

<b>Grover Beach Parks &amp; Recreation</b>													
FY 2021 Monthly Report													
<b>Facility/Park Rentals</b>													
<b>Grover Beach Community Center</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
City Sponsored (includes City of GB, Federal, State, or other local gov't agencies)	0	0	0	0	0	0	0	0	0	0	0	0	0
Grover Beach Non-Profit	0	0	0	0	0	0	0	0	6	0	0	0	6
Non- Profit	0	0	0	0	0	0	0	0	0	0	0	0	0
Private	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Profit Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Private Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Number of Functions Requiring Building Attendant	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Community Center Uses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>
<b>Total Community Center Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Ramona Garden Park Center</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
City Sponsored (includes City of GB, Federal, State, or other local gov't agencies)	1	1	0	0	2	1	1	1	1	1	0	0	9
Grover Beach Non-Profit	0	0	0	0	0	0	0	0	0	0	0	0	0
Non- Profit	0	0	0	0	0	0	0	0	0	0	0	0	0
Private	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Profit Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Private Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Number of Functions Requiring Building Attendant	1	1	0	0	0	0	0	0	0	0	0	0	2
<b>Total Ramona Center Uses</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>
<b>Total Ramona Center Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Grover Heights Park</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Group Barbecue Area Reservations	0	0	0	0	0	0	0	0	0	2	0	0	2
Volleyball Court Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Horseshoe Pit Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Tennis Court Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Grover Heights Park Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137	\$0	\$0	\$137
<b>Total Grover Heights Park Uses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>Total Grover Heights Park Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$137</b>	<b>\$0</b>	<b>\$0</b>	<b>\$137</b>
<b>16th Street Park</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Group Barbecue Area Reservations	0	0	0	0	0	0	0	0	0	1	0	0	1
Volleyball Court Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Horseshoe Pit Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Softball Field Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
16th Street Park Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94	\$0	\$0	\$94
<b>Total 16th Street Park Uses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Total 16th Street Park Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$94</b>	<b>\$0</b>	<b>\$0</b>	<b>\$94</b>
<b>Mentone Basin Park</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Field/Lights Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Basketball Court Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Tennis Court Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Mentone Basin Park Usage Fees Collected	\$0	\$0	0	0	0	0	0	0	0	0	0	0	\$0
<b>Total Mentone Basin Park Uses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Mentone Basin Park Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Ramona Garden Park</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Gazebo/Ampitheater Reservations	0	0	0	0	0	0	0	0	0	0	0	0	0
Ramona Garden Park Gazebo Usage Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Ramona Garden Park Uses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Ramona Garden Park Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Park Uses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Park Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Equipment Rentals</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
<b>Total Equipment Rental Fees Collected</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Grover Beach Parks &amp; Recreation</b>													
FY 2021 Monthly Report													
<b>Recreation Classes</b>													
<b>Adult Classes</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Adult Classes - Number Offered	1	1	2	3	3	1	1	1	2	2	0		17
Adult Classes - Total Participation	8	9	19	19	21	11	13	10	18	16	0		144
Adult Classes - Fees Collected	\$128	\$153	\$219	\$199	\$194	\$187	\$221	\$170	\$136	\$119	\$0		\$1,726
<b>Youth Classes</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Youth Classes - Number Offered	0	0	0	0	0	0	0	0	0	0	0		0
Youth Classes - Total Participation	0	0	0	0	0	0	0	0	0	0	0		0
Youth Classes - Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
<b>Tiny Tots</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Tiny Tots - Number Offered	0	0	0	0	0	0	0	0	0	0	0		0
Tiny Tots - Total Participation	0	0	0	0	0	0	0	0	0	0	0		0
Tiny Tots - Fees Collected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
<b>Co-Sponsored Classes</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Co-Sponsored Classes - Number Offered	0	0	0	0	0	0	0	0	0	0	0		0
<b>Dedication Programs</b>													
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
Dedicate a Tree Program	0	0	0	0	0	0	0	0	0	0	0		0
Dedicate a Bench Program	0	0	0	0	0	0	0	0	0	0	0		0
Dedicate a Picnic Table Program	0	0	0	0	0	0	0	0	0	0	0		0
*Ramona Center used for COVID testing													
* Month of March 5CHC usage at GBCC- still awaiting fee collection													