%	2.41%
Total Pop	% Hisp	52%	37%	36%	32%	26%	37%
	% NH White	35%	52%	54%	54%	50%	49%
	% NH Black	7%	6%	5%	6%	7%	6%
	% Asian-American	3%	2%	2%	5%	14%	5%
Citizen Voting Age Pop	Total	27,773	31,255	30,805	32,565	33,367	155,765
	% Hisp	42%	31%	29%	27%	24%	30%
	% NH White	43%	57%	60%	58%	54%	55%
	% NH Black	10%	6%	6%	8%	8%	8%
	% Asian/Pac.Isl.	4%	2%	2%	5%	12%	5%
Voter Registration (Nov 2016)	Total	17,707	19,408	20,526	23,791	23,671	105,104
	% Latino est.	43%	28%	26%	25%	23%	29%
	% Spanish-Surnamed	39%	26%	24%	23%	21%	26%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	1%	1%	3%	1%
	% NH White est.	45%	62%	66%	64%	63%	61%
	% NH Black	9%	6%	6%	9%	8%	8%
Voter Turnout (Nov 2016)	Total	12,070	13,431	14,528	17,936	18,047	76,012
	% Latino est.	41%	26%	24%	22%	22%	26%
	% Spanish-Surnamed	37%	24%	22%	20%	19%	24%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	1%	1%	2%	1%
	% NH White est.	47%	65%	69%	66%	65%	63%
	% NH Black	9%	6%	6%	9%	8%	8%
Voter Turnout (Nov 2014)	Total	5,625	6,847	8,053	9,501	6,736	36,762
	% Latino est.	30%	18%	16%	13%	16%	17%
	% Spanish-Surnamed	27%	16%	14%	12%	14%	16%
	% Asian-Surnamed	1%	1%	1%	1%	1%	1%
	% Filipino-Surnamed	1%	1%	0%	1%	2%	1%
	% NH White est.	60%	74%	78%	80%	74%	74%
	% NH Black est.	8%	4%	6%	5%	7%	6%
ACS Pop. Est.	Total	46,546	47,347	45,346	48,023	50,436	237,699
Age	age0-19	31%	30%	27%	29%	34%	30%
	age20-60	50%	50%	46%	44%	53%	49%
	age60plus	18%	20%	27%	26%	13%	21%
Immigration	immigrants	22%	13%	16%	15%	14%	16%
	naturalized	44%	48%	50%	55%	70%	53%
Language spoken at home	english	58%	71%	69%	74%	74%	69%
	spanish	38%	26%	28%	21%	15%	25%
	asian-lang	2%	1%	2%	3%	7%	3%
	other lang	2%	2%	2%	2%	3%	2%
Language Fluency	Speaks Eng. "Less than Very Well"	16%	10%	12%	10%	7%	11%
Education (among those age 25+)	hs-grad	62%	68%	67%	68%	62%	65%
	bachelor	9%	7%	7%	10%	21%	11%
	graduatedegree	5%	5%	3%	6%	9%	6%
Child in Household	child-under18	38%	32%	27%	31%	52%	36%
Pct of Pop. Age 16+	employed	49%	45%	40%	44%	56%	47%
Household Income	income 0-25k	25%	34%	37%	20%	8%	26%
	income 25-50k	30%	29%	33%	25%	14%	26%
	income 50-75k	21%	15%	16%	20%	17%	18%
	income 75-200k	22%	20%	13%	33%	53%	28%
	income 200k-plus	2%	2%	1%	3%	8%	3%
Housing Stats	single family	91%	80%	78%	96%	95%	87%
	multi-family	9%	20%	22%	4%	5%	13%
	rented	35%	44%	46%	23%	22%	35%
	owned	65%	56%	54%	77%	78%	65%

Total population data from the 2010 Decennial Census.

Surname-based Voter Registration and Turnout data from the California Statewide Database.

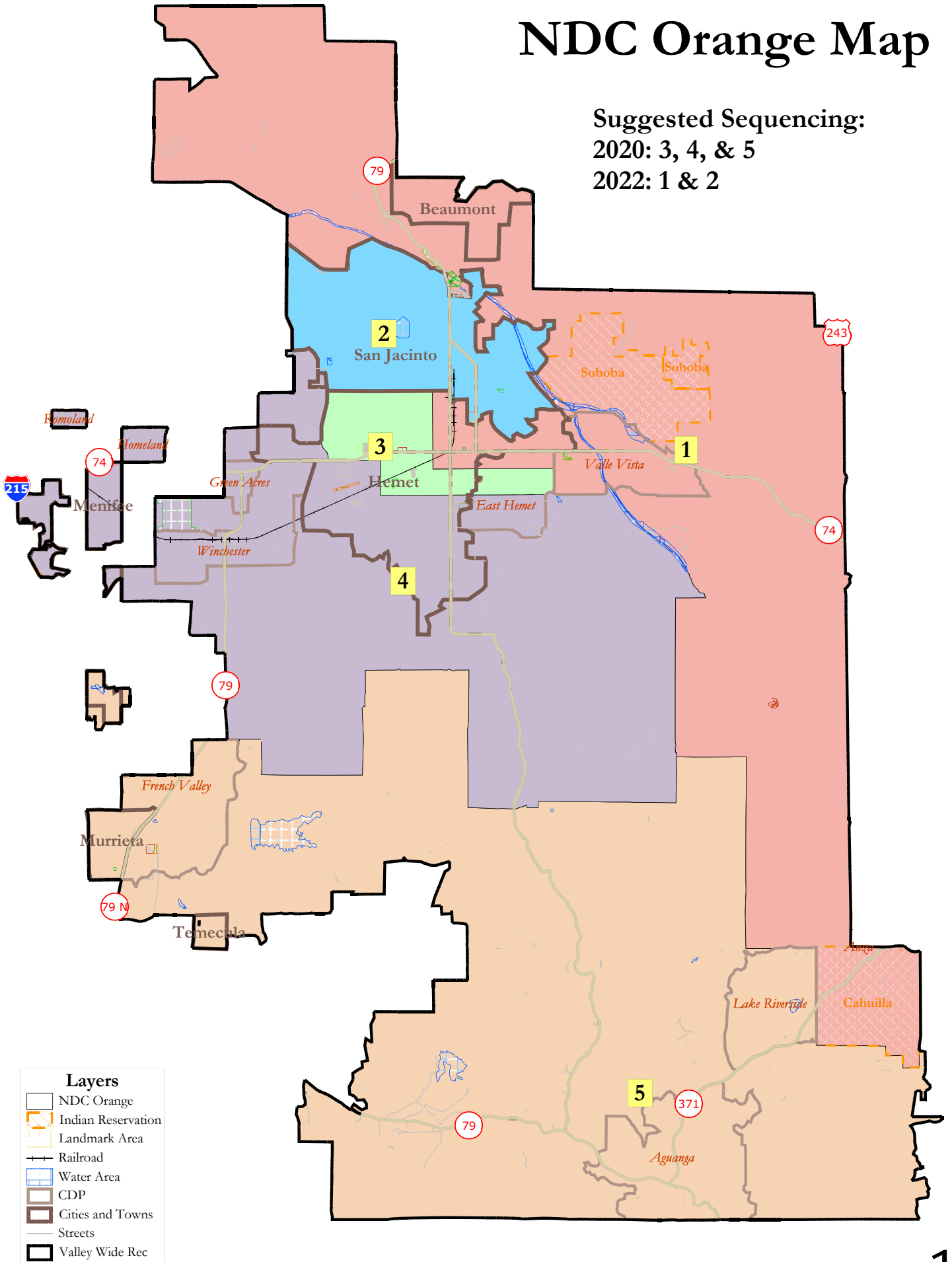
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.

NDC Orange Map

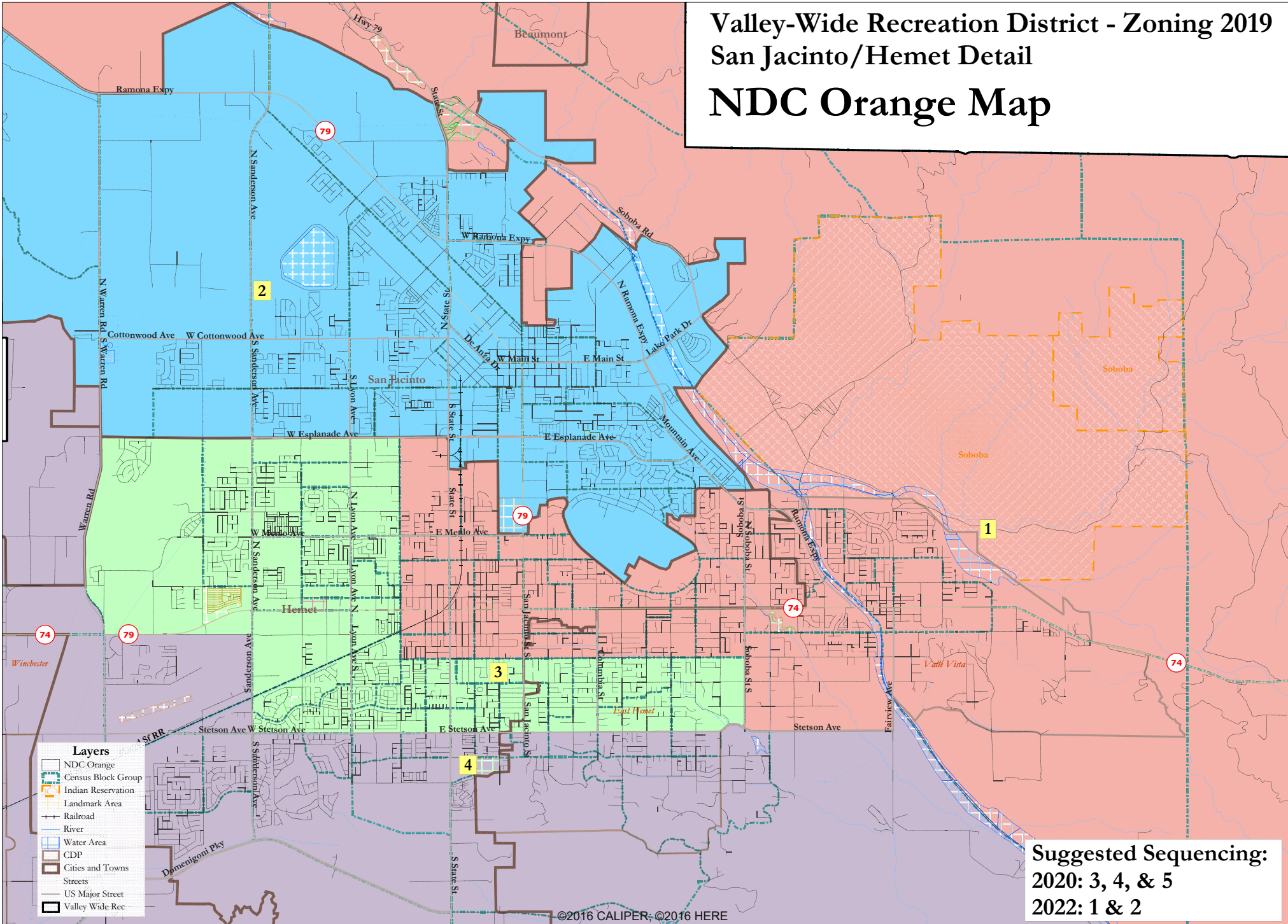
Suggested Sequencing:

2020: 3, 4, & 5

2022: 1 & 2



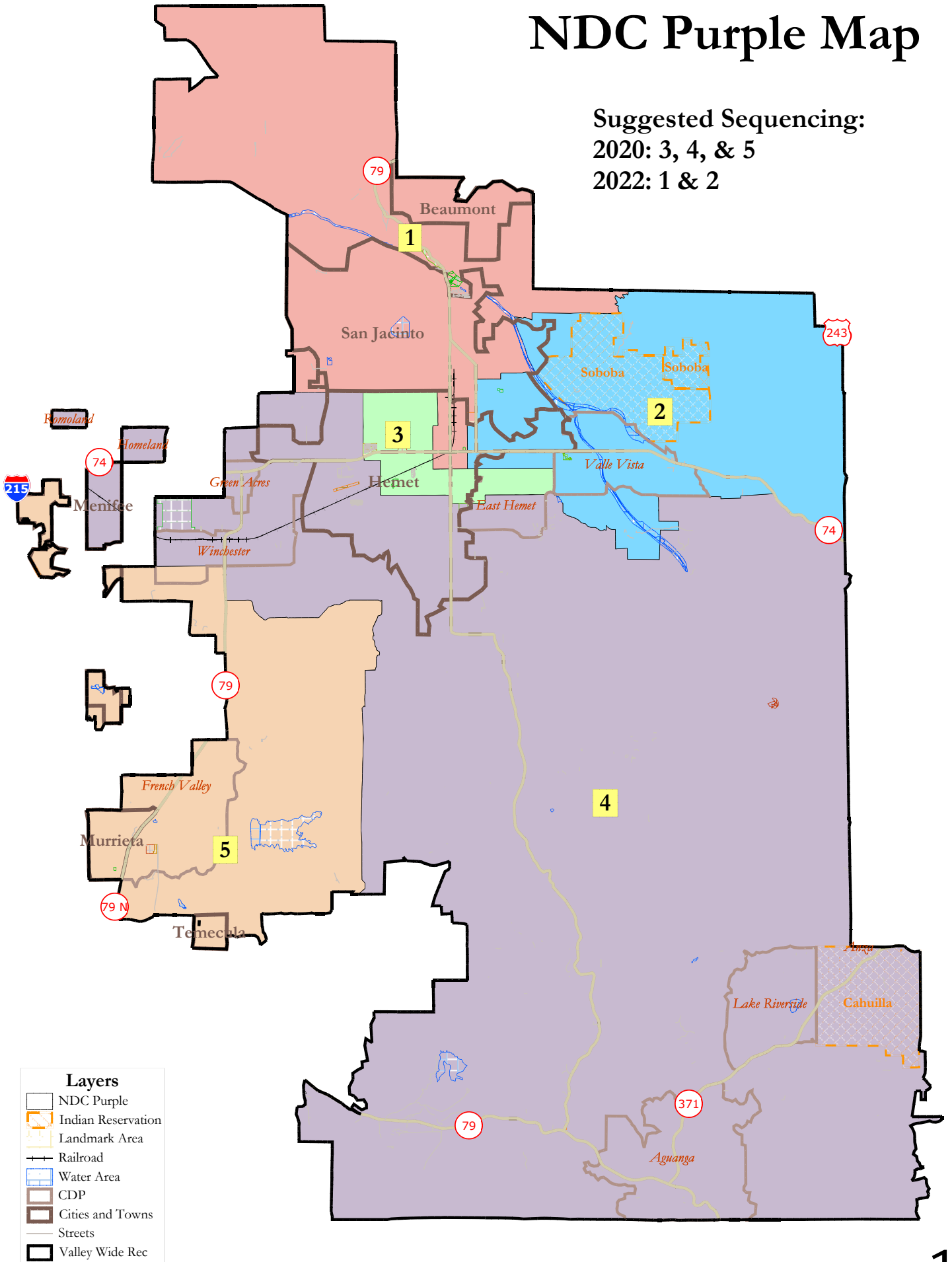
Valley-Wide Recreation District - Zoning 2019 San Jacinto/Hemet Detail NDC Orange Map



Valley-Wide Recreation District - NDC Orange Map							
Zone		1	2	3	4	5	Total
	Total Pop	43,580	44,199	44,059	43,173	44,565	219,576
43,915	Deviation from ideal	-335	284	144	-742	650	1,392
	% Deviation	-0.76%	0.65%	0.33%	-1.69%	1.48%	3.17%
Total Pop	% Hisp	37%	52%	36%	32%	26%	37%
	% NH White	52%	35%	53%	55%	50%	49%
	% NH Black	5%	7%	6%	5%	7%	6%
	% Asian-American	2%	3%	3%	5%	14%	5%
Citizen Voting Age Pop	Total	31,798	27,719	30,218	32,651	33,379	155,765
	% Hisp	30%	42%	31%	26%	24%	30%
	% NH White	58%	42%	59%	59%	54%	55%
	% NH Black	6%	10%	6%	8%	8%	8%
	% Asian/Pac.Isl.	2%	4%	2%	5%	12%	5%
Voter Registration (Nov 2016)	Total	18,774	17,932	20,791	23,910	23,697	105,104
	% Latino est.	28%	44%	27%	24%	23%	29%
	% Spanish-Surnamed	25%	39%	24%	22%	21%	26%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	1%	1%	3%	1%
	% NH White est.	63%	44%	65%	64%	63%	61%
	% NH Black	6%	9%	6%	9%	8%	8%
Voter Turnout (Nov 2016)	Total	12,928	12,214	14,722	18,079	18,069	76,012
	% Latino est.	26%	42%	25%	22%	21%	26%
	% Spanish-Surnamed	23%	37%	22%	20%	19%	24%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	1%	1%	2%	1%
	% NH White est.	65%	46%	68%	67%	65%	63%
	% NH Black	6%	9%	6%	9%	8%	8%
Voter Turnout (Nov 2014)	Total	6,588	5,762	8,066	9,594	6,752	36,762
	% Latino est.	18%	30%	16%	12%	16%	17%
	% Spanish-Surnamed	16%	27%	14%	11%	14%	16%
	% Asian-Surnamed	1%	1%	1%	1%	1%	1%
	% Filipino-Surnamed	1%	1%	0%	1%	2%	1%
	% NH White est.	75%	60%	77%	81%	74%	74%
	% NH Black est.	4%	8%	6%	5%	7%	6%
ACS Pop. Est.	Total	47,619	46,919	44,840	47,876	50,444	237,699
Age	age0-19	30%	31%	27%	29%	34%	30%
	age20-60	51%	51%	45%	44%	53%	49%
	age60plus	19%	18%	28%	27%	13%	21%
Immigration	immigrants	14%	21%	16%	14%	14%	16%
	naturalized	49%	44%	47%	58%	70%	53%
Language spoken at home	english	70%	59%	70%	73%	74%	69%
	spanish	27%	37%	26%	22%	15%	25%
	asian-lang	1%	2%	2%	3%	7%	3%
	other lang	2%	2%	2%	2%	3%	2%
Language Fluency	Speaks Eng. "Less than Very Well"	11%	15%	13%	10%	7%	11%
Education (among those age 25+)	hs-grad	67%	62%	68%	67%	62%	65%
	bachelor	7%	9%	7%	10%	21%	11%
	graduatedegree	4%	5%	3%	6%	9%	6%
Child in Household	child-under18	33%	38%	27%	31%	52%	36%
Pct of Pop. Age 16+	employed	45%	49%	40%	44%	56%	47%
Household Income	income 0-25k	33%	26%	35%	22%	8%	26%
	income 25-50k	30%	29%	31%	26%	14%	26%
	income 50-75k	15%	20%	17%	19%	17%	18%
	income 75-200k	20%	23%	16%	30%	53%	28%
	income 200k-plus	2%	2%	1%	3%	8%	3%
Housing Stats	single family	79%	91%	81%	94%	95%	87%
	multi-family	21%	9%	19%	6%	5%	13%
	rented	45%	35%	41%	27%	22%	35%
	owned	55%	65%	59%	73%	78%	65%
Total population data from the 2010 Decennial Census.							
Surname-based Voter Registration and Turnout data from the California Statewide Database.							
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.							

NDC Purple Map

Suggested Sequencing:
 2020: 3, 4, & 5
 2022: 1 & 2

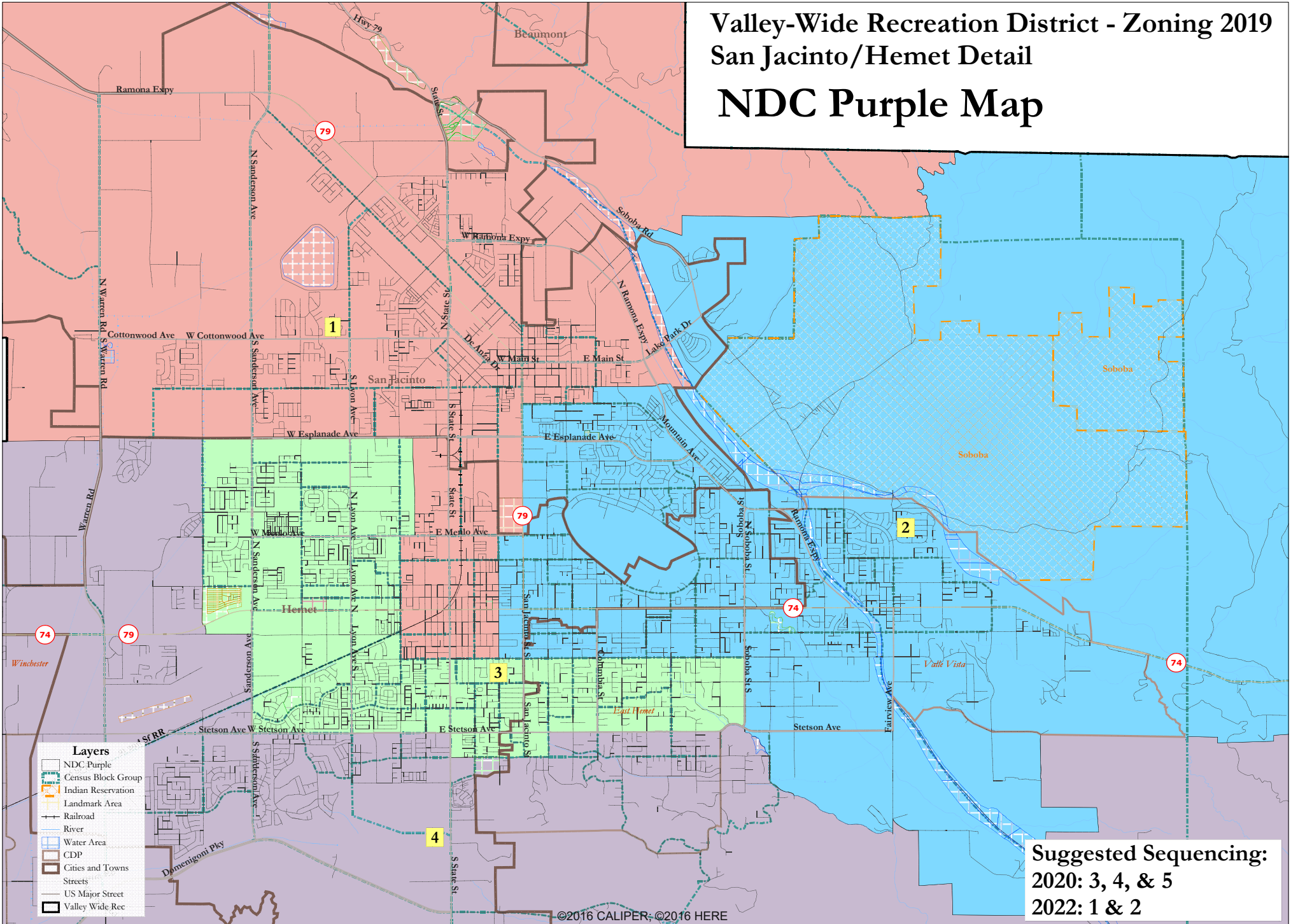


Layers	
	NDC Purple
	Indian Reservation
	Landmark Area
	Railroad
	Water Area
	CDP
	Cities and Towns
	Streets
	Valley Wide Rec

Valley-Wide Recreation District - Zoning 2019

San Jacinto/Hemet Detail

NDC Purple Map



Valley-Wide Recreation District - NDC Purple Map							
Zone		1	2	3	4	5	Total
	Total Pop	44,246	43,200	43,694	44,730	43,706	219,576
43,915	Deviation from ideal	331	-715	-221	815	-209	1,530
	% Deviation	0.75%	-1.63%	-0.50%	1.86%	-0.48%	3.48%
Total Pop	% Hisp	54%	36%	36%	30%	28%	37%
	% NH White	34%	54%	53%	58%	47%	49%
	% NH Black	7%	5%	6%	5%	8%	6%
	% Asian-American	3%	3%	3%	4%	15%	5%
Citizen Voting Age Pop	Total	27,735	31,464	30,222	32,768	33,575	155,765
	% Hisp	45%	28%	31%	26%	25%	30%
	% NH White	41%	59%	59%	62%	51%	55%
	% NH Black	8%	8%	6%	7%	9%	8%
	% Asian/Pac.Isl.	3%	3%	2%	4%	13%	5%
Voter Registration (Nov 2016)	Total	16,788	19,922	20,510	24,855	23,029	105,104
	% Latino est.	42%	30%	28%	23%	24%	29%
	% Spanish-Surnamed	38%	27%	25%	20%	22%	26%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	1%	1%	3%	1%
	% NH White est.	47%	60%	65%	67%	61%	61%
	% NH Black	8%	7%	6%	7%	9%	8%
Voter Turnout (Nov 2016)	Total	11,107	14,030	14,419	18,940	17,515	76,012
	% Latino est.	40%	29%	26%	20%	23%	26%
	% Spanish-Surnamed	36%	26%	23%	18%	20%	24%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	1%	1%	2%	1%
	% NH White est.	49%	61%	67%	70%	63%	63%
	% NH Black	9%	7%	6%	7%	10%	8%
Voter Turnout (Nov 2014)	Total	4,958	7,404	7,985	10,199	6,216	36,762
	% Latino est.	31%	18%	16%	12%	17%	17%
	% Spanish-Surnamed	28%	16%	15%	11%	15%	16%
	% Asian-Surnamed	1%	1%	1%	1%	2%	1%
	% Filipino-Surnamed	1%	1%	0%	1%	2%	1%
	% NH White est.	59%	74%	76%	82%	71%	74%
	% NH Black est.	8%	5%	7%	4%	8%	6%
ACS Pop. Est.	Total	47,332	46,902	44,468	48,603	50,395	237,699
Age	age0-19	32%	29%	27%	29%	34%	30%
	age20-60	51%	50%	45%	45%	52%	49%
	age60plus	17%	20%	28%	26%	14%	21%
Immigration	immigrants	21%	14%	16%	13%	14%	16%
	naturalized	44%	49%	47%	56%	71%	53%
Language spoken at home	english	56%	73%	69%	74%	73%	69%
	spanish	40%	24%	26%	21%	16%	25%
	asian-lang	2%	2%	2%	3%	8%	3%
	other lang	2%	2%	2%	2%	3%	2%
Language Fluency	Speaks Eng. "Less than Very Well"	17%	9%	13%	9%	8%	11%
Education (among those age 25+)	hs-grad	62%	67%	68%	67%	62%	65%
	bachelor	8%	8%	7%	10%	20%	11%
	graduatedegree	3%	6%	3%	6%	9%	6%
Child in Household	child-under18	37%	33%	27%	31%	53%	36%
Pct of Pop. Age 16+	employed	48%	46%	40%	44%	56%	47%
Household Income	income 0-25k	30%	30%	36%	21%	8%	26%
	income 25-50k	32%	27%	32%	25%	14%	26%
	income 50-75k	19%	16%	16%	18%	18%	18%
	income 75-200k	18%	24%	15%	32%	52%	28%
	income 200k-plus	1%	2%	1%	3%	8%	3%
Housing Stats	single family	83%	86%	81%	95%	94%	87%
	multi-family	17%	14%	19%	5%	6%	13%
	rented	44%	38%	42%	26%	22%	35%
	owned	56%	62%	58%	74%	78%	65%
Total population data from the 2010 Decennial Census.							
Surname-based Voter Registration and Turnout data from the California Statewide Database.							
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.							

THIS PAGE INTENTIONALLY LEFT BLANK

ACTION ITEM
ITEM 15.01

THIS PAGE INTENTIONALLY LEFT BLANK

RESOLUTION NO. 1096-19

A RESOLUTION OF THE BOARD OF DIRECTORS OF VALLEY-WIDE RECREATION AND PARK DISTRICT, DECLARING ITS INTENTION TO ESTABLISH A COMMUNITY FACILITIES DISTRICT AND TO AUTHORIZE THE LEVY OF SPECIAL TAXES

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT
ZONE 16B
(ASPEN POINTE OVERLAY CFD)

WHEREAS, under the Mello-Roos Community Facilities Act of 1982 (Sections 53311 and following, California Government Code; hereafter referred to as the “Act”), the Board of Directors of Valley-Wide Recreation & Park District may commence proceedings for the establishment of a community facilities district, and

WHEREAS, this Board of Directors has received petitions (including waivers) from the landowners requesting that it establish a community facilities district under the Act to provide for the costs of operation, maintenance and servicing of landscaping and appurtenant facilities, and this Board of Directors now desires to commence proceedings to establish a community facilities district (the “District”) as described herein; and

WHEREAS, under the Act, this Board of Directors is the legislative body for the proposed District and is empowered with the authority to establish the District and levy special taxes within the District; and

WHEREAS, this Board of Directors now desires to proceed with the actions necessary to consider the establishment of the District.

NOW, THEREFORE, the Board of Directors of the Valley-Wide Recreation and Park District, DOES HEREBY RESOLVE as follows:

1. This Board of Directors proposes to begin the proceedings necessary to establish the District pursuant to the Act.

2. The name of the proposed District is Valley-Wide Recreation and Park District, Winchester Community Facilities District Zone 16B (Aspen Pointe Overlay CFD).

3. The proposed boundaries of the District are as shown on the map of the District on file with the Clerk of the Board, a copy of which is attached hereto as Exhibit A, which Exhibit is by this reference incorporated herein. The proposed boundaries are hereby preliminarily approved. The Clerk of the Board is hereby directed to record, or cause to be recorded, the map of the boundaries of the District in the office of the Riverside County Recorder as soon as practicable after the adoption of this Resolution.

4. The type of services proposed to be financed by the District and pursuant to the Act shall consist of those services described in Exhibit B hereto, which Exhibit is by this reference incorporated herein (the "Services").

5. Except where funds are otherwise available, a special tax sufficient to pay the costs thereof, secured by recordation of a continuing lien against all non-exempt real property in the District, will be levied annually within the District and collected in the same manner as ordinary ad valorem property taxes or in such other manner as this Board of Directors or its designee shall determine, including direct billing of the affected property owners. The proposed rate and method of apportionment of the special tax among the parcels of real property within the District, in sufficient detail to allow each landowner within the proposed District to estimate the maximum amount such owner will have to pay, are described in Exhibit C attached hereto, which Exhibit is by this reference incorporated herein.

6. This Board of Directors finds that the provisions of Section 53313.6, 53313.7 and 53313.9 of the Act (relating to adjustments to ad valorem property taxes and schools financed by a community facilities district) are inapplicable to the District.

7. The levy of said proposed special tax shall be subject to the approval of the qualified electors of the District at a special election. The proposed voting procedure shall be by mailed or hand-delivered ballot among the landowners in the proposed District, with each

landowner having one vote for each acre or portion of an acre of land such landowner owns in the District.

8. Except as may otherwise be provided by law or the rate and method of apportionment of the special tax for the District, all lands owned by any public entity, including the United States, the State of California and/or Valley-Wide Recreation and Park District, or any departments or political subdivisions of any thereof, shall be omitted from the levy of the special tax to be made to cover the costs and expenses of the Services and any expenses of the District.

9. The General Manager of Valley-Wide Recreation and Park District is hereby directed to study the proposed Services and to make, or cause to be made, and file with the Clerk of the Board a report in writing, presenting the following:

(a) A brief description of the Services.

(b) An estimate of the fair and reasonable initial annual cost of providing the Services, including the incidental expenses in connection therewith, any Valley-Wide Recreation and Park District administration costs and all other related costs.

Said report shall be made a part of the record of the public hearing provided for below.

10. Monday, October 21, 2019, at 5:30 p.m., or as soon thereafter as the matter may be heard, at the Board Chambers, 901 W. Esplanade Avenue, San Jacinto, California, and the same are hereby appointed and fixed as the time and place when and where this Board of Directors, as legislative body for the District, will conduct a public hearing on the establishment of the District and consider and finally determine whether the public interest, convenience and necessity require the formation of the District and the levy of said special tax.

11. The Clerk of the Board is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper published in the area of the

District. The publication of said notice shall be completed at least seven days before the date herein set for said hearing. The notice shall be substantially in the form of Exhibit D hereto.

12. This Resolution shall take effect upon its adoption.

PASSED, APPROVED, AND ADOPTED this 16th day of September 2019.

Lanay Negrete, Clerk of the Board

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

VALLEY-WIDE RECREATION AND PARK DISTRICT)

I, Lanay Negrete, Clerk of the Board of the Valley-Wide Recreation and Park District, County of Riverside, State of California do hereby certify that the foregoing Resolution No. 1096-19 was adopted by the Board of Directors of Valley-Wide Recreation and Park District at a regular meeting of said Board of Directors held on the 16th day of September, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

Lanay Negrete, Clerk of the Board

EXHIBIT A

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B
(ASPEN POINTE OVERLAY CFD)

PROPOSED BOUNDARIES OF THE DISTRICT

PROPOSED BOUNDARIES OF WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B (ASPEN POINTE OVERLAY CFD)

VALLEY-WIDE RECREATION AND PARK DISTRICT
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF DIRECTORS THIS ____ DAY OF _____, 201_.

CLERK OF THE BOARD OF DIRECTORS
VALLEY-WIDE RECREATION AND PARK DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

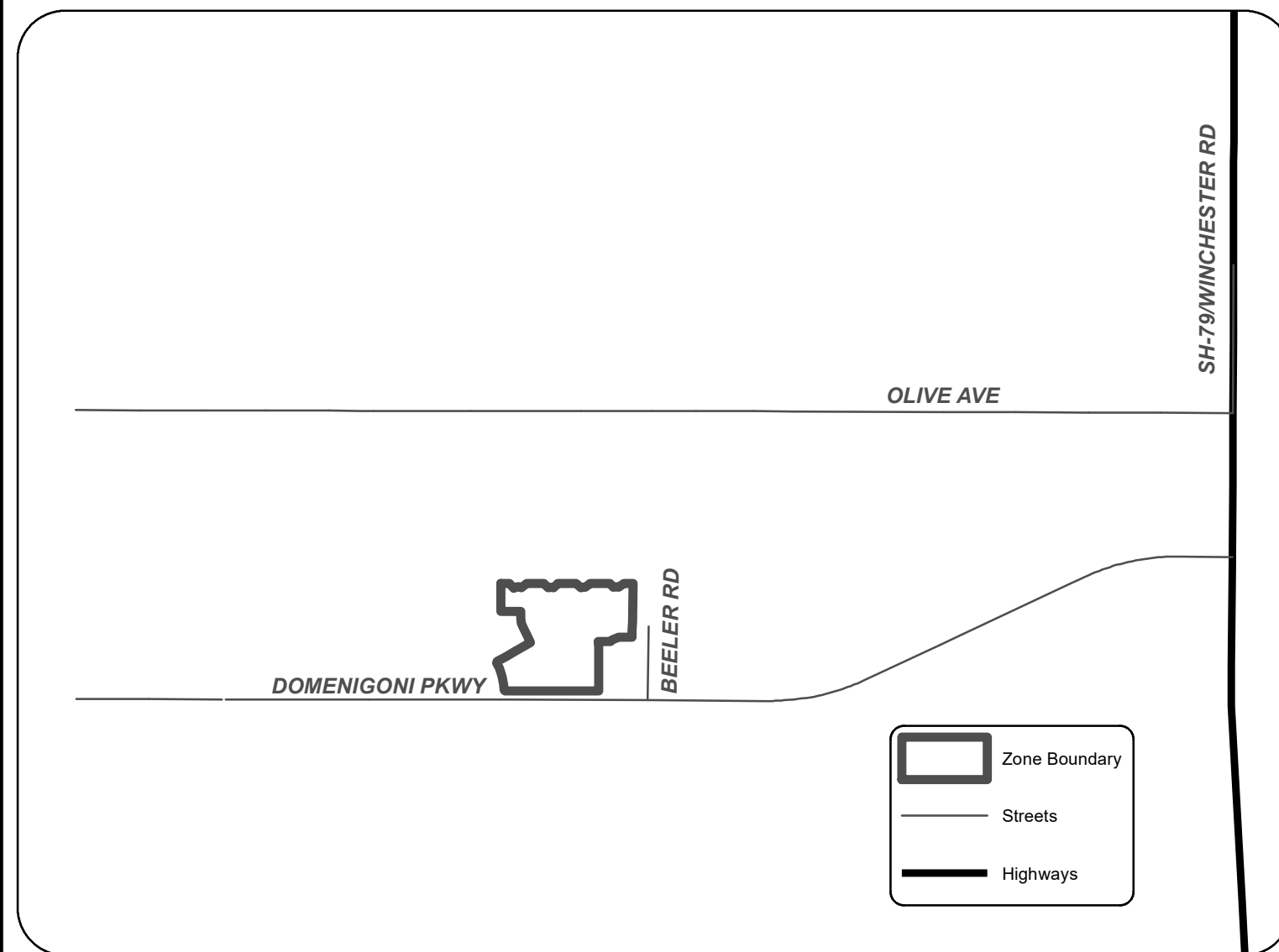
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B (ASPEN POINTE OVERLAY CFD), VALLEY-WIDE RECREATION AND PARK DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE VALLEY-WIDE RECREATION AND PARK DISTRICT AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF _____, 201_, BY ITS RESOLUTION NO. _____.

