

**BEAUMONT-CHERRY VALLEY RECREATION  
& PARK IMPROVEMENT CORPORATION  
BOARD OF DIRECTORS MEETING AGENDA**

Wednesday, February 11<sup>th</sup>, 2026

Regular Meeting: 6:00p.m.

Noble Creek Community Center

390 W. Oak Valley Parkway,

Beaumont, CA 92223

This meeting is being held in person.

Remote access is available for the convenience of the public. Please note that in the case of audio/video failure, the board meeting will continue.

To join via Zoom, click here: [BCVRPD Board Meeting](#)

To join the meeting by telephone, call: 1(669)900-6833.

Meeting ID: 323 943 4355.

**REGULAR SESSION**

**1. CALL TO ORDER**

1.1. Roll Call

**2. ADJUSTMENTS TO THE AGENDA:**

**3. PUBLIC COMMENT:**

Anyone wishing to address the Board on any matter not on the agenda may do so now. All person(s) wishing to speak about an item on the agenda may do so at the time the Board considers that item. All persons wishing to speak must fill out a "Request to Speak Form" and give it to the clerk before the start of the meeting. There is a three (3) minute limit on public comments.

**4. INFORMATIONAL PRESENTATION UPDATES AND POLICY REVIEW:**

**5. CONSENT CALENDAR:**

Items are considered routine, non-controversial and generally approved in a single motion. A board member may request to have an item removed from the consent calendar for discussion or to be deferred. (Includes Minutes, Financials, Resolutions, and Policy & Procedure matters).

5.1. Minutes of January 14<sup>th</sup>, 2026 (Special Meeting) and January 14<sup>th</sup>, 2026

5.2. Finance Report for December 2025

**6. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS:**

6.1. Approval to Sponsor the Friends of Valley-Wide Foundation Tour of Italy Golf Tournament and Dinner for \$1,100

6.2. Approval to Reimburse the District \$5,978 for PAYBS Debt

6.3. Approval to Purchase Food to Feed Volunteers at the Park Clean Up Day Not to Exceed \$2,000

6.4. Approval to Give PAYBS Coaches an Annual Pass to Bogart Regional Park

**7. REPORTS - STAFF**

7.1. General Manager, Mickey Valdivia/AGM, Deidre Chatigny

- 2026 Cherry Festival Update

**8. CALENDAR OF EVENTS:**

8.1. Next BCVRPD Board Meeting: NCCC – Wednesday, March 11<sup>th</sup>, 2026, 5:00p.m.

8.2. Next BCVRPIC Meeting: NCCC – Wednesday, March 11<sup>th</sup>, 2026, 6:00p.m.

8.3. Upcoming Holidays:



**Chair**

Janet Covington

**Vice-Chair/Secretary**

John Flores

**Treasurer**

Chris Diercks

**Directors**

Dan Hughes

Christian Linnemann

Sammi Shubin

Jose Acevedo

**General Manager**

Mickey Valdivia

**General Counsel**

Albert Maldonado

BB&K

- Monday, February 16<sup>th</sup>, 2026 – **President’s Day**
- Monday, May 25<sup>th</sup>, 2026 – **Memorial Day**

8.4. BCVRPD Events:

- Saturday, February 28<sup>th</sup>, 2026 – **PAYBS Opening Day** at Noble Creek Regional Park
- Friday, March 27<sup>th</sup>, 2026 – **Welcome Home Vietnam Veterans** at Noble Creek Regional Park
- Saturday, March 28<sup>th</sup>, 2026 – **Spring Fling** at Noble Creek Regional Park
- Saturday – Sunday, April 11<sup>th</sup>-12<sup>th</sup>, 2026 – **Bogart Fishing Derby** at Bogart Regional Park

8.5. Community Events:

- Wednesday, March 4<sup>th</sup>, 2026 – **Good Morning Beaumont Breakfast** at Tukwet Canyon Golf Course, 7:30a.m.
- Tuesday, March 10<sup>th</sup>, 2026 – **Calimesa Chamber Breakfast** at Kafe Royale, 7:30a.m.
- Tuesday, March 10<sup>th</sup>, 2026 – **Student of the Month Breakfast** at Banning Sizzler, 7:30a.m.

**9. DIRECTORS’ MATTERS**

**10. BOARD REQUESTS FOR FUTURE AGENDA ITEMS**

**11. ADJOURNMENT**

Pending Agenda Items	Requester	Request Date

**DECLARATION OF POSTING:** I declare under penalty of perjury that the foregoing agenda was posted at the District office and on the District website on February 6<sup>th</sup>, 2026.

