REPORT OF	GENERA	AL MANAG		ROVED	NO11-138	
DATEM	ay 20,	2011	ا ۱/۸۱ OARD OFر and PARK C	E RECREATION OMMISSIONERS	C.D. <u>Various</u>	
BOARD OF RECREATION AND PARK COMMISSIONERS						
SUBJECT:	2011 QU		REPORT OF		2011 THROUGH MARCH THE BENEFIT OF LOS	
R. Adams  H. Fujita  *V. Israel		K. Regan M. Shull N. Williams		Www. VY	eral Manager	
Approved	$-\!\!\!/-$		Disapproved		Withdrawn	

#### **RECOMMENDATION**:

That the Board, accept the Gifts as listed in the Summary of this Report and provided to the Department of Recreation and Parks (Department) by the Los Angeles Parks Foundation (Foundation) during the period of January 2011 to March 2011, for each of the corresponding facilities and/or respective purposes.

### SUMMARY:

Foundation was incorporated in April 2008, as a not for profit corporation for the enhancement of Los Angeles City parks and their related programs and services. The Foundation's mission is to enhance, preserve, expand, and promote recreational opportunities and parks for the people of Los Angeles. The Foundation fulfills its mission by raising funds from public and private sources for enhancements at our City parks that are above and beyond City revenues. The Foundation solicits and receives gifts, donations, sponsorships, and contributions (collectively referred to as "Gifts"), which may or not be restricted and/or specified for a specific park or purpose. In turn, the Foundation works cooperatively with the Department to provide Gifts that meet the unmet needs of City parks.

On January 5, 2011, the Board approved quarterly reporting procedures (BR No. 11-011) through which staff would report the Foundation's Gifts to the Board, those Gifts provided by the Foundation to the Department during a particular three-month period, including the purpose and/or park site for which the Gift was provided. Attached hereto as Exhibit-A is a list of Gifts provided by the Foundation to the Department during the period of January 2011 through March 2011.

## REPORT OF GENERAL MANAGER

PG. 2 NO. <u>11-138</u>

# FISCAL IMPACT STATEMENT:

Acceptance of these Gifts results in no fiscal impact to the Department's General Fund except for unknown savings, as such gifts may offset some expenditures.

This report was prepared by Joel Alvarez, Senior Management Analyst, Partnership Division, in coordination with Judith Kieffer, Executive Director of the Los Angeles Parks Foundation.

## EXHIBIT – A

# LOS ANGELES PARKS FOUNDATION GIFTS TO THE DEPARTMENT OF RECREATION AND PARKS

## January 2011 to March 2011

Purpose	Amount
Barrington Recreation Center	
Outdoor sports facilities refurbished	1,600.00
Costello Recreation Center	
Park patron activities	720.39
Donate-A-Bench Program	498.75
Horticulture Learning Center	
Prop 84 Grant Request	1,310.64
Mounted Patrol	
Horse Trainer	1,427.12
Pershing Square Art Program	630.00
Pershing Square PAB Project	
St. Patricks Day Entertainment	2,250.00
Queen Anne Recreation Center	
Dug out benches	246.94
RAP Professional Development	6,640.81
Wabash Adoption	
Basketball Backboards	3,960.10
Westchester Recreation Center	
St Patricks Day Entertainment	450.00
TOTAL GIFTED	\$ 19,734.75