CLERK OF THE BOARD OF DIRECTORS
VALLEY-WIDE RECREATION AND PARK DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS ____ DAY OF _____, 201_, AT THE HOUR OF ____ O'CLOCK ____ M, IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

COUNTY RECORDER
COUNTY OF RIVERSIDE, CALIFORNIA

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.



Source: Riverside County GIS
Geographic Coordinate Reference: GCS North American 1983
Projection: NAD 1983 StatePlane California VI FIPS 0406 Feet



EXHIBIT B

VALLEY-WIDE RECREATION AND PARK DISTRICT WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B (ASPEN POINTE OVERLAY CFD)

DESCRIPTION OF SERVICES TO BE FINANCED BY THE DISTRICT

It is intended that the Community Facilities District will be eligible to fund all or a portion of the costs of operation, maintenance and servicing of landscaping and appurtenant facilities within or adjacent to the Community Facilities District.

The Community Facilities District may fund any of the following related to the maintenance of the services described above: obtaining, reconstructing, furnishing, operating and maintaining equipment, apparatus or facilities related to providing the services and/or equipment, apparatus, facilities or fixtures in areas to be maintained, paying the salaries and benefits of personnel necessary or convenient to provide the services, and other related expenses and the provision of reserves for repairs and replacements and for the future provision of services. It is expected that the services will be provided by Valley-Wide Recreation and Park District, either with its own employees or by contract with third parties, or any combination thereof. The Community Facilities District may also fund administrative fees of Valley-Wide Recreation and Park District related to the Community Facilities District.

EXHIBIT C

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B
(ASPEN POINTE OVERLAY CFD)

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

**RATE AND METHOD OF APPORTIONMENT
FOR VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B
(ASPEN POINTE OVERLAY CFD)**

A Special Tax as hereinafter defined shall be levied on each Assessor's Parcel of Taxable Property within Winchester Community Facilities District Zone 16B (Aspen Pointe Overlay CFD) and collected each Fiscal Year commencing with Fiscal Year 2020-2021 in an amount determined by the Board through the application of the appropriate Special Tax for Taxable Property as described below. All of the real property in the Winchester CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes of the Winchester CFD, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meaning:

"Acre" or **"Acreage"** means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, tract plan, or other recorded County parcel map. The square footage of an Assessor's Parcel is equal to the Acreage multiplied by 43,560.

"Administrative Expenses" means the actual or reasonably estimated costs directly related to the administration of the Winchester CFD including, but not limited to, the following: the costs of computing the Special Tax and preparing the annual Special Tax collection schedules (whether by the District, the CFD Administrator, or both); the costs of collecting the Special Taxes (whether by the County, the District, or otherwise); the costs to the District, Winchester CFD, or any designee thereof of complying with disclosure requirements; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; and the costs of the District, Winchester CFD, or any designee thereof related to any appeal of the levy or application of the Special Tax. Administrative Expenses shall also include amounts estimated or advanced by the District or Winchester CFD for any other administrative purposes, including, but not limited to, attorney's fees.

"Assessor's Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Parcel number.

"Assessor's Parcel Map" means an official map of the County Assessor of the County designating parcels by an Assessor's Parcel number.

"Board" means the Board of Directors of the District, acting as the legislative body of the Winchester CFD.

"CFD Administrator" means an official of the District, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"County" means the County of Riverside.

"District" means Valley-Wide Recreation and Park District.

"Exempt Property" means all Assessors' Parcels that are exempt from the Special Tax pursuant to Section E.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

“Maximum Annual Special Tax” means the maximum annual Special Tax, determined in accordance with the provisions of Section C, which may be levied in any Fiscal Year on any Assessor’s Parcel of Taxable Property.

“Non-Residential Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the Winchester CFD for which a map has been recorded designating the Assessor’s Parcel as a lot for which a building permit has been issued and the Assessor’s Parcel cannot be classified as Residential Property.

“Property Owner Association Property” means any property within the boundaries of the Winchester CFD which is owned or irrevocably offered for dedication by a homeowners’ or property owners’ association, including any master or sub-association.

“Proportionately” means for Taxable Property that the ratio of the Special Tax levy to the Maximum Annual Special Tax is equal for all Assessors’ Parcels of Taxable Property within the Winchester CFD.

“Public Property” means any property within the boundaries of the Winchester CFD which (a) is owned by a public agency, (b) has been irrevocably offered for dedication to a public agency, or (c) is designated with specific boundaries and acreage on a final subdivision map as property which will be owned by a public agency. For purposes of this definition, a public agency includes the federal government, the State of California, the County, the District, or any other public agency.

“Residential Dwelling Unit(s)” means an attached or detached dwelling unit in private ownership. This includes single-family residential, multi-family residential, condominium, and townhome units.

“Residential Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the Winchester CFD for which a map has been recorded designating the Assessor’s Parcel as an individual residential lot for which a building permit could be issued to construct one or more Residential Dwelling Units. Residential Property will not be subject to the Special Tax until a building permit has been issued, or upon inspection of the Assessor’s Parcel evidencing construction has begun.

“Special Tax” means the annual special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount of Special Tax revenue required in any Fiscal Year for the Winchester CFD to: (i) pay directly for the costs of construction, operation, maintenance and servicing of parks, landscaping, and appurtenant facilities; (ii) pay Administrative Expenses; (iii) pay any amounts required to establish or replenish any repair and contingency funds, capital improvement funds, or reserve funds for the Winchester CFD; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; and (v) a credit for funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

“State” means the State of California.

“Taxable Property” means all of the Assessor’s Parcels within the boundaries of the Winchester CFD that are not exempt from the Special Tax pursuant to law or Section E below.

“Undeveloped Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the Winchester CFD that are not classified as Residential Property or Non-Residential Property.

“Winchester CFD” means Winchester Community Facilities District Zone 16B.

B. ASSIGNMENT TO LAND USE CATEGORIES

On, or around, July 1 of each Fiscal Year, all Assessor's Parcels of Taxable Property within the Winchester CFD shall be classified as Residential Property, Non-Residential Property or Undeveloped Property, and shall be subject to the levy of annual Special Taxes determined pursuant to Sections C and D below.

C. MAXIMUM ANNUAL SPECIAL TAX

The Maximum Annual Special Tax for each Assessor's Parcel of Taxable Property shall be assigned according to the table below:

Property Land Use	2020-2021 Maximum Annual Special Tax Amount
Residential Property	\$47.00 per Residential Dwelling Unit
Non-Residential Property	\$0.00 per Acre
Undeveloped Property	\$0.00 per Acre

On July 1 of each Fiscal Year, commencing on July 1, 2021, the Maximum Annual Special Tax rates set forth in the table above shall increase two percent (2%).

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2020-2021 and for each subsequent Fiscal Year, the CFD Administrator shall determine the Special Tax Requirement and shall levy the Special Tax on each Assessor's Parcel of Taxable Property until the total amount of Special Taxes equals the Special Tax Requirement.

The Special Tax shall be levied Proportionately on each Assessor's Parcel of Taxable Property at a rate up to 100% of the applicable Maximum Annual Special Tax to satisfy the Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Residential Property be increased by more than ten percent (10%) above what the Assessor's Parcel of Residential Property would have been levied had there been no delinquencies.

E. EXEMPTIONS

The CFD Administrator shall classify the following as Exempt Property: (i) Public Property, (ii) Property Owner Association Property and (iii) Assessor's Parcels with public or utility easements making impractical their utilization for any use other than the purposes set forth in the easement.

If the use of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth above that would make such Assessor's Parcel eligible to be classified as Exempt Property, such Assessor's Parcel shall cease to be classified as Exempt Property and shall be deemed to be Taxable Property.

F. REVIEW/APPEAL COMMITTEE

Any landowner or resident who feels that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error. If following such consultation, the CFD Administrator determines that an error has occurred; the CFD Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action (if any by the CFD Administrator), the landowner or resident believes such error still exists, such person may file a written notice with the District appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such notice, the District shall establish as part of the proceedings and administration of the Winchester CFD a special three-member review/appeal committee. The review/appeal committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The review/appeal committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner or resident appeals, as herein specified. The decision of the review/appeal committee shall be final and binding as to all persons.

G. MANNER OF COLLECTION

The annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that the District may directly bill the Special Tax, and may collect Special Taxes at a different time or in a different manner as necessary to meet its financial obligations.

H. PREPAYMENT OF SPECIAL TAX

The Special Tax may not be prepaid.

I. TERM OF SPECIAL TAX

The Special Tax shall be levied, commencing in Fiscal Year 2020-2021, as long as necessary to satisfy the Special Tax Requirement.

EXHIBIT D

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B
(ASPEN POINTE OVERLAY CFD)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Directors of Valley-Wide Recreation and Park District will conduct a public hearing on Monday, October 21, 2019, at 5:30 p.m. or as soon thereafter as the matter may be heard, at the Board Chambers, 901 W. Esplanade Avenue, San Jacinto, California, to consider the following:

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 16B
(ASPEN POINTE OVERLAY CFD)

On September 16, 2019, the Board of Directors of Valley-Wide Recreation and Park District adopted a Resolution entitled "A Resolution of the Board of Directors of Valley-Wide Recreation and Park District, Declaring Its Intention to Establish a Community Facilities District and to Authorize the Levy of Special Taxes" (the "Resolution of Intention"). Reference is hereby made to the Resolution of Intention on file in the office of the Clerk of the Board of Valley-Wide Recreation and Park District for further particulars.

In the Resolution of Intention, the Board of Directors declared its intention to form the Valley-Wide Recreation and Park District Winchester Community Facilities District Zone 16B (Aspen Pointe Overlay CFD) (the "District") to finance the costs of operation, maintenance and servicing of landscaping and appurtenant facilities as further identified in an exhibit to the Resolution of Intention. The proposed boundaries of the District were identified in another exhibit to the Resolution of Intention, and the Resolution of Intention identified a proposed special tax to be levied on real property to be included in the District to pay for costs of the services.

In the Resolution of Intention, the Board of Directors provided that the levy of the special tax will be subject to a mailed ballot election among the owners of land in the District. The Board of Directors ordered the General Manager to prepare a report on the District, and the Board of Directors called for a public hearing on the District.

At the hearing, the testimony of all interested persons or taxpayers for or against the establishment of the District, the extent of the District or the furnishing of specified types of services will be heard. Any person interested may file a protest in writing with the Clerk of the Board. If fifty percent or more of the registered voters, or six registered voters, whichever is more, residing in the territory proposed to be included in the District, or the owners of one-half or more of the area of land in the territory proposed to be included in the District and not exempt from the special tax file written protests against the establishment of the District and the protests are not withdrawn to reduce the value of the protests to less than a majority, the Board of Directors shall take no further action to establish the District or authorize the special taxes for a period of one year from the date of the decision of the Board of Directors, and if the majority protests of the registered voters or the landowners are only against the furnishing of a type or types of services within the District, or against levying a specified special tax, those

types of services, or the specified special tax, will be eliminated from the proceedings to form the District.

Any person interested in these matters is invited to attend and present testimony either for or against the above item. If you challenge the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice or in written correspondence delivered to the Board of Directors during or prior to the public hearing.

Clerk of the Board
Valley-Wide Recreation and Park District

THIS PAGE INTENTIONALLY LEFT BLANK

ACTION ITEM
ITEM 15.02

THIS PAGE INTENTIONALLY LEFT BLANK

RESOLUTION NO. 1097-19

A RESOLUTION OF THE BOARD OF DIRECTORS OF
VALLEY-WIDE RECREATION AND PARK DISTRICT,
DECLARING ITS INTENTION TO ESTABLISH A COMMUNITY
FACILITIES DISTRICT AND TO AUTHORIZE THE LEVY OF
SPECIAL TAXES

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)

WHEREAS, under the Mello-Roos Community Facilities Act of 1982 (Sections 53311 and following, California Government Code; hereafter referred to as the "Act"), the Board of Directors of Valley-Wide Recreation & Park District may commence proceedings for the establishment of a community facilities district, and

WHEREAS, this Board of Directors has received petitions (including waivers) from the landowners requesting that it establish a community facilities district under the Act to provide for the costs of operation, maintenance and servicing of parks, landscaping and appurtenant facilities, and this Board of Directors now desires to commence proceedings to establish a community facilities district (the "District") as described herein; and

WHEREAS, under the Act, this Board of Directors is the legislative body for the proposed District and is empowered with the authority to establish the District and levy special taxes within the District; and

WHEREAS, this Board of Directors now desires to proceed with the actions necessary to consider the establishment of the District.

NOW, THEREFORE, the Board of Directors of the Valley-Wide Recreation and Park District, DOES HEREBY RESOLVE as follows:

1. This Board of Directors proposes to begin the proceedings necessary to establish the District pursuant to the Act.

2. The name of the proposed District is Valley-Wide Recreation and Park District, Winchester Community Facilities District Zone 17 (Pleasant Valley Ranch).

3. The proposed boundaries of the District are as shown on the map of the District on file with the Clerk of the Board, a copy of which is attached hereto as Exhibit A, which Exhibit is by this reference incorporated herein. The proposed boundaries are hereby preliminarily approved. The Clerk of the Board is hereby directed to record, or cause to be recorded, the map of the boundaries of the District in the office of the Riverside County Recorder as soon as practicable after the adoption of this Resolution.

4. The type of services proposed to be financed by the District and pursuant to the Act shall consist of those services described in Exhibit B hereto, which Exhibit is by this reference incorporated herein (the "Services").

5. Except where funds are otherwise available, a special tax sufficient to pay the costs thereof, secured by recordation of a continuing lien against all non-exempt real property in the District, will be levied annually within the District and collected in the same manner as ordinary ad valorem property taxes or in such other manner as this Board of Directors or its designee shall determine, including direct billing of the affected property owners. The proposed rate and method of apportionment of the special tax among the parcels of real property within the District, in sufficient detail to allow each landowner within the proposed District to estimate the maximum amount such owner will have to pay, are described in Exhibit C attached hereto, which Exhibit is by this reference incorporated herein.

6. This Board of Directors finds that the provisions of Section 53313.6, 53313.7 and 53313.9 of the Act (relating to adjustments to ad valorem property taxes and schools financed by a community facilities district) are inapplicable to the District.

7. The levy of said proposed special tax shall be subject to the approval of the qualified electors of the District at a special election. The proposed voting procedure shall be by mailed or hand-delivered ballot among the landowners in the proposed District, with each

landowner having one vote for each acre or portion of an acre of land such landowner owns in the District.

8. Except as may otherwise be provided by law or the rate and method of apportionment of the special tax for the District, all lands owned by any public entity, including the United States, the State of California and/or Valley-Wide Recreation and Park District, or any departments or political subdivisions of any thereof, shall be omitted from the levy of the special tax to be made to cover the costs and expenses of the Services and any expenses of the District.

9. The General Manager of Valley-Wide Recreation and Park District is hereby directed to study the proposed Services and to make, or cause to be made, and file with the Clerk of the Board a report in writing, presenting the following:

(a) A brief description of the Services.

(b) An estimate of the fair and reasonable initial annual cost of providing the Services, including the incidental expenses in connection therewith, any Valley-Wide Recreation and Park District administration costs and all other related costs.

Said report shall be made a part of the record of the public hearing provided for below.

10. Monday, October 21, 2019, at 5:30 p.m., or as soon thereafter as the matter may be heard, at the Board Chambers, 901 W. Esplanade Avenue, San Jacinto, California, and the same are hereby appointed and fixed as the time and place when and where this Board of Directors, as legislative body for the District, will conduct a public hearing on the establishment of the District and consider and finally determine whether the public interest, convenience and necessity require the formation of the District and the levy of said special tax.

11. The Clerk of the Board is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper published in the area of the

District. The publication of said notice shall be completed at least seven days before the date herein set for said hearing. The notice shall be substantially in the form of Exhibit D hereto.

12. This Resolution shall take effect upon its adoption.

PASSED, APPROVED, AND ADOPTED this 16th day of September 2019.

Lanay Negrete, Clerk of the Board

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

VALLEY-WIDE RECREATION AND PARK DISTRICT)

I, Lanay Negrete, Clerk of the Board of the Valley-Wide Recreation and Park District, County of Riverside, State of California do hereby certify that the foregoing Resolution No. 1097-19 adopted by the Board of Directors of Valley-Wide Recreation and Park District at a regular meeting of said Board of Directors held on the 16th day of September, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

Lanay Negrete, Clerk of the Board

EXHIBIT A

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)

PROPOSED BOUNDARIES OF THE DISTRICT

PROPOSED BOUNDARIES OF WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17 (PLEASANT VALLEY RANCH)

VALLEY-WIDE RECREATION AND PARK DISTRICT
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF DIRECTORS THIS ____ DAY OF _____, 201__.

CLERK OF THE BOARD OF DIRECTORS
VALLEY-WIDE RECREATION AND PARK DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

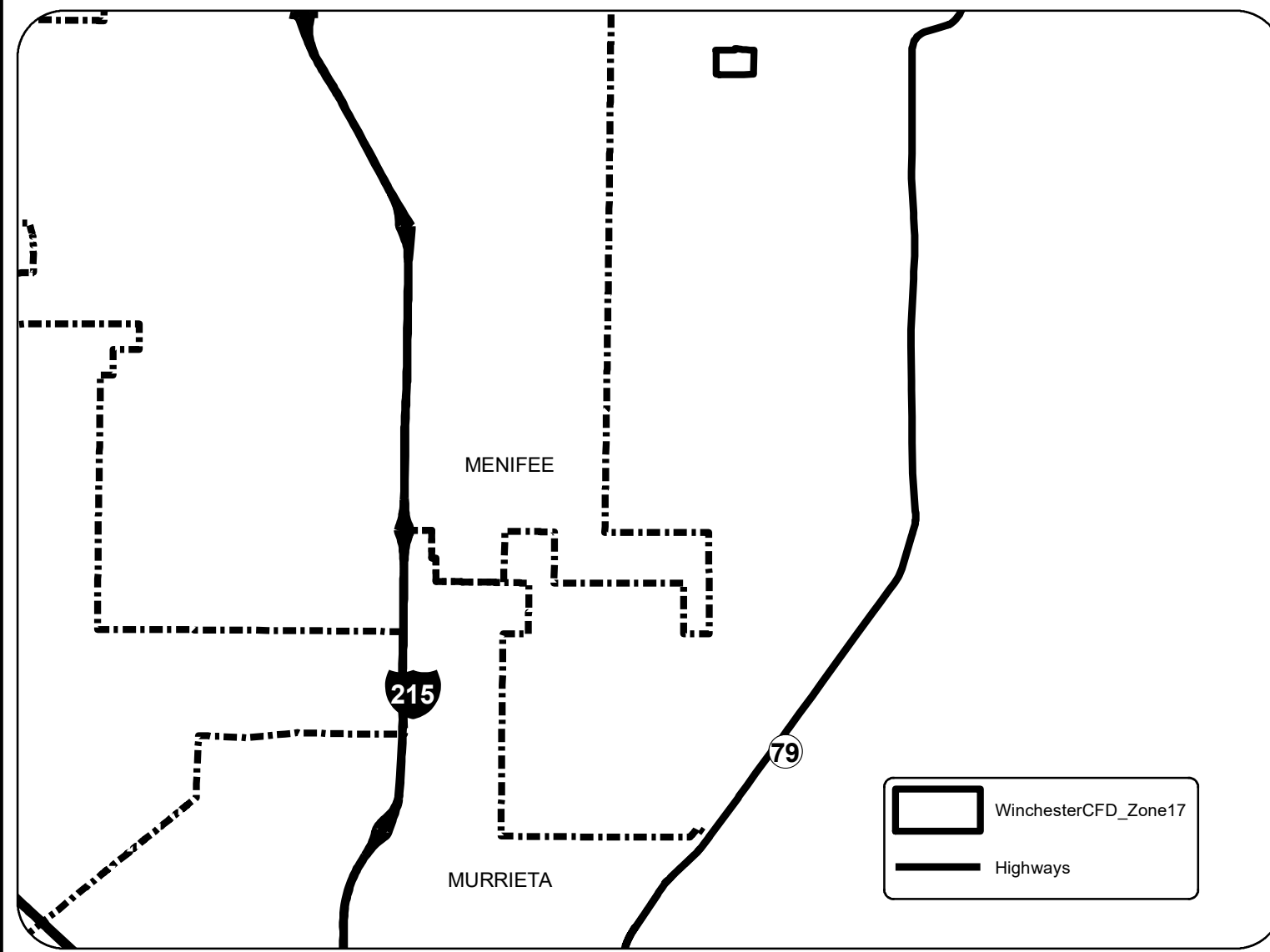
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17 (PLEASANT VALLEY RANCH), VALLEY-WIDE RECREATION AND PARK DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE VALLEY-WIDE RECREATION AND PARK DISTRICT AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF _____, 201__, BY ITS RESOLUTION NO. _____.

CLERK OF THE BOARD OF DIRECTORS
VALLEY-WIDE RECREATION AND PARK DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS ____ DAY OF _____, 201__, AT THE HOUR OF ____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

COUNTY RECORDER
COUNTY OF RIVERSIDE, CALIFORNIA

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.



Source: Riverside County GIS
Geographic Coordinate Reference: GCS North American 1983
Projection: NAD 1983 StatePlane California VI FIPS 0406 Feet



EXHIBIT B

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)

DESCRIPTION OF SERVICES TO BE FINANCED BY THE DISTRICT

It is intended that the Community Facilities District will be eligible to fund all or a portion of the costs of operation, maintenance and servicing of parks, landscaping and appurtenant facilities within or adjacent to the Community Facilities District.

The Community Facilities District may fund any of the following related to the maintenance of the services described above: obtaining, reconstructing, furnishing, operating and maintaining equipment, apparatus or facilities related to providing the services and/or equipment, apparatus, facilities or fixtures in areas to be maintained, paying the salaries and benefits of personnel necessary or convenient to provide the services, and other related expenses and the provision of reserves for repairs and replacements and for the future provision of services. It is expected that the services will be provided by Valley-Wide Recreation and Park District, either with its own employees or by contract with third parties, or any combination thereof. The Community Facilities District may also fund administrative fees of Valley-Wide Recreation and Park District related to the Community Facilities District.

EXHIBIT C

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

**RATE AND METHOD OF APPORTIONMENT
FOR VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)**

A Special Tax as hereinafter defined shall be levied on each Assessor's Parcel of Taxable Property within Winchester Community Facilities District Zone 17 (Pleasant Valley Ranch) and collected each Fiscal Year commencing with Fiscal Year 2020-2021 in an amount determined by the Board through the application of the appropriate Special Tax for Taxable Property as described below. All of the real property in the Winchester CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes of the Winchester CFD, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meaning:

"Acre" or **"Acreage"** means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, tract plan, or other recorded County parcel map. The square footage of an Assessor's Parcel is equal to the Acreage multiplied by 43,560.

"Administrative Expenses" means the actual or reasonably estimated costs directly related to the administration of the Winchester CFD including, but not limited to, the following: the costs of computing the Special Tax and preparing the annual Special Tax collection schedules (whether by the District, the CFD Administrator, or both); the costs of collecting the Special Taxes (whether by the County, the District, or otherwise); the costs to the District, Winchester CFD, or any designee thereof of complying with disclosure requirements; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; and the costs of the District, Winchester CFD, or any designee thereof related to any appeal of the levy or application of the Special Tax. Administrative Expenses shall also include amounts estimated or advanced by the District or Winchester CFD for any other administrative purposes, including, but not limited to, attorney's fees.

"Assessor's Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Parcel number.

"Assessor's Parcel Map" means an official map of the County Assessor of the County designating parcels by an Assessor's Parcel number.

"Board" means the Board of Directors of the District, acting as the legislative body of the Winchester CFD.

"CFD Administrator" means an official of the District, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"County" means the County of Riverside.

"District" means Valley-Wide Recreation and Park District.

"Exempt Property" means all Assessors' Parcels that are exempt from the Special Tax pursuant to Section E.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

“Maximum Annual Special Tax” means the maximum annual Special Tax, determined in accordance with the provisions of Section C, which may be levied in any Fiscal Year on any Assessor’s Parcel of Taxable Property.

“Non-Residential Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the Winchester CFD for which a map has been recorded designating the Assessor’s Parcel as a lot for which a building permit has been issued and the Assessor’s Parcel cannot be classified as Residential Property.

“Property Owner Association Property” means any property within the boundaries of the Winchester CFD which is owned or irrevocably offered for dedication by a homeowners’ or property owners’ association, including any master or sub-association.

“Proportionately” means for Taxable Property that the ratio of the Special Tax levy to the Maximum Annual Special Tax is equal for all Assessors’ Parcels of Taxable Property within the Winchester CFD.

“Public Property” means any property within the boundaries of the Winchester CFD that (a) is owned by a public agency, (b) has been irrevocably offered for dedication to a public agency, or (c) is designated with specific boundaries and acreage on a final subdivision map as property that will be owned by a public agency. For purposes of this definition, a public agency includes the federal government, the State of California, the County, the District, or any other public agency.

“Residential Dwelling Unit(s)” means an attached or detached dwelling unit in private ownership. This includes single-family residential, multi-family residential, condominium, and townhome units.

“Residential Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the Winchester CFD for which a map has been recorded designating the Assessor’s Parcel as an individual residential lot for which a building permit could be issued to construct one or more Residential Dwelling Units. Residential Property will not be subject to the Special Tax until (i) a building permit has been issued prior to the Fiscal Year in which the Special Tax is being levied, or (ii) upon inspection of the Assessor’s Parcel evidencing construction has begun prior to the Fiscal Year in which the Special Tax is being levied.

“Special Tax” means the annual special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount of Special Tax revenue required in any Fiscal Year for the Winchester CFD to: (i) pay directly for the costs of construction, operation, maintenance and servicing of parks, landscaping, and appurtenant facilities; (ii) pay Administrative Expenses; (iii) pay any amounts required to establish or replenish any repair and contingency funds, capital improvement funds, or reserve funds for the Winchester CFD; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; and (v) a credit for funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

“State” means the State of California.

“Taxable Property” means all of the Assessor’s Parcels within the boundaries of the Winchester CFD that are not exempt from the Special Tax pursuant to law or Section E below.

“Undeveloped Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the Winchester CFD that are not classified as Residential Property or Non-Residential Property.

“Winchester CFD” means Winchester Community Facilities District Zone 17.

B. ASSIGNMENT TO LAND USE CATEGORIES

On, or around, July 1 of each Fiscal Year, all Assessor's Parcels of Taxable Property within the Winchester CFD shall be classified as Residential Property, Non-Residential Property or Undeveloped Property, and shall be subject to the levy of annual Special Taxes determined pursuant to Sections C and D below.

C. MAXIMUM ANNUAL SPECIAL TAX

The Maximum Annual Special Tax for each Assessor's Parcel of Taxable Property shall be assigned according to the table below:

Property Land Use	2020-2021 Maximum Annual Special Tax Amount
Residential Property	\$946.00 per Residential Dwelling Unit
Non-Residential Property	\$0.00 per Acre
Undeveloped Property	\$0.00 per Acre

On July 1 of each Fiscal Year, commencing on July 1, 2021, the Maximum Annual Special Tax rates set forth in the table above shall increase two percent (2%).

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2020-2021 and for each subsequent Fiscal Year, the CFD Administrator shall determine the Special Tax Requirement and shall levy the Special Tax on each Assessor's Parcel of Taxable Property until the total amount of Special Taxes equals the Special Tax Requirement.

The Special Tax shall be levied Proportionately on each Assessor's Parcel of Taxable Property at a rate up to 100% of the applicable Maximum Annual Special Tax to satisfy the Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Residential Property be increased by more than ten percent (10%) above what the Assessor's Parcel of Residential Property would have been levied had there been no delinquencies.

E. EXEMPTIONS

The CFD Administrator shall classify the following as Exempt Property: (i) Public Property, (ii) Property Owner Association Property and (iii) Assessor's Parcels with public or utility easements making impractical their utilization for any use other than the purposes set forth in the easement.

If the use of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth above that would make such Assessor's Parcel eligible to be classified as Exempt Property, such Assessor's Parcel shall cease to be classified as Exempt Property and shall be deemed to be Taxable Property.

F. REVIEW/APPEAL COMMITTEE

Any landowner or resident who feels that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error. If following such consultation, the CFD Administrator determines that an error has occurred; the CFD Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action (if any by the CFD Administrator), the landowner or resident believes such error still exists, such person may file a written notice with the District appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such notice, the District shall establish as part of the proceedings and administration of the Winchester CFD a special three-member review/appeal committee. The review/appeal committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The review/appeal committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner or resident appeals, as herein specified. The decision of the review/appeal committee shall be final and binding as to all persons.

G. MANNER OF COLLECTION

The annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that the District may directly bill the Special Tax, and may collect Special Taxes at a different time or in a different manner as necessary to meet its financial obligations.

H. PREPAYMENT OF SPECIAL TAX

The Special Tax may not be prepaid.

I. TERM OF SPECIAL TAX

The Special Tax shall be levied, commencing in Fiscal Year 2020-2021, as long as necessary to satisfy the Special Tax Requirement.

EXHIBIT D

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Directors of Valley-Wide Recreation and Park District will conduct a public hearing on Monday, October 21, 2019, at 5:30 p.m. or as soon thereafter as the matter may be heard, at the Board Chambers, 901 W. Esplanade Avenue, San Jacinto, California, to consider the following:

VALLEY-WIDE RECREATION AND PARK DISTRICT
WINCHESTER COMMUNITY FACILITIES DISTRICT ZONE 17
(PLEASANT VALLEY RANCH)

On September 16, 2019, the Board of Directors of Valley-Wide Recreation and Park District adopted a Resolution entitled "A Resolution of the Board of Directors of Valley-Wide Recreation and Park District, Declaring Its Intention to Establish a Community Facilities District and to Authorize the Levy of Special Taxes" (the "Resolution of Intention"). Reference is hereby made to the Resolution of Intention on file in the office of the Clerk of the Board of Valley-Wide Recreation and Park District for further particulars.

In the Resolution of Intention, the Board of Directors declared its intention to form the Valley-Wide Recreation and Park District Winchester Community Facilities District Zone 17 (Pleasant Valley Ranch) (the "District") to finance the costs of operation, maintenance and servicing of parks, landscaping and appurtenant facilities as further identified in an exhibit to the Resolution of Intention. The proposed boundaries of the District were identified in another exhibit to the Resolution of Intention, and the Resolution of Intention identified a proposed special tax to be levied on real property to be included in the District to pay for costs of the services.

In the Resolution of Intention, the Board of Directors provided that the levy of the special tax will be subject to a mailed ballot election among the owners of land in the District. The Board of Directors ordered the General Manager to prepare a report on the District, and the Board of Directors called for a public hearing on the District.

At the hearing, the testimony of all interested persons or taxpayers for or against the establishment of the District, the extent of the District or the furnishing of specified types of services will be heard. Any person interested may file a protest in writing with the Clerk of the Board. If fifty percent or more of the registered voters, or six registered voters, whichever is more, residing in the territory proposed to be included in the District, or the owners of one-half or more of the area of land in the territory proposed to be included in the District and not exempt from the special tax file written protests against the establishment of the District and the protests are not withdrawn to reduce the value of the protests to less than a majority, the Board of Directors shall take no further action to establish the District or authorize the special taxes for a period of one year from the date of the decision of the Board of Directors, and if the majority protests of the registered voters or the landowners are only against the furnishing of a type or types of services within the District, or against levying a specified special tax, those

types of services, or the specified special tax, will be eliminated from the proceedings to form the District.

Any person interested in these matters is invited to attend and present testimony either for or against the above item. If you challenge the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice or in written correspondence delivered to the Board of Directors during or prior to the public hearing.

Clerk of the Board
Valley-Wide Recreation and Park District

THIS PAGE INTENTIONALLY LEFT BLANK

ACTION ITEM
ITEM 15.03

THIS PAGE INTENTIONALLY LEFT BLANK

RESOLUTION NO.1098-19

A RESOLUTION OF THE BOARD OF DIRECTORS OF
VALLEY-WIDE RECREATION AND PARK DISTRICT,
DECLARING ITS INTENTION TO ESTABLISH A COMMUNITY
FACILITIES DISTRICT AND TO AUTHORIZE THE LEVY OF
SPECIAL TAXES

VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT
ZONE 15
(FRENCH VALLEY CAR WASH)

WHEREAS, under the Mello-Roos Community Facilities Act of 1982 (Sections 53311 and following, California Government Code; hereafter referred to as the “Act”), the Board of Directors of Valley-Wide Recreation & Park District may commence proceedings for the establishment of a community facilities district, and

WHEREAS, this Board of Directors has received petitions (including waivers) from the landowners requesting that it establish a community facilities district under the Act to provide for the costs of operation, maintenance and servicing of landscaping and appurtenant facilities, and this Board of Directors now desires to commence proceedings to establish a community facilities district (the “District”) as described herein; and

WHEREAS, under the Act, this Board of Directors is the legislative body for the proposed District and is empowered with the authority to establish the District and levy special taxes within the District; and

WHEREAS, this Board of Directors now desires to proceed with the actions necessary to consider the establishment of the District.

NOW, THEREFORE, the Board of Directors of the Valley-Wide Recreation and Park District, DOES HEREBY RESOLVE as follows:

1. This Board of Directors proposes to begin the proceedings necessary to establish the District pursuant to the Act.

2. The name of the proposed District is Valley-Wide Recreation and Park District, French Valley Community Facilities District Zone 15 (French Valley Car Wash).

3. The proposed boundaries of the District are as shown on the map of the District on file with the Clerk of the Board, a copy of which is attached hereto as Exhibit A, which Exhibit is by this reference incorporated herein. The proposed boundaries are hereby preliminarily approved. The Clerk of the Board is hereby directed to record, or cause to be recorded, the map of the boundaries of the District in the office of the Riverside County Recorder as soon as practicable after the adoption of this Resolution.

4. The type of services proposed to be financed by the District and pursuant to the Act shall consist of those services described in Exhibit B hereto, which Exhibit is by this reference incorporated herein (the "Services").

5. Except where funds are otherwise available, a special tax sufficient to pay the costs thereof, secured by recordation of a continuing lien against all non-exempt real property in the District, will be levied annually within the District and collected in the same manner as ordinary ad valorem property taxes or in such other manner as this Board of Directors or its designee shall determine, including direct billing of the affected property owners. The proposed rate and method of apportionment of the special tax among the parcels of real property within the District, in sufficient detail to allow each landowner within the proposed District to estimate the maximum amount such owner will have to pay, are described in Exhibit C attached hereto, which Exhibit is by this reference incorporated herein.

6. This Board of Directors finds that the provisions of Section 53313.6, 53313.7 and 53313.9 of the Act (relating to adjustments to ad valorem property taxes and schools financed by a community facilities district) are inapplicable to the District.

7. The levy of said proposed special tax shall be subject to the approval of the qualified electors of the District at a special election. The proposed voting procedure shall be by mailed or hand-delivered ballot among the landowners in the proposed District, with each

landowner having one vote for each acre or portion of an acre of land such landowner owns in the District.

8. Except as may otherwise be provided by law or the rate and method of apportionment of the special tax for the District, all lands owned by any public entity, including the United States, the State of California and/or Valley-Wide Recreation and Park District, or any departments or political subdivisions of any thereof, shall be omitted from the levy of the special tax to be made to cover the costs and expenses of the Services and any expenses of the District.

9. The General Manager of Valley-Wide Recreation and Park District is hereby directed to study the proposed Services and to make, or cause to be made, and file with the Clerk of the Board a report in writing, presenting the following:

(a) A brief description of the Services.

(b) An estimate of the fair and reasonable initial annual cost of providing the Services, including the incidental expenses in connection therewith, any Valley-Wide Recreation and Park District administration costs and all other related costs.

Said report shall be made a part of the record of the public hearing provided for below.

10. Monday, October 21, 2019, at 5:30 p.m., or as soon thereafter as the matter may be heard, at the Board Chambers, 901 W. Esplanade Avenue, San Jacinto, California, and the same are hereby appointed and fixed as the time and place when and where this Board of Directors, as legislative body for the District, will conduct a public hearing on the establishment of the District and consider and finally determine whether the public interest, convenience and necessity require the formation of the District and the levy of said special tax.

11. The Clerk of the Board is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper published in the area of the

District. The publication of said notice shall be completed at least seven days before the date herein set for said hearing. The notice shall be substantially in the form of Exhibit D hereto.

12. This Resolution shall take effect upon its adoption.

PASSED, APPROVED, AND ADOPTED this 16th day of September 2019.

Lanay Negrete, Clerk of the Board

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

VALLEY-WIDE RECREATION AND PARK DISTRICT)

I, Lanay Negrete, Clerk of the Board of the Valley-Wide Recreation and Park District, County of Riverside, State of California do hereby certify that the foregoing Resolution No. 1098-19 was adopted by the Board of Directors of Valley-Wide Recreation and Park District at a regular meeting of said Board of Directors held on the 16th day of September, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

Lanay Negrete, Clerk of the Board

EXHIBIT A

VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15
(FRENCH VALLEY CAR WASH)

PROPOSED BOUNDARIES OF THE DISTRICT

PROPOSED BOUNDARIES OF FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15 (FRENCH VALLEY CAR WASH)

VALLEY-WIDE RECREATION AND PARK DISTRICT
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF DIRECTORS THIS ____ DAY OF _____, 20__.