*Kaylee Fuerte*

Kaylee Fuerte, BCVRPD Clerk of the Board



**BEAUMONT-CHERRY VALLEY RECREATION & PARK  
IMPROVEMENT CORPORATION  
SPECIAL MEETING OF THE BOARD OF DIRECTORS  
Wednesday, January 14<sup>th</sup>, 2026, 5:30p.m.**

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**MINUTES**

**REGULAR SESSION:**

**1. CALL TO ORDER/ROLL CALL:**

*Meeting called to order at: 9:38pm*

**1.1. Roll Call**

Director Linnemann: Present

Director Hughes: Present

Treasurer Diercks: Present

Vice-Chair/Secretary Flores: Present

Chairwoman Covington: Present

General Manager, Mickey Valdivia and Legal Counsel of Best, Best & Krieger, Albert Maldonado were present.

*We have a quorum.*

**2. ADJUSTMENTS TO THE AGENDA: None**

**3. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS:**

**3.1. Appoint Directors to the Beaumont-Cherry Valley Recreation and Park Improvement Corporation Board of Directors**

*Treasurer Diercks nominated Sammi Shubin for the 3 year term.*

***Motion was made to approve Action Item 3.1. appointing Directors Sammi Shubin as a 3 year term for the Beaumont-Cherry Valley Recreation & Park Improvement Corporation Board of Directors.***

Initial Motion: Treasurer Diercks

Second Motion: Chairwoman Covington

Director Linnemann: Aye

Director Hughes: Aye

Treasurer Diercks: Aye

Vice-Chair/Secretary Flores: Aye

Chairwoman Covington: Aye

*Result of Motion: 5-0*

*Chairwoman Covington nominated Jose Acevedo for the 2 year term.*

***Motion was made to approve Action Item 3.1. appointing Directors Jose Acevedo as a 2 year term for the Beaumont-Cherry Valley Recreation & Park Improvement Corporation Board of Directors.***

Initial Motion: Chairwoman Covington

Second Motion: Director Linnemann

Director Linnemann: Aye

Director Hughes: Aye  
Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye  
*Result of Motion: 5-0*

**4. ADJOURNMENT:** *Meeting Adjourned at: 9:53pm*

Minutes Completed on 2/4/2026

By: Kaylee Gemmell, BCVRPD Clerk of the Board



**BEAUMONT-CHERRY VALLEY RECREATION & PARK  
IMPROVEMENT CORPORATION  
REGULAR MEETING OF THE BOARD OF DIRECTORS  
Wednesday, January 14<sup>th</sup>, 2026, 6:00p.m.**

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**MINUTES**

**REGULAR SESSION:**

**1. CALL TO ORDER/ROLL CALL:**

*Meeting called to order at: 10:08pm*

**1.1. Roll Call**

Director Acevedo: Present

Director Shubin: Present

Director Linnemann: Present

Director Hughes: Present

Treasurer Diercks: Present

Vice-Chair/Secretary Flores: Present

Chairwoman Covington: Present

General Manager, Mickey Valdivia and Legal Counsel of Best, Best & Krieger, Albert Maldonado were present.

*We have a quorum.*

**2. ADJUSTMENTS TO THE AGENDA:** Remove item 6.5. from the agenda.

**3. PUBLIC COMMENT ON NON-AGENDA ITEMS:**

PUBLIC COMMENT OPENED AT: 10:09pm

PUBLIC COMMENT CLOSED AT: 10:09pm

**4. INFORMATIONAL PRESENTATIONS AND UPDATES**

**4.1. Oath of Office for Incoming Board Members**

*Kaylee Fuerte swore in Sammi Shubin and Jose Acevedo*

**4.2. Presentation of Dance Spectrum Donation**

*Kaylee Fuerte presented to the Board and thanked Dan*

**4.3. Carol's Kitchen Sponsorship**

Kaylee Fuerte presented to the Board.

Director Shubin recommended the \$1,310 sponsorship to provide meals for one kitchen for one month.

The Board discussed.