CLERK OF THE BOARD OF DIRECTORS
VALLEY-WIDE RECREATION AND PARK DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

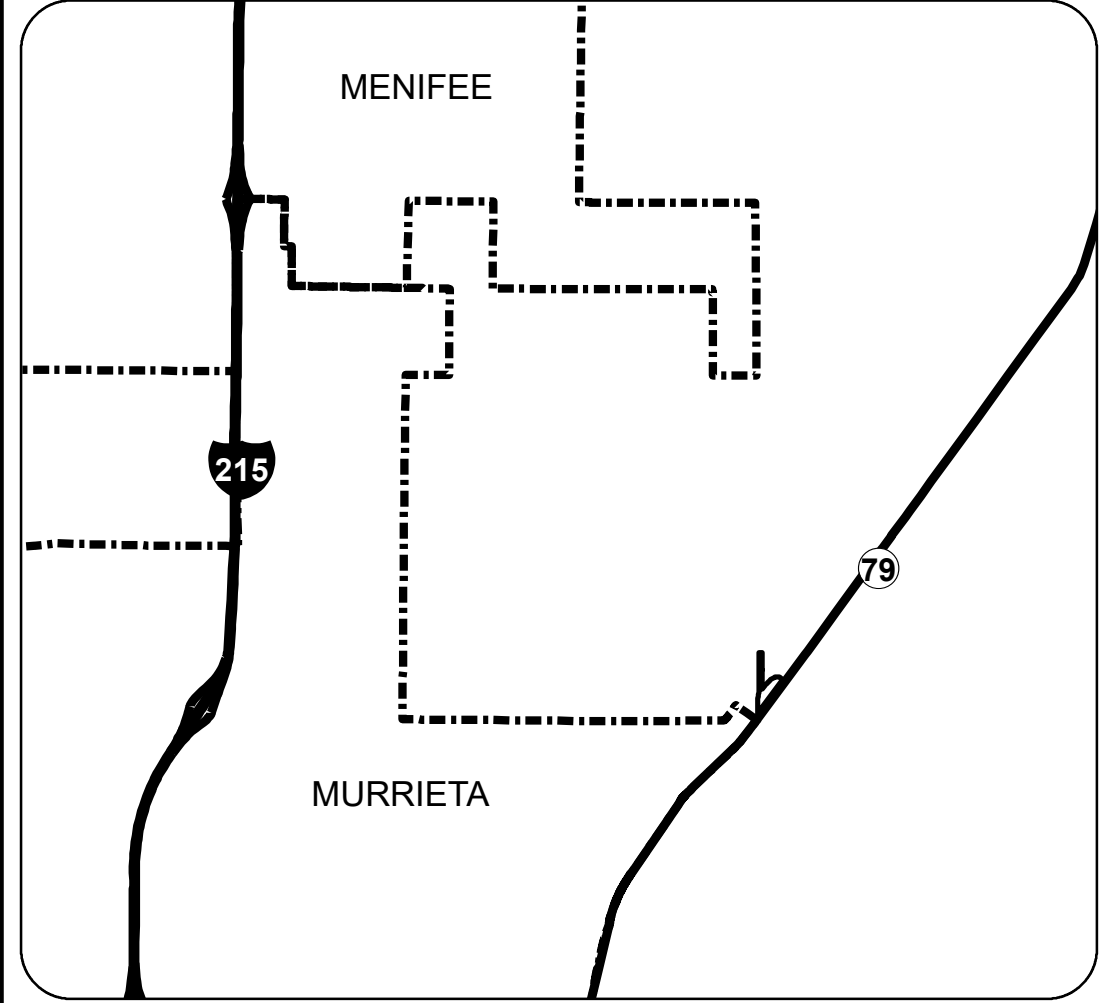
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15 (FRENCH VALLEY CAR WASH), VALLEY-WIDE RECREATION AND PARK DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE VALLEY-WIDE RECREATION AND PARK DISTRICT AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF _____, 20__, BY ITS RESOLUTION NO. _____.




CLERK OF THE BOARD OF DIRECTORS
VALLEY-WIDE RECREATION AND PARK DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS ____ DAY OF _____, 20__, AT THE HOUR OF ____ O'CLOCK ____ M. IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

COUNTY RECORDER
COUNTY OF RIVERSIDE, CALIFORNIA

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.



-  Zone Boundary
-  Highways
-  Parcels

Source: Riverside County GIS
Geographic Coordinate Reference: GCS North American 1983
Projection: NAD 1983 StatePlane California VI FIPS 0406 Feet



EXHIBIT B

VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15
(FRENCH VALLEY CAR WASH)

DESCRIPTION OF SERVICES TO BE FINANCED BY THE DISTRICT

It is intended that the Community Facilities District will be eligible to fund all or a portion of the costs of operation, maintenance and servicing of landscaping and appurtenant facilities within or adjacent to the Community Facilities District.

The Community Facilities District may fund any of the following related to the maintenance of the services described above: obtaining, reconstructing, furnishing, operating and maintaining equipment, apparatus or facilities related to providing the services and/or equipment, apparatus, facilities or fixtures in areas to be maintained, paying the salaries and benefits of personnel necessary or convenient to provide the services, and other related expenses and the provision of reserves for repairs and replacements and for the future provision of services. It is expected that the services will be provided by Valley-Wide Recreation and Park District, either with its own employees or by contract with third parties, or any combination thereof. The Community Facilities District may also fund administrative fees of Valley-Wide Recreation and Park District related to the Community Facilities District.

EXHIBIT C

VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15
(FRENCH VALLEY CAR WASH)

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

**RATE AND METHOD OF APPORTIONMENT
FOR VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15
(FRENCH VALLEY CAR WASH)**

A Special Tax as hereinafter defined shall be levied on each Assessor's Parcel of Taxable Property within French Valley Community Facilities District Zone 15 (French Valley Car Wash) and collected each Fiscal Year commencing with Fiscal Year 2020-2021 in an amount determined by the Board through the application of the appropriate Special Tax for Taxable Property as described below. All of the real property in the French Valley CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes of the French Valley CFD, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meaning:

"Acre" or **"Acreage"** means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, tract plan, or other recorded County parcel map. The square footage of an Assessor's Parcel is equal to the Acreage multiplied by 43,560.

"Administrative Expenses" means the actual or reasonably estimated costs directly related to the administration of the French Valley CFD including, but not limited to, the following: the costs of computing the Special Tax and preparing the annual Special Tax collection schedules (whether by the District, the CFD Administrator, or both); the costs of collecting the Special Taxes (whether by the County, the District, or otherwise); the costs to the District, French Valley CFD, or any designee thereof of complying with disclosure requirements; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; and the costs of the District, French Valley CFD, or any designee thereof related to any appeal of the levy or application of the Special Tax. Administrative Expenses shall also include amounts estimated or advanced by the District or French Valley CFD for any other administrative purposes, including, but not limited to, attorney's fees.

"Assessor's Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Parcel number.

"Assessor's Parcel Map" means an official map of the County Assessor of the County designating parcels by an Assessor's Parcel number.

"Board" means the Board of Directors of the District, acting as the legislative body of the French Valley CFD.

"CFD Administrator" means an official of the District, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"County" means the County of Riverside.

"District" means Valley-Wide Recreation and Park District.

"Exempt Property" means all Assessors' Parcels that are exempt from the Special Tax pursuant to Section E.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

“French Valley CFD” means French Valley Community Facilities District Zone 15.

“Maximum Annual Special Tax” means the maximum annual Special Tax, determined in accordance with the provisions of Section C, which may be levied in any Fiscal Year on any Assessor’s Parcel of Taxable Property.

“Non-Residential Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the French Valley CFD for which a map has been recorded designating the Assessor’s Parcel as a lot for which a building permit has been issued and the Assessor’s Parcel cannot be classified as Residential Property.

“Property Owner Association Property” means any property within the boundaries of the French Valley CFD which is owned or irrevocably offered for dedication by a homeowners’ or property owners’ association, including any master or sub-association.

“Proportionately” means for Taxable Property that the ratio of the Special Tax levy to the Maximum Annual Special Tax is equal for all Assessors’ Parcels of Taxable Property within the French Valley CFD.

“Public Property” means any property within the boundaries of the French Valley CFD that (a) is owned by a public agency, (b) has been irrevocably offered for dedication to a public agency, or (c) is designated with specific boundaries and acreage on a final subdivision map as property that will be owned by a public agency. For purposes of this definition, a public agency includes the federal government, the State of California, the County, the District, or any other public agency.

“Residential Dwelling Unit(s)” means an attached or detached dwelling unit in private ownership. This includes single-family residential, multi-family residential, condominium, and townhome units.

“Residential Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the French Valley CFD for which a map has been recorded designating the Assessor’s Parcel as an individual residential lot for which a building permit could be issued to construct one or more Residential Dwelling Units. Residential Property will not be subject to the Special Tax until a building permit has been issued, or upon inspection of the Assessor’s Parcel evidencing construction has begun.

“Special Tax” means the annual special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount of Special Tax revenue required in any Fiscal Year for the French Valley CFD to: (i) pay directly for the costs of construction, operation, maintenance and servicing of parks, landscaping, and appurtenant facilities; (ii) pay Administrative Expenses; (iii) pay any amounts required to establish or replenish any repair and contingency funds, capital improvement funds, or reserve funds for the French Valley CFD; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; and (v) a credit for funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

“State” means the State of California.

“Taxable Property” means all of the Assessor’s Parcels within the boundaries of the French Valley CFD that are not exempt from the Special Tax pursuant to law or Section E below.

“Undeveloped Property” means all Assessor’s Parcels of Taxable Property within the boundaries of the French Valley CFD that are not classified as Residential Property or Non-Residential Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

On, or around, July 1 of each Fiscal Year, all Assessor's Parcels of Taxable Property within the French Valley CFD shall be classified as Residential Property, Non-Residential Property or Undeveloped Property, and shall be subject to the levy of annual Special Taxes determined pursuant to Sections C and D below.

C. MAXIMUM ANNUAL SPECIAL TAX

The Maximum Annual Special Tax for each Assessor's Parcel of Taxable Property shall be assigned according to the table below:

Property Land Use	2020-2021 Maximum Annual Special Tax Amount
Residential Property	\$0.00 per Residential Dwelling Unit
Non-Residential Property	\$1,265.00 per Acre
Undeveloped Property	\$1,265.00 per Acre

On July 1 of each Fiscal Year, commencing on July 1, 2021, the Maximum Annual Special Tax rates set forth in the table above shall increase two percent (2%).

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2020-2021 and for each subsequent Fiscal Year, the CFD Administrator shall determine the Special Tax Requirement and shall levy the Special Tax on each Assessor's Parcel of Taxable Property until the total amount of Special Taxes equals the Special Tax Requirement.

The Special Tax shall be levied Proportionately on each Assessor's Parcel of Taxable Property at a rate up to 100% of the applicable Maximum Annual Special Tax to satisfy the Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Residential Property be increased by more than ten percent (10%) above what the Assessor's Parcel of Residential Property would have been levied had there been no delinquencies.

E. EXEMPTIONS

The CFD Administrator shall classify the following as Exempt Property: (i) Public Property and (ii) Property Owner Association Property.

If the use of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth above that would make such Assessor's Parcel eligible to be classified as Exempt Property, such Assessor's Parcel shall cease to be classified as Exempt Property and shall be deemed to be Taxable Property.

F. REVIEW/APPEAL COMMITTEE

Any landowner or resident who feels that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error. If following such consultation, the CFD Administrator determines that an error has occurred; the CFD Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action (if any by the CFD Administrator), the landowner or resident believes such error still exists, such person may file a written notice with the District appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such notice, the District shall establish as part of the proceedings and administration of the French Valley CFD a special three-member review/appeal committee. The review/appeal committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The review/appeal committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner or resident appeals, as herein specified. The decision of the review/appeal committee shall be final and binding as to all persons.

G. MANNER OF COLLECTION

The annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that the District may directly bill the Special Tax, and may collect Special Taxes at a different time or in a different manner as necessary to meet its financial obligations.

H. PREPAYMENT OF SPECIAL TAX

The Special Tax may not be prepaid.

I. TERM OF SPECIAL TAX

The Special Tax shall be levied, commencing in Fiscal Year 2020-2021, as long as necessary to satisfy the Special Tax Requirement.

EXHIBIT D

VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15
(FRENCH VALLEY CAR WASH)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Directors of Valley-Wide Recreation and Park District will conduct a public hearing on Monday, October 21, 2019, at 5:30 p.m. or as soon thereafter as the matter may be heard, at the Board Chambers, 901 W. Esplanade Avenue, San Jacinto, California, to consider the following:

VALLEY-WIDE RECREATION AND PARK DISTRICT
FRENCH VALLEY COMMUNITY FACILITIES DISTRICT ZONE 15
(FRENCH VALLEY CAR WASH)

On September 16, 2019, the Board of Directors of Valley-Wide Recreation and Park District adopted a Resolution entitled "A Resolution of the Board of Directors of Valley-Wide Recreation and Park District, Declaring Its Intention to Establish a Community Facilities District and to Authorize the Levy of Special Taxes" (the "Resolution of Intention"). Reference is hereby made to the Resolution of Intention on file in the office of the Clerk of the Board of Valley-Wide Recreation and Park District for further particulars.

In the Resolution of Intention, the Board of Directors declared its intention to form the Valley-Wide Recreation and Park District French Valley Community Facilities District Zone 15 (French Valley Car Wash) (the "District") to finance the costs of operation, maintenance and servicing of landscaping and appurtenant facilities as further identified in an exhibit to the Resolution of Intention. The proposed boundaries of the District were identified in another exhibit to the Resolution of Intention, and the Resolution of Intention identified a proposed special tax to be levied on real property to be included in the District to pay for costs of the services.

In the Resolution of Intention, the Board of Directors provided that the levy of the special tax will be subject to a mailed ballot election among the owners of land in the District. The Board of Directors ordered the General Manager to prepare a report on the District, and the Board of Directors called for a public hearing on the District.

At the hearing, the testimony of all interested persons or taxpayers for or against the establishment of the District, the extent of the District or the furnishing of specified types of services will be heard. Any person interested may file a protest in writing with the Clerk of the Board. If fifty percent or more of the registered voters, or six registered voters, whichever is more, residing in the territory proposed to be included in the District, or the owners of one-half or more of the area of land in the territory proposed to be included in the District and not exempt from the special tax file written protests against the establishment of the District and the protests are not withdrawn to reduce the value of the protests to less than a majority, the Board of Directors shall take no further action to establish the District or authorize the special taxes for a period of one year from the date of the decision of the Board of Directors, and if the majority protests of the registered voters or the landowners are only against the furnishing of a type or types of services within the District, or against levying a specified special tax, those

types of services, or the specified special tax, will be eliminated from the proceedings to form the District.

Any person interested in these matters is invited to attend and present testimony either for or against the above item. If you challenge the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice or in written correspondence delivered to the Board of Directors during or prior to the public hearing.

Clerk of the Board
Valley-Wide Recreation and Park District

THIS PAGE INTENTIONALLY LEFT BLANK

ACTION ITEM
ITEM 15.04

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.04

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

CDBG Funding 2020/2021

RECOMMENDED ACTION:

That the Board of Directors approve District staff's request to apply for Community Development Block Grant (CDBG) funding for the Youth Scholarship Program from the following:

- City of Hemet – \$10,000
- County of Riverside 3rd District – \$10,000

ANALYSIS:

The purpose of Valley-Wide Recreation and Park District's Youth Scholarship Program is to provide youth living within the District, who could not otherwise afford to participate, access to wholesome, healthy sports and recreation activities. This program has always aligned with our Mission Statement "to responsibly provide exceptional programs and quality park facilities that promote community involvement and healthy lifestyles".

The Youth Scholarship Program has provided thousands of children, of low to moderate income households in the District, sports and recreational program opportunities through scholarship assistance since 1998. This program leverages community and organization donations along with awarded grant monies to continue to offer scholarships.

Submission of CDBG applications to both agencies requires Board of Directors approval.

FISCAL IMPACT:

Valley-Wide Recreation and Park District is requesting \$10,000 from both the City of Hemet and County of Riverside 3rd District for the Youth Scholarship Program.

Prepared by: Lanay Negrete
Reviewed by: James Salvador
Approved by: Dean Wetter

THIS PAGE INTENTIONALLY LEFT BLANK

ACTION ITEM
ITEM 15.05

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.05

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

AMENDED – Parks and Facilities
Community Accessibility Projects –
2020/2021 CDBG Funding

RECOMMENDED ACTION:

That the Board of Directors approve District staff's request to apply for Community Development Block Grant (CDBG) funding for accessibility projects for the following Valley-Wide locations:

City of Hemet

- Diamond Valley Lake Aquatic Center and Community Park: \$635,000
- Jerry Searl Sport Park: \$440,000
- Bill Gray Park: \$70,000

County of Riverside 3rd District

- Regional Park and Sport Center Community Center: \$875,000
- Louis M. Jackson Park and Valle Vista Community Center: \$275,000
- Valle Vista Pocket Park: \$95,000
- Marion V. Ashley Community Center and Park: \$195,000
- Eller Park: \$150,000
- Abelia Park: \$125,000
- Spencer's Crossing Park: \$140,000
- Rancho Bella Vista Park and Community Center: \$260,000
- Shrimp Lane Fitness Trail: \$25,000
- Winchester Park and Community Center (including Playground): \$368,000

ANALYSIS:

Valley-Wide Recreation and Park District is constantly looking for alternative funding opportunities, such a CDBG, to enhance and improve Valley-Wide programs and facilities.

District staff sees an opportunity to use this same approach to improve community accessibility at the 12 sites mentioned above. If awarded, the grant funds would provide fiscal assistance to correct accessibility and amenity usability.

As with the previous item, submission of CDBG applications to both agencies requires Board of Directors approval for each project.

FISCAL IMPACT:

There is no fiscal impact associated with the approval of applying for these grants monies.

Prepared by: James Salvador
Reviewed by: Gustavo Bermeo
Approved by: Dean Wetter

ACTION ITEM
ITEM 15.06

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.06

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

Grant of Easements along Salt Creek
Channel in Tract 30809

RECOMMENDED ACTION:

That the Board of Directors:

1. Approve Grant of Easement for maintenance purposes upon Lots 1, 12 and 13 in Tract 30809 from D.R. Horton Los Angeles Holding Company, Inc.;
2. Approve Grant of Easement for maintenance purposes upon Lots 25, 36, 37, 50 and 51 in Tract 30809 from Forestar (USA) Real Estate Group, Inc.; and
3. Authorize the General Manager to execute the Grant of Easement Certificate(s) of Acceptance

ANALYSIS:

As a matter of Background, Tract Map 30809 was recorded on September 25, 2007. At that time, there were no easements granted for maintenance. Lots 1, 12, 13, 25, 36, 37, 50 and 51 within the Tract are adjacent to the Salt Creek Channel. The maintenance area behind the perimeter wall encroaches onto the property line which requires Grant of Easements be conveyed to Valley-Wide Recreation and Park District, prior to maintenance being performed.

The project is quickly being developed with D.R. Horton building homes and installing improvements. The developer is granting these easements to Valley-Wide which will then be imposed onto the properties.

FISCAL IMPACT:

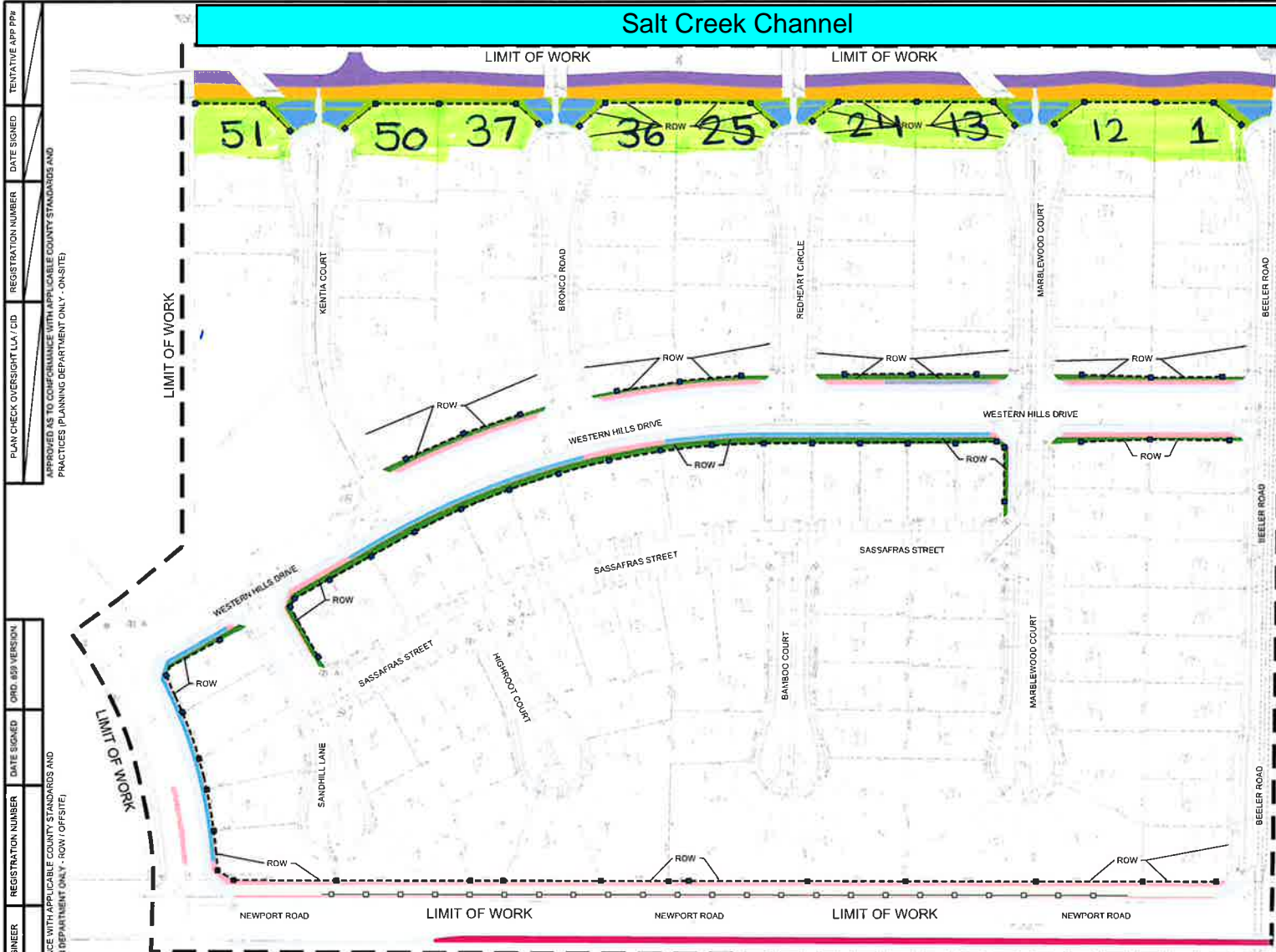
There is no fiscal impact associated with the recommended actions. The developer paid all costs associated with the preparation of these documents and will be responsible for all recordings cost.

The areas to be maintained by Valley-Wide along Salt Creek Channel are already budgeted within the established Tract 30809 CFD, approved by the Board of Directors on April 15, 2019.

ATTACHMENTS:

1. Exhibit A – Maintenance Exhibit of Aspen Pointe Tract 30809
2. Two (2) Grant Deeds

Prepared by: Loretta Domenigoni
Reviewed by: James Salvador
Approved by: Dean Wetter

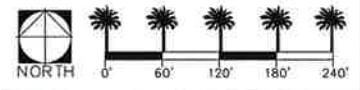


- LEGEND & QUANTITIES**
- RIGHT OF WAY
 - TOTAL VALLEY-WIDE MAINTAINED LANDSCAPE AREA = 68,033 SF
 - LIMIT OF WORK
- WALL AND FENCE**
- PERIMETER BLOCK WALL (WVRPD TO MAINTAIN FACE OF WALLS ONLY) 4,552 LF
 - EXISTING PERIMETER BLOCK PILASTER (WVRPD TO MAINTAIN FACE OF PILASTERS ONLY) 78 PILASTERS
 - PERIMETER IRON FENCE (WVRPD TO MAINTAIN FACE OF FENCE ONLY) 388 LF
 - WHITE 3-RAIL PVC SPLIT RAIL TRAIL FENCE - TO BE MAINTAINED BY VALLEY-WIDE 1,314 LF

- QUANTITIES**
- LANDSCAPE AREA TO BE MAINTAINED BY VALLEY-WIDE 32,879 SF
 - BASIN BOTTOM AREA TO BE MAINTAINED BY VALLEY-WIDE 2,412 SF
 - SIDEWALK AREA - COUNTY MAINTAINED 25,143 SF
 - DG TRAIL - TO BE MAINTAINED BY VALLEY-WIDE 13,652 SF
 - OFF-SITE BASIN BOTTOM - TO BE MAINTAINED BY VALLEY-WIDE 6,378 LF
 - OFF-SITE SALT CREEK DECOMPOSED GRANITE TRAIL - TO BE MAINTAINED BY VALLEY-WIDE 19,987 SF
 - OFF-SITE SALT CREEK LANDSCAPE AREA - TO BE MAINTAINED BY VALLEY-WIDE 18,312 SF
 - OFF-SITE SALT CREEK SLOPES - TO BE MAINTAINED BY VALLEY-WIDE 15,224 SF
 - OFF-SITE DOMENEGONI PKWY MEDIAN - TO BE MAINTAINED BY VALLEY-WIDE 11,912 SF
 - ADDITIONAL LANDSCAPE AREA - TO BE MAINTAINED BY VALLEY-WIDE 11,825 SF



- NOTES**
- MASONRY WALLS SHALL BE INSTALLED IN ALL CONDITIONS WHERE FACING THE STREET. REFER TO LEGEND ABOVE FOR TYPE.
 - MAINTENANCE EXHIBIT ONLY REFLECTS AREAS OF MAINTENANCE WITHIN TRACT 30609 THAT WILL BE APPROVED BY D R HORTON. ADDITIONAL AREAS MAY REQUIRE LANDSCAPE AND WILL BE ADDRESSED WITH APPLICABLE OWNER/PLANT.
 - IT IS UNDERSTOOD THAT VALLEY-WIDE WILL MAINTAIN ALL WATER QUALITY BASINS, INCLUDING BUT NOT LIMITED TO DRAINS, ROCK CORBLE, SOIL MEDIA AND FILTER FABRIC. VALLEY-WIDE WILL MAINTAIN IRRIGATION AND MESSIC PERMANENT GRASSES WITHIN WQ BASINS.



VALLEY WIDE RECREATION & PARK DISTRICT

Dean Wetter Date: 8/29/19



NOTE: APPROVAL BY THE TRANSPORTATION DEPARTMENT IS FOR WORK WITHIN THE ROAD RIGHT-OF-WAY ONLY.

NOTE: WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

The public landscape architect is responsible for creating the necessary and appropriate drawings, and the contractor is responsible for obtaining all necessary permits and making the plans for approval by the county.

NO.	BY	DATE	REVISION



PREPARED BY: **bmla** LANDSCAPE ARCHITECTURE
 316 NORTH JOY STREET | COVINA, CA 91701
 REG NO. 5785, EXP 06/30/20 DATE: Aug 21, 19

420020818
 BENCHMARK: BM 600 29 (DX1713) BENCHMARK DISK SET IN TOP OF CONCRETE MONUMENT, STAMP 600-29-68
 ELEVATION = 1429.27' NAVD 89

TRACT # 30609
 COUNTY OF RIVERSIDE THE WOODS MAINTENANCE EXHIBIT
 FOR D R HORTON LOS ANGELES RUCKENSTEIN COURTNEY INC. W Q COUNTY FILE NO.

WHEN RECORDED MAIL TO:

VALLEY-WIDE RECREATION AND PARK
DISTRICT
PO BOX 907
SAN JACINTO, CA 92582

DOCUMENTARY TRANSFER TAX \$0
This instrument is exempt from Documentary Transfer Tax
Revenue and Taxation Code § 11922 (Public Agency).
Official Business Entitled to Free Recordation Pursuant to California
Government Code § 27383

SPACE ABOVE THIS LINE FOR RECORDER'S USE

The undersigned Grantor
Signature of Declarant or Agent determining tax – Firm Name

GRANT OF EASEMENT
(Landscaping and Irrigation Easement on Lots 1, 12 and 13 of Tract No. 30809)

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **D.R. HORTON LOS ANGELES HOLDING COMPANY, INC.**, a California corporation ("**Grantor**"), hereby grants to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law ("**Grantee**"), a perpetual easement for landscaping and irrigation purposes over the following real property in the County of Riverside, State of California, more particularly described on **Exhibit "A"** and depicted on **Exhibit "B"** attached hereto and incorporated in this Grant of Easement by this reference ("**Easement Area**").

Grantee shall have the right to enter upon the Easement Area to maintain any landscaping, irrigation and related improvements within the Easement Area.

Grantor reserves the right to itself, its successor and assigns, all rights and uses accruing from its fee ownership of the Easement Area that are consistent with the purpose of this Grant of Easement.

The easement granted in this Grant of Easement shall not authorize any member of the public to use or enter upon the Easement Area; the purpose of this Grant of Easement is solely to restrict the use of the Easement Area.

This Grant of Easement shall bind Grantor and its successors and assigns.

THE EASEMENT CONVEYED HEREIN BY GRANTOR TO GRANTEE IS CONVEYED AND ACCEPTED SUBJECT TO ALL ENCUMBRANCES, EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, RIGHTS, RIGHTS OF WAY AND OTHER ITEMS OF RECORD AND/OR DISCLOSED BY AN INSPECTION.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: June 28, 2019

STATE OF CALIFORNIA
COUNTY OF RIVERSIDE

D.R. HORTON LOS ANGELES HOLDING COMPANY, INC., a California corporation

On June 28, 2019, before me, Angelyn Hale, Notary Public (here insert name and title of the officer), personally appeared Barbara M. Murakami and Jennifer L. O'Leary who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity(ies), and that by their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

By: Barbara M. Murakami

Print Name: Barbara M. Murakami

Title: Vice President

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

By: Jennifer L. O'Leary

Print Name: Jennifer L. O'Leary

Title: Assistant Secretary

WITNESS my hand and official seal.

Signature: Angelyn Hale

Grantor



EXHIBIT "A"
UTILITY EASEMENT
(PLAT MAP)

THAT PORTION OF LOTS 1, 12 AND 13 OF TRACT 30809 IN THE
UNINCORPORATED TERRITORY OF RIVERSIDE COUNTY, STATE OF CALIFORNIA,
AS RECORDED IN BOOK 425 PAGES 30-36 OF MAPS MORE PARTICULARLY
DESCRIBED AS FOLLOWS:

THE NORTHERLY 6.00 FEET OF SAID LOT 1
THE NORTHERLY 5.00 FEET OF SAID LOT 12
THE NORTHERLY 5.00 FEET OF SAID LOT 13



JOHN DIERKSEN L.S. 6935 EXP. 09/30/19

06/18/19
DATE



EXHIBIT "B"
UTILITY EASEMENT
(PLAT MAP)

SHEET 1 OF 1



SCALE 1" = 30'

LOT 24

N06°00'00"E 62.27'

LOT 13

N89°01'53"W 104.02'

5' EASEMENT

91.10'

L=36.00'
Δ=42°58'18"
R=48.00'

N42°52'48"W 49.77'

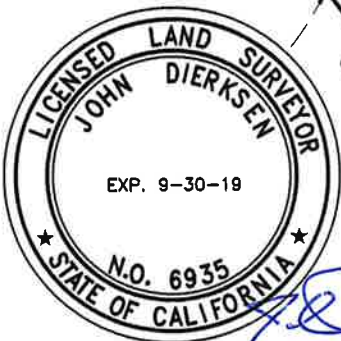
LOT 127

L=41.45'
Δ=49°28'28"
R=48.00'

N89°55'21"W 126.87'

N54°10'33"E 59.45"
SEE RIGHT

TRACT 30809
MB 425 PG 30-36
MARBLEWOOD COURT



L=36.00'
Δ=42°58'19"
R=48.00'

SEE LEFT

5' EASEMENT

LOT 12

N89°01'53"W 105.52'

82.16'

N0°58'07"E 60.81'

69.64'

6' EASEMENT

LOT 1

N89°01'53"W 102.05'

62.22'

L=36.00'
Δ=42°58'19"
R=48.00'

N50°48'35"W 59.78"

LOT 128

L=43.38'
Δ=57°16'42"
R=48.00'

84.68'

TRACT 30809
MB 425 PG 30-36
BEELER ROAD

N00°58'07"E 20.00'

VALLEY-WIDE RECREATION AND PARK DISTRICT ACCEPTANCE

This is to certify that the easement conveyed by this Grant of Easement dated _____, 2019 from **D.R. HORTON LOS ANGELES HOLDING COMPANY, INC.**, a California corporation, to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law, is hereby accepted and Grantee consents to recordation thereof by its duly authorized officer.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: _____

STATE OF CALIFORNIA
COUNTY OF _____

VALLEY-WIDE RECREATION AND PARK DISTRICT,
a special district organized under California law

On _____, _____, before me,

By: _____

(here insert name and title of the officer), personally appeared _____

Print Name: _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Title: _____

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Grantee

Signature: _____

WHEN RECORDED MAIL TO:

VALLEY-WIDE RECREATION AND
PARK DISTRICT
PO BOX 907
SAN JACINTO, CA 92582

DOCUMENTARY TRANSFER TAX \$0
This instrument is exempt from Documentary Transfer Tax
Revenue and Taxation Code § 11922 (Public Agency).
Official Business Entitled to Free Recordation Pursuant to
California Government Code § 27383

SPACE ABOVE THIS LINE FOR RECORDER'S USE

The undersigned Grantor
Signature of Declarant or Agent determining tax – Firm Name

GRANT OF EASEMENT

(Landscaping and Irrigation Easement on Lots 24- 25, 36-37 and 50-51 of Tract No. 30809)

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **FORESTAR (USA) REAL ESTATE GROUP INC.**, a Delaware corporation ("**Grantor**"), hereby grants to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law ("**Grantee**"), a perpetual easement for landscaping and irrigation purposes over the following real property in the County of Riverside, State of California, more particularly described on **Exhibit "A"** and depicted on **Exhibit "B"** attached hereto and incorporated in this Grant of Easement by this reference ("**Easement Area**").

Grantee shall have the right to enter upon the Easement Area to maintain any landscaping, irrigation and related improvements within the Easement Area.

Grantor reserves the right to itself, its successor and assigns, all rights and uses accruing from its fee ownership of the Easement Area that are consistent with the purpose of this Grant of Easement.

The easement granted in this Grant of Easement shall not authorize any member of the public to use or enter upon the Easement Area; the purpose of this Grant of Easement is solely to restrict the use of the Easement Area.

This Grant of Easement shall bind Grantor and its successors and assigns.

THE EASEMENT CONVEYED HEREIN BY GRANTOR TO GRANTEE IS CONVEYED AND ACCEPTED SUBJECT TO ALL ENCUMBRANCES, EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, RIGHTS, RIGHTS OF WAY AND OTHER ITEMS OF RECORD AND/OR DISCLOSED BY AN INSPECTION.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: July 11, 2019

STATE OF CALIFORNIA
COUNTY OF _____

FORESTAR (USA) REAL ESTATE GROUP INC., a Delaware corporation

On _____, _____, before me,

By: 

(here insert name and title of the officer), personally appeared _____

Print Name: Matthew S. Stark

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Title: Senior Vice President

By: _____

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Print Name: _____

Title: _____

WITNESS my hand and official seal.

Grantor

Signature: _____

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on July 11, 2019, by Matthew S. Stark, the Senior Vice President of Forestar (USA) Real Estate Group Inc., a Delaware corporation, on behalf of said corporation.

Fern Westhead
Notary Public, State of Texas

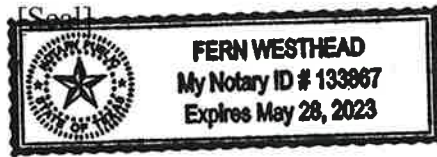


EXHIBIT "A"
UTILITY EASEMENT
(PLAT MAP)

THAT PORTION OF LOTS 24, 25, 36, 37, 50 AND 51 OF TRACT 30809 IN
THE UNINCORPORATED TERRITORY OF RIVERSIDE COUNTY, STATE OF
CALIFORNIA, AS RECORDED IN BOOK 425 PAGES 30-36 OF MAPS MORE
PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTHERLY 5.00 FEET OF SAID LOT 24
THE NORTHERLY 6.50 FEET OF SAID LOT 25
THE NORTHERLY 7.00 FEET OF SAID LOT 36
THE NORTHERLY 8.00 FEET OF SAID LOT 37
THE NORTHERLY 8.00 FEET OF SAID LOT 50
THE NORTHERLY 8.00 FEET OF SAID LOT 51



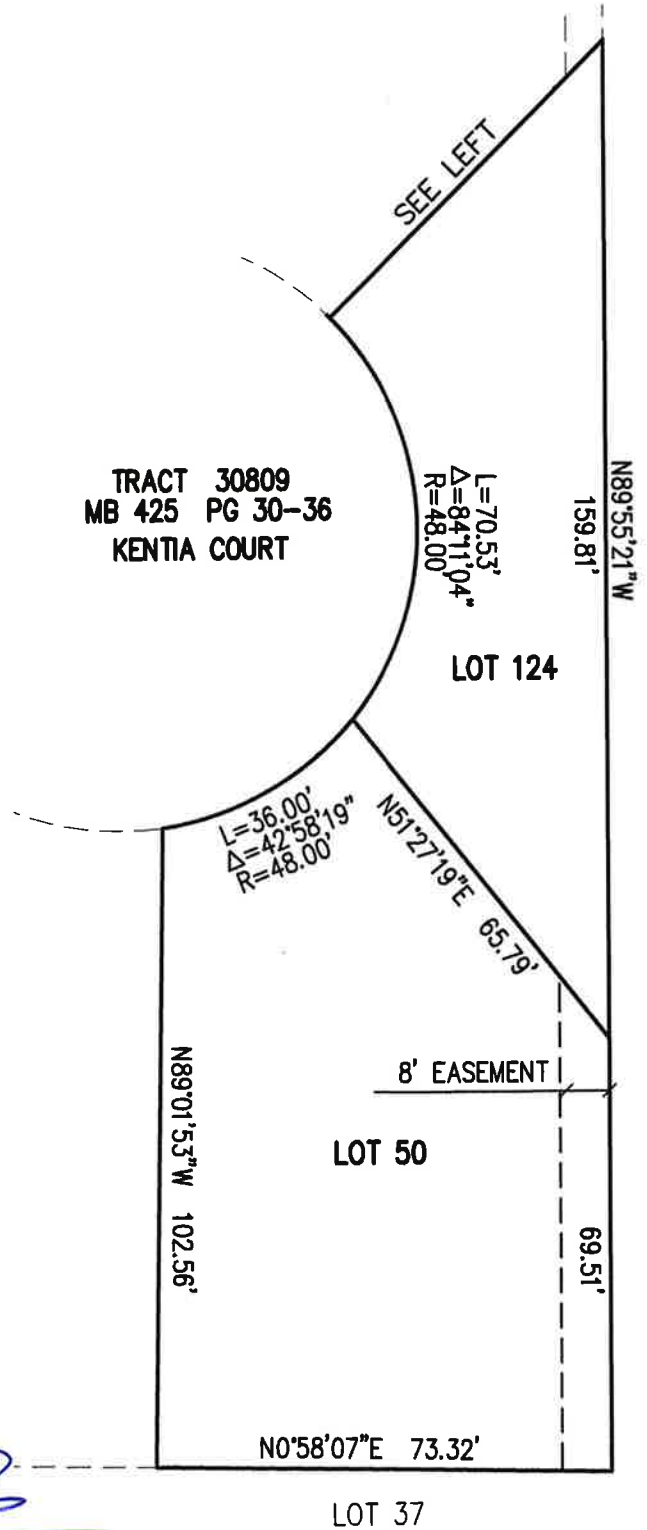
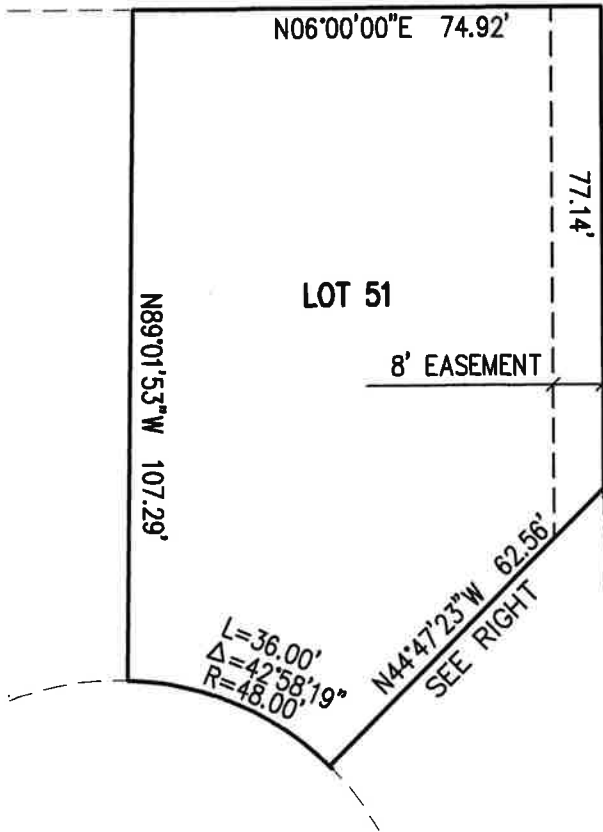
JOHN DIERKSEN L.S. 6935 EXP. 09/30/19

06/18/19
DATE



EXHIBIT "B"
UTILITY EASEMENT
(PLAT MAP)

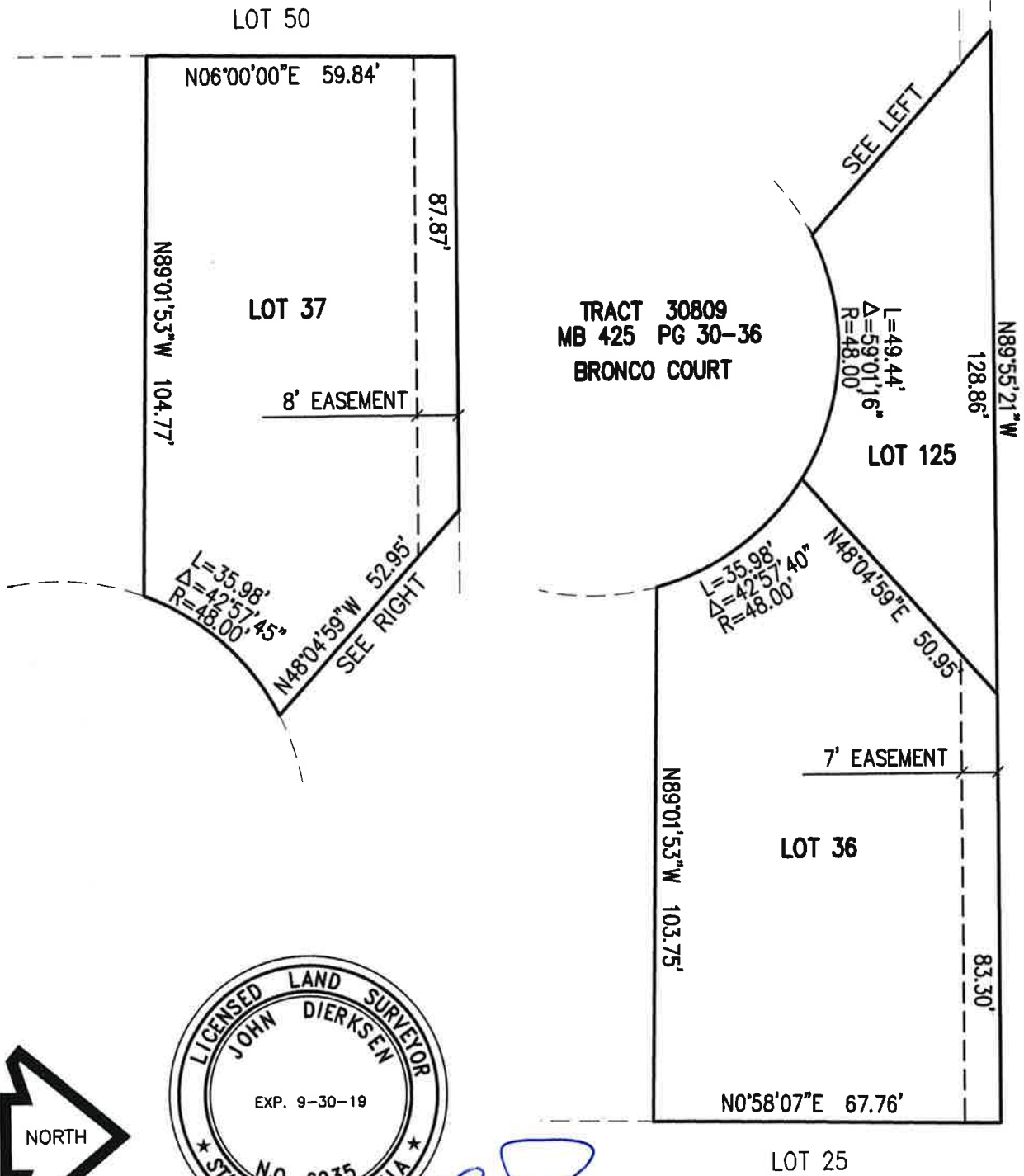
SHEET 3 OF 3



SCALE 1" = 30'

EXHIBIT "B"
UTILITY EASEMENT
(PLAT MAP)

SHEET 2 OF 3



SCALE 1" = 30'

VALLEY-WIDE RECREATION AND PARK DISTRICT ACCEPTANCE

This is to certify that the easement conveyed by this Grant of Easement dated _____, 2019 from **FORESTAR (USA) REAL ESTATE GROUP INC.**, a Delaware corporation, to **VALLEY-WIDE RECREATION AND PARK DISTRICT**, a special district organized under California law, is hereby accepted and Grantee consents to recordation thereof by its duly authorized officer.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

DATED: _____

STATE OF CALIFORNIA
COUNTY OF _____

VALLEY-WIDE RECREATION AND PARK DISTRICT,
a special district organized under California law

On _____, _____, before me,

By: _____

(here insert name and title of the officer), personally appeared _____

Print Name: _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Title: _____

Grantee

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

ACTION ITEM
ITEM 15.07

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.07

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

CEQA Notice of Exemptions

RECOMMENDED ACTION:

That the Board of Directors approve Resolution No. 1099-19, a Resolution of the Board of Directors of Valley-Wide Recreation and Park District adopting Notice of Exemptions pursuant to CEQA guidelines Section 15301 Class 1

ANALYSIS:

At its Regular Meeting of July 15, 2019, the Valley-Wide Board of Directors approved Resolution No.'s 1090-19 through 1095-19, which authorized staff to apply for 2019 Proposition 68 Competitive Grant funding. As a requirement for applying for these grant monies, Valley-Wide as the lead agency must consider the potential environmental effects of these projects.

With the guidance of Geovironment Consulting, District staff has analyzed the existing facilities pursuant to CEQA and has determined that the activities of the proposed Valley-Wide Regional Park Revitalization Project, Jerry Searl Park Revitalization Project, and Bill Gray Park Revitalization Project are exempt from CEQA under 14 Cal. Code Regs. Section 15301.

Upon Board approval of Resolution No. 1099-19, District staff will file the three attached Notice of Exemptions with the County Clerk of the County of Riverside pursuant to CEQA Guidelines Section 15062.

FISCAL IMPACT:

There is no a fiscal impact to declare these projects exempt from CEQA or file the Notice of Exemptions with the County Clerk's Office.

ATTACHMENTS:

1. Resolution No. 1099-19

Prepared by: James Salvador
Reviewed by: Gustavo Bermeo
Approved by: Dean Wetter

RESOLUTION NO. 1099-19

**RESOLUTION OF THE BOARD OF DIRECTORS OF
VALLEY-WIDE RECREATION AND PARK DISTRICT
ADOPTING NOTICE OF EXEMPTIONS PURSUANT TO CEQA
GUIDELINES SECTION 15301 CLASS 1**

WHEREAS, the Board of Directors (the “Board”) of the Valley-Wide Recreation and Park District (the “District”) approved staff’s request to apply for 2019 Proposition 68 Competitive Grant funding by adopting Resolutions 1090-19 through 1095-19; and

WHEREAS, the California Environmental Quality Act (“CEQA”) requires a lead agency to consider the potential environmental effects of any project. Because the District’s facilities and operations as it relates to approved Proposition 68 grant funded projects may be subject to CEQA, the District must consider what level of CEQA review is appropriate in this case; and

WHEREAS, the Board has analyzed the existing facilities pursuant to CEQA, and determined that the activity in question is exempt from CEQA under 14 Cal. Code Regs. Section 15301; and

WHEREAS, the Project is exempt from CEQA review because it involves the inclusion of existing facilities and does not involve the construction or expansion of existing facilities; and

WHEREAS, the District will file the Notice of Exemption’s with the County Clerk’s Office upon adoption of this Resolution 1099-19

NOW, THEREFORE, the Board of Directors of the Valley-Wide Recreation and Park District hereby finds, determines, and orders as follows:

Section 1. The foregoing recitals are hereby adopted as true and correct.

Section 2. The Board has reviewed and analyzed applicable law and determined that the Project is exempt from CEQA pursuant to 14 Cal.Code Regs. Section 15301.

Section 3. The District has applied for Proposition 68 Competitive Grant funding for revitalizations project of Regional Park, Jerry Searl Park, and Bill Gray Park. Considering that these projects will be conducted on existing facilities, it can be seen with certainty that there is no possibility the activity in question may have a significant effect on the environment. As a result, the exemption of CEQA Guidelines Section 15301 applies and the Project is exempt from CEQA.

Section 4. In light of the foregoing, the Board adopts the Notice of Exemptions, attached hereto as Exhibit 1 and finds that the Project is exempt from CEQA review.

Section 5. The Board directs staff to file the Notice of Exemption, attached hereto as Exhibit 1, with the County Clerk of the County of Riverside pursuant to CEQA Guidelines Section 15062.

The foregoing Resolution was adopted by the Board of Directors of the Valley-Wide Recreation and Park District at a meeting of the Board on **September 16, 2019**, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

**Nick Schouten, President of
Valley-Wide Recreation and Park
District Board of Directors**

Attest:

Lanay Negrete, District Clerk

Exhibit 1

- Valley-Wide Regional Park Revitalization Project
- Jerry Searl Park Revitalization Project
- Bill Gray Park Revitalization Project

Notice of Exemption

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Riverside

From: (Public Agency): Valley-Wide Recreation & Park
P.O. Box 907
San Jacinto, CA 92581
(Address)

Project Title: Valley-Wide Regional Park Revitalization (Improvements)

Project Applicant: Valley-Wide Recreation and Park District

Project Location - Specific:
901 W. Esplanade Avenue

Project Location - City: San Jacinto Project Location - County: Riverside

Description of Nature, Purpose and Beneficiaries of Project:
The project would involve re-grading and turf replacement of the ball field, as well as renovation of the irrigation system. Also, the renovation and construction of concrete walking paths, and construction of a new gazebo. This project would provide additional recreational resources for the public. See the attached exhibit.

Name of Public Agency Approving Project: Valley-Wide Recreation and Park District

Name of Person or Agency Carrying Out Project: Valley-Wide Recreation and Park District

- Exempt Status: (check one):
- Ministerial (Sec. 21080(b)(1); 15268);
 - Declared Emergency (Sec. 21080(b)(3); 15269(a));
 - Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
 - Categorical Exemption. State type and section number: 15301 Class 1
 - Statutory Exemptions. State code number: _____

Reasons why project is exempt:
The project would involve the regrading and turf replacement of the soccer, baseball, and softball fields as well as renovate the irrigation system for the soccer field. A new gazebo and concrete path would be constructed as well. See exhibit attached.

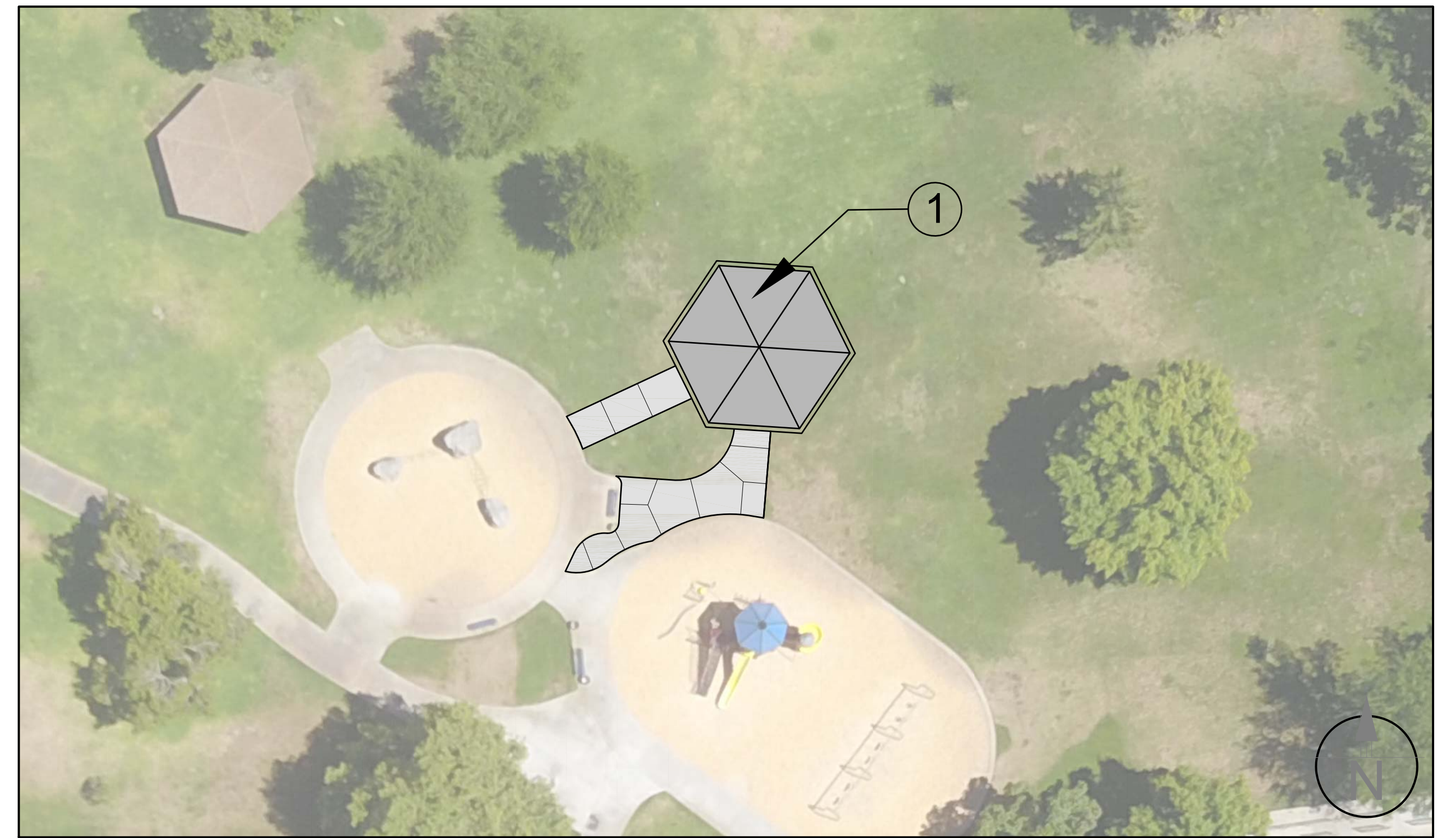
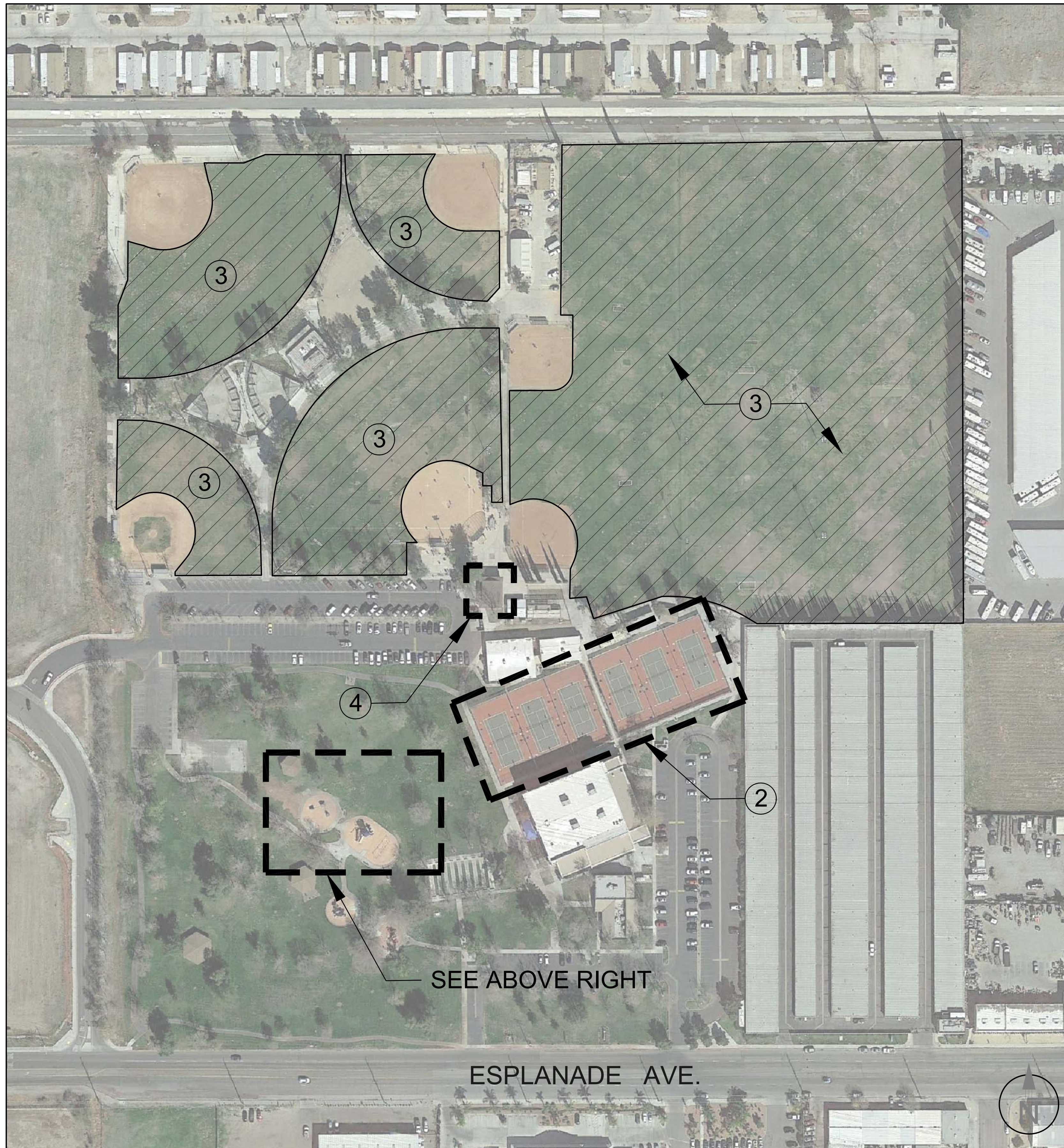
Lead Agency
Contact Person: James Salvador Area Code/Telephone/Extension: 951-654-1505

- If filed by applicant:**
1. Attach certified document of exemption finding.
 2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

Signed by Lead Agency Signed by Applicant

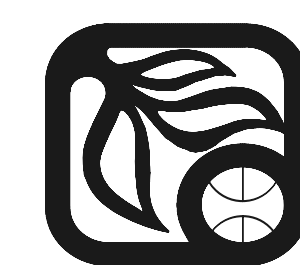
Authority cited: Sections 21083 and 21110, Public Resources Code. Date Received for filing at OPR: _____
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.



CONSTRUCTION NOTES:

- ① NEW 40' POLIGON STEEL SHADE SHELTER GAZEBO WITH 4 PICNIC TABLES, 1 TRASH RECEPTACLE, 2 BBQ'S AND 1 HOT COAL CONTAINER WITH NEW CONCRETE SIDEWALKS.
- ② RENOVATE EXISTING TENNIS COURTS TO INCLUDE CONCRETE REPAIRS, RE-SURFACING AND RE-STRIPING, POST AND NET REPLACEMENTS AND CHAIN LINK FENCE REPLACEMENTS.
- ③ RENOVATE EXISTING SOCCER FIELD, INCLUDING TURF REMOVAL, RE-GRADING, NEW IRRIGATION VALVES AND LATERALS, SOIL AMENDMENTS AND RE-SEEDING.
- ④ RENOVATE EXISTING RESTROOMS TO ADA STANDARDS.
- ⑤ RENOVATE PARK ACCESSIBILITY TO ADA COMPLIANCE.

MARK BY	DATE	REVISIONS	APPR. DATE
ENGINEER			



VALLEY-WIDE RECREATION & PARK DISTRICT

SCALE: AS SHOWN	SITE ID NO.	I.P. No. xxxxx	SHEET NO.
DESIGN:	REGIONAL PARK 901 W. ESPLANADE AVE. SAN JACINTO, CA		1
DRAWN: JP			
CHECKED:			1 OF 1 SHTS
APPROVED:	FOR: VWRPD	W.O.	FILE NO.
DATE:			

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Riverside

From: (Public Agency): Valley-Wide Recreation & Park
P.O. Box 907
San Jacinto, CA 92581

(Address)

Project Title: Jerry Searl Park Revitalization (Improvements)

Project Applicant: Valley-Wide Recreation and Park District

Project Location - Specific:
1001 N. Buena Vista Avenue

Project Location - City: Hemet Project Location - County: Riverside

Description of Nature, Purpose and Beneficiaries of Project:
The project would install outdoor stationary exercise equipment; replace existing playground equipment; plant trees; re-grade infields and possibly install new turf as needed on the ball fields within the existing Jerry Searl Park. The project would provide additional recreational resources for the public. See the attached exhibit.

Name of Public Agency Approving Project: Valley-Wide Recreation and Park District

Name of Person or Agency Carrying Out Project: Valley-Wide Recreation and Park District

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: 15301 Class 1
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:
The proposed project would install small accessory recreational amenities and trees within an existing public park.

Lead Agency Contact Person: James Salvador Area Code/Telephone/Extension: 951-654-1505

If filed by applicant:

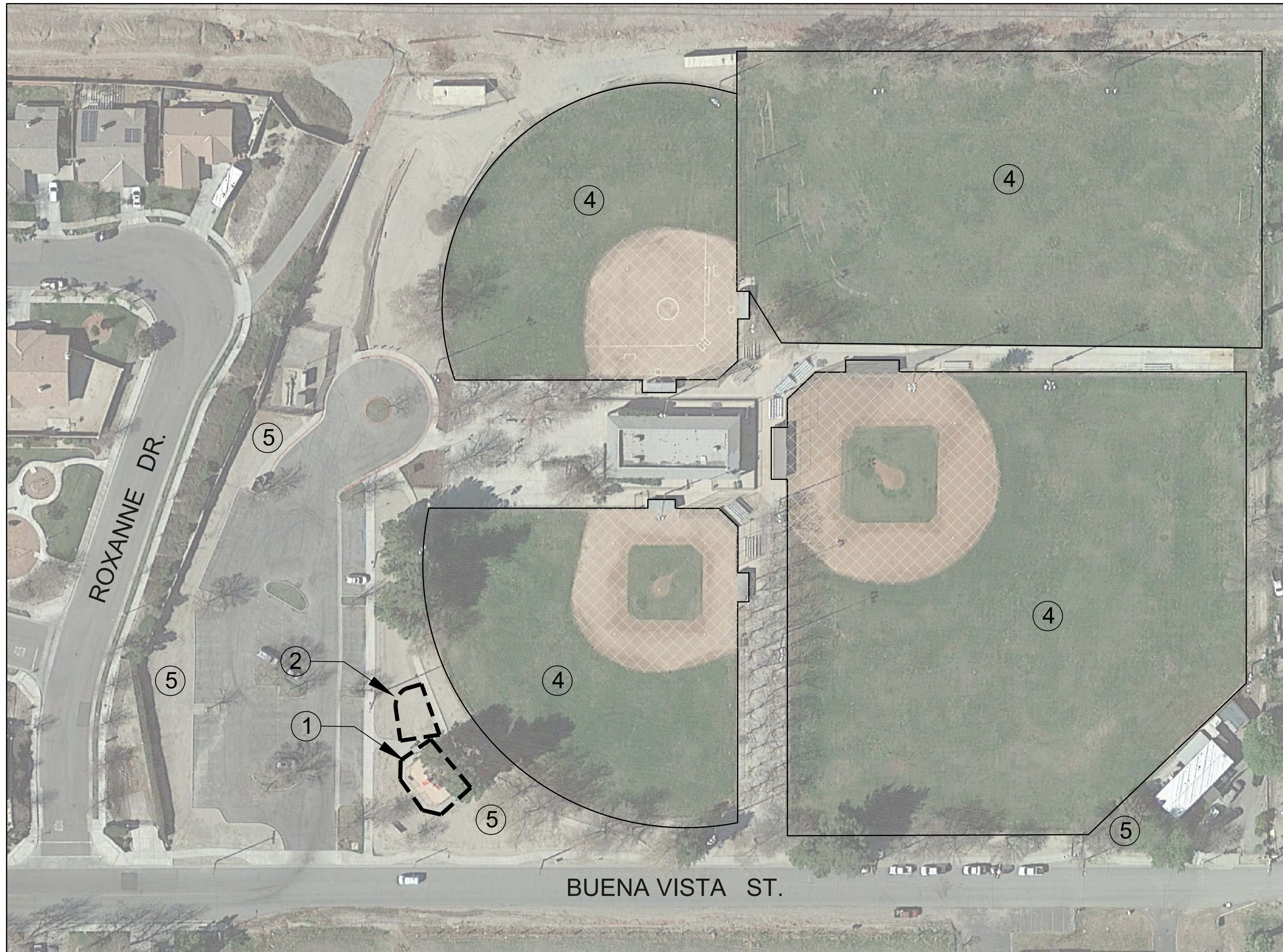
1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

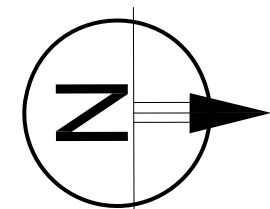
Date Received for filing at OPR: _____



PLAYGROUND EQUIPMENT TO BE REPLACED.



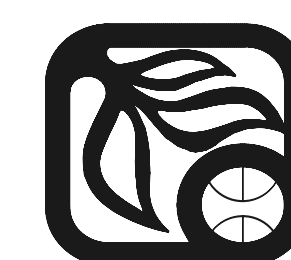
LOCATION OF NEW PROPOSED EXERCISE EQUIPMENT.



CONSTRUCTION NOTES:

- ① REPLACE PLAYGROUND EQUIPMENT, PERIMETER CURB AND SAFETY SURFACING.
- ② NEW OUTDOOR EXERCISE EQUIPMENT WITH PERIMETER CURB AND SAFETY SURFACING.
- ③ RENOVATE PARK ACCESSIBILITY TO ADA COMPLIANCE.
- ④ RENOVATE BALLFIELD, BACKSTOPS, DUGOUTS, FENCING, INFIELD CLAY, IRRIGATION GRADE AND TURF.
- ⑤ RENOVATE LANDSCAPE WITH DROUGHT TOLERANT LANDSCAPING.

MARK BY	DATE	REVISIONS	APPR. DATE
ENGINEER			



VALLEY-WIDE RECREATION
& PARK DISTRICT

SCALE: AS SHOWN	SITE ID NO.	I.P. No. xxxxx	SHEET NO.
DESIGN:	JERRY SEARL PARK 1001 N BUENA VISTA STREET HEMET, CA		1
DRAWN: JP			
CHECKED:	FOR: VWRPD		FILE NO.
APPROVED:	W.O.		1 OF 1 SHTS
DATE:			

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Riverside

From: (Public Agency): Valley-Wide Recreation & Park
P.O. Box 907
San Jacinto, CA 92581

(Address)

Project Title: Bill Gray Park Revitalization (Improvements)

Project Applicant: Valley-Wide Recreation and Park District

Project Location - Specific:
25330 Lake Street

Project Location - City: Hemet Project Location - County: Riverside

Description of Nature, Purpose and Beneficiaries of Project:
The project would involve re-grading and turf replacement of the ball field, as well as renovation of the irrigation system. Also, the renovation and construction of concrete walking paths, and construction of a new gazebo. This project would provide additional recreation resources for the public. See attached exhibit.

Name of Public Agency Approving Project: Valley-Wide Recreation and Park District

Name of Person or Agency Carrying Out Project: Valley-Wide Recreation and Park District

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: 15301 Class 1
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:
The proposed project would install small accessory recreational amenities and trees within an existing public park.

Lead Agency
Contact Person: James Salvador Area Code/Telephone/Extension: 951-654-1505

If filed by applicant:

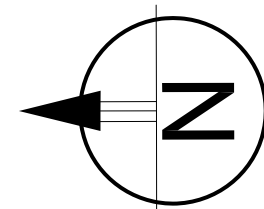
1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

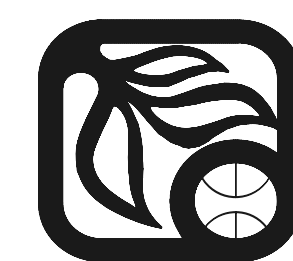
Date Received for filing at OPR: _____



CONSTRUCTION NOTES:

- ① NEW 40' POLIGON STEEL SHADE SHELTER GAZEBO WITH 4 PICNIC TABLES, 1 TRASH RECEPTACLE, 2 BBQ'S AND 1 HOT COAL CONTAINER WITH NEW CONCRETE SIDEWALKS.
- ② NEW CONCRETE SIDEWALK FOR PEDESTRIAN ACCESS AROUND BASKETBALL COURT.
- ③ RENOVATE PARK ACCESSIBILITY TO ADA COMPLIANCE.
- ④ RENOVATE IRRIGATION, GRADE AND TURF.
- ⑤ RENOVATE BALLFIELD, BACKSTOPS, DUGOUTS AND FENCING
- ⑥ RENOVATE BALLFIELD INFIELD CLAY
- ⑦ RENOVATE LANDSCAPE WITH DROUGHT TOLERANT LANDSCAPING.

MARK BY	DATE	REVISIONS	APPR. DATE



VALLEY-WIDE RECREATION & PARK DISTRICT

SCALE: AS SHOWN	SITE ID NO.	I.P. No. xxxxx	SHEET NO. 1
DESIGN:	BILL GRAY PARK 450 N LAKE STREET HEMET, CA		1 OF 1 SHTS
DRAWN: JP			
CHECKED:	FOR: VWRPD	W.O.	FILE NO.
APPROVED:			
DATE:			

ACTION ITEM
ITEM 15.08

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.08

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

Award for On-Call Accessibility Consultation
Services

RECOMMENDED ACTION:

That the Board of Directors authorize the General Manager to execute a Professional Services Agreement between Valley-Wide Recreation and Park District and Disability Access Consultants, LLC (DAC), in the not-to-exceed amount of \$75,000 for on-call services

ANALYSIS:

At its regular meeting on January 22, 2019, the Board of Directors authorized the award of a Professional Services Agreement to DAC for work pertaining to the District's ADA Self-Evaluation and a Transition Plan. As this process continues to progress, there are concurrent services that are needed from DAC that are not part of the original project scope of services, such as plan reviews as it pertains to accessibility and additional site surveys of current construction projects.

The District implemented a Quality Assurance and Quality Control Procedures for accessibility oversight of new construction and major remodeling, which utilizes the services listed above to ensure conformance.

FISCAL IMPACT:

This Professional Services Agreement, for on-call services, has a not-to-exceed amount of \$75,000 with a term of July 1, 2019 to June 30, 2021. Expenses are typically covered by deposits made in the development process, if applicable.

ATTACHMENTS:

1. Professional Services Agreement

Prepared by: James Salvador
Reviewed by: Gustavo Bermeo
Approved by: Dean Wetter



**VALLEY-WIDE RECREATION AND PARK DISTRICT
PROFESSIONAL SERVICES AGREEMENT**

FOR

On-Call Accessibility Consultation Services

1. PARTIES AND DATE.

This Agreement is made and entered into this ____ day of _____, 2019, by and between the Valley-Wide Recreation and Park District, a Recreation and Park District formed and operating under California Public Resources Code 5780 *et seq.* with its principal place of business at 901 West Esplanade Ave, San Jacinto, CA 92581 ("District") and Disability Access Consultants, LLC, with its principal place of business at 2862 Olive Hwy., Oroville, CA 95966 ("Contractor"). District and Contractor are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility of on-call accessibility consultation services required by the District pursuant to the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing these professional services, is licensed in the State of California, and is familiar with the plans of District.

2.2 Project.

District desires to engage Contractor to render such services for the performance of on-call accessibility consultation as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the District all labor, materials, tools, equipment, services, and incidental and customary work

necessary to fully and adequately supply the professional contractor services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from July 1, 2019 to June 30, 2021, unless earlier terminated as provided herein. Contractor shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. District retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of District and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, District shall respond to Contractor's submittals in a timely manner. Upon request of District, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work performed by Contractor shall be subject to the approval of District.

3.2.4 Substitution of Key Personnel. Contractor has represented to District that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of District. In the event that District and Contractor cannot agree as to the substitution of key personnel, District shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the District, or who are determined by the District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the

Project by the Contractor at the request of the District. The key personnel for performance of this Agreement are as follows:

3.2.5 District's Representative. The District hereby designates the General Manager, or his or her designee, to act as its representative for the performance of this Agreement ("District's Representative"). District's Representative shall have the power to act on behalf of the District for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the District's Representative or his or her designee.

3.2.6 Contractor's Representative. Contractor hereby designates _____, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Contractor agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the District, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the District, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the District,

Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold District, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Contractor shall not commence Work under this Agreement until it has provided evidence satisfactory to the District that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the District that the subcontractor has secured all insurance required under this section.

3.2.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder and without limiting the indemnity provisions of the Agreement, the Contractor in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement, the following policies of insurance. If the existing policies do not meet the Insurance Requirements set forth herein, Contractor agrees to amend, supplement or endorse the policies to do so.