**PUBLIC COMMENT OPENED: 10:18pm**

**PUBLIC COMMENT CLOSED: 10:19pm**

***Motion was made to approve a sponsorship for Carol's Kitchen for \$1,310.***

Initial: Director Hughes

Second: Treasurer Diercks

Director Acevedo: Aye

Director Shubin: Aye  
Director Linnemann: Present  
Director Hughes: Present  
Treasurer Diercks: Present  
Vice-Chair/Secretary Flores: Present  
Chairwoman Covington: Present  
Motion Carries 7-0

4.4. Night of Stars, Illuminating Futures Fundraiser

**Public Comment Opened: 10:19pm**

**Public Comment Closed: 10:23pm**

***Motion was made to approve a sponsorship for Nights of Stars Illuminating Futures Fundraiser for \$500.***

Initial: Director Hughes  
Second: Treasurer Diercks  
Director Acevedo: Aye  
Director Shubin: Aye  
Director Linnemann: Aye  
Director Hughes: Aye  
Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye  
Motion Carries 7-0

4.5. Foundation Budget Workshop

*Chairwoman spoke to the Board to pick a date for a workshop.  
The Board discussed.*

*February 25<sup>th</sup> at 6:00pm*

**5. CONSENT CALENDAR**

5.1. Minutes of December 10th, 2025

5.2. Finance Report for November 2025

***Motion was made to approve Consent Calendar items 5.1. Minutes of December 10<sup>th</sup>, 2025 and 5.2. Finance Report for November 2025***

PUBLIC COMMENT OPENED AT: 10:28pm

PUBLIC COMMENT CLOSED AT: 10:28pm

Initial Motion: Director Hughes  
Second Motion: Chairwoman Covington  
Director Acevedo: Aye  
Director Shubin: Aye  
Director Linnemann: Aye  
Director Hughes: Aye

Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye  
*Result of Motion: 7-0*

**6. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS:**

- 6.1. Approval of \$1,500 Sponsorship for the Calimesa Chamber of Commerce Annual Installation of Officers and Community Awards Dinner

***PUBLIC COMMENT OPENDED: 10:30pm***  
***PUBLIC COMMENT CLOSED: 10:31pm***

***Motion was made to approve Action Item 6.1. for \$1,500 sponsorship for the Calimesa Chamber of Commerce Annual Installation of Officers and Community Awards Dinner***

Initial Motion: Director Hughes  
Second Motion: Treasurer Diercks  
Director Acevedo: Aye  
Director Shubin: Aye  
Director Linnemann: Aye  
Director Hughes: Aye  
Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye  
*Result of Motion: 7-0*

- 6.2. Approval of Foundation Committee Reassignments

**BCVRPIC Fundraising Committee**

Chair – Hughes  
Director – Sammi  
Director – Jose  
Alternate - Diercks

**BCVRPIC Finance Committee**

Chair – Shubin  
Director – Diercks  
Director – Covington  
Alternate - Flores

***PUBLIC COMMENT OPENDED:10:36pm***  
***PUBLIC COMMENT CLOSED: 10:36pm***

***Motion was made to approve Action Item 6.2. approval of Foundation Committee Reassignments***

Initial Motion: Director Hughes  
Second Motion: Treasurer Diercks  
Director Acevedo: Aye

Director Shubin: Absent  
Director Linnemann: Aye  
Director Hughes: Aye  
Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye

*Result of Motion: 7-0*

- 6.3. Approval to File Updated Statement of Information (Form SI-100) with the California Secretary of State

***Motion was made to approve Action Item 6.3. to file updated statement of information (Form SI-100) with the California Secretary of State***

***PUBLIC COMMENT OPENED: 10:38pm***

***PUBLIC COMMENT CLOSED: 10:38pm***

Initial Motion: Treasurer Diercks  
Second Motion: Chairwoman Covington  
Director Acevedo: Aye  
Director Shubin: Aye  
Director Linnemann: Aye  
Director Hughes: Aye  
Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye

*Result of Motion: 7-0*

- 6.4. Approval to Accept Cash and Equipment from Beaumont Youth Baseball  
*Alyssa presented to the Board.  
Mickey touched on the details.*

***PUBLIC COMMENT OPENED: 10:40pm***

***PUBLIC COMMENT CLOSED: 10:40pm***

***Motion was made to approve Action Item 6.4. to accept cash and equipment from Beaumont Youth Baseball***

Initial Motion: Treasurer Diercks  
Second Motion: Chairwoman Covington  
Director Acevedo: Aye  
Director Shubin: Aye  
Director Linnemann: Aye  
Director Hughes: Aye  
Treasurer Diercks: Aye  
Vice-Chair/Secretary Flores: Aye  
Chairwoman Covington: Aye

*Result of Motion: 7-0*

*Action item 6.5. was removed.*

- 6.6. Approval to Transfer Funds for Seed Money for Pass Area Youth Baseball and Softball League in the Amount of \$15,000