- (a) **Commercial General Liability:** Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 0001, with minimum limits of at least \$1,000,000 per occurrence and if written with an aggregate, the aggregate shall be double per occurrence limit. Defense costs shall be paid in addition to the limits.

The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; or (3) contain any other exclusion contrary to the Agreement.

- (b) **Automobile Liability Insurance:** Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 0001 covering "Any Auto" (Symbol 1) with minimum limits of \$1,000,000 each accident.
- (c) **Workers' Compensation:** Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury and disease.

3.2.10.3 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the District for approval.

The policy or policies of insurance required by Section 3.2.10.2 (a) Commercial General Liability and (b) Automobile Liability Insurance shall be endorsed to provide the following:

- (1) Additional Insured: The indemnified parties shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Contractor; or (4) contain any other exclusions contrary to the Agreement.
- (2) Primary Insurance and Non-Contributing Insurance: This insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the indemnified parties shall not contribute with this primary insurance.
- (3) Severability: In the event of one insured, whether named or additional, incurs liability to any other of the insureds, whether named or additional, the policy shall cover the insured against whom claim is or may be made in the same manner as if separate policies had been issued to each insured, except that the limits of insurance shall not be increased thereby.
- (4) Cancellation: The policy shall not be canceled or the coverage suspended, voided, reduced or allowed to expire until a thirty (30) day prior written notice of cancellation has been served upon the District except ten (10) days prior written notice shall be allowed for non-payment of premium.
- (5) Duties: Any failure by the named insured to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the indemnified parties.
- (6) Applicability: That the coverage provided therein shall apply to the obligations assumed by the Contractor under the indemnity provisions of the Agreement, unless the policy or policies contain a blanket form of contractual liability coverage.
- (B) The policy or policies of insurance required by Section 3.2.10.2 (c) Workers' Compensation shall be endorsed, as follows:

- (1) **Waiver of Subrogation:** A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.
- (2) **Cancellation:** The policy shall not be canceled or the coverage suspended, voided, reduced or allowed to expire until a thirty (30) day prior written notice of cancellation has been served upon the District except ten (10) days prior written notice shall be allowed for non-payment of premium.

3.2.10.4 **Deductible.** Any deductible or self-insured retention must be approved in writing by the District and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.2.10.5 **Evidence of Insurance.** The Contractor, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates and endorsements on forms approved by the District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the District. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the District evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.2.10.6 **Failure to Maintain Coverage.** Contractor agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the District. The District shall have the right to withhold any payment due Contractor until Contractor has fully complied with the insurance provisions of this Agreement.

In the event that the Contractor's operations are suspended for failure to maintain required insurance coverage, the Contractor shall not be entitled to an extension of time for completion of the Work because of production lost during suspension.

3.2.10.7 **Acceptability of Insurers.** Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.2.10.8 **Insurance for Subcontractors.** All Subcontractors shall be included as additional insureds under the Contractor's policies, or the Contractor shall be responsible for causing Subcontractors to purchase the appropriate insurance in compliance with

the terms of this Agreement, including adding the District as an Additional Insured to the Subcontractor's policies.

3.2.11 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) in accordance and described in Exhibit "A" without written approval of the District. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to District a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. District shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by District except for the items listed in the scope of work.

3.3.4 Extra Work. At any time during the term of this Agreement, District may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by District to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from District's Representative.

3.3.5 Rate Increases. In the event that this Agreement is renewed pursuant to Section 3.1.2, the rates set forth in Exhibit "C" shall be adjusted each year at the time of renewal in accordance with the Consumer Price Index, All Urban Consumers, Los Angeles-Riverside-Orange County, or at the percentage rate set forth in Exhibit "C."

3.3.6 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. District shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the District, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. District may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to District, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, District may require Contractor to provide all finished or unfinished Backflow Prevention Assembly Test Maintenance Reports and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor: Disability Access Consultants, LLC
2862 Olive Hwy., Suite D
Oroville, CA 95966
(800) 743-7067

District: Valley-Wide Recreation and Park District
901 W. Esplanade Ave.
P.O. Box 907
San Jacinto, California 92581
Attn: General Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.4 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.5 Indemnification.

3.5.5.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the District, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, negligence or willful misconduct of Contractor, its officials, officers, employees, agents, subcontractors and subconsultants arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees, and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services

are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the Contractor.

3.5.5.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of District's choosing and at Contractor's own cost, expense and risk, any and all such aforesaid claims, suits, actions or other legal proceedings of every kind covered by Section 3.5.6.1 that may be brought or instituted against District, its directors, officials, officers, employees, agents or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against District or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Contractor shall also reimburse District for the cost of any settlement paid by District or its directors, officials, officers, employees, agents and/or volunteers as part of any such claim, suit, action or proceeding. Such reimbursement shall include payment for District's attorney's fees and costs, including expert witness fees. Contractor shall reimburse District and its directors, officials, officers, employees and agents and/or volunteers for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by the District, its directors, officials, officers, employees, agents or volunteers.

3.5.6 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.7 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

3.5.8 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.9 District's Right to Employ Other Contractors. District reserves right to employ other Contractors in connection with this Project.

3.5.10 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.11 Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the District. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.12 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any

term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to District include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.13 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.14 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.15 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.16 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.17 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, District shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.18 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of District's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.19 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-

insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.20 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.21 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of District. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

**VALLEY-WIDE RECREATION
AND PARK DISTRICT**

**DISABILITY ACCESS
CONSULTANTS, LLC**

By: _____
Dean Wetter
General Manager

By:  _____
Tim Mahoney
General Manager

Attest:

Attest:

By: _____
Lanay Negrete
Clerk to the Board of Directors

By:  _____
Secretary / ADMINISTRATION

Exhibit "A"
Scope of Services



Date: July 5, 2019
To: James Salvador, Valley-Wide Recreation and Park District
From: Tim Mahoney, DAC
cc: Barb Thorpe, DAC, Jennie Grover, DAC, Mike Boga, DAC
Re: Proposal: On-call consultation services for Valley-Wide Recreation and Park District

DAC Services

Disability Access Consultants, LLC (DAC) will provide the following services as requested by Valley-Wide Recreation and Park District. DAC provides the following services, including but not limited to:

- Providing on-site and off-site consultation as requested;
- Providing accessibility reviews of facility or site plans;
- Providing other related accessibility services as requested by Valley-Wide.

Cost for services on an as-needed basis

Fee Schedule

- The fee for off-site consultation, plan reviews and services are \$150 per hour.
- The fee for on-site consultation is \$180 per hour, plus expenses and travel time.
 - Valley-Wide and DAC will work to plan multiple surveys in one trip, if feasible.

Submitted and authorized by:

Barbara Thorpe, President

Disability Access Consultants, LLC (DAC)
2862 Olive Highway, Suite D
Oroville, CA 95966
P: 800-743-7067
F: 530-533-3001
bthorpe@dac-corp.com

Agreed to by Valley-Wide Recreation and Park District:

Signature

Name/Title

Date

EXHIBIT "B"
SCHEDULE OF SERVICES

NOT APPLICABLE. ALL SERVICES ARE SCHEDULED WITH VALLEY-WIDE RECREATION AND PARK DISTRICT.

EXHIBIT "C"
COMPENSATION

NOT APPLICABLE – SEE CONTRACT SECTION ONLY

ACTION ITEM
ITEM 15.09

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.09

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

General Manager Contract Amendment

RECOMMENDED ACTION:

That the Board of Directors discuss and take action on the terms of Amendment No. 5 to the General Manager's Employment Agreement

ANALYSIS:

At its regular meeting on July 15, 2019, the Board of Directors conducted the General Manager's Performance Evaluation, whereas the Board directed the General Manager to bring back an Amendment on the above-mentioned agreement. The report out of closed was that this action would be taken during the September 16, 2019 Board meeting.

This Amendment to the Manager's Employment Agreement is for discussion and action pertaining to a modification of the Salary and Term provisions of the Agreement.

FISCAL IMPACT:

The amendment proposes an increase in compensation from \$155,654 to \$163,436, or five percent, effective upon execution of Amendment by the Board of Directors President.

ATTACHMENTS:

1. Amendment No. 5 – General Manager Employment Agreement

Prepared by: Lanay Negrete
Reviewed by: James Salvador
Approved by: Dean Wetter

**AMENDMENT NO. 5 TO
EMPLOYMENT AGREEMENT**

This is Amendment No. 5 to that certain Employment Agreement dated October 20, 2014 (the "Agreement") by and between the Valley-Wide Recreation and Park District ("District") and Dean E. Wetter (Manager) and is made this 16th day of September 2019.

NOW, THEREFORE, in consideration for the mutual promises and undertakings of the Parties, District and Employee agree as follows:

1. Amendment to Agreement.

- a. Section 2. of the Agreement, "Term" is hereby replaced and amended to read as follows:

Section 2. Term.

- A. The term of this Agreement shall be four (4) years from the effective date. This Agreement shall terminate on September 16, 2023, unless sooner terminated as provided for in this Agreement. The term of this Agreement may be extended on the same terms and conditions as mutually agreed in writing between the District and Manager, but may be as long as three (3) years. District will provide the Manager with no less than twelve (12) months prior written notice if Manager will not be extended the offer of an additional contract upon the conclusion of term of agreement.

- b. Section 4. of the Agreement, "Salary" shall be revised to read as follows:

Section 4. Salary

- A. In consideration of the services set out here, commencing on September 12, 2019, DISTRICT agrees to pay EMPLOYEE for his services rendered pursuant hereto an annual salary of \$ 163,436.81 per year payable in installments as the same as other employees of the DISTRICT are paid.

2. Except as modified by this Amendment, all of the terms and conditions of the Initial Agreement shall remain in full force and effect and are incorporated herein by reference. Should there be a conflict between the terms of the Agreement and this Amendment, the terms of this Amendment shall prevail and control.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 5 as of the date set out above.

VALLEY-WIDE RECREATION AND PARK DISTRICT

MANAGER

By: _____

Nick Schouten, President

By: _____

Dean E. Wetter

ATTEST:

By: _____

Lanay Negrete, Board Clerk

ACTION ITEM
ITEM 15.10

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 15.10

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

Valley-Wide Facility Use Fee Schedule

RECOMMENDED ACTION:

That the Board of Directors ratify District staff's changes to the Facility Use Fee Schedule.

ANALYSIS:

At the direction of the General Manager, a Committee of Recreation Supervisors was formed in October 2018 with the objective to review the Facility Use Fee Schedule. As a matter of background, members of the public can request to use District facilities by submitting a "Request for use of Facilities Form". If the request is approved, the requestor must provide Valley-Wide with General Liability Insurance prior to usage and pay facility use fees, as well as provide damage and cleaning deposits. Non Valley-Wide District residents are charged an additional 25%.

The Committee reviewed all facility fees for rentals, reservation deposits, cleaning and damage deposits and set-up fees within the District.

Staff requests Board of Director ratification of the attached fee schedule.

FISCAL IMPACT:

There is minimal fiscal impact as a result of this action.

ATTACHMENTS:

1. Revised Facility Fee Schedule

Prepared by: Lanay Negrete
Reviewed by: James Salvador
Approved by: Dean Wetter



REGIONAL FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-up Fee</i>
DISTRICT OFFICE						
Multi-Purpose	2 hours	105/225	\$250.00	\$40/hr	\$60/hr	\$75.00
SPORT CENTER						
Game Room	1 hour	50	\$100.00	\$30/hr	\$40.00	\$20.00
Meeting Room	1 hour	70	\$100.00	\$30/hr	\$40.00	\$20.00
Kitchen	2 hours	n/a	\$100.00	\$100/flat	\$150/flat	\$20.00
Gymnasium	2 hours	800/1100	\$500.00	\$150/hr	\$250/hr	\$400.00
Stage	2 hours	n/a	n/a	\$150/flat	\$200/flat	n/a
Mobile Class	1 hour	80	\$100.00	\$30/hr	\$40/hr	\$20.00
REGIONAL FIELD USE:						
<i>Fields</i>	<i>Usage</i>		<i>Group I & II</i>	<i>Group III & IV</i>		
Baseball/Softball & Soccer Fields	Games/ Tournaments (\$100 cleaning/damage deposit required per field)		\$150.00 Per field/per day includes 1 prep per day/per field	\$175.00 Per field/per day includes 1 prep per day/per field \$225.00 Per field/per day, includes above plus 6 preps. Any games starting after 8 pm. Add \$60.00 per field prep per day.		
Baseball/Softball & Soccer Fields	Team Practices		\$10.00/hr	\$10.00/hr		
Field Lights	1 hour		\$15.00-25.00/hr	\$15.00-25.00/hr		

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.

9/2019



FRENCH VALLEY FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-up Fee</i>
RANCHO BELLA VISTA						
Meeting Room	1 hour	102	\$50.00	\$25.00/hr	\$40.00/hr	\$20.00
Craft Room	1 hour	12	\$50.00	\$15.00/hr	\$25.00/hr	\$10.00
Gymnasium	2 hours	432	\$500.00	\$150.00/hr*	\$200.00/hr*	\$150.00
RANCHO BELLA VISTA LOCATION #2						
Multi-Purpose	2 hours	198	\$500.00	\$60.00/hr*	\$80.00/hr*	\$75.00
FRENCH VALLEY FIELD USE:						
<i>Fields</i>	<i>Usage</i>		<i>Group I & II</i>	<i>Group III & IV</i>		
Baseball/Softball & Soccer Fields	Games/ Tournaments (\$100 cleaning/damage deposit required per field)		\$150.00 per field/per day (field prep not included)	\$175.00 per field/per day (field prep not included)		
Baseball/Softball & Soccer Fields	Practice Field 1 hour		\$10.00/hr	\$10.00/hr		
Field Lights	1 hour		\$15.00/hr	\$15.00/hr		
Snack Bar	4 hours		\$100	\$100		

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.

9/2019



MARION V. ASHLEY FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-up Fee</i>
Multi-Purpose (full)	2 hours	160	\$250.00	\$50/hr	\$80/hr	\$100.00
Multi-Purpose (half)	2 hours	80	\$125.00	\$25/hr	\$40/hr	\$50.00
Board Room	2 hours	25	\$250.00	\$30/hr	\$40/hr	\$20.00
Meeting Room	1 hour	70	\$50.00	\$30/hr	\$40.00	\$20.00
Kitchen	2 hours	n/a	\$500.00	\$100/flat	\$150/flat	\$20.00
Gymnasium	2 hours	420	\$500.00	\$150/hr	\$200/hr	\$150.00
Courtyard	2 hours		\$50.00	\$50/flat	\$100/flat	\$20.00

MARION V. ASHLEY FIELD USE:

<i>Fields</i>	<i>Usage</i>	<i>Group I & II</i>	<i>Group III & IV</i>
Baseball/Softball Fields	Games/ Tournaments (\$100 cleaning/damage deposit required per field)	\$150.00 Per field/per day includes 1 prep per day/per field	\$175.00 per field/per day. Includes 1 prep, staff, trash, supplies, troubleshooting \$225.00 per field/per day, includes above plus 6 preps. Any games starting after 8 pm. Add \$60.00 per field prep per day.
Baseball/Softball Fields	Practice Field 1 hour	\$10.00/hr	\$10.00/hr
Field Lights	1 hour	\$25.00/hr	\$25.00/hr

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.



VALLE VISTA FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-Up Fee</i>
Board Room	1 hour	25	\$50.00	\$20/hr	\$30/hr	\$10.00
Room #1	1 hour	25	\$50.00	\$20/hr	\$30/hr	\$20.00
Room #2	1 hour	45	\$100.00	\$30/hr	\$40/hr	\$20.00
Room #3	1 hour	65	\$100.00	\$45/hr	\$50/hr	\$20.00
Kitchen	1 hour	n/a	\$100.00	\$100/flat	\$150/flat	\$20.00
Gymnasium	2 hours	300/453	\$500.00	\$150/hr	\$200/hr	\$150.00
Trash Pick-up Fee	n/a	n/a	n/a	\$139/flat	\$139/flat	n/a
Gymnasium Practice Fee	1 hour	300/453	n/a	\$30/hr	\$30/hr	\$20-\$150

VALLE VISTA FIELD USE:

<i>Fields</i>	<i>Usage</i>	<i>Group I & II</i>	<i>Group III & IV</i>
Baseball/Softball & Soccer Fields	Games/ Tournaments (\$100 cleaning/damage deposit required per field)	\$150.00 per field/per day	\$175.00 per field/per day
Baseball/Softball & Soccer Fields	Practice Field 1 hour	\$10.00/hr	\$10.00/hr
Field Lights	1 hour	\$15.00/hr	\$15.00/hr
Field Prep	1 hour	\$25.00	\$25.00

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.



SIMPSON CENTER FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-up Fee</i>
MAIN BUILDING						
Auditorium	2 hours	420	\$500.00	\$80/hour	\$100/hour	\$75.00
Stage	2 hours		n/a	\$15/hour	\$25/hour	
Kitchen	2 hours		\$50.00	\$30/hour	\$50/hour	
Meeting Rm 1	1 hour	49	\$50.00	\$20/hour	\$30/hour	\$10.00
Meeting Rm 2	1 hour		\$50.00	\$20/hour	\$30/hour	\$10.00
Meeting Rm 3	1 hour		\$50.00	\$20/hour	\$30/hour	\$10.00
Conference #1	1 hour		\$50.00	\$15/hour	\$20/hour	\$10.00
Conference #2	1 hour		\$50.00	\$15/hour	\$20/hour	\$10.00
BUILDING #2 MAIN FLOOR						
Multi-Purpose	1 hour	230	\$250.00	\$60/hour	\$80/hour	\$75.00
Office #1	1 hour		\$50.00	\$10/hour	\$15/hour	\$10.00
Office #2	1 hour		\$50.00	\$10/hour	\$15/hour	\$10.00
Office #3	1 hour		\$50.00	\$10/hour	\$15/hour	\$10.00
Lobby	1 hour		\$50.00	\$20/hour	\$30/hour	\$10.00
BUILDING #2 SECOND FLOOR						
Multi-Purpose	1 hour	106	\$250.00	\$40/hour	\$60.00	\$75.00
Conference	1 hour		\$40.00	\$15/hour	\$20/hour	\$10.00

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.

9/2019



MENIFEE FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & I</i>	<i>Group III & IV</i>	<i>Set-up Fee</i>
WHEATFIELD PARK						
Multi-Purpose	1 hour	150	\$250.00	\$25/hr	\$100/hr	\$75.00
Conference	1 hour	20	\$50.00	\$15/hr	\$50/hr	\$20.00
MENIFEE SPORTS CENTER						
Gymnasium	2 hours	660	\$500.00	\$150/hr	\$300/hr	\$150.00
Conference	1 hour	25	\$50.00	\$25/hr	\$50/hr	\$20.00
MENIFEE FIELD USE:						
Fields	Usage		Group I & II	Group III & IV		
Baseball/Softball & Soccer Fields	Games/ Tournaments (\$100 cleaning/damage deposit required per field)		\$150.00 Per field/per day Includes: 1 prep per day/per field	\$175.00 Per field per day. Includes 1 prep, staff, trash, supplies, troubleshooting *\$200.00 Per field on Sunday* \$225.00 Per field per day, includes above plus 6 preps. Games starting after 8 pm. add \$60.00 per field prep per day.		
Baseball/Softball & Soccer Fields	Practice Field 1 hour		\$10.00/hr	\$10.00/hr		
Field Lights	1 hour		\$15.00-25.00/hr	\$15.00-25.00/hr		
Snack Bar	4 hours		\$100	\$100		

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.

9/2019



WINCHESTER / DVL FIELDS FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-Up Fee</i>
Gym	1 hour	300	\$500.00	\$100/hour	\$150/hour	\$150.00
Meeting Room	2 hours	60	\$50.00	\$30/hour	\$50/hour	\$20.00
Conference Rm	2 hours	25	\$50.00	\$25/hour	\$45/hour	\$20.00
Kitchen	2 hours	n/a	\$100.00	\$100/flat	\$150/flat	\$20.00

WINCHESTER / DVL FIELD USE:

Fields	Usage	Group I & II	Group III & IV
Baseball/Softball & Soccer Fields	Games/ Tournaments (\$100 cleaning/damage deposit required per field)	\$225.00 Per field per day. Includes 1 prep, staff, trash, supplies, field usage. Games starting after 8pm will incur a \$75 per field prep rate.	\$250.00 Per field per day. Includes 1 prep, staff, trash, supplies, field usage. Games starting after 8pm will incur a \$75 per field prep rate.
Baseball/Softball & Soccer Fields	Friendlys 3 or less fields	\$175- Single field prep only. No lights included. Friendly consists of a single day tournament with 3 or less fields.	\$200- Single field prep only. No lights included. Friendly consists of a single day tournament with 3 or less fields.
Baseball/Softball & Soccer Fields	Practice Field 1 hour	\$10.00/hr	\$10.00/hr
Field Lights	1 hour	\$25.00/hr	\$25.00/hr
Snack Bar	4 hours	If operated by Valley-Wide: VW takes 20% of profit. If operated by tournament: \$150 per day.	If operated by Valley-Wide: VW takes 20% of profit. If operated by tournament: \$150 per day.

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.

9/2019



ECHO HILLS GOLF COURSE FEE SCHEDULE

<i>Building/Room</i>	<i>Minimum Use</i>	<i>Capacity</i>	<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	<i>Set-up Fee</i>
Patio	1 hour	80	\$200.00	\$50/hr	\$60/hr	n/a
<i>Facility</i>	<i>Usage</i>		<i>Refundable Damage & Cleaning Deposit</i>	<i>Group I & II</i>	<i>Group III & IV</i>	
Golf Course	Tournament/Private		\$100.00	Inquire	Inquire	

- Building rentals may require an additional \$20 per hour for building maintenance person. Maintenance person is on site for any problem arising from electrical, plumbing, doors, etc. Maintenance is not responsible for your clean up.
- After hours fee of (an additional) \$20 per hour applies to all rentals after 9pm.
- Must provide Certificate of Insurance and an Additional Endorsement naming Valley-Wide Recreation and Park District as **Additional Insured**. – refer to Insurance Requirements Memorandum for guidelines and more information.
- Events and Parties must provide security, one guard for each 100 people in attendance, plus one guard to patrol the parking lot and restrooms – See item #12 in the Facility Use Procedures packet.
- There is a \$100.00 non-refundable reservation deposit required on all reservations. **CASH IS REQUIRED ON ALL DEPOSITS.**
- Community Organizations and schools which benefit the residents of the District may be exempt from fees based upon cooperative uses and benefit.

9/2019

THIS PAGE INTENTIONALLY LEFT BLANK

***BOARD
INFORMATION,
DISCUSSION,
DIRECTION
ITEM 16.01***

THIS PAGE INTENTIONALLY LEFT BLANK

AGENDA REPORT

Item No. 16.01

**BOARD OF DIRECTORS
MEETING:**

September 16, 2019

SUBJECT:

Leon Road Vacation

RECOMMENDED ACTION:

That the Board of Directors discuss and provide direction on terms of the District's acceptance of vacated property from the County of Riverside

ANALYSIS:

In April 2019, the County of Riverside (County) contacted Valley-Wide Recreation and Park District regarding correspondence that provided information on the County's intent to vacate portions of old alignment of Leon Road in Winchester, CA. This is Lot "A" within Tract No. 29675-2. Per Streets and Highways Code 8309, "Vacation" means the complete or partial abandonment or termination of the public right to use a street, highway, or public service easement.

Since Valley-Wide is an owner of abutting property (Lot 91), if the County of Riverside approves the proposed vacation and abandonment, ownership and responsibility of the vacated property will then be transferred to the District. As a presumption of law (California Civil Code 831), Valley-Wide has underlying ownership of Lot "A" being the land owner of Lot 91. Staff issued an agency response in July 2019 with several concerns that include funding for this unanticipated and unaccounted for financial obligation and liability.

Speaking with County representatives, they are agreeable to removing the existing asphalt along the vacated property and installing barrier(s) to prevent accidental and unwanted vehicular usage. Additionally, staff proposes to request funding be provided for parkway landscaping improvements and vinyl fencing along Leon Road. Closing this gap will increase community quality of life since landscaping will be improved.

FISCAL IMPACT:

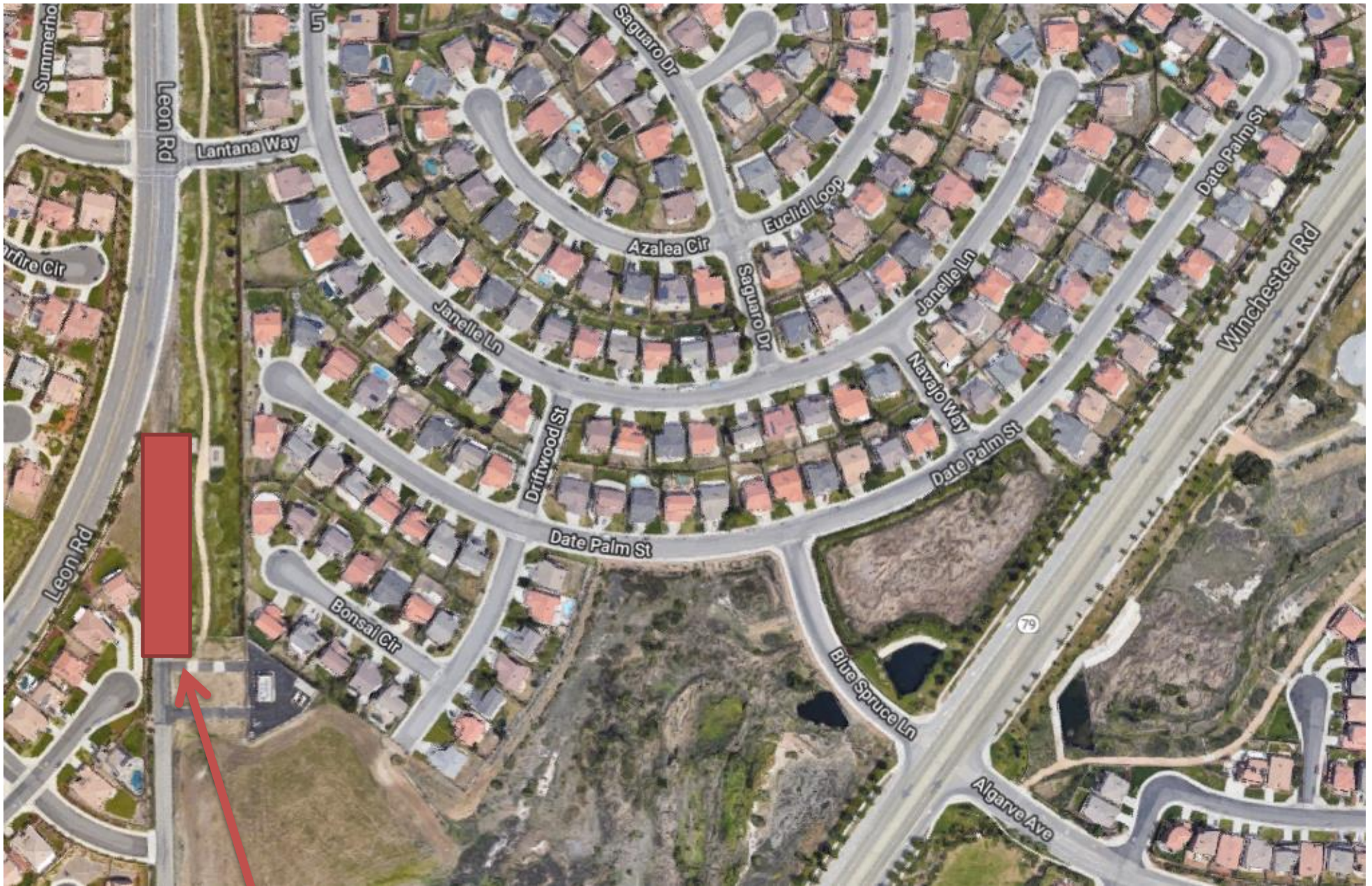
Per the County of Riverside provided Exhibit "B", there is approximately 30,000 SF of land that will be vacated. Maintenance costs are expected to be approximately \$3,500 per year.

ATTACHMENTS:

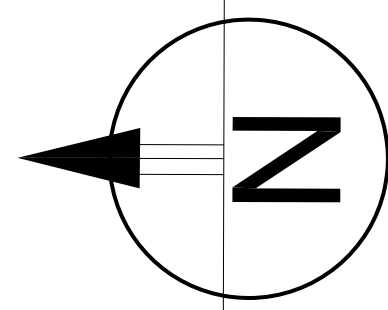
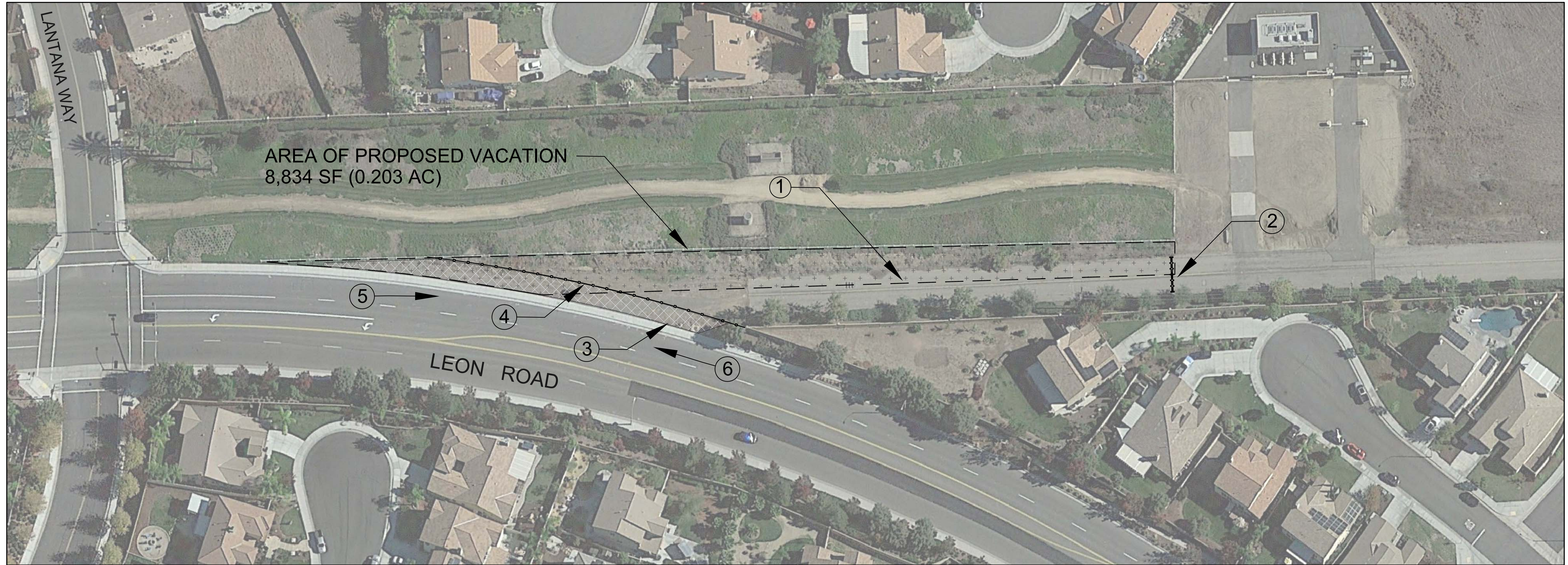
1. Aerial View
2. Leon Road Vacation Proposed Improvements
3. Grant Deed
4. County of Riverside Provided Exhibit "B"

Prepared by: James Salvador
Reviewed by: Gustavo Bermeo
Approved by: Dean Wetter

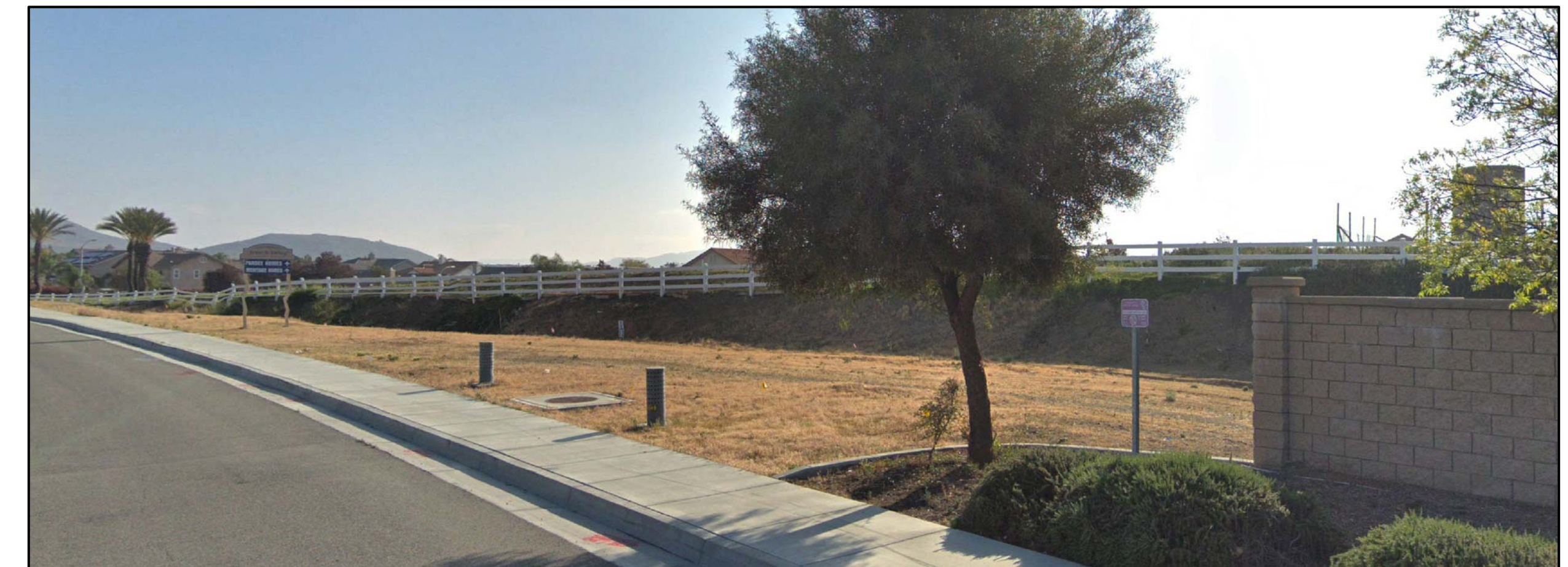
Attachment 1



Leon Road Vacation



⑤ LEON ROAD STREET VIEW FACING SOUTH



⑥ LEON ROAD STREET VIEW FACING NORTH

LEGEND:

- ① REMOVE EXISTING ROADWAY ASPHALT, INCLUDING BASE TO RE-ESTABLISH AREA AS OPEN SPACE
- ② PROVIDE GUARDRAIL TO PREVENT VEHICLE ACCESS
- ③ PROVIDE FUNDING FOR PARKWAY LANDSCAPE IMPROVEMENTS ALONG NEW LEON ROAD (APPROX. 5,000 SF)
- ④ PROVIDE FUNDING FOR 3 RAIL VINYL FENCING ALONG NEW LEON ROAD (APPROX. 270 LF)

MARK BY	DATE	REVISIONS	APPR. DATE
ENGINEER			



VALLEY-WIDE RECREATION
& PARK DISTRICT

SCALE: AS SHOWN	SITE ID NO.	I.P. No. xxxxx	SHEET NO.
DESIGN:	Leon Road Vacation LOT "A" WO NO. S5SSOB WINCHESTER, CA		1
DRAWN: JP			
CHECKED:			1 OF 1 SHTS
APPROVED:	FOR: VWRPD	W.O.	FILE NO.
DATE:			



Recording Requested By
First American Title Company
WHEN RECORDED MAIL TO:

Valley-Wide Recreation & Park District
P.O. Box 907
San Jacinto, CA 92581

M	S	U	PAGE	SIZE	DA	PCOR	NOCOR	SMF	MISC.
	1		5						
A	R	L			COPIE	LONG	REFUND	NCHG	EXAM

(Space Above For Recorder's Use)

TRA 082-056
467-240-015-7
467-240-037-7

GRANT DEED



No recording fee pursuant to California Government Code Section 27383

UNINCORPORATED AREA - RIVERSIDE COUNTY

THE UNDERSIGNED DECLARES:

DOCUMENTARY TRANSFER TAX: None. This conveyance is an acquisition of title by an exempt governmental entity (California Revenue and Taxation Code Section 11922)

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, RICHMOND AMERICAN HOMES OF CALIFORNIA, INC., a Colorado corporation hereby grants to VALLEY-WIDE RECREATION & PARK DISTRICT, a Special District, Riverside County, California, that certain real property situated in the County of Riverside, State of California, described as follows:

Lots 87, 88, 90 and 91 of Tract No. 29675-1, as shown on a Map recorded in Book 336, at Pages 94 to 99, inclusive, of Maps, in the Office of the Riverside County Recorder.

Lot 99 of Tract No. 29675-2, as shown on a Map recorded in Book 337, at Pages 54 to 58, inclusive, of Maps, in the Office of the Riverside County Recorder.

EXCEPTING THEREFROM, all right, title and interest in and to all coal, oil, gas and other hydrocarbons, geothermal resources, precious metal ores, base metal ores, industrial grade silicates and carbonates, fissionable minerals of every kind and character, metallic or otherwise, whether or not presently known to science or industry, now known to exist or

Lot 99 of Tract No. 29675-2, as shown on a Map recorded in Book 337, at Pages 54 to 58, inclusive, of Maps, in the Office of the Riverside County Recorder.

EXCEPTING THEREFROM, all right, title and interest in and to all coal, oil, gas and other hydrocarbons, geothermal resources, precious metal ores, base metal ores, industrial grade silicates and carbonates, fissionable minerals of every kind and character, metallic or otherwise, whether or not presently known to science or industry, now known to exist or hereafter discovered upon, within or underlying the surface of said land regardless of the depth below the surface at which any such substances may be found; however, the holder of such right, title and interest or its successors and assigns shall not have the right for any purpose whatsoever to enter upon, into or through the surface or the first 500 feet of the subsurface of the property in connection therewith, as reserved by Opportunity Properties, L.P., a California limited partnership, in deed recorded July 16, 2002, as Instrument No. 2002-388401, of Official Records of Riverside County, California.

SUBJECT TO: Covenants, conditions, restrictions, reservations, easements, rights and rights-of-way of record.

IN WITNESS WHEREOF, Grantor has caused this Deed to be executed on April 24, 2003.

corporation

RICHMOND AMERICAN HOMES OF CALIFORNIA, INC., a Colorado

By:

Its: President 4/24/03
LISA GORDON

By:

Its:

Unofficial Copy



2003-609339
08/11/2003 08:00A
2 of 5

4/14/2003

240

STATE OF CALIFORNIA)
) ss.
COUNTY OF San Diego)

On April 24, 2003, before me, the undersigned, a Notary Public in and for said State, personally appeared Lisa Gordon and _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) (is) (are) subscribed to the within instrument and acknowledged to me that (he) (she) (they) executed the same in (his) (her) (their) authorized capacity(ies), and that by (his) (her) (their) signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.



[Signature]
Notary Public in and for said State

Unofficial



2003-689339
08/11/2003 08:00A
3 of 5

4/14/2003

241

ILLEGIBLE NOTARY SEAL DECLARATION

Government Code Section 27361.7

I certify under penalty of perjury that the notary seal on the document to which this statement attached reads as follows:

Name of Notary: N. KNIGHT
Date Commission Expires: MARCH 28, 2006
COMMISSION # 1348752
Place of Execution of this Declaration: RIVERSIDE
Date: AUGUST 11, 2003

FIRST AMERICAN TITLE INSURANCE COMPANY


Authorized Signatory



2003-689333
08/11/2003 08:00A
4 of 5

CERTIFICATE OF ACCEPTANCE
OF
GRANT DEED

This is to certify that the interest in real property conveyed by the Grant Deed to which this Certificate of Acceptance is attached dated TO BE DETERMINED, 200 , from RICHMOND AMERICAN HOMES OF CALIFORNIA, INC., a Colorado corporation, to VALLEY-WIDE RECREATION & PARK DISTRICT, a Special District, Riverside County, California ("Valley-Wide"), is hereby accepted by the undersigned agent on behalf of Valley-Wide, and Valley-Wide consents to the recordation thereof by its duly authorized agent.

Dated: 4-15, 2003

VALLEY-WIDE RECREATION & PARK
DISTRICT, a Special District, Riverside County,
California

By:

Samuel W. Goepf

Its: General Manager

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

ss.

On 4-15, 2003, before me, the undersigned, a Notary Public in and for said State, personally appeared SAMUEL W. GOEPP, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Patricia J. Shumway
Notary Public in and for said State



2003-003339
88/11/2003 08:08A
5 of 5

4/14/2003

243

EXHIBIT "B"

GENERAL VACATION AND TERMINATION OF MAINTENANCE OF PORTIONS OF LEON ROAD



SECTION 31
T. 6 S., R. 2 W., S.B.M.

ROAD EASEMENT
DOC. # 2005-1029103,
REC. 12/14/2005, O.R.

TRACT NO. 29675-1
MB 336/94-99

WEST LINE
SECTION 32

PARCEL "A"

[S75° 11' 35" E(R)]

OWNER: VALLEY WIDE RECREATION & PARK
AREA OF VACATION: 29,998 SQ. FT., 0.689 AC.

[S72° 29' 39" E(R)]

W. 1/4 COR.
SEC. 32

(A) $\Delta=02^\circ 41' 56''$
R=1509.00'
L=71.08'

(B) $\Delta=12^\circ 32' 43''$
R=1509.00'
L=330.40'

SECTION 32
T. 6 S., R. 2 W., S.B.M.

- (1) (S89° 20' 03" W 50.00')
- (2) S89° 20' 03" W 20.00'
- (3) [N00° 11' 14" W 46.62']
- (4) [N00° 11' 14" W 114.81']

ELY/SELY R/W LINE PER
DOC. NO. 2005-1029103,
REC. 12/14/2005, O.R.

OWNER: SPENCERS CROSSING MASTER ASSN.
AREA OF VACATION: 8,834 SQ. FT., 0.203 AC.

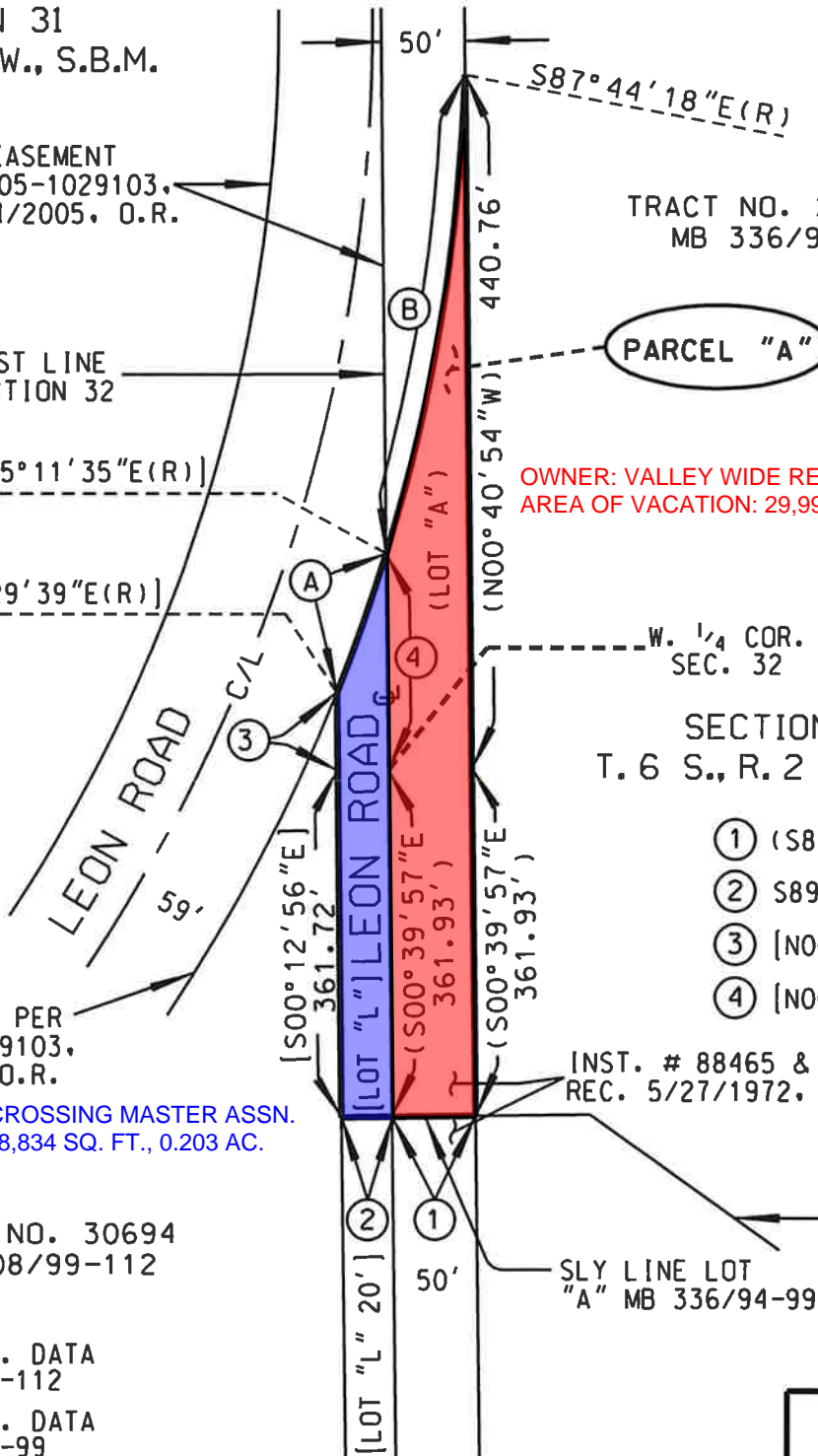
INST. # 88465 & 88466
REC. 5/27/1972, O.R.

TRACT NO. 30694
MB 408/99-112

SLY LINE
MB 336/94-99

SLY LINE LOT
"A" MB 336/94-99

- [] INDICATES REC. DATA PER MB 408/99-112
- () INDICATES REC. DATA PER MB 336/94-99



PCL No.: PARCEL "A"

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT,
SURVEY DIVISION

WO No.: S5220B

PROJECT: LEON ROAD VACATION & TERMINATION OF MAINTENANCE

SCALE: NTS

THIS PLAT IS AN AID IN LOCATING THE PARCEL(S) DESCRIBED IN THE PRECEDING DOCUMENT. ALL PRIMARY CALLS ARE LOCATED IN THE WRITTEN DESCRIPTION.

PREPARED BY: PH

APPROVED BY:

DATE:

4-22-2019

DATE: APRIL, 2019

SHEET 2 OF 3



***NEWS ARTICLES,
THANK YOU'S,
RECREATION
REPORTS***

THIS PAGE INTENTIONALLY LEFT BLANK

35th Annual Oldlympics

By **Contributed** - July 28, 2019



Join us for the Oldlympics! Registration for the 35th annual Oldlympics, a series of competitions for people age 50 and older, opens Thursday, July 25.

Operated by Valley-Wide Recreation and Park District, the Oldlympics will be held from Sept. 20 to Oct. 8 at various locations throughout Hemet and San Jacinto.

More than 600 people are expected to compete. Events are bench press, billiards, bingo, bowling, chair volleyball, cribbage, Fun-tathlon, golf, horseshoes, lawn bowling, pickleball, pinochle, Scrabble, shuffleboard, swimming, table tennis, tennis, Texas Hold 'em, tournament blackjack and track and field. The event concludes with an Awards Banquet on Oct. 8.

Fees start at \$5 for a single event. For information, call 951-927-6673 or visit www.gorecreation.org.

Contributed

LOCAL NEWS

Gymnasium in San Jacinto named for longtime recreation supervisor



Michael Paul, center, with Nick Schouten, left, president of Valley-Wide Recreation and Park District, and Dean Wetter, right, general manager, after the gymnasium in the Sport Center at Regional Park in San Jacinto was named for Paul. (Photo courtesy of Valley-Wide Recreation and Park District)

By **STAFF REPORT** | The Press-Enterprise

PUBLISHED: August 2, 2019 at 6:12 pm | UPDATED: August 2, 2019 at 6:13 pm

Valley-Wide Recreation and Park District recognized longtime employee Michael Paul by naming the gymnasium in the Sport Center at Regional Park in San Jacinto after him during a dedication and retirement celebration July 12.

Some 200 people attended the event, which featured speeches and dinner and was highlighted by the unveiling of a sign on the wall outside the Sport Center reading “Michael Paul Gymnasium.”

“I was touched by this,” Paul told the crowd of more than 200 people, according to a press release from Valley-Wide Recreation and Park District. “For 32 years I was only doing my job. It’s truly an honor to me.”

Paul retired in December after more than 30 years with the district. Most of that time was spent as a recreation supervisor, organizing and coordinating youth sports leagues. He also coached and officiated many games.



Former Valley-Wide Recreation and Park District employee Michael Paul speaks under the sign signifying the gymnasium in the Sport Center at Regional Park in San Jacinto has been named for him. (Photo courtesy Valley-Wide Recreation and Park District)

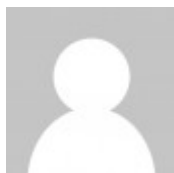
Valley-Wide General Manager Dean Wetter spoke of Paul’s dedication to the district and his efforts in getting sports programs off the ground.

“He was instrumental in training the recreation field,” Wetter said, according to the press release. “We keep building on Michael Paul’s legacy.”

Valley-Wide Recreation and Park District operates 86 parks and community centers in French Valley, Hemet, Menifee, San Jacinto, Sage and Winchester.

For information, call 951-654-1505 or go to GoRecreation.org.

Tags: **community**



Staff

report

VIEW COMMENTS

Join the Conversation

We invite you to use our commenting platform to engage in insightful conversations about issues in our community. Although we do not pre-screen comments, we reserve the right at all times to remove any information or materials that are unlawful, threatening, abusive, libelous, defamatory, obscene, vulgar, pornographic, profane, indecent or otherwise objectionable to us, and to disclose any information necessary to satisfy the law, regulation, or government request. We might permanently block any user who abuses these conditions.

If you see comments that you find offensive, please use the “Flag as Inappropriate” feature by hovering over the right side of the post, and pulling down on the arrow that appears. Or, contact our editors by emailing moderator@scng.com.

Renaming the Gymnasium after him

A great man who has helped out our community

By **Kyle Headlee** - July 20, 2019



GYMNASIUM: Michael Paul standing in front of the new sign. | Photo: Valley-Wid

Michael Paul is a name that means a lot to many different people in this valley. I wish I could interview everyone and share their stories about a man who did so many great things for people in this valley, but I don't have the platform nor enough time to do that. The stories would go on forever! Michael Paul was president of Valley-Wide for over 40 years.

He was always involved and working hard. He wasn't just hiding in his office and impossible to reach; many people had his cell-phone number, and he would make sure to answer their calls regularly. He spent his free time as a referee for the organization; he also would coach teams in various sports usually.

If you ask him why he didn't have kids, he will give you a look of confusion and respond with something along the lines of "what are you talking about? I have thousands of kids." Even though it's impossible for him to remember every single kid he has affected while working at Valley-Wide, he treats them all the same. Over the years, he has helped kids get jobs, encouraged them to focus on their school work, and invested time to help kids who didn't have anyone else to help them.

I'll share a personal story of mine and my experience with Michael Paul. I was in 8th grade and playing my last year of flag football against his team. The score was tied, and we were taking the field with an opportunity to score and win the game. My quarterback Threw an Interception to one of the best players on the opposite team, and I took off after him. Running as fast as I could, I caught up with him about 30-feet in front of the endzone.

I dove and grabbed the kids' flag, but in the process, his cleat smacked against my face, one of my teeth were knocked out, and my nose was bloody. I was trying my best to hold in my tears, but I was not very successful at it. I started to walk off the field with my head down. Michael Paul ran over to me from his sideline put his arm around me and said, "that was a heck of a playing kid, I know you're in pain, but don't let anyone see that. That's not what football is about. You walk off this field with your head held high. Don't ever let your opponent see that you are in pain. When you get home, then you can cry, but while you are on the field, you act as tough as you possibly can."

Those are words that have stayed with me throughout my football career, construction career, and something I instill in my kids/players I coach. That night Michael Paul made a difference in my life, and I'd be willing to bet he doesn't even remember that because he has probably said something similar to many different boys.

Valley-Wide came together to honor him by renaming the Gymnasium after him, that doesn't even begin to touch what the community owes a man who dedicated most of his life to helping raise their children, but it will do. Michael Paul was at the ceremony and thanked everyone who showed up. There was loud applause for him, and tears spread around the crowd. We hope that his predecessors to half as good of a job that he has because his presence is already deeply missed around the facilities.

Thank you, Michael Paul, for your dedication to our community!

Kyle Headlee

LOCAL NEWS

San Jacinto gym to be named for longtime youth sports organizer

A Friday night, July 12, ceremony will recognize Michael Paul, who retired in December

By **STAFF REPORT** | The Press-Enterprise

PUBLISHED: July 11, 2019 at 10:45 am | UPDATED: July 11, 2019 at 10:46 am

A retired youth sports organizer will have the gym at Regional Park in San Jacinto named for him in a Friday night, July 12, celebration.



Longtime Valley-Wide Recreation and Park District employee Michael Paul, seen at right with former Major League pitcher Troy Percival, will be recognized at a Friday, July 12, ceremony. The gymnasium at the Sport Center at Regional Park in San Jacinto will be named for him. (Courtesy of Valley-Wide Recreation and Park District)

Valley-Wide Recreation and Park District will recognize Michael Paul by naming the venue in the Sport Center after him during a 6 p.m. dedication and retirement

Paul retired in December after more than 30 years with the district. He spent most of that time as a recreation supervisor, organizing and coordinating youth sports leagues, the release states. He also coached and officiated many games.

“We invite anyone touched by the work of Michael Paul to come and say thank you,” Valley-Wide General Manager Dean Wetter said in the release.

The free event will be outside the Sport Center, 901 W. Esplanade Ave., San Jacinto.

Reservations are requested by calling 951-654-1505 or emailing fun@gorecreation.org.

Tags: **community**



Staff

report

VIEW COMMENTS

Join the Conversation

We invite you to use our commenting platform to engage in insightful conversations about issues in our community. Although we do not pre-screen comments, we reserve the right at all times to remove any information or materials that are unlawful, threatening, abusive, libelous, defamatory, obscene, vulgar, pornographic, profane, indecent or otherwise objectionable to us, and to disclose any information necessary to satisfy the law, regulation, or government request. We

Valley News -

Valley-Wide gym named after retiring 30-year coach and recreation supervisor Michael Paul



Valley-Wide Recreation and Park District photo

Longtime Valley-Wide Recreation and Park District employee Michael Paul, pictured right with former Major League pitcher Troy Percival, will be recognized during a retirement celebration Friday, July 12, when the gymnasium at the Sport Center at Regional Park in San Jacinto is named for him.

HEMET – Michael Paul, a coach and recreation supervisor for the Valley-Wide Recreation and Park District, was honored by many of his friends and invited guests following his retirement from the district, Friday, July 12.

The Valley-Wide Sport Center gymnasium was named after Paul, who officially retired in December, during the dedication and retirement celebration.

During his 30 years, Paul served as a recreation supervisor, organizing and coordinating youth sports leagues. He also coached and officiated many games.

Valley-Wide General Manager Dean Wetter made the announcement and presided over the celebration that began that day at 6 p.m. outside the Sport Center, 901 W. Esplanade Ave., San Jacinto.

Wetter joined many other friends and fans at the celebration to thank Paul for his work coaching many children in the community.

Submitted by Valley-Wide Recreation and Park District.

Connect With Us

Valley News



Craig Shultz | Contributed

Annual fireworks show set at Valley-Wide's Regional Park in San Jacinto Valley-Wide Recreation and Park District invites the community to the annual Independence Day Celebration on Thursday, July 4, at Regional Park, 901 W. Esplanade Ave., San Jacinto.

This free event, which the district has offered for more than three decades, begins at 10 a.m. when vendors open, selling food, beverages and other items. Entertainment starts at 5 p.m. and fireworks will begin at 9 p.m.

"It's a great way to spend a family day at the park and the excitement of the

fireworks makes it a great night," Valley-Wide General Manager Dean Welter said. "It's one of my favorite events of the year and I'm so happy we can share it with our Valley-Wide community."

Valley-Wide Recreation and Park District operates 86 parks and community centers in French Valley, Hemet, Menifee, San Jacinto, Sage and Winchester. For information, call 951-654-1505 or visit GoRecreation.org.

Craig Shultz, public information officer Valley-Wide Recreation and Park District

POLICE
from A1

safety of the civilians as a top priority.

Their job isn't easy, they go out everyday not knowing what to expect. In a blink of an eye a situation can arise that they weren't trained for and they are forced to make a decision or their life could be over. That is stressful, but they do the best they can. Their jobs aren't just driving around to give fix it tickets, and registration citations. That would be too easy. Their job description isn't to make your life harder and make sure that you are afraid of them. Literally, their job is to make sure the people in these cities are as safe as possible without showing biases.

That's why you can get a ticket for driving on a suspended license and two days later find out that someone is breaking into your house, give them a call and they will show up and make sure your family is okay. If they were biased they wouldn't show up to help you, they would let you figure it out on your own.

The officers that serve our valley have been very



HEMET POLICE DEPARTMENT: Volunteering at a Tahquitz High School Event. | *HPD Facebook*

busy the last few months helping get drugs off the street, finding kids who have been kidnapped for sex trafficking, closing off roads after scary accidents, and many other things. They want our city to be safer for the law abiding citizen and they are working hard to do that. Crime rates in the local area have been slowly declining and continue the downward slope, this is all because of our officers and the work they put in. If it wasn't for them our streets would look like the scourge.

The next time you see an officer standing around, go up to them and thank them for everything they are doing for our two

cities, it's not easy, but everyday they wake up, lace up their boots, and try to make sure the city is safe for our kids to live in and that's something we should all get behind. As for me, there's a local officer (since retired) who made a huge change in my life; I was going down a very scary path and he straightened me out, not by using "scared straight" tactics, but by being available for me to talk to and accepting me into his family. That's the kind of effect officers can have on our local youth, if we encourage them to be difference makers in our community and not hate them for doing their job.

ACCIDENTS
from A1

sion took place in Hemet. A woman was killed in a solo-rollover incident that took place on the SR-74, to



HONORING MICHAEL PAUL

Renaming the Gymnasium after him



GYMNASIUM: Michael Paul standing in front of the new sign. | Photo: Valley-Wide

A great man who has helped out our community

KYLE HEADLEE | STAFF WRITER

Michael Paul is a name that means a lot to many different people in this valley. I wish I could interview everyone and share their stories about a man who did so many great things for people in this valley, but I don't have the platform nor enough time to do that. The stories would go on forever! Michael Paul was president of Valley-Wide for over 40 years. He was always involved and working hard. He wasn't just hiding in his office and impossible to reach; many people had his cell-phone number, and he would make sure to answer their calls regularly. He spent his free time as a referee for the organization; he also would coach teams in various sports usually.

If you ask him why he didn't have kids, he will give you a look of confusion and respond with something along the lines of "what are you talking about? I have thousands of kids." Even though it's impossible

for him to remember every single kid he has affected while working at Valley-Wide, he treats them all the same. Over the years, he has helped kids get jobs, encouraged them to focus on their school work, and invested time to help kids who didn't have anyone else to help them.

I'll share a personal story of mine and my experience with Michael Paul. I was in 8th grade and playing my last year of flag football against his team. The score was tied, and we were taking the field with an opportunity to score and win the game. My quarterback threw an interception to one of the best players on the opposite team, and I took off after him. Running as fast as I could, I caught up with him about 30-feet in front of the endzone. I dove and grabbed the kids' flag, but in the process, his cleat smacked against my face, one of my teeth were knocked out, and my nose was bloody. I was trying my best to hold in my tears, but I was not very successful at it. I started to walk

See PAUL on page A8

PAUL

from A6

off the field with my head down. Michael Paul ran over to me from his sideline put his arm around me and said, "that was a heck of a playing kid, I know you're in pain, but don't let anyone see that. That's not what football is about. You walk off this field with your head held high. Don't ever let your opponent see that you are in pain. When you get home, then you can cry, but while you are on the field, you act as

tough as you possibly can."

Those are words that have stayed with me throughout my football career, construction career, and something I instill in my kids/players I coach. That night Michael Paul made a difference in my life, and I'd be willing to bet he doesn't even remember that because he has probably said something similar to many different boys.

Valley-Wide came together to honor him by renaming the Gymnasium after him, that doesn't even begin

to touch what the community owes a man who dedicated most of his life to helping raise their children, but it will do. Michael Paul was at the ceremony and thanked everyone who showed up. There was loud applause for him, and tears spread around the crowd. We hope that his predecessors to half as good of a job that he has because his presence is already deeply missed around the facilities.

Thank you, Michael Paul, for your dedication to our community!

Community calendar

To have your event considered, submit information to lecommunity@scng.com at least two weeks in advance.

RESERVATIONS

Dedication ceremony: Valley-Wide Recreation and Park District will honor Michael Paul, who retired after more than 30 years with the district, by naming the gymnasium at the Sport Center at Regional Park after him; 6 p.m. Friday outside the Sport Center, 901 W. Esplanade Ave., San Jacinto. Free, but RSVP requested at fun@gorecreation.org or 951-654-1505.

TODAY

WESTERN RIVERSIDE COUNTY

Toastmasters: The Marching Toasters (Toastmasters Club 1556) meets at 6:30 p.m. the second and fourth Thursday on the first floor of the Riverside County Department of Public Social Services building, 22690 Cactus Ave., Moreno Valley.

University Village Summer Concert series: Presents free concerts 7-9 p.m. on Thursdays through Aug. 15 at University Village, 1201 University Ave., Riverside. Concert T-shirt available

Summer Sunset Concerts:

The Temecula Community Services Department presents free outdoor concerts at 7 p.m. Thursdays through July 25 at the Temecula Amphitheater, 30875 Rancho Vista Road. Gates open at 5 p.m., and those attending may bring blankets and lawn chairs. Smoking, alcohol and pets are not allowed. Tonight's concert features Brent Payne. TemeculaCA.gov or 951-694-6480

Coffee, Canvas and Crafts:

9 a.m.-1 p.m. Thursdays at the Murrieta Community Center, 41810 Juniper St. MurrietaCA.gov

day of the month at the Beaumont Women's Club, 306 E. Sixth St.

Concerts on the Green:

Presented by Calimesa Cultural and Performing Arts Association, concerts are 6:30-8:30 p.m. Thursdays through Aug. 29 at Calimesa Event Center, 1300 Third St., Calimesa. Admission is free. Hot dogs, hamburgers and soft drinks are available, plus a full bar for adults. There will be a jump house for children. Tonight's concert features the Connie Roener Band with classic rock, country and easy listening

RIVERSIDE



KURT MILLER PHOTOGRAPHY

Lisa Cook, outgoing president of the Riverside Chapter of National Charity League Inc., celebrates at the group's Mother & Daughter Appreciation Night on Monday.



Menifee Soap Box Derby scheduled for Sept. 14

<http://www.menifee247.com/2019/08/menifee-soap-box-derby-scheduled-for-sept-14.html>

VALLEY-WIDE RECREATION & PARK DISTRICT
Soap Box Derby
CITY OF MENIFEE

RACES BEGIN AT 8AM

SEPTEMBER 14, 2019
 COMPETITION CATEGORIES OF: AGES 8-12, 13-17, AND 18+

RACE YOUR HOME-BUILT CAR DOWN MENIFEE ROAD BETWEEN CRAIG AVENUE AND HOLLAND ROAD

THERE WILL BE MERCHANDISE AND FOOD VENDORS FOR THE HUNGRY

REGISTER ONLINE AT GORECREATION.ORG OR CALL: (951) 672-6744 LAST DAY TO REGISTER: SEPTEMBER 7, 2019 \$40.00 PER DRIVER \$100.00 PER BUSINESS	RACERS AND SPECTATORS CAR INSPECTION: SEPTEMBER 13, 2019 @ 5PM-7PM RACE DAY CHECK-IN: SEPTEMBER 14, 2019 @ 7AM-7:30AM	BUILDING CLINICS AT MENIFEE COMMUNITY CENTER (10AM-2PM): JULY 13, 2019 JULY 20, 2019 AUGUST 24, 2019 SEPTEMBER 7, 2019
--	--	---

MENIFEE COMMUNITY CENTER 30627 MENIFEE ROAD MENIFEE, CA 92584 (951) 672-6744

Residents, racers and their families will get a special treat with the second running of the Menifee Soap Box Derby this year.

The next event will be held Sept. 14 on the downhill stretch of Menifee Road between Craig Avenue and Holland Road. The event is open to racers in three age categories: 8-12, 13-17 and 18 and over.

A joint venture between Valley-Wide Recreation and Park District and the City of Menifee, the Soap Box Derby was scheduled to return in September 2018 after a one-year hiatus. That event was rained out, however, and was instead run in March. The race now resumes its original rotation in September.

Competitors are invited to race their own home-built cars, which must meet event qualifications. To assist in this endeavor, Valley-Wide is offering car-building clinics on Aug. 24 and Sept. 7. Car inspection will take place Sept. 13 and racing will begin at 8 a.m. the next day.

Last day to register as a competitor is Sept. 7. You can register online at gorecreation.org. Cost is \$40 per driver or \$100 per business.

POST A COMMENT

Valley News -

Oldlympics registration now open

By [Kim Harris](#)
Managing Editor



Courtesy photo

Events such as track and field are expected to bring hundreds of competitors to Valley-Wide Recreation and Park District's Oldlympics, a series of competitions for those aged 50 and above.

Registration is now open for Valley-Wide Recreation and Park District's Oldlympics, a series of competitions for those ages 50 and older.

More than 600 people are expected to compete in the Oldlympics in events such as bench press, billiards, , bingo, bowling, chair volleyball, cribbage, Fun-tathlon, golf, horseshoes, lawn bowling, pickle ball, pinochle, Scrabble, shuffleboard, swimming, table tennis, tennis, Texas Hold 'em, tournament blackjack and track and field.

Oldlympics are scheduled to be held from Sept. 20 to Oct. 8 at various locations throughout Hemet and San Jacinto with the event concluding with an awards banquet Oct. 8.

Fees start at \$5 for a single event. For information, call (951) 927-6673 or visit <http://www.gorecreation.org>.

Kim Harris can be reached by email at valleyeditor@reedermedia.com.

Connect With Us

Valley News

111 W. Alvarado St.
Suite 200
Fallbrook, CA 92028
Ph: (760) 723-7319

Valley News -

Philippine softball team competes in Hemet during 14U Pony World Series

By [JP Raineri](#)
Sports Editor



Rob Davis Photography photo

The 2019 West Zone Softball World Series takes place at Diamond Valley Park in Hemet last week and showcased an International bracket featuring Team Philippines.

The 2019 Pony Softball World Series is growing in popularity and draws competition from halfway around the world. This year the Hemet chapter of Pony Baseball and softball played host to several divisions for the West Zone Softball World Series, including the 14U division that showcased an International bracket featuring Team Philippines.



Rob Davis Photography photo

Catcher Calie Adriatico eyes the ball as she hopes to make a play at the plate for Team Philippines.

The tournament took place at Diamond Valley Park from July 24-28, and though quite experienced, Team Philippines were definitely the underdogs. During pool play, they went 1-2, and despite being out sized, the girls from the Philippines battled in bracket play, dropping their first two nail biter games. This relentless team led by

team captain Asya Tuprio and star pitcher Saty Romero-Salas rallied to win their remaining games placing third in the series with a big win over Moreno Valley, a team they lost to 10-0 in pool play.

The Xtreme Heat were the overall winners of the bracket and moved on to represent the West Zone in Texas this past week for the final international phase of the World Series.

JP Raineri can be reached by email at sports@reedermedia.com.

You might be interested in:

- [Temecula Valley alumni Connor Cannon named to ABCA/Rawlings West Region Collegiate First Team](#)
- [8th annual SoCal State Boxing Championship takes place in Menifee](#)
- [Soboba's Joseph Burton shares his culture with fans](#)
- [Salmon sighting brings thousands to Pechanga for 'King Fish' meet-and-greet](#)
- [Murrieta is well represented at 120th California State Open, Anderson bears down to win it all](#)

Connect With Us

Valley News

111 W. Alvarado St.
Suite 200
Fallbrook, CA 92028
Ph: (760) 723-7319

© 2019 Reeder Media, Inc.

Powered by [ROAR Online Publication Software](#) from Lions Light Corporation

© Copyright 2019

JULY 2019
FACILITY USAGE
Sport Center

Current Valley-Wide organized league play: Youth Indoor Soccer/ Youth Basketball
 Adult Basketball: 1 division, 9 teams
 Adult Slo-Pitch: 6 divisions, 46 teams
 Current Valley-Wide sign-ups: Youth Volleyball/ Youth Flag Football

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Adult Tennis Lessons	Weekly
A.M. Women's Volleyball drop-in & childcare	Weekly
A.Y.S.O. Soccer	Seasonal
Belly Dance Classes	Weekly
Buddha Babe Yoga	Weekly
Dog Obedience Class	Weekly
Easter Seals of Southern Calif	Monthly
Elite Gymanastics	Weekly
Foot Loose & Fancy Free Special Needs Dance	Monthly
Hemet Juventus F C (Club Soccer)	Weekly
Hemet Millenium Toastmasters	Monthly
Hemet Bird Society	Monthly
Jazzercise	Weekly
Lee DeForest Radio Club	Monthly
Lima Lama Self Defense	Weekly
Line Dance Classes (Connie Frey)	Weekly
Ramona Country Carvers	Weekly
Riverside County Sheriff's Posse Meeting	Monthly
San Jacinto Valley Academy	As Needed
Senior Slo-Pitch League	Weekly
Sunrise at Park Hill Homeowners Assoc. mtg	Bi-Monthly
Valley Quilters Guild	Weekly
Valley-Wide Kayakers	Monthly
Valley-Wide Men's Doubles	Weekly
Valley-Wide Women's Doubles	Weekly
Youth Tennis	Weekly
Young Champions Self Defense class	Weekly
ZAO Athletics	Weekly
Zumba Dance	Weekly

The following groups/organization also used Valley-Wide facilities:

	User Group	Area	Attendance
1	Ramona Country Wood Carvers	Multi-Purpose Room	30
	SJVA Basketball practice	Sport Center Gym	20
	Valley-Wide Kayakers	Mobile 1	15
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25

2	Adult Tennis Lessons	Tennis Courts	15
	Hemet Millenium Toastmasters	Meeting Room	15
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
3	Dog Obedience Class	Passive Park	15
	Belly Dance Class	Multi-Purpose Room	20
	Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
	Mommy & Me	Sport Center Gym	40
	Riverside County Sheriff's Posse Meeting	Meeting Room	15
	Valley-Wide Women's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
5	Adult Tennis Lessons	Tennis Courts	15
	Belly Dance Class	Mobile 1	20
	Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
6	Belly Dance Class	Multi-Purpose Room	20
	ZAO Athletics	Mobile 2	25
8	Belly Dance Class	Mobile 1	20
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
9	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	14
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
10	Belly Dance Class	Multi-Purpose Room	20
	Dog Obedience Class	Passive Park	15
	Elite Gymanastics	Multi-Purpose Room	35
	Line Dance Classes (Connie Frey)	Mobile 1	15
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
11	Adult Tennis Lessons	Tennis Courts	15
	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	12
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
12	Adult Tennis Lessons	Tennis Courts	15
	Belly Dance Class	Mobile 1	20
	Foot Loose & Fancy Free Special Needs Dance	Multi-Purpose Room	30
	Michael Paul dedication and Retirement	Sport Center Gym	300
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
13	Belly Dance Class	Mobile 1	20
	ZAO Athletics	Mobile 2	25
15	Belly Dance Class	Mobile 1	20
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	SJVA Boys & Girls Basketball practice	Sport Center Gym	40
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
16	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	16

	Hemet Millenium Toastmasters	Meeting Room	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
17	Belly Dance Class	Multi-Purpose Room	20
	Easter Seals of Southern Calif	Multi-Purpose Room	50
	Elite Gymanastics	Multi-Purpose Room	35
	Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
	ZAO Athletics	Mobile 2	25
18	Adult Tennis Lessons	Tennis Courts	15
	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	20
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
19	Belly Dance Class	Mobile 1	20
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
20	Belly Dance Class	Mobile 1	20
	Elite Gymanastics	Multi-Purpose Room	35
	SJVA Boys & Girls Basketball practice	Sport Center Gym	40
	ZAO Athletics	Mobile 2	25
22	Belly Dance Class	Mobile 1	20
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
23	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	17
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
24	Belly Dance Class	Mobile 1	20
	Dog Obedience Class	Passive Park	15
	Line Dance Classes (Connie Frey)	Mobile 1	15
	SJVA Boys & Girls Basketball practice	Sport Center Gym	40
	Valley-Wide Women's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
25	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	17
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
26	Belly Dance Class	Mobile 1	20
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
27	Belly Dance Class	Mobile 1	20
	Elite Gymanastics	Multi-Purpose Room	35
	ZAO Athletics	Mobile 2	25
29	Ramona Country Wood Carvers	Multi-Purpose Room	30
	SJVA Basketball practic	Sport Center Gym	20
	Valley-Wide Kayakers	Mobile 1	15
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
30	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	10
	Hemet Millenium Toastmasters	Meeting Room	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
31	Dog Obedience Class	Passive Park	15

Belly Dance Class	Multi-Purpose Room	20
Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
Mommy & Me	Sport Center Gym	40
Riverside County Sheriff's Posse Meeting	Meeting Room	15
Valley-Wide Women's Doubles	Tennis Courts	12
ZAO Athletics	Mobile 2	25
	Usage:	2,878

The following were Valley-Wide sponsored events:

User Group	Area	Attendance
1-31 Adult Slo-Pitch Games	R1 & 3	120
1-31 Adult Slo-Pitch Practice	R1 & 3	50
1-31 Valley-Wide Summer Youth Basketball Games	Sport Center Gym	756
1-31 Valley-Wide Summer Youth Basketball Practice	Sport Center Gym	1,512
1-31 Valley-Wide Youth Indoor Soccer Practice	Sport Center Gym	120
1-31 Valley-Wide Youth Indoor Soccer Games	Sport Center Gym	1,216
1-31 Valley-Wide Youth Baseball Practice	R1, 2, 3, 4, 5, 6, 7 & Searl	336
1-31 Valley-Wide Girls Softball Practice	R1, 2, 3, 4, 5, 6, 7 & Searl	560