*Alyssa presented to the Board.*

*Board discussed.*

***Motion was made to approve Action Item 6.5. to transfer funds for seed money for Pass Area Youth Baseball and Softball League in the Amount of \$15,000***

Initial Motion: Diercks

Second Motion: Flores

Director Acevedo: Aye

Director Shubin: Aye

Director Linnemann: Aye

Director Hughes: Aye

Treasurer Diercks: Aye

Vice-Chair/Secretary Flores: Aye

Chairwoman Covington: Aye

*Result of Motion: 7-0*

## **7. REPORTS – STAFF**

- 7.1. General Manager, Mickey Valdivia – AGM, Deidre Chatigny

*Mickey presented that we will work out the details of Cherry Festival and we should come to an agreement to the January 30<sup>th</sup> special meeting*

## **8. CALENDAR OF EVENTS**

*Chairwoman Covington reminded the Board on the Upcoming Events*

- 8.1. Next BCVRPD Board Meeting: NCCC – Wednesday, February 11<sup>th</sup>, 2026, 5:30p.m.

- 8.2. Next BCVRPIC Meeting: NCCC – Wednesday, February 11<sup>th</sup>, 2026, 6:00p.m.

- 8.3. Upcoming Holidays:

- Monday, January 19<sup>th</sup>, 2026 – ***Martin Luther King, Jr. Day***
- Monday, February 16<sup>th</sup>, 2026 – ***President’s Day***
- Monday, May 25<sup>th</sup>, 2026 – ***Memorial Day***

- 8.4. BCVRPD Events:

- Saturday, January 24<sup>th</sup>, 2026 – **Foundation Bowling Tournament** at Morongo Canyon Lanes
- Friday, March 27<sup>th</sup>, 2026 – **Welcome Home Vietnam Veterans** at Noble Creek Regional Park
- Saturday, March 28<sup>th</sup>, 2026 – **Spring Fling** at Noble Creek Regional Park
- April 11<sup>th</sup>-12<sup>th</sup>, 2026 – **Bogart Fishing Derby** at Bogart Regional Park

- 8.5. Community Events:

- Wednesday, February 4<sup>th</sup>, 2026 – **Good Morning Beaumont Breakfast** at Tukwet Canyon Golf Course, 7:30a.m.

- Tuesday, February 10<sup>th</sup>, 2026 – **Calimesa Chamber Breakfast** at Kafe Royale, 7:30a.m.
- Tuesday, February 10<sup>th</sup>, 2026 – **Student of the Month Breakfast** at Banning Sizzler, 7:30a.m.

**9. DIRECTOR'S MATTERS:**

**Director Acevedo:**

*Thank you for nominating me. Happy to be on the Board.*

**Director Shubin:**

*Thank you for this opportunity. She asked about the donations for the Bowling tournament.*

**Director Linnemann:**

*Asked about getting the new appointments a welcome binder. He is excited for the Bowling tournament.*

**Director Hughes:**

*Congratulations to the appointments. Attended the meeting at Morongo and spoke to the tribal members. Nick was approached by the Diamond Hill Chevrolet and they are working on getting donations. He requested to be re-signed up with the Chamber Breakfast's*

**Treasurer Diercks:**

*Congratulations to the new Board members.*

**Vice-Chair/Secretary Flores:**

*Welcome aboard to the Board. He is challenging the Board to appoint a commissioner each.*

**Chairwoman Covington:**

*Welcome to the Board. She is looking forward to the new baseball and softball league.*

**10. BOARD REQUESTS FOR FUTURE AGENDA ITEMS:**

*None.*

**11. ADJOURNMENT:** *Meeting Adjourned at: 10:50pm*

Minutes Completed on 2/4/2026

By: Kaylee Gemell, BCVRPD Clerk of the Board



BEAUMONT-CHERRY VALLEY

RECREATION & PARK DISTRICT

**Staff Report**

Agenda Item No. **5.2.**

**To:** Board of Directors  
**From:** Alyssa Fuimaono, Financial Services Technician  
**Via:** Mickey Valdivia, General Manager  
**Date:** February 11<sup>th</sup>, 2026  
**Subject:** Finance Committee Report for January 2026

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**Recommendation:**

Staff recommends the Board ratifies the actions of the Finance Committee.

Previous Consideration:

The Finance Committee of Beaumont-Cherry Valley Recreation Park Improvement Corporation met on January 20<sup>th</sup>, 2026. During that meeting the committee took the following action:

**Approved the Following Items:**

Finance Report for December 2025

**Respectfully,**

A handwritten signature in black ink, appearing to read "Alyssa Fuimaono", written in a cursive style.