Valley-Wide Sponsored Events Usage: 4,670
Total Monthly Usage: 7,548

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
Joe Cortez	0 tables/ 30 chairs	30

**AUGUST 2019
FACILITY USAGE
Sport Center**

Current Valley-Wide organized league play: Youth Basketball
 Adult Slo-Pitch: 6 divisions, 46 teams
 Current Valley-Wide sign-ups: Youth Volleyball/ Youth Flag Football

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Adult Tennis Lessons	Weekly
A.M. Women's Volleyball drop-in & childcare	Weekly
A.Y.S.O. Soccer	Seasonal
Belly Dance Classes	Weekly
Buddha Babe Yoga	Weekly
Dog Obedience Class	Weekly
Easter Seals of Southern Calif	Monthly
Elite Gymanastics	Weekly
Foot Loose & Fancy Free Special Needs Dance	Monthly
Hemet Juventus F C (Club Soccer)	Weekly
Hemet Millenium Toastmasters	Monthly
Hemet Bird Society	Monthly
Jazzercise	Weekly
Lee DeForest Radio Club	Monthly
Lima Lama Self Defense	Weekly
Line Dance Classes (Connie Frey)	Weekly
Ramona Country Carvers	Weekly
Riverside County Sheriff's Posse Meeting	Monthly
San Jacinto Valley Academy	As Needed
Senior Slo-Pitch League	Weekly
Sunrise at Park Hill Homeowners Assoc. mtg	Bi-Monthly
Valley Quilters Guild	Weekly
Valley-Wide Kayakers	Monthly
Valley-Wide Men's Doubles	Weekly
Valley-Wide Women's Doubles	Weekly
Youth Tennis	Weekly
Young Champions Self Defense class	Weekly
ZAO Athletics	Weekly
Zumba Dance	Weekly

The following groups/organization also used Valley-Wide facilities:

	User Group	Area	Attendance
1	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	25
	Jazzercise	Searl Mult-Purpose	30
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
2	Adult Tennis Lessons	Tennis Courts	15

	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
3	Belly Dance Class	Multi-Purpose Room	20
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
4	Jazzercise	Searl Multi-Purpose	30
5	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	SJVA Basketball	Sport Center Gym	30
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
6	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	7
	Hemet Millenium Toastmasters	Meeting Room	15
	Jazzercise	Searl Multi-Purpose	30
	SJVA Volleyball	Sport Center Gym	30
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
7	Belly Dance Class	Multi-Purpose Room	20
	Dog Obedience Class	Passive Park	15
	Elite Gymanastics	Multi-Purpose Room	35
	Jazzercise	Searl Multi-Purpose	30
	Line Dance Classes (Connie Frey)	Mobile 1	15
	Riverside County Sheriff's Posse Meeting	Meeting Room	15
	SJVA Basketball	Sport Center Gym	30
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
8	Adult Tennis Lessons	Tennis Courts	15
	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	14
	Jazzercise	Searl Multi-Purpose	30
	SJVA Volleyball	Sport Center Gym	30
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
9	Adult Tennis Lessons	Tennis Courts	15
	Belly Dance Class	Mobile 1	20
	Foot Loose & Fancy Free Special Needs Dance	Multi-Purpose Room	30
	Jazzercise	Searl Multi-Purpose	30
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
10	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
11	Jazzercise	Searl Multi-Purpose	30
12	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20

	ZAO Athletics	Mobile 2	25
13	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	11
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
14	Belly Dance Class	Multi-Purpose Room	20
	Elite Gymanastics	Multi-Purpose Room	35
	Jazzercise	Searl Multi-Purpose	30
	Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
	ZAO Athletics	Mobile 2	25
15	Adult Tennis Lessons	Tennis Courts	15
	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	15
	Jazzercise	Searl Multi-Purpose	30
	SJVA Volleyball	Sport Center Gym	30
	Valley-Wide Men's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
16	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
17	Belly Dance Class	Mobile 1	20
	Birthday Party	Regional Park	30
	Elite Gymanastics	Multi-Purpose Room	35
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
	Jazzercise	Searl Multi-Purpose	30
18	Birthday Party	Regional Park	30
	Jazzercise	Searl Multi-Purpose	30
19	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	Valley-Wide Women's Doubles	Tennis Courts	12
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
20	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	11
	Hemet Millenium Toastmasters	Meeting Room	15
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
21	Belly Dance Class	Mobile 1	20
	Dog Obedience Class	Passive Park	15
	Easter Seals of Southern Calif	Multi-Purpose Room	50
	Jazzercise	Searl Multi-Purpose	30
	Line Dance Classes (Connie Frey)	Mobile 1	15
	Valley-Wide Women's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
22	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	16
	Jazzercise	Searl Multi-Purpose	30
	SJVA Volleyball	Sport Center Gym	30
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
23	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30

	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
24	Belly Dance Class	Mobile 1	20
	Birthday Party	Regional Park	30
	Elite Gymanastics	Multi-Purpose Room	35
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
25	Jazzercise	Searl Multi-Purpose	30
26	Jazzercise	Searl Multi-Purpose	30
	Ramona Country Wood Carvers	Multi-Purpose Room	30
	Valley-Wide Kayakers	Mobile 1	15
	Valley Quilters Guild Needle Yakers	Meeting Room	20
	ZAO Athletics	Mobile 2	25
27	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	13
	IFOA Meeting	Meeting Room	30
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
28	Dog Obedience Class	Passive Park	15
	Belly Dance Class	Multi-Purpose Room	20
	Jazzercise	Searl Multi-Purpose	30
	Line Dance Classes (Connie Frey)	Multi-Purpose Room	15
	Valley-Wide Women's Doubles	Tennis Courts	12
	ZAO Athletics	Mobile 2	25
29	A.M. Women's Volleyball drop-in & childcare	Sport Center/ Game Room	16
	Jazzercise	Searl Multi-Purpose	30
	SJVA Volleyball	Sport Center Gym	75
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
30	Belly Dance Class	Mobile 1	20
	Jazzercise	Searl Multi-Purpose	30
	Young Champions	Mobile 1	15
	ZAO Athletics	Mobile 2	25
	Zumba	Mobile 1	25
31	Belly Dance Class	Mobile 1	20
	Elite Gymanastics	Multi-Purpose Room	35
	Jazzercise	Searl Multi-Purpose	30
	ZAO Athletics	Mobile 2	25
		Usage:	3,688

The following were Valley-Wide sponsored events:

	User Group	Area	Attendance
1-31	Adult Slo-Pitch Games	R1 & 3	150
1-31	Adult Slo-Pitch Practice	R1 & 3	400
1-31	Valley-Wide Summer Youth Basketball Games	Sport Center Gym	1000
1-31	Valley-Wide Summer Youth Basketball Practice	Sport Center Gym	1,442
1-31	Valley-Wide Youth Baseball Practice	R1, 2, 3, 4, 5, 6, 7 & Searl	192
1-31	Valley-Wide Girls Softball Practice	R1, 2, 3, 4, 5, 6, 7 & Searl	50
		Valley-Wide Sponsored Events Usage:	3,234
		Total Monthly Usage:	6,922

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
Hemet/ San Jacinto Chamber of Commerce	75 tables/ 140 chairs	215

July 2019
FACILITY USAGE
Valle Vista

Current Valley-Wide organized league play:

Indoor Soccer

Coed Summer Basketball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Lima Lama	Weekly
Gymnastics	Weekly
Senior Computer Club	Monthly
Board Rm Quilters	Weekly
AA	Weekly
Al Anon	Weekly
Yoga	Weekly

The following groups/organization also used Valley-Wide facilities:

July	User Group	Area	Attendance
1	Lima Lama	Room 3	10
2	Gymnastics	Room 3	75
	Water Play Day	Field 1	20
3	Boardroom Quilters	Board Room	5
	AA	Field 3	45
	Al Anon	Room 3	10
8	Lima Lama	Room 3	10
	SJVA Volleyball Camp	Gym	65
9	Gymnastics	Room 3	75
	SJVA Volleyball Camp	Gym	60
	Bingo	Gym	15
10	Boardroom Quilters	Board Room	6
	AA	Field 3	45
	Al Anon	Room 3	8
	SJVA Volleyball Camp	Gym	60
11	SJVA Volleyball Camp	Gym	60
	Disc Golf	All Fields	5
12	SJVA Volleyball Camp	Gym	60
	Movie in the Park	Field 1	30
15	Lima Lama	Room 3	5
	Computer Club	Room 3	25
16	Gymnastics	Room 2	75
	River Springs Volleyball	Gym	20
	Water Play Day	Field 1	25
17	Boardroom Quilters	Board Room	8
	AA	Field 3	45
	Al Anon	Room 3	10
18	River Springs Volleyball	Gym	30
	Dodge Ball	Gym	15
22	Lima Lama	Room 3	5
	Open Gym	Gym	20
23	Gymnastics	Room 2	75

	River Springs Volleyball	Gym	20
	Water Balloon Fight	Field 1	25
24	Boardroom Quilters	Board Room	3
	AA	Field 3	45
	Al Anon	Room 3	10
	Open Gym	Gym	8
25	River Springs Volleyball	Gym	20
	Bingo	Gym	6
29	Lima Lama	Room 3	5
	Open Gym	Gym	20
30	Gymnastics	Room 2	75
	River Springs Volleyball	Gym	20
31	Open Gym	Gym	8

Usage: 1287

July The following were Valley-Wide sponsored events:

	User Group	Area	Attendance
5	Basketball Practies	Gym	90
6	Indoor Soccer Games	Gym	250
8	Basketball Practies	Gym	90
9	Indoor Soccer Gamse	Gym	200
10	Basketball Practies	Gym	90
11	Indoor Soccer Games	Gym	250
12	Basketball Practies	Gym	100
13	Indoor Soccer Games	Gym	600
15	Basketball Practies	Gym	150
16	Basketball Practies	Gym	150
17	Basketball Practies	Gym	100
18	Basketball Practies	Gym	100
19	Basketball Practies	Gym	100
20	Basketball Games	Gym	700
22	Basketball Games	Gym	200
23	Basketball Games	Gym	200
24	Basketball Games	Gym	200
25	Basketball Games	Gym	200
26	Basketball Pracites	Gym	100
27	Basketball Games	Gym	700
29	Basketball Games	Gym	200
30	Basketball Games	Gym	200
31	Basketball Games	Gym	200

Valley-Wide Sponsored Events Usage: 5170

Total Monthly Usage: 6457

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

August 2019
FACILITY USAGE
Valle Vista

Current Valley-Wide organized league play:

Indoor Soccer

Coed Summer Basketball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Lima Lama	Weekly
Gymnastics	Weekly
Senior Computer Club	Monthly
Board Rm Quilters	Weekly
AA	Weekly
Al Anon	Weekly
Yoga	Weekly

The following groups/organization also used Valley-Wide facilities:

August	User Group	Area	Attendance
1	River Spring Volleyball	Gym	25
2	Movie Night	Field 1	40
5	Lima Lama	Room 3	10
	Open Gym	Gym	15
6	Gymnastics	Room 3	75
	River Springs Volleyball	Gym	25
7	Boardroom Quilters	Board Room	6
	AA	Field 3	40
	Al Anon	Room 3	10
	Open Gym	Gym	25
8	River Springs Volleyball	Gym	25
12	Lima Lama	Room 3	5
	Open Gym	Gym	20
13	Gymnastics	Room 2	75
	River Springs Volleyball	Gym	25
14	Boardroom Quilters	Board Room	8
	AA	Field 3	45
	Al Anon	Room 3	10
	Open Gym	Gym	10
15	River Springs Volleyball	Gym	25
19	Lima Lama	Room 3	5
	Open Gym	Gym	15
	Computer Club	Room 3	28
20	Gymnastics	Room 2	75
	River Springs Volleyball	Gym	60
21	Boardroom Quilters	Board Room	3
	AA	Field 3	45
	Al Anon	Room 3	10
	Open Gym	Gym	10
22	River Springs Volleyball	Gym	25
23	C. A. S. A.	Board Room	13
26	Lima Lama	Room 3	5

	Open Gym	Gym	15
27	Gymnastics	Room 2	75
	River Springs Volleyball	Gym	25
28	Boardroom Quilters	Board Room	3
	AA	Field 3	45
	Al Anon	Room 3	10
	Open Gym	Gym	20
29	River Springs Volleyball	Gym	25

Usage: 1031

August The following were Valley-Wide sponsored events:

	User Group	Area	Attendance
1	Basketball Games	Gym	150
2	Basketball Practies	Gym	100
3	Basketball Games	Gym	650
5	Basketball Games	Gym	250
6	Basketball Games	Gym	200
7	Basketball Games	Gym	200
8	Basketball Games	Gym	250
9	Basketball Practies	Gym	100
10	Basketball Games	Gym	250
12	Basketball Games	Gym	250
13	Basketball Games	Gym	200
14	Basketball Games	Gym	250
15	Basketball Games	Gym	200
16	Basketball Practies	Gym	100
17	Basketball Games	Gym	700
19	Basketball Games	Gym	250
20	Basketball Games	Gym	200
21	Basketball Games	Gym	250
22	Basketball Games	Gym	150
23	Basketball Practies	Gym	50
24	Basketball Games	Gym	700

Valley-Wide Sponsored Events Usage: 5450
Total Monthly Usage: 8010

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

July 2019

FACILITY USAGE Menifee Community Center

Current Valley-Wide organized league play:

Senior Softball
Adult Softball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly or monthly basis:

Jazzercise	Daily
Taekwando	3 Times Weekly
Line Dancing	Weekly
Porcelain Painters	2 Times Monthly
Abbey Lane Homeowners Association	1 Time Monthly
St. Andrews Homeowners Association	1 Time Monthly
Country Gardens Homeowners Association	1 Time Monthly
Menifee Valley Little League	2 Time Monthly
Paloma Valley Pony League	2 Time Monthly
Menifee Valley Girls Softball	1 Time Monthly
Menifee Lakes Women's Club	2 Times Monthly
Menifee Lakes Finance Committee	1 Time Monthly

The following groups/organization also used Valley-Wide facilities:

<u>July</u>	<u>User Group</u>	<u>Area</u>	<u>Attendance</u>
1	Jazzercise	Main Room	50
	Paloma Valley Pony League	Mira Park Ballfield	100
	Menifee Valley Little League	El Dorado Park Ballfield	100
	Menifee Valley Little League	Wheatfield Ballfields	200
	Menifee Valley Little League	Aldergate Ballfield	100
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
	2	Paloma Valley Pony League	Mira Park Ballfield
Menifee Valley Little League		El Dorado Park Ballfield	75
Paloma Valley Pony League		Wheatfield Ballfields	75
Paloma Valley Pony League		Aldergate Ballfield	75
Menifee Valley Little League		Wheatfield Ballfields	75
Menifee Valley Little League		Aldergate Ballfield	75
AYSO		Wheatfield I Park	75
3	Menifee Valley ASA	Wheatfield Ballfields	75
	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50

	Paloma Valley Pony League	Wheatfield Ballfields	100
	Paloma Valley Pony League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
5	Jazzercise	Main Room	50
	Paloma Valley Pony	Main Room	40
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Menifee Valley Little League	Wheatfield Ballfields	100
	Menifee Valley Little League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
5	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Line Dancing	Main Room	45
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	100
	Paloma Valley Pony League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
6	Jazzercise	Main Room	50
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Menifee Valley Little League	Wheatfield Ballfields	100
	Menifee Valley Little League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
8	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	AYSO	Wheatfield I Park	100
9	Paloma Valley Pony League	Mira Park Ballfield	75
	Menifee Valley Little League	El Dorado Park Ballfield	75
	Paloma Valley Pony League	Wheatfield Ballfields	75
	Paloma Valley Pony League	Aldergate Ballfield	75
	Menifee Valley Little League	Aldergate Ballfield	75
10	Taekwondo	Main Room	25
	Jazzercise	Main Room	50
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	100
	Paloma Valley Pony League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
11	Hidden Meadows H.O.A.	Main Room	20

	Paloma Valley Pony	Main Room	40
	Paloma Valley Pony League	Mira Park Ballfield	100
	Menifee Valley Little League	El Dorado Park Ballfield	100
	Menifee Valley Little League	Wheatfield Ballfields	200
	Menifee Valley Little League	Aldergate Ballfield	100
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
12	Jazzercise	Main Room	50
	Line Dancing	Main Room	45
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	100
	Paloma Valley Pony League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
13	Jazzercise	Main Room	50
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Menifee Valley Little League	Wheatfield Ballfields	100
	Menifee Valley Little League	Aldergate Ballfield	20
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
15	Jazzercise	Main Room	50
	AYSO	Wheatfield I Park	100
	Paloma Valley Pony League	Mira Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	100
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Taekwondo	Main Room	25
16	Paloma Valley Pony League	Mira Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	75
	Menifee Valley Little League	El Dorado Park Ballfield	50
17	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
18	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	100
	Paloma Valley Pony League	Aldergate Ballfield	50
	AYSO	Wheatfield I Park	100
	Menifee Valley ASA	Wheatfield Ballfields	100
	Jazzercise	Main Room	50
19	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Menifee Valley Little League	Aldergate Ballfield	50
	Menifee Valley ASA	Wheatfield Ballfields	100
20	Jazzercise	Main Room	50

	Paloma Valley Pony League	Mira Park Ballfield	50
	Menifee Valley Little League	El Dorado Park Ballfield	50
22	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	AYSO	Wheatfield I Park	100
	Paloma Valley Pony League	Mira Park Ballfield	50
	Paloma Valley Pony League	Wheatfield Ballfields	100
	Menifee Valley Little League	El Dorado Park Ballfield	50
	Menifee Valley Little League	Wheatfield Ballfields	100
23	Menifee Valley ASA	Wheatfield Ballfields	100
24	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
25	Jazzercise	Main Room	50
26	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
27	Jazzercise	Main Room	50
29	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	AYSO	Wheatfield I Park	100
31	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Total		9110

Valley-Wide sponsored events:

<u>July</u>	<u>Event Description</u>	<u>Area</u>	<u>Attendance</u>
5	Senior Slo-Pitch	Wheatfield Ball Fields	200
1	Church League Softball	Wheatfield Ball Fields	300
2	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
	Senior Slo-Pitch	Wheatfield Ball Fields	200
3	Womens Slo-Pitch Softball	Wheatfield Ball Fields	200
12	Senior Slo-Pitch	Wheatfield Ball Fields	200
8	Church League Softball	Wheatfield Ball Fields	300
9	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
	Senior Slo-Pitch	Wheatfield Ball Fields	200
10	Womens Slo-Pitch Softball	Wheatfield Ball Fields	200
11	Senior Slo-Pitch	Wheatfield Ball Fields	200
15	Church League Softball	Wheatfield Ball Fields	300
16	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
	Senior Slo-Pitch	Wheatfield Ball Fields	200
17	Womens Slo-Pitch Softball	Wheatfield Ball Fields	200
18	Senior Slo-Pitch	Wheatfield Ball Fields	200
22	Church League Softball	Wheatfield Ball Fields	300
23	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
	Senior Slo-Pitch	Wheatfield Ball Fields	200
24	Womens Slo-Pitch Softball	Wheatfield Ball Fields	200
25	Senior Slo-Pitch	Wheatfield Ball Fields	200

29	Church League Softball	Wheatfield Ball Fields	300
30	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
	Senior Slo-Pitch	Wheatfield Ball Fields	200
31	Womens Slo-Pitch Softball	Wheatfield Ball Fields	200
Total			6000

Total Monthly Usage: 15110

The following groups/organizations have used Valley-Wide equipment:

<u>July</u>	<u>User Group</u>	<u>Area</u>	<u>Equipment</u>
N/A			

Aug 2019

**FACILITY USAGE
Menifee Community Center**

Current Valley-Wide organized league play:

Senior Softball
Adult Softball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly or monthly basis:

Jazzercise	Daily
Taekwondo	3 Times Weekly
Line Dancing	Weekly
Porcelain Painters	2 Times Monthly
Abbey Lane Homeowners Association	1 Time Monthly
St. Andrews Homeowners Association	1 Time Monthly
Country Gardens Homeowners Association	1 Time Monthly
Menifee Valley Little League	2 Time Monthly
Paloma Valley Pony League	2 Time Monthly
Menifee Valley Girls Softball	1 Time Monthly
Menifee Lakes Women's Club	2 Times Monthly
Menifee Lakes Finance Committee	1 Time Monthly

The following groups/organization also used Valley-Wide facilities:

<u>August</u>	<u>User Group</u>	<u>Area</u>	<u>Attendance</u>
1	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Menifee Valley Little League	Conference Room	17
1	Jazzercise	Main Room	50
2	Jazzercise	Main Room	50
	Line Dancing	Main Room	50
3	Jazzercise	Main Room	50
5	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Porcelain Painters	Main Room	25
6	Menifee Womens Club	Main Room	25
	Menifee Valley Little League	Ball Fields	300
7	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
8	Menifee Valley Little League	Conference Room	17
	Jazzercise	Main Room	50
9	Jazzercise	Main Room	50
	Line Dancing	Main Room	50

10	Jazzercise	Main Room	50
12	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Country Gardens H.O.A.	Conf. Room	30
13	Hidden Meadows H.O.A.	Conf. Room	15
14	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
15	Jazzercise	Main Room	50
16	Jazzercise	Main Room	50
	Line Dancing	Main Room	20
17	Jazzercise	Main Room	50
19	Taekwondo	Main Room	25
	Jazzercise	Main Room	50
20	Menifee Valley Little League	Conference Room	17
21	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Menifee Valley Little League	Conference Room	17
22	Jazzercise	Main Room	50
23	Jazzercise	Main Room	50
	Line Dancing	Main Room	20
24	Jazzercise	Main Room	50
26	Taekwondo	Main Room	25
	Jazzercise	Main Room	50
27	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
28	Jazzercise	Main Room	50
	Taekwondo	Main Room	25
	Menifee Valley Little League	Conference Room	17
29	Jazzercise	Main Room	50
30	Jazzercise	Main Room	50
	Line Dancing	Main Room	20
31	Jazzercise	Main Room	50
Total			1449

Valley-Wide sponsored events:

<u>August</u>	<u>Event Description</u>	<u>Area</u>	<u>Attendance</u>
1	Senior Slo-Pitch	Wheatfield Ball Fields	200
5	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
6	Senior Slo-Pitch	Wheatfield Ball Fields	200
	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
7	Women's Senior Slo-Pitch	Wheatfield Ball Fields	200
12	Mens Slo-Pitch Softball	Wheatfield Ball Fields	200
13	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
	Senior Slo-Pitch	Wheatfield Ball Fields	100
14	Women's Senior Slo-Pitch	Wheatfield Ball Fields	200
15	Senior Slo-Pitch	Wheatfield Ball Fields	200

19	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
20	Senior Slo-Pitch	Wheatfield Ball Fields	100
	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
21	Women's Senior Slo-Pitch	Wheatfield Ball Fields	200
22	Senior Slo-Pitch	Wheatfield Ball Fields	200
26	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
27	Senior Slo-Pitch	Wheatfield Ball Fields	200
	Mens Slo-Pitch Softball	Wheatfield Ball Fields	300
28	Women's Senior Slo-Pitch	Wheatfield Ball Fields	200
29	Senior Slo-Pitch	Wheatfield Ball Fields	200
Total			3100

Total Usage: 4549

The following groups/organizations have used Valley-Wide equipment:

<u>August</u>	<u>User Group</u>	<u>Area</u>	<u>Equipment</u>
N/A			

July 2019
FACILITY USAGE
MENIFEE GYM

Current Valley-Wide organized league play:
 2019 Summer Youth Basketball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

AYSO	WEEKLY
JAAF	WEEKLY

The following groups/organization also used Valley-Wide facilities:

July	User Group	Area	Attendance
1	Open Gym	Gym	50
2	Open Gym	Gym	50
3	Open Gym	Gym	50
4	Closed	Gym	0
5	Open Gym	Gym	50
6	Open Gym	Gym	50
8	Open Gym	Gym	50
9	Open Gym	Gym	50
10	Youth Basketball Practice	Gym	350
11	Youth Basketball Practice	Gym	350
12	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
13	Open Gym	Gym	50
15	Youth Basketball Practice	Gym	350
16	Youth Basketball Practice	Gym	350
17	Youth Basketball Practice	Gym	350
18	Youth Basketball Practice	Gym	350
19	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
20	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	800
22	Youth Basketball Games	Gym	450
23	Youth Basketball Practice	Gym	350
24	Youth Basketball Practice	Gym	350
25	Youth Basketball Games	Gym	400
26	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
27	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	800
29	Youth Basketball Games	Gym	450
30	Youth Basketball Practice	Gym	350
31	Youth Basketball Practice	Gym	350

**August 2019
FACILITY USAGE
MENIFEE GYM**

Current Valley-Wide organized league play:
2019 Summer Youth Basketball

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

AYSO	WEEKLY
JAAF	WEEKLY

The following groups/organization also used Valley-Wide facilities:

August	User Group	Area	Attendance
1	Youth Basketball Games	Gym	400
2	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
3	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	800
5	Youth Basketball Games	Gym	450
6	Youth Basketball Practice	Gym	350
7	Youth Basketball Practice	Gym	350
8	Youth Basketball Games	Gym	400
9	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
10	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	800
12	Youth Basketball Games	Gym	450
13	Youth Basketball Practice	Gym	350
14	Youth Basketball Practice	Gym	350
15	Youth Basketball Practice	Gym	350
16	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
17	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	800
19	Youth Basketball Games	Gym	450
20	Youth Basketball Practice	Gym	350
21	Youth Basketball Practice	Gym	350
22	Youth Basketball Games	Gym	400
23	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
24	Open Gym 6-8	Gym	50
	Youth Basketball Games	Gym	800
26	Youth Basketball Games	Gym	450
27	Youth Basketball Practice	Gym	350
28	Youth Basketball Practice	Gym	350
29	Youth Basketball Games	Gym	400

30	Youth Basketball Practice	Gym	350
	Open Gym 8-10	Gym	50
31	Open Gym 6-8	Gym	50
		Usage:	12,000

August The following were Valley-Wide sponsored events:

User Group	Area	Attendance
Organization Name	Room Name or Park	

Valley-Wide Sponsored Events Usage:

Total Monthly Usage: 12,000

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
---------------------------	-------------------------	-------------------

**July 2019
FACILITY USAGE
Winchester**

Current Valley-Wide organized league play:

Valley Wide Youth Volleyball and Youth Basketball Sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Hemet SJ Soccer	Weekly
Hemet Hoggs Baseball	Weekly
Hemet Alliance Soccer	Weekly
Lega De Amistad Soccer	Bi-Weekly
Lega De San Jacinto Soccer	Weekly
Menifee Youth Soccer	Weekly
CBA Baseball	Weekly

The following groups/organization also used Valley-Wide facilities:

July	User Group	Area	Attendance
1	SoPac Basketball	Gym	30
2	SoPac Basketball	Gym	30
3	SoPac Basketball	Gym	30
4	SoPac Basketball	Gym	30
5	SoPac Basketball	Gym	30
6	Bingo	Gym	250
8	SoPac Basketball	Gym	30
9	SoPac Basketball	Gym	30
10	SoPac Basketball	Gym	30
11	Boy Scouts	Meeting Room	30
12	SoPac Basketball	Gym	30
13	Bingo	Gym	250
15	SoPac Basketball	Gym	30
16	SoPac Basketball	Gym	30
17	SoPac Basketball	Gym	30
18	SoPac Basketball	Gym	30
20	Bingo	Gym	250
22	SoPac Basketball	Gym	30
24	SoPac Basketball	Gym	30
26	SoPac Basketball	Gym	15
27	Bingo	Gym	250
29	SoPac Basketball	Gym	30
31	SoPac Basketball	Gym	30

Usage: 1,555

The following were Valley-Wide sponsored events:

July	User Group	Area	Attendance
2	R.C. Flyers	Field 3	15
	Summer Bash	Gym	15
3	Summer Bash	Gym	15
4	Summer Bash	Gym	15
5	R.C. Flyers	Field 3	15
9	R.C. Flyers	Field 3 / Gym	30
	Summer Bash	Gym	15
10	Summer Bash	Gym	15
11	Summer Bash	Gym	15
12	R.C. Flyers	Field 3	15
	Movie in the Park	Soccer Field	20
13	VW Pony	B. Field 1-3	300
14	VW Pony	B. Field 1-3	150
16	Summer Bash	Gym	15
	R.C. Flyers	Gym	20
17	Summer Bash	Gym	15
18	Summer Bash	Gym	15
19	R.C. Flyers	Field 3 / Gym	20
23	Summer Bash	Gym	15
24	Summer Bash	Gym	15
25	Summer Bash	Gym	15
26	R.C. Flyers	Field 3 / Gym	20
	Movie in the Park	Soccer Field	25
30	R.C. Flyers	Field 3 / Gym	20
	Summer Bash	Gym	15
31	Summer Bash	Gym	15

Valley-Wide Sponsored Events Usage: 860
Total Monthly Usage: 2,415

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

**August 2019
FACILITY USAGE
Winchester**

Current Valley-Wide organized league play:

Valley Wide Youth Volleyball and Youth Basketball Sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or mon

Hemet SJ Soccer	Weekly
Hemet Hoggs Baseball	Weekly
Hemet Alliance Soccer	Weekly
Lega De Amistad Soccer	Bi-Weekly
Lega De San Jacinto Soccer	Weekly
Menifee Youth Soccer	Weekly
CBA Baseball	Weekly

The following groups/organization also used Valley-Wide facilities:

August	User Group	Area	Attendance
1	SoPac Basketball	Gym	30
2	SoPac Basketball	Gym	30
3	Bingo	Gym	250
5	SoPac Basketball	Gym	30
	Special Olympics	B. Fields 1-3	75
6	SoPac Basketball	Gym	30
7	SoPac Basketball	Gym	30
	Boy Scouts	Meeting Room	30
9	SoPac Basketball	Gym	30
10	Bingo	Gym	250
12	SoPac Basketball	Gym	30
	Special Olympics	B. Fields 1-3	75
14	SoPac Basketball	Gym	30
16	SoPac Basketball	Gym	30
19	So Pac Basketball	Gym	30
	Special Olympics	B. Fields 1-3	75
20	MVLL Baseball Practice	B. Fields 1-3	75
21	So Pac Basketball	Gym	30
	MVLL Baseball Practice	B. Fields 1-3	75
22	MVLL Baseball Practice	B. Fields 1-3	75
23	So Pac Basketball	Gym	30
24	Bingo	Gym	250
26	MVLL Baseball Practice	B. Fields 1-3	75
	SoPac Basketball	Gym	30
27	MVLL Baseball Practice	B. Fields 1-3	75

28	So Pac Basketball	Gym	30
	MVLL Baseball Practice	B. Fields 1-3	75
29	MVLL Baseball Practice	B. Fields 1-3	75
30	So Pac Basketball	Gym	30
30	Bingo	Gym	250
			2230
		Usage:	2,230

The following were Valley-Wide sponsored events:

August	User Group	Area	Attendance
1	W.T.A.	Meeting Room	45
2	R.C. Flyers	Field 3 / Gym	20
6	R.C. Flyers	Field 3/ Gym	20
8	M.A.C.	Meeting Room	60
9	R.C. Flyers	Field 3 / Gym	30
13	R.C. Flyers	Field 3/ Gym	30
	VW Basketball Parctice	Gym	20
15	VW Basketball Parctice	Gym	20
16	R.C. Flyers	Field 3	15
	Movie in the Park	Soccer Field	10
20	VW Basketball Parctice	Gym	20
	VW Volleyball Practice	Gym	20
	R.C. Flyers	Gym	20
22	VW Basketball Parctice	Gym	20
	VW Volleyball Practice	Gym	20
23	Movie in the Park	Winchester Trails	90
27	VW Volleyball Practice	Gym	20
	VW Basketball Parctice	Gym	20
	R.C. Flyers	Field 3/ Gym	20
29	VW Basketball Parctice	Gym	20
30	R.C. Flyers	Field 3 / Gym	20
			560
		Valley-Wide Sponsored Events Usage:	560
		Total Monthly Usage:	2,790

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

**June 2019
FACILITY USAGE
Diamond Valley Lake**

Current Valley-Wide organized league play:
Valley Wide Youth Volleyball and Youth Basketball Sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Dedicated Volunteers of Winchester (Bingo)	Weekly
Winchester Trails HOA	Monthly
Winchester Town Association	Monthly
Municipal Advisory Council	Monthly
R. C. Flyers	Tri-Weekly
SoPac Basketball	Tri-Weekly
NJB Basketball	Bi-Weekly
Cub Scouts	Weekly

The following groups/organization also used Valley-Wide facilities:

July	User Group	Area	Attendance
1	CBA Baseball	B. Field 7	30
	Hemet Alliance	S. Field 1	50
2	CBA Baseball	B. Field 6	30
	Menifee Youth Soccer	S. Field 2	50
3	Hemet Alliance	S. Field 1	50
	Lega De Amistad	S. Field 2	50
4	4th of July Park Closed		
5	Menifee Youth Soccer	S. Field 1	50
	Heme SJ Soccer	S. Field 2	100
6	Lega De Amistad	S. Field 1&3	125
7	Lega De San Jacinto	S. Field 1	100
	Hemet San Jacinto Soccer	S. Field 2	100
8	CBA Baseball	B. Field 6	50
	Hemet Alliance	S. Field 1	50
9	CBA Baseball	B. Field 7	30
	Menifee Youth Soccer	S. Field 1,3	100
10	Hemet Alliance	S. Field 1	50
	USA Athletics	B. Field 5	50
	Jac City Baseball	B. Field 8	50
	Lega De Amistad	S. Field 2	30
	Hemet Alliance	S. Field 1	50
11	Menifee Youth Soccer	S. Field 1	50
	Hemet SJ Soccer	S. Field 2	100

12	Lega De Amistad	S. Field 1	50
13	Lega De Amistad	S. Field 1-3	100
14	Lega De San Jacinto	S. Field 2	30
15	CBA Baseball	B. Field 6	50
	Hemet Alliance	S. Field 1	50
16	CBA Baseball	B. Field 7	50
	Meniffee Youth Soccer	S. Field 1	50
17	Jac City Baseball	B. Field 4	30
	Hemet Alliance	S. Field 2	50
	Lega De Amistad	S. Field 1	50
18	Meniffee Youth Soccer	S. Field 1	50
	Hemet SJ Soccer	S. Field 2	100
19	Lega De Amistad	S. Field 1	30
20	Lega De Amistad	S. Field 1-3	100
21	Lega De San Jacinto	S. Field 1-3	120
22	CBA Baseball	B. Field 6	30
	Hemet Alliance	S. Field	50
23	CBA Baseball	B. Field 8	30
	Meniffee Youth Soccer	S. Field 1	50
24	Lega De San Jacinto	S. Field 2	50
	Hemet Alliance	S. Field 1	50
25	Meniffee Youth Soccer	S. Field 1	50
	Hemet San Jacinto Soccer	S. Field 1,2	50
26	Lega De Amistad	S. Field 1	50
27	Lega De Amistad	S. Field 1,2,3	150
28	Lega De San Jacinto	S. Field 1-3	50
29	CBA Baseball	B. Field 7	30
	Hemet Alliance	S. Field 1	50
30	CBA Baseball	B. Field 7	30
	Meniffee Youth Soccer	S. Field 1	50
	Hoggs	B. Field 8	30
	So Cal Outlaws	B. Field 5	30
	Lega De San Jacinto	S. Field 2	50
31	USA Athletics	B. Field 4	30
	Hemet Alliance	S. Field 1	30
	Jac City Baseball	B. Field 1	50
	So Cal Outlaws	B. Field 5	50
			3295
		Usage:	3,295

The following were Valley-Wide sponsored events:

July	User Group	Area	Attendance
1	VW Baseball / Softball All Star Practice	B. Field 4,6,8	90

2	VW Softball Practice	B. Field 8	30
3	VW Baseball / Softball All Star Practice	B. Field 6,8	60
8	VW Baseball / Softball All Star Practice	B. Field 7	30
9	VW Baseball / Softball All Star Practice	B. Field 5,7,8	90
16	VW Baseball / Softball All Star Practice	B. Field 8	30
17	VW Baseball / Softball All Star Practice	B. Field 8	30
23	VW PONY OPENING NIGHT	B. Field 1,2,3,4	500
24	VW Pony Tournament	B. Fields 1-8`	750
25	VW Pony Tournament	B. Field 1-5	350
26	VW Pony Tournament	B. Field 1-6	500
27	VW Pony Tournament	B. Field 1-8	750
28	VW Pony Tournament	B. Fields 1-5	250
	Valley-Wide Sponsored Events Usage:		3460
	Total Monthly Usage:		6,295

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

**August 2019
FACILITY USAGE
Diamond Valley Lake**

Current Valley-Wide organized league play:

Valley Wide Youth Volleyball and Youth Basketball Sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Dedicated Volunteers of Winchester (Bingo)	Weekly
Winchester Trails HOA	Monthly
Winchester Town Association	Monthly
Municipal Advisory Council	Monthly
R. C. Flyers	Tri-Weekly
SoPac Basketball	Tri-Weekly
NJB Basketball	Bi-Weekly
Cub Scouts	Weekly

The following groups/organization also used Valley-Wide facilities:

August	User Group	Area	Attendance
1	Hoggs	B. Field 7	30
	Renegades	B. Field 5	25
	Hemet SJ Soccer	S. Field 2	100
2	Lega De Amistad	S. Field 2	50
3	SCSSA	B. Fields 1-8	750
	Lega De Amistad	S. Field 1&3	100
4	Lega De San Jacinto	S. Fields 1	100
5	CBA Baseball	B. Field7	30
	Hemet Alliance	S. Field 2	50
6	Mean Machine	B. Field 1	25
	CBA Baseball	B. Field 6	50
	Hoggs	B. Field 8	30
7	USA Athletics	B. Field 6	50
	Hemet Alliance	S. Field 1	50
	Lega De Amistad	S. Field 2	50
8	Hemet SJ Soccer	S. Field 2	100
	Hoggs	B. Field 8	30
	Renegades	B. Field 5	25
9	Lega De Amistad	S. Field 1	50
10	Lega De Amistad	S. Field 1&3	100
	G.S.L. Softball Tournament	B. Fields 1-8	750
11	Lega De San Jacinto	S. Field 1	100
12	CBA Baseball	B. Field 6	50

	Hemet Alliance	S. Field 1	50
13	CBA Baseball	B. Field 7	50
	Hoggs	B. Field 8	30
	Outlaws Softball	B. Field 6	30
14	Hemet Alliance	S. Field 1	50
	Jac City Baseball	B. Field 7	50
	USA Athletics	B. Field 4	30
	Lega De Amistad	S. Field 2	50
15	Renegades	B. Field 5	30
	Hoggs	B. Field 8	30
	Hemet SJ Soccer	S. Field 2	100
16	Lega De Amistad	S. Field 1	30
17	Lega De Amistad	S. Field 1-3	100
18	Lega De San Jacinto	S. Field 1-3	120
19	CBA Baseball	B. Field 6	30
	Hemet Alliance	S. Field	50
20	CBA Baseball	B. Field 8	30
	Mean Machine	B. Field 7	30
21	Lega De San Amistad	S. Field 2	50
	Hemet Alliance	S. Field 1	50
	Jac City Baseball	B. Field 1	30
	USA Athletics	B. Field 4	30
	Menifee ASA	B. Field 5	30
	Outlaws Softball	B. Field 2	30
22	Hemet SJ Soccer	S. Field 2	100
	Renegades	B. Field 7	30
23	Lega De Amistad	S. Field 1	50
24	Lega De Amistad	S. Field 1&3	150
25	Lega De San Jacinto	S. Field 1	100
26	Hemet Alliance	S. Field 2	50
	Menifee ASA	B. Field 2	30
27	Mean Machine	B. Field 5	30
	CBA Baseball	B. Field 6	50
	Hoggs	B. Field 8	30
28	Jac City Baseball	B. Field 1	30
	USA Athletics	B. Field 4	30
	Hemet Alliance	S. Field 1	50
	Lega De Amistad	S. Field 2	30
	Screaming Eagles	B. Field 5	30
29	Hemet SJ Soccer	S. Field 2	100
	Renegades	B. Field 5	30
	Hoggs	B. Field 8	30
30	Lega De Amistad	S. Field 2	30
31	Lega De Amistad	S. Field 1&3	100

July 2019
FACILITY USAGE
French Valley

Current Valley-Wide organized league play:
Valley Wide Youth Volleyball and Youth Basketball Sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Jazzercise (Monday-Saturday)	Yearly
Little Learners (Monday-Friday)	Yearly
Thomas Martial Arts - Taekwondo (Tuesday, Thursday, Saturday)	Yearly
AYSO	Yearly
FVBSA	Yearly
Hawks	Yearly
Senior Softball Association (Thursdays)	Weekly

The following groups/organization also used Valley-Wide facilities:

July	User Group	Area	Attendance	
1	Jazzercise	RBV Gym	30	
	Jazzercise	RBV Meeting Room	15	
	Little Learners	RBV 2	30	
	Learning With Apples	RBV Meeting Room	15	
	Hawks Practices	Fieldview	50	
	Hawks Practices	Washington	50	
	Hawks Practices	RBV	50	
	FVBSA Practice	Abelia 2	20	
	FVBSA Practice	Spencers 1	20	
	FVBSA Practice	Spencers 2	20	
	Fit Kids America	RBV	15	
	2	Jazzercise	RBV Gym	30
		Little Learners	RBV 2	30
ATA Taekwondo		RBV 2	15	
Hawks Practices		Fieldview	50	
Hawks Practices		Washington	50	
FVBSA Practices		Crown Valley	20	
FVBSA Practice		Abelia 2	20	
FVBSA Practices		Spencers 1	20	
FVBSA Practices		Spencers 2	40	
All American		Sheffield 1	20	
Legends 12u	RBV	20		
3	Jazzercise	RBV Gym	30	
	Jazzercise	RBV Meeting Room	15	
	Little Learners	RBV 2	30	
	Hawks Practices	Washington	50	
	Hawks Practices	Fieldview	50	
	FVBSA Practice	Crown Valley	20	
	FVBSA Practice	Spencers 1	20	

	FVBSA Practice	Spencers 2	40
	Semper Fi Bulldogs	RBV	20
	USA Athletics	Abelia 1	40
	Menace	Tucalota	20
	Sabotage	Victory	20
	Fit Kids America	RBV	15
4	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
5	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	FVBSA Practice	Abelia 2	20
	FVBSA Practice	Spencers 1	20
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
	Private Party	RBV Gazebo	30
	Private Party	Tucalota Gazebo	35
6	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	FVBSA Practices	Abelia 2	40
	SD Renegades	Washington	20
	Gamers	RBV	20
	Private Party	Mahogany Gazebo	60
7	FVBSA Practices	Abelia 2	40
	All American	Tucalota	20
	Faith Bible Church	RBV Gazebo	200
8	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Learning With Apples	RBV Meeting Room	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	Hawks Practices	RBV	50
	FVBSA Practice	Abelia 2	20
	FVBSA Practice	Spencers 1	20
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
9	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practices	Crown Valley	20
	FVBSA Practice	Abelia 2	20
	FVBSA Practices	Spencers 1	20
	FVBSA Practices	Spencers 2	40
	All American	Sheffield 1	20
10	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	FVBSA Practice	Crown Valley	20
	FVBSA Practice	Spencers 1	20
	FVBSA Practice	Spencers 2	40

	Semper Fi Bulldogs	RBV	20
	Fury 14u	RBV	20
	Fit Kids America	RBV	15
11	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Abelia 2	20
	FVBSA Practice	Spencers 2	20
	Adult Softball	Spencers 1	200
	All American	Sheffield 1	40
	USA Athletics	RBV	40
	Mambaz	Sheffield 2	20
	SD Renegades	Crown Valley	20
	SoCal Athletics	Abelia 1	20
	Menace	Tucalota	20
	SoCal Bombers	Mahogany	20
12	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	FVBSA Practice	Abelia 2	20
	FVBSA Practice	Spencers 1	20
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
13	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	FVBSA Practices	Abelia 2	40
	Gamers	Fieldview	40
	Gamers	RBV	40
	Tornados	Crown Valley	20
	Private Party	RBV Gazebo	15
	Private Party	Tucalota Gazebo	25
14	FVBSA Practices	Abelia 2	40
	Gamers	Fieldview	40
	SoCal Nationals	Sheffield 1	20
	SoCal Rattlers	RBV	20
	All American	Tucalota	20
	Private Party	Brookfield Gazebo	15
	Private Party	Abelia Gazebo	40
15	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Learning With Apples	RBV Meeting Room	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
	Drama Kids	RBV Gym	20
16	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
	Drama Kids	RBV Gym	20

17	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
	Drama Kids	RBV Gym	20
18	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
	Adult Softball	Spencers 1	200
	All American	Sheffield 1	20
	All American	Sheffield 2	20
	Menace	RBV	20
	Fury 14u	RBV	20
	Menace	Tucalota	20
	So Cal Bombers	Mahogany	20
19	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
	All American	Sheffield 1	20
	Mambaz	Sheffield 2	20
20	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	AYSO Coaches & Ref Clinic	Brookfield	100
	Mambaz	Sheffield 1	20
	SoCal Bombers	Mahogany	20
	Private Party	Abelia Gazebo	35
	Private Party	RBV2 Gazebo	50
	Private Party	Tucalota Gazebo	40
21	Mambaz	Sheffield 1	20
	All American	Tucalota	20
	Private Party	Tucalota Gazebo	40
	Private Party	RBV Gazebo	45
22	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
	SoCal Nationals	Sheffield 1	20
23	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
	All American	Sheffield 1	20
	Mambaz	Sheffield 2	20
	All American	Tucalota	20

24	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
25	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
	Adult Softball	Spencers 1	200
	All American	Sheffield 1	20
	All American	Sheffield 2	20
	USA Athletics	Abelia 1	40
26	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
27	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	FVBSA Tryouts	Spencers 1	100
	FVBSA Tryouts	Spencers 2	100
	Tornados	Crown Valley	20
	Legends 9u	Tucalota	20
	OC Batbusters	Victory	20
	USA Athletics	Butterfield	20
	Celebration of Life	RBV 2	45
	Private Class	RBV Meeting Room	20
28	FVBSA Tryouts	Spencers 1	100
	FVBSA Tryouts	Spencers 2	100
	Private Party	Abelia Gazebo	20
29	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
30	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practice	Spencers 2	20
31	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	FVBSA Practice	Spencers 2	20
	Fit Kids America	RBV	15
	All American	Sheffield 1	20

Usage: 7965

July	The following were Valley-Wide sponsored events:		Attendance
	User Group	Area	
1	Youth Basketball Practices	RBV Gym	220
	July Activities - Volleyball	RBV Gym	60
2	Youth Basketball Practices	RBV Gym	40
	Volleyball Open Gym	RBV Gym	15
3	Youth Basketball Practices	RBV Gym	400
	July Activities - Volleyball	RBV Gym	60
4	Basketball Open Gym	RBV Gym	20
5	Youth Basketball Practices	RBV Gym	320
	July Activities - Volleyball	RBV Gym	60
6	Youth Basketball Games	RBV Gym	1400
7	Closed		
8	Youth Basketball Practices	RBV Gym	200
	July Activities - Basketball	RBV Gym	100
9	Youth Basketball Games	RBV Gym	400
	Volleyball Open Gym	RBV Gym	15
10	Youth Basketball Practices	RBV Gym	360
	July Activities - Basketball	RBV Gym	100
11	Youth Basketball Games	RBV Gym	400
	Basketball Open Gym	RBV Gym	30
12	Youth Basketball Practices	RBV Gym	320
	July Activities - Basketball	RBV Gym	100
13	Youth Basketball Games	RBV Gym	1400
14	Closed		
15	Youth Basketball Practices	RBV Gym	240
16	Youth Basketball Games	RBV Gym	400
17	Youth Basketball Practices	RBV Gym	400
18	Youth Basketball Games	RBV Gym	400
	Basketball Open Gym	RBV Gym	30
19	Youth Basketball Practices	RBV Gym	320
	Movie in the Park	RBV Field	100
20	Youth Basketball Games	RBV Gym	1400
21	Closed		
22	Youth Basketball Practices	RBV Gym	280
	July Activities - Fun Zone	RBV Gym & Field	100
23	Youth Basketball Games	RBV Gym	400
	Volleyball Open Gym	RBV Gym	15
24	Youth Basketball Practices	RBV Gym	400
	July Activities - Fun Zone	RBV Gym & Field	100
25	Youth Basketball Practice	RBV Gym	20
	Youth Basketball Games	RBV Gym	400
	Basketball Open Gym	RBV Gym	30
26	Youth Basketball Practices	RBV Gym	340
	July Activities - Fun Zone	RBV Gym & Field	100
27	Youth Basketball Games	RBV Gym	1400

28	Closed		
29	Youth Basketball Practices	RBV Gym	220
	Basketball Open Gym	RBV Gym	30
30	Youth Basketball Games	RBV Gym	400
	Volleyball Open Gym	RBV Gym	15
31	Youth Basketball Practices	RBV Gym	380
	Basketball Open Gym		30
		Usage:	13970
		Total Monthly Usage:	21935

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

Aug-19
FACILITY USAGE
French Valley

Current Valley-Wide organized league play:
Valley Wide Youth Volleyball and Youth Basketball Sign-up started

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Jazzercise (Monday-Saturday)	Yearly
Little Learners (Monday-Friday)	Yearly
Thomas Martial Arts - Taekwondo (Tuesday, Thursday, Saturday)	Yearly
AYSO	Yearly
FVBSA	Yearly
Hawks	Yearly
Senior Softball Association (Thursdays)	Weekly

The following groups/organization also used Valley-Wide facilities:

August	User Group	Area	Attendance
1	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practice	Fieldview	50
	Hawks Practice	Washington	50
	Adult Softball	Spencers 1	200
	All American	Sheffield 1	20
	Mambaz	Sheffield 1	20
	USA Athletics	RBV	20
2	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
3	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	Renegades	Washington	20
	Semper Fi Bulldogs	RBV	20
	OC Batbusters	Mahogany	20
	Young Guns	Victory	20
4	Semper Fi Bulldogs	RBV	20
	All American	Tucalota	20
	Young Guns	Victory	20
5	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
6	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30

	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
	Mambaz	Sheffield 2	20
	Legends 9u	Spencers 1	20
	Sabotage	Victory	20
7	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
	All American	Sheffield 1	40
	Allegiance 11u	RBV	20
	Fury 14u	RBV	20
	SoCal Bombers	Spencers 1	20
	Sabotage	Victory	20
8	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practice	Fieldview	50
	Hawks Practice	Washington	50
	Hawks Practices	Mahogany	50
	Adult Softball	Spencers 1	200
	AYSO Practices	Spencers 2	40
	All American	Sheffield 1	20
	Allegiance 11u	RBV	20
9	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
10	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	Hawks Tournament	Butterfield	500
	Renegades	Washington	20
	AYSO Training	Victory	100
	AYSO Training	RBV 2	100
11	Hawks Tournament	Butterfield	500
	SoCal Bombers	RBV	20
	Legends 9u	Spencers 1	20
	Legends 9u	Spencers 2	20
	All American	Tucalota	20
12	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
13	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50

	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
	Allegiance 9u	Sheffield 2	20
	Mambaz	Crown Valley	20
14	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
	All American	Sheffield 1	20
	Fury 14u	RBV	20
	Mambaz	Crown Valley	20
	All American	Tucalota	20
	Sabotage	Victory	20
15	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practice	Fieldview	50
	Hawks Practice	Washington	50
	Hawks Practices	Mahogany	50
	Adult Softball	Spencers 1	200
	AYSO Practices	Spencers 2	40
	All American	Sheffield1	20
	Allegiance	Sheffield 2	20
	Hawks Practices	RBV	50
	Mambaz	Crown Valley	20
	SoCal Nationals	Tucalota	20
16	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
17	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	AYSO Training	Victory	100
	AYSO Training	RBV 2	100
	FVBSA Training	Spencers 1	100
	FVBSA Training	Spencers 2	100
	Allegiance	RBV	20
	USA Athletics	Abelia 1	20
18	AYSO Ref Training	RBV 2	100
	Legends 9u	Sheffield 1	20
	Legends 9u	Sheffield 2	20
	Hunter Pence Young Guns	Tucalota	20
	SoCal Bombers	Mahogany	20
19	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	Hawks Practices	Mahogany	50
	FVBSA MS Tryouts	Spencers 1	50
	FVBSA MS Tryouts	Spencers 2	50
	AYSO Practices	Spencers 2	20
	Valley Kings Football	Abelia 1	20
	SoCal Nationals	Tucalota	20

20	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
	FVBSA MS Tryouts	Spencers 1	50
	FVBSA MS Tryouts	Spencers 2	50
	All American	Sheffield 1	20
	Mambaz	Sheffield 2	20
	SoCal Rattlers	Tucalota	20
21	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	Hawks Practices	Mahogany	50
	AYSO Practices	Spencers 2	40
	All American	Sheffield 1	20
	FVBSA MS Tryouts	Spencers 1	50
	FVBSA MS Tryouts	Spencers 2	50
	Sabotage	Abelia 1	20
	Valley Kings Football	Abelia 1	20
	Legends 9u	Tucalota	20
	SoCal Bombers	Victory	20
22	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Hawks Practice	Fieldview	50
	Hawks Practice	Washington	50
	Hawks Practices	Mahogany	50
	Adult Softball	Spencers 1	200
	AYSO Practices	Spencers 2	60
	SoCal Aces	Sheffield 1	20
	Mambaz	Sheffield 2	20
	Fury 14u	RBV	20
23	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Mambaz	Sheffield 2	20
	Valley Kings Football	Abelia 1	20
24	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	AYSO Ref Training	Victory	50
	USA Athletics	Fieldview	20
	SoCal Rattlers	Sheffield 1	20
	Firecrackers	RBV	20
	Private Party	Tucalota Gazebo	25
	Private Party	Washington Gazebo	20
	Private Party	RBV Gazebo	20
	Private Party	RBV Gazebo	40
25	Lengends	Sheffield 1	20
	Legends	Sheffield 2	20
	Lengends	RBV	20
	Hunter Pence Young Guns	Tucalota	20
	AYSO Ref Training	Victory	50

	Private Party	Abelia Gazebo	30
	Rhema Ministries	Spencers Gazebo	40
26	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practices	Crown Valley	60
	FVBSA Practices	Abelia 1	60
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Spencers 1	60
	FVBSA Practices	Spencers 2	60
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Brookfield	80
	AYSO Practices	Spencers 2	40
	AYSO Practices	Mahogany	40
	AYSO Practices	Victory	20
	AYSO Practices	Butterfield	40
	AYSO Practices	Emerald	40
	Semper Fi Bulldogs	RBV	20
	Valley Kings Football	Abelia 1	20
27	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	ATA Taekwondo	RBV 2	15
	Hawks Practices	Fieldview	50
	Hawks Practices	Washington	50
	FVBSA Practices	Crown Valley	60
	FVBSA Practices	Abelia 1	60
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Spencers 1	80
	FVBSA Practices	Spencers 2	80
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Brookfield	40
	AYSO Practices	Spencers 2	40
	AYSO Practices	Mahogany	40
	AYSO Practices	Butterfield	60
	All American	Sheffield 1	20
	Mambaz	Sheffield 2	20
	SoCal Bombers	RBV	20
28	Jazzercise	RBV Gym	30
	Jazzercise	RBV Meeting Room	15
	Little Learners	RBV 2	30
	Hawks Practices	Washington	50
	Hawks Practices	Fieldview	50
	FVBSA Practices	Crown Valley	60
	FVBSA Practices	Abelia 1	60
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Spencers 1	60
	FVBSA Practices	Spencers 2	60
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40

	FVBSA Practices	Emerald	40
	AYSO Practices	Brookfield	80
	AYSO Practices	Spencers 2	20
	AYSO Practices	Mahogany	20
	AYSO Practices	Victory	20
	AYSO Practices	Butterfield	80
	AYSO Practices	Emerald	60
	All American	Sheffield 1	20
	Sabotage	Sheffield 2	20
	Legends 13u	RBV	20
	Fury 14u	RBV	20
	Valley Kings Football	Abelia 1	20
	Legends 10u	Tucalota	20
29	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	Hawks Practice	Fieldview	50
	Hawks Practice	Washington	50
	Adult Softball	Spencers 1	200
	FVBSA Practices	Crown Valley	60
	FVBSA Practices	Abelia 1	60
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Spencers 2	60
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Brookfield	80
	AYSO Practices	Spencers 2	20
	AYSO Practices	Mahogany	20
	AYSO Practices	Victory	20
	AYSO Practices	Butterfield	80
	AYSO Practices	Emerald	60
	SoCal Aces	Sheffield 1	20
	Legends 11u	RBV	20
30	Jazzercise	RBV Gym	30
	Little Learners	RBV 2	30
	FVBSA Practices	Crown Valley	60
	FVBSA Practices	Abelia 1	60
	FVBSA Practices	Abelia 2	40
	FVBSA Practices	Spencers 1	60
	FVBSA Practices	Spencers 2	60
	FVBSA Practices	Mahogany	40
	FVBSA Practices	Victory	40
	FVBSA Practices	Emerald	40
	AYSO Practices	Brookfield	40
	AYSO Practices	Victory	20
	AYSO Practices	Butterfield	80
	AYSO Practices	Emerald	20
	Young Guns	RBV	20
31	Jazzercise	RBV Meeting Room	10
	ATA Taekwondo	RBV 2	15
	FVBSA Practices	Crown Valley	120
	FVBSA Practices	Abelia 1	120
	FVBSA Practices	Abelia 2	60
	FVBSA Practices	Spencers 1	140
	FVBSA Practices	Spencers 2	140

FVBSA Practices	Mahogany	140
FVBSA Practices	Victory	140
FVBSA Practices	Emerald	80
Usage:		13435

August The following were Valley-Wide sponsored events:

	User Group	Area	Attendance
1	Youth Basketball Games	RBV Gym	400
2	Youth Basketball Practices	RBV Gym	340
3	Youth Basketball Games	RBV Gym	1300
4	Closed		
5	Youth Basketball Practices	RBV Gym	240
6	Youth Basketball Games	RBV Gym	400
7	Youth Basketball Practices	RBV Gym	400
8	Youth Basketball Games	RBV Gym	400
9	Youth Basketball Practices	RBV Gym	340
10	Youth Basketball Games	RBV Gym	1300
11	Closed		
12	Youth Basketball Practices	RBV Gym	240
13	Youth Basketball Games	RBV Gym	400
14	Youth Basketball Practices	RBV Gym	400
15	Youth Basketball Games	RBV Gym	400
16	Youth Basketball Practices	RBV Gym	360
	MOVIE IN THE PARK		100
17	Youth Basketball Games		1300
18	Closed		
19	Youth Basketball Practices	RBV Gym	180
20	Youth Basketball Games	RBV Gym	400
21	Youth Basketball Practices	RBV Gym	380
22	Youth Basketball Games	RBV Gym	400
23	Youth Basketball Practices	RBV Gym	320
24	Youth Basketball Games	RBV Gym	1300
25	Closed		
26	Youth Basketball Practices	RBV Gym	200
27	Youth Basketball Games	RBV Gym	400
28	Youth Basketball Practices	RBV Gym	400
29	Youth Basketball Games	RBV Gym	400
30	Youth Basketball Practices	RBV Gym	280
31	Youth Basketball Games	RBV Gym	1300
Usage:		14280	

Total Monthly Usage: 27715

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------

July 2019
USAGE REPORT
Marion Ashley Community Center

Current Valley-Wide organized league play:

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly or monthly basis:

- Elite Gymnastics - Weekly
- Thomas ATA Martial Arts -Bi-Weekly
- Chair Volleyball - Weekly
- Little League - Daily
- Menifee A.S.A. - Daily
- Pony - Daily
- Table Tennis - Weekly
- Mom & Me- Weekly
- Knit & Crochet- Weekly
- CDC/CDI- Monthly
- Valleywide Basketball Practices/Games-Weekly
- Church-Weekly
- Open Gym-Weekly
- Office on Aging- 3rd Tuesday

July The following groups/organizations also used Valley-Wide Facility

User Group	Area	Attendance
1 Knit & Crotchet	Confrence Room	5
Little League	Field 1	30
Menifee ASA	Field 2	30
Chair Volleyball	Gym	10
2 D2 Basketball Draft	MPR	15
Table Tennis	Gym	5
Folkorico	MPR	15
3 Martial Arts	MPR 1&2	30
Table Tennis	Gym	5
Mommy & Me	Gym	10
5 Chair Volleyball	Gym	10
Open Gym	Gym	15
7 Church	MPR 1&2	30
8 Gymnastics	MPR 1&2	30
Basketball Practices	Gym	40
Chair Volleyball	Gym	10
Knit & Crotchet	Confrence Room	5
9 Folkorico	MPR 1&2	30
Table Tennis	Gym	5
Basketball Practices	Gym	70
10 Martial Arts	MPR 1&2	30

	Mommy & Me	Gym	15
	Table Tennis	Gym	5
	Basketball Practices	Gym	30
11	Martial Arts	MPR 1&2	30
	Basketball Practices	Gym	60
	Open Gym	Gym	15
12	Gymnastics	MPR 1&2	40
	Chair Volleyball	Gym	15
	Movie in the Park	Field 2	50
	Basketball Practices	Gym	60
14	Church	MPR 1&2	30
15	Chair Volleyball	Gym	15
	Knit & Crotchet	Confrence Room	10
	Gymnastics	MPR 1&2	40
	Basketball Practices	Gym	40
16	Folkorico	MPR 1&2	20
	Office on Aging	Confrence Room	10
	Table Tennis	Gym	5
	Basketball Practices	Gym	60
17	Martial Arts	MPR 1&2	20
	Table Tennis	Gym	10
	Mommy & Me	Gym	15
	Basketball Practices	Gym	50
18	Martial Arts	MPR 1&2	20
	Open Gym	Gym	20
	Basketball Practices	Gym	60
19	Gymnastics	MPR 1&2	30
	Chair Volleyball	Gym	10
	Basketball Practices	Gym	20
20	Basketball Games	Gym	200
21	Church	MPR 1&2	30
22	Gymnastics	MPR 1&2	40
	Knit & Crotchet	Confrence Room	5
	Basketball Practices	Gym	60
	Chair Volleyball	Gym	10
	Open Gym	Gym	20
23	Open Gym	Gym	20
	Basketball Games	Gym	150
	Table Tennis	Gym	5
	Folkorico	MPR 1&2	20
24	Martial Arts	MPR 1&2	20
	Table Tennis	Gym	5
	Mommy & Me	Gym	10
25	Martial Arts	MPR 1&2	20
	Basketball Practices	Gym	60
	Open Gym	Gym	15
26	Gymnastics	MPR 1&2	30

	Basketball Practices	Gym	60
	Chair Volleyball	Gym	10
27	Basketball Games	Gym	200
28	Church	MPR 1&2	30
29	Gymnastics	MPR 1&2	40
	Knit & Crotchet	Confrence Room	5
	Basketball Practices	Gym	60
	Open Gym	Gym	10
	Chair Volleyball	Gym	10
30	Folkorico	MPR 1&2	20
	Open Gym	Gym	15
	Basketball Games	Gym	150
31	Martial Arts	MPR 1&2	20
	Mommy & Me	Gym	10
	Basketball Games	Gym	150

Usage: 2745

July The following were Valley-Wide Sponsored events:

User Group	Area	Attendance
10 Mommy & Me	Gym	15
17 Mommy & Me	Gym	15
24 Mommy & Me	Gym	10
31 Mommy & Me	Gym	10

Usage: 50

Total: 2795

THE FOLLOWING GROUPS/ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

User Group	Equipment	Quantity
------------	-----------	----------

**August 2019
USAGE REPORT
Marion Ashley Community Center**

Current Valley-Wide organized league play:

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly or monthly basis:

- Elite Gymnastics - Weekly
- Thomas ATA Martial Arts -Bi-Weekly
- Chair Volleyball - Weekly
- Little League - Daily
- Menifee A.S.A. - Daily
- Pony - Daily
- Table Tennis - Weekly
- Mom & Me- Weekly
- Knit & Crochet- Weekly
- CDC/CDI- Monthly
- Valleywide Basketball Practices/Games-Weekly
- Church-Weekly
- Open Gym-Weekly
- Office on Aging- 3rd Tuesday

August The following groups/organizations also used Valley-Wide Facility

User Group	Area	Attendance
1 Martial Arts	MPR 1&2	30
Open Gym	Gym	20
VW Basketball Pract.	Gym	60
2 Chair Volleyball	Gym	10
Gymnastics	MPR 1&2	40
Open Gym	Gym	20
VW Basketball Pract.	Gym	30
3 VW Basketball Games	Gym	200
4 Church	MPR 1&2	40
5 Chair Volleyball	Gym	10
Gymnastics	MPR 1&2	50
Knit & Crochet	Conf. Room	5
Open Gym	Gym	15
VW Basketball Pract.	Gym	60
6 Open Gym	Gym	20
VW Basketball Games	Gym	60
Folkorico	MPR 1&2	30
7 Mommy and Me	Gym	10
Martial Arts	MPR 1&2	30
Open Gym	Gym	15
VW Basketball Games	Gym	200
8 VW Basketball Pract.	Gym	60

	Open Gym	Gym	15
	Martial Arts	MPR 1&2	30
9	Chair Volleyball	Gym	15
	Open Gym	Gym	20
	VW Basketball Pract.	Gym	60
	Movie in the Park	Field 2	20
10	VW Basketball Games	Gym	200
11	Church	MPR 1&2	40
12	Chair Volleyball	Gym	20
	Knit & Crochet	Conf. Room	5
	VW Basketball Pract.	Gym	60
	Gymnastics	MPR 1&2	50
	Open Gym	Gym	15
13	Folkorico	MPR 1&2	20
	VW Basketball Games	Gym	200
	Open Gym	Gym	20
	Table Tennis	Gym	10
14	Martial Arts	MPR 1&2	30
	VW Basketball Games	Gym	200
	Mommy and Me	Gym	10
	Open Gym	Gym	20
	Table Tennis	Gym	10
15	Martial Arts	Gym	30
	VW Basketball Pract.	Gym	60
	Open Gym	Gym	20
16	Chair Volleyball	Gym	20
	Gymnastics	MPR 1&2	40
	Open Gym	Gym	20
	VW Basketball Pract.	Gym	20
17	VW Basketball Games	Gym	200
	Menifee ASA	Field 1&2	200
18	Church	MPR 1&2	40
19	Knit & Crochet	Conf. Room	5
	VW Basketball Pract.	Gym	20
	Chair Volleyball	Gym	15
	Gymnastics	MPR 1&2	40
20	Open Gym	Gym	20
	Folkorico	MPR 1&2	20
	Table Tennis	Gym	10
	VW Basketball Games	Gym	200
21	Open Gym	Gym	15
	Office on Aging	Conf. Room	10
	Martial Arts	MPR 1&2	20
	VW Basketball Games	Gym	200
22	Table Tennis	Gym	10
	Open Gym	Gym	10
	Mommy and Me	Gym	10

	Martial Arts	Gym	30
	VW Basketball Pract.	Gym	60
22	Open Gym	Gym	15
	Gymnastics	MPR 1&2	50
	VW Basketball Pract.	Gym	60
23	Chair Volleyball	Gym	10
	VW Basketball Pract.	Gym	20
	Open Gym	Gym	30
24	VW Basketball Games	Gym	200
25	Church	MPR 1&2	30
26	Chair Volleyball	Gym	10
	Knit & Crochet	Conf. Room	5
	VW Basketball Pract.	Gym	40
	Open Gym	Gym	15
	Little League	Field 1	50
	Menifee ASA	Field 2	50
	Gymnastics	MPR 1&2	40
27	Folklorico	MPR 1&2	20
	Open Gym	Gym	20
	Table Tennis	Gym	10
	VW Basketball Games	Gym	150
28	Open Gym	Gym	20
	Mommy and Me	Gym	10
	Pony Practice	Field 1&2	60
	Table Tennis	Gym	10
	Board Meeting	MPR 1&2	20
	VW Basketball Games	Gym	200
	Martial Arts	MPR 1&2	30
29	Martial Arts	MPR 1&2	30
	VW Basketball Pract.	Gym	60
	Pony Practice	Field 1&2	60
	Open Gym	Gym	20
30	Gymnastics	MPR 1&2	40
	VW Basketball Pract.	Gym	60
	Chair Volleyball	Gym	15
	Menifee ASA	Field 1&2	60
	Open Gym	Gym	20
31	Operation Empty Cages	Conf. Room	20

Usage: 4990

August

The following were Valley-Wide Sponsored events:

User Group	Area	Attendance
7 Mommy & Me	Gym	20
14 Mommy & Me	Gym	20
21 Mommy & Me	Gym	20

28 Mommy & Me

Gym

10

Usage:

70

Total:

5060

THE FOLLOWING GROUPS/ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

User Group

Equipment

Quantity

July 2019
FACILITY USAGE
Simpson Center

Current Valley-Wide organized league play:

The following organizations use Valley-Wide facilities on a regular weekly, bi-weekly, or monthly basis:

Ukulele	Weekly
ESL	Weekly
Community Action Partnership Cooling Center	Daily
Tai-Chi	Weekly
Line Dance	2x Weekly
Hemet Deaf Group	Monthly
AA	Weekly
PM AA	Weekly
Summer Childs Cooking Class	2x Monthly
International Cooking Class	2x Monthly
People's Care Special Needs Adult Group	Daily
EXCEED	Daily
Cole Vocational Special Needs Group	Daily
Good Time Wood Carvers	Weekly
Widow/Widowers Group	Monthly
Pinochle	Weekly
Riverside County Office on Aging	Weekly
Riverside County IHSS	Weekly
Riverside County Behavioral Health	Weekly
Life Stream Blood Drive	Weekly
Gymnastics	Weekly
Summer Music Class	4 x Weekly
Resource Fair	Bi- Monthly
Sewing Group	Monthly
Maze Stone Quilters Guild	Monthly
Maze Stone Quilters Guild Board	Monthly
A.M. CODA	Weekly
P.M. CODA	Weekly
Literacy	Weekly
Compulsive Eaters Annon.	Weekly
PM Over Eaters Annon.	Weekly
Church	Weekly
A.M. Zumba	5x Weekly
P.M. Zumba	4X Weekly
Writers	Weekly

The following groups/organization also used Valley-Wide facilities:

July		Attendance
1	Ukulele	32
	AM Zumba	21
	Blood Drive	40
	ESL	3
	CODA	7
	PM Zumba	20

	Music Class	5
2	Writers Group	12
	AM Zumba	23
	Over Eaters Annon.	6
	Literacy	2
	AA	46
	Pinochle	22
	Music Class	5
	Riv. Co. Behavioral Health	4
	Riv. Co. IHSS	50
	PM Zumba	19
3	Maze Stone Quilt Guild	141
	Wood Carvers	9
	Literacy	7
	AM Zumba	20
	Tai Chi	12
	CODA	8
	PM Zumba	17
5	Music Class	4
	Zumba	22
7	Church	49
8	Ukulele	44
	AM Zumba	21
	ESL	3
	Line Dance	14
	Blood Drive	28
	CODA	6
	PM Zumba	19
	Music Class	6
9	Writers Group	14
	AM Zumba	23
	Over Eaters Annon.	7
	AA	45
	Literacy	2
	Pinochle	22
	PM Zumba	20
	Riv. Co. Behavioral Health	5
	Music Class	6
10	Hemet del Sol	25
	Wood Carvers	10
	Maze Stone Quilt Board	20
	Literacy	7
	Tai Chi	12
	Hemet Art Assoc.	55
11	AM Zumba	22
	Widows	30
	Riv.Co.IHSS	100
	AA	10
	PM Zumba	17
	PM Overeaters	5
	Gymnastics	75
	Music Class	4
12	Zumba	21
	Music Class	4
14	Church	45

15	Ukulele	32
	AM Zumba	22
	Line Dance	12
	Blood Drive	35
	CODA	6
	PM Zumba	20
	Literacy	7
16	Writers Group	15
	AM Zumba	20
	Riv. Co. IHSS	50
	Riv. Co. Behavioral Health	5
	AA	45
	Pinochle	22
	PM Zumba	17
	Cooking Class	25
17	Wood Carvers	12
	AM Zumba	23
	Literacy	4
	Tai Chi	13
	PM Zumba	17
18	IHSS	100
	AM Zumba	23
	Riv. Co. Office on Aging	15
	PM Zumba	19
	AA	9
	Gymnastics	63
	PM Overeaters	7
19	Zumba	22
	Music Class	3
21	Church	55
22	Ukulele	42
	Blood Drive	32
	Line Dance	13
	AM Zumba	21
	Music Class	6
	ESL	2
	CODA	8
	PM Zumba	17
23	Writers Group	15
	Riv. Co. IHSS	50
	Riv. Co. Behavioral Health	4
	Music Class	6
	Overeaters	9
	AA	35
	Pinochle	22
	PM Zumba	19
	Childrens Cooking	10
24	Wood Carvers	12
	Literacy	7
	Tai Chi	13
	AM Zumba	23
	PM Zumba	16
	IHSS	50
25	AM Zumba	21
	Health Fair	56

	Riv. Co. Office on Aging	15
	Maze Stone Mini Sewing Group	7
	Music Class	4
	AA	10
	Gymnastics	62
	PM Overeaters	6
26	Music Class	5
	Zumba	22
28	Church	55
29	Ukulele	41
	AM Zumba	23
	Blood Drive	34
	CODA	6
	Literacy	2
	PM Zumba	21
30	Writers Group	15
	Riv. Co. IHSS	50
	Riv. Co. Behavioral Health	4
	Music Class	6
	Overeaters	9
	AA	35
	Pinochle	22
	PM Zumba	19
31	Valle Hermosa HOA	31
	AM Zumba	19
	Literacy	6
	Wood Carvers	9
	Tai Chi	18
	PM Zumba	19
	General Public	900
	Cooling Center	496
	Usage:	4551

July The following were Valley-Wide sponsored events:
User Group Area

Valley-Wide Sponsored Events Usage: 0
Total Monthly Usage: 4551

THE FOLLOWING GROUPS/ ORGANIZATIONS USED VALLEY-WIDE EQUIPMENT:

<u>User Group:</u>	<u>Equipment</u>	<u>Qty</u>
--------------------	------------------	------------