Alyssa Fuimaono  
Financial Services Technician

**Beaumont-Cherry Valley Recreation Improvement Corporation**  
**Bank Reconciliation**  
**December 31, 2025**

<b>Bank Balance:</b>		<b>129,960.90</b>
	Ongoing error within QuickBooks	(0.02)
<b>Add: Outstanding Deposits:</b>		
	<u>                    </u> -	-
<b>Less: Outstanding Checks</b>		
	1333     226.98	
	1368     5,550.22	
	1369     1,500.00	
	1372     235.00	
	1373     323.29	
	<u>                    </u> 7,835.49	(7,835.49)
<b>Adjusted Bank Balance</b>		<u><u>122,125.39</u></u>
<b>General Ledger Balance at End of November 2025</b>		<b>123,427.60</b>
<b>Cash Receipts</b>		
	Grants	-
	Donations	-
	Special Events	
	Bowling Tournament	600.00
	Winterfest	225.60
		<u>825.60</u>
		<b>825.60</b>
<b>Cash Disbursements</b>		
	Checks Written	1,426.51
	Credit Card Fees	473.27
	Online Payments and Debit Card Transactions	228.03
		<u>2,127.81</u>
		<b>(2,127.81)</b>
<b>General Ledger Balance at End of December 2025</b>		<u><u>122,125.39</u></u>

**Beaumont-Cherry Valley Recreation Improvement Corporation**  
**Checks, Debit Card and Online Transaction History Report**  
**December 2025**

Date	Num	Name	Amount
<b>Checks Written:</b>			
12/04/2025	1373	Ben Espinosa - Westside Ringers	323.29
12/04/2025	1374	The Drake Raceway	603.22
12/04/2025	1375	The Mitten Building	500.00
			<u>1,426.51</u>
<b>Debit Card and Online Transactions:</b>			
12/04/2025		Smart & Final	74.84
12/05/2025		Stater Bros Markets	58.09
12/05/2025		Dollar Tree	15.10
12/05/2025		Christmas Cheer All Year	80.00
			<u>228.03</u>
<b>Bank Charges Credit Card Fees:</b>			
12/03/2025		Credit Card Charges	307.52
12/11/2025		Clover Charges	165.75
			<u>473.27</u>
		<b>Total Disbursements</b>	<u><u>2,127.81</u></u>

**Outstanding Checks**  
**December 2025**

1333	226.98	Beaumont Youth Baseball/Softball - Tips
1368	5,550.22	Awards and Specilties
1369	1,500.00	Beaumont Cherry Valley Recreation & Park District
1372	235.00	Halliday & Company, CPAs
1373	323.29	Ben Espinosa - Tips
	<u>7,835.49</u>	

**Beaumont-Cherry Valley Recreation Improvement Corporation**  
**Profit & Loss by Class**  
 July through December 2025

Ordinary Income/Expense	BBQ Bash	Bogart Bricks	Bowling Tournament	General	Golf Tournament	Oktoberfest	Pumpkin Fest	WinterFest	TOTAL
<b>Income</b>									
<b>Special Events</b>									
4010 - Annual Golf Tournament	0.00	0.00	0.00	0.00	64,501.00	0.00	0.00	0.00	64,501.00
4011 - Oktoberfest	0.00	0.00	0.00	0.00	0.00	35,594.42	0.00	0.00	35,594.42
4016 - Bogart Flag Pole Bricks	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
4019 - Winterfest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,725.60	2,725.60
4027 - BBQ Bash Revenue	45,862.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,862.18
4029 - Bowling Tournament	0.00	0.00	1,700.00	0.00	0.00	0.00	0.00	0.00	1,700.00
<b>Total Special Events</b>	<b>45,862.18</b>	<b>60.00</b>	<b>1,700.00</b>	<b>0.00</b>	<b>64,501.00</b>	<b>35,594.42</b>	<b>0.00</b>	<b>2,725.60</b>	<b>150,443.20</b>
4000 - Donations	0.00	0.00	0.00	1,790.00	0.00	0.00	0.00	0.00	1,790.00
4003 - Rental Space	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
<b>Total Income</b>	<b>45,862.18</b>	<b>60.00</b>	<b>1,700.00</b>	<b>1,990.00</b>	<b>64,501.00</b>	<b>35,594.42</b>	<b>0.00</b>	<b>2,725.60</b>	<b>152,433.20</b>
<b>Gross Profit</b>	<b>45,862.18</b>	<b>60.00</b>	<b>1,700.00</b>	<b>1,990.00</b>	<b>64,501.00</b>	<b>35,594.42</b>	<b>0.00</b>	<b>2,725.60</b>	<b>152,433.20</b>
<b>Expense</b>									
<b>Special Events Expenses</b>									
5010 - Annual Golf Tournament	0.00	0.00	0.00	0.00	22,042.96	0.00	0.00	0.00	22,042.96
5011 - Oktoberfest	0.00	0.00	0.00	0.00	0.00	13,853.86	0.00	0.00	13,853.86
5024 - Pumpkin Fest	0.00	0.00	0.00	0.00	0.00	0.00	1,198.00	0.00	1,198.00
5027 - BBQ Bash Expense	31,263.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,263.37
5028 - WinterFest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.03	148.03
<b>Total Special Events Expenses</b>	<b>31,263.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,042.96</b>	<b>13,853.86</b>	<b>1,198.00</b>	<b>148.03</b>	<b>68,506.22</b>
5002 - Bank Fees	0.00	0.00	0.00	450.45	0.00	0.00	0.00	0.00	450.45
5003 - Credit Card Fees	0.00	0.00	1.00	3,303.16	0.00	1,613.37	0.00	0.00	4,917.53
5005 - Sponsorship	0.00	0.00	0.00	10,294.35	0.00	0.00	0.00	0.00	10,294.35
5006 - Office Supplies	0.00	0.00	0.00	13.25	0.00	0.00	0.00	0.00	13.25
5007 - Business Meals	0.00	0.00	0.00	63.68	0.00	0.00	0.00	0.00	63.68
5008 - Audit Services	0.00	0.00	0.00	235.00	0.00	0.00	0.00	0.00	235.00
5013 - Winterwish Donation	0.00	0.00	0.00	870.53	0.00	0.00	0.00	0.00	870.53
5023 - District Event	0.00	0.00	0.00	6,387.89	0.00	0.00	0.00	0.00	6,387.89
5035 - Public Notice/Advertising	0.00	0.00	0.00	235.16	0.00	0.00	0.00	0.00	235.16
5050 - Inter Fund Donation	0.00	0.00	0.00	30,285.22	0.00	0.00	0.00	0.00	30,285.22
<b>Total Expense</b>	<b>31,263.37</b>	<b>0.00</b>	<b>1.00</b>	<b>52,178.70</b>	<b>22,042.96</b>	<b>15,467.23</b>	<b>1,198.00</b>	<b>148.03</b>	<b>122,299.29</b>
<b>Net Ordinary Income</b>	<b>14,598.81</b>	<b>60.00</b>	<b>1,699.00</b>	<b>(50,188.70)</b>	<b>42,458.04</b>	<b>20,127.19</b>	<b>(1,198.00)</b>	<b>2,577.57</b>	<b>30,133.91</b>
<b>Net Income</b>	<b>14,598.81</b>	<b>60.00</b>	<b>1,699.00</b>	<b>(50,188.70)</b>	<b>42,458.04</b>	<b>20,127.19</b>	<b>(1,198.00)</b>	<b>2,577.57</b>	<b>30,133.91</b>



**Staff Report**

Agenda Item No. **6.1.**

**To:** Board of Directors  
**From:** Kaylee Fuerte, Clerk of the Board  
**Via:** Mickey Valdivia, General Manager  
**Date:** February 11<sup>th</sup>, 2026  
**Subject:** Approval to Sponsor the Friends of Valley-Wide Foundation Tour of Italy Golf Tournament and Dinner for \$1,100

**Recommendations:**

Staff recommends That the Board of Directors approve the purchase of:

1. One foursome for the Golf Tournament at \$175 per golfer, for a total cost of \$700.
2. One dinner table for eight (8) people in the amount of \$400

Total requested amount: \$1,100

**Background and Analysis:**

The Hemet-San Jacinto Exchange Club and Friends of Valley-Wide Foundation will host their annual fundraising weekend in March, benefiting youth activities and scholarship programs throughout the community. The two-day event includes a Golf Tournament on Friday, March 20, followed by the Weekend Dinner and Auction on Saturday, March 21. The fundraising weekend's theme, "Take a Tour of Italy Without Leaving Hemet," highlights a casual and engaging atmosphere designed to bring the community together in support of local youth.

The Golf Tournament, scheduled for Friday, March 20, offers an opportunity for community engagement and visibility while directly supporting the Foundation's mission. The entry fee is \$175 per golfer, for a total of \$700 for a foursome.

The Weekend Dinner and Auction will take place on Saturday, March 21, beginning at 5:30 p.m. in the Michael Paul Gymnasium at Regional Park. The event features dinner, a no-host bar, and both live and silent auctions with hundreds of items available for bidding. Individual tickets cost \$50 per person, and a one table would be for eight attendees for \$400, allowing Board members, staff, and invited guests to attend together.

Participation in both events supports a single coordinated fundraising effort and aligns with the organization's commitment to supporting nonprofit partners that provide meaningful benefits to local youth and families.

**Fiscal Impact:**

The fiscal impact will be a total of \$1,100 and will be funded by the Foundation account.

Respectfully,

Kaylee Fuerte,  
Clerk of the Board

THE HEMET - SAN JACINTO EXCHANGE CLUB AND  
FRIENDS OF VALLEY-WIDE FOUNDATION PRESENT:



# The Weekend 2026 TOUR OF ITALY

## GOLF TOURNAMENT - MARCH 20

Soboba Springs Golf Course

1020 Soboba Road, San Jacinto, CA

### Check-in/Registration

10:00 a.m. to 12:00 p.m.

### Tournament & Awards Banquet

12:00 p.m. to 6:00 p.m.

(To purchase tickets, go to [friendsofvalleywide.org](http://friendsofvalleywide.org))



## DINNER & AUCTION - MARCH 21

Valley-Wide Recreation

901 W. Esplanade Avenue, San Jacinto, CA

5:30 p.m. to 10:00 p.m.

### Buffet Court & Silent Auction

### Live Auction & Grand Prize Drawing

(To purchase tickets, go to [friendsofvalleywide.org](http://friendsofvalleywide.org))



March 20 & 21

# GOLF TOURNAMENT - DINNER - AUCTION

## Registration Form

### March 20

\_\_\_\_\_ Golf Entry - \$175/Person \_\_\_\_\_ = \$ \_\_\_\_\_

**DEADLINE: March 2, 2026**

### March 21

\_\_\_\_\_ Dinner Tickets - \$50/person

\_\_\_\_\_ Reserved Table for 8 - \$400/Table - Name on Table: \_\_\_\_\_ = \$ \_\_\_\_\_

\_\_\_\_\_ Visa \_\_\_\_\_ Mastercard

**TOTAL = \$ \_\_\_\_\_**

Name on Card (Print) \_\_\_\_\_

Card #: \_\_\_\_\_ Exp.Date: \_\_\_\_\_ CVV Code: \_\_\_\_\_

Signature (Required for Visa/Master Card): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

**Make checks payable to Friends of Valley-Wide Foundation, P.O. Box 5599, Hemet, CA 92544**

**GOLFER 1:** \_\_\_\_\_  
Name Address City State/Zip

\_\_\_\_\_ Email Handicap/SCGA# Phone

**GOLFER 2:** \_\_\_\_\_  
Name Address City State/Zip

\_\_\_\_\_ Email Handicap/SCGA# Phone

**GOLFER 3:** \_\_\_\_\_  
Name Address City State/Zip

\_\_\_\_\_ Email Handicap/SCGA# Phone

**GOLFER 4:** \_\_\_\_\_  
Name Address City State/Zip

\_\_\_\_\_ Email Handicap/SCGA# Phone

FORMAT: 4-person scramble. Only 1 person in the group may have a handicap of 10 or less. You may sign up with less than 4 people, and you will be assigned to a team. Cost is \$175 per golfer. Cost includes green fees, 1-2 cart, tee prizes, refreshments on the course and an after golf buffet.

Tax Deductibility: included in the registration fee are amounts to cover the fair value of golf fees, food and other benefits to you. \$50.00 of the amount is a TAX DEDUCTIBLE charitable contribution to our 501 (c)(3) organization (Tax I.D. #33-0475449)



**Staff Report**

Agenda Item No. **6.2.**

**To:** Board of Directors  
**From:** Alyssa Fuimaono, Financial Services Technician  
**Via:** Mickey Valdivia, General Manager  
**Date:** February 11<sup>th</sup>, 2026  
**Subject:** Approval to Reimburse the District \$5,978 for PAYBS Debt

**Recommendation:**

Staff recommends Option 2: Pay the outstanding balance owed to the District using funds received from Beaumont Youth Baseball. This option allows the District to be made whole while preserving sufficient funds to continue supporting and funding the league.

**Background and Analysis:**

Beaumont Youth Baseball has an outstanding balance owed to the District related to snack bar operations and electricity usage. The charges consist of nine (9) invoices, totaling \$5,978.17. These expenses were incurred as part of normal league operations at District facilities. The invoices remain unpaid and require Board direction for resolution.

The Board has two options to address the outstanding balance:

**Option 1: Forgive the Debt**

The Board may choose to forgive the total amount of \$5,978.17 owed to the District. While this would relieve the league of the obligation, it would result in a loss of revenue to the District and reduce funds available for operations and maintenance.

**Option 2: Pay the Debt Using Foundation Funds (Staff Recommendation)**

The Board may authorize payment of the outstanding balance using funds received from the Beaumont Youth Baseball currently held by the Foundation.

**Fiscal Impact:**

The fiscal impact will be \$5,978.17 will be absorbed through the Foundation account that currently has a balance of \$141,714.99 with available funds of \$66,847.05.

Respectfully,

Alyssa Fuimaono,  
Financial Services Technician



**Staff Report**

Agenda Item No. **6.3.**

**To:** Board of Directors  
**From:** Kaylee Fuerte, Clerk of the Board  
**Via:** Mickey Valdivia, General Manager  
**Date:** February 11<sup>th</sup>, 2026  
**Subject:** Approval to Purchase Food to Feed Volunteers at the Park Clean Up Day Not to Exceed \$2,000

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**Recommendation:**

Staff recommends the Board approve the expenditure of Foundation funds not to exceed \$2,000 to provide meals for volunteers participating in the Pass Area Youth Baseball and Softball (PAYBS) Park Clean-Up Day on February 14<sup>th</sup>, 2026.

**Background and Analysis:**

Pass Area Youth Baseball and Softball (PAYBS) is a community youth sports organization serving local families through baseball and softball programming. 2026 marks the first year of PAYBS operating the league, making volunteer engagement and community partnerships especially critical to its long-term success.

To prepare the fields for the upcoming season, PAYBS is coordinating a volunteer-led park clean-up day at Noble Creek Regional Park. This effort directly benefits District facilities by improving field conditions, enhancing safety, and supporting overall park readiness.

As PAYBS enters its first year as a league operator, establishing a strong foundation of volunteer support is essential. Volunteers are donating significant time and labor to prepare the fields, and acknowledging their contributions helps build long-term commitment and positive relationships.

Providing meals during the clean-up day is a meaningful gesture that demonstrates appreciation, reinforces the value of volunteer service, and reflects the Foundation's mission to support community programs and partnerships.

**Fiscal Impact:**

The fiscal impact will be \$2,000 and will be absorbed by the Foundation account.

Respectfully,

Kaylee Fuerte,  
Clerk of the Board



**Staff Report**

Agenda Item No. **6.4.**

**To:** Board of Directors  
**From:** Kaylee Gemmell, Clerk of the Board  
**Via:** Mickey Valdivia, General Manager  
**Date:** February 11<sup>th</sup>, 2026  
**Subject:** Approval to Issue PAYBS Coaches an Annual Pass to Bogart Regional Park

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**Recommendation:**

Staff recommends the Board approves the issuance of a Bogart Regional Park Annual Passes to Pass Area Youth Baseball and Softball (PAYBS) coaches who volunteered their time during the 2026 season.

**Background and Analysis:**

Pass Area Youth Baseball and Softball (PAYBS) is in its first year operating the league and has relied heavily on volunteer coaches who stepped forward to support youth programming and ensure a successful season. These individuals have donated significant time and effort to coaching, mentoring, and supporting local youth. Volunteer coaches play a critical role in the success of youth sports programs and contribute positively to the District's mission of providing recreation opportunities and community engagement.

Providing Bogart Regional Park Annual Passes to PAYBS volunteer coaches is a meaningful way to recognize and thank them for their commitment and service. This gesture demonstrates appreciation while also introducing coaches and their families to another District facility.

By allowing coaches to access Bogart Regional Park, the District can showcase the variety of amenities offered, including camping, trails, open space, and family recreation opportunities. This exposure may help strengthen community connections, increase facility usage, and promote awareness of programs and amenities.

Staff anticipates issuing annual passes to PAYBS coaches who volunteered during the season at closing ceremonies to thank them for their dedication for the 2026 spring season. The exact number of passes will be based on confirmed coach participation.

**Fiscal Impact:**

There is no direct costs associated with this.

Respectfully,

Kaylee Gemmell,  
Clerk of the Board