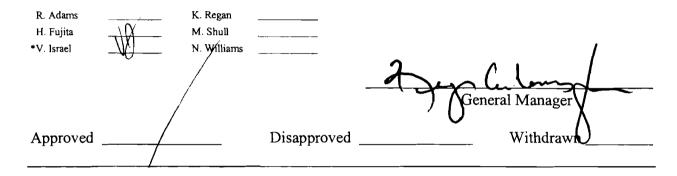
	and PARK COMMIDDIONERS	
DATE March 14, 2012	MAR 1 4 2012	C.D. Various
REPORT OF GENERAL MANAGER	1/1/	NO. 12-078
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BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: LOS ANGELES PARKS FOUNDATION – OCTOBER 2011 THROUGH DECEMBER 2011 QUARTERLY REPORT OF GIFTS MADE FOR THE BENEFIT OF LOS ANGELES CITY PARKS



RECOMMENDATION:

That the Board accept the Gifts listed in Exhibit-A of this Report which were provided to the Department of Recreation and Parks (Department) by the Los Angeles Parks Foundation (LAPF) during the period of October 2011 to December 2011, for each of the listed facilities and/or respective purposes.

SUMMARY:

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

In accordance with established quarterly reporting procedures approved by the Board on January 5, 2011 (Report No. 11-011), attached hereto as Exhibit-A is a list of Gifts provided by LAPF to the Department during a three month period from October 2011 through December 2011, including the names of the benefitting facilities and/or intended purpose(s), with a total value of \$109,644.00.

REPORT OF GENERAL MANAGER

PG. 2 NO. <u>12-078</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 certain Department expenditures.

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

Exhibit-A

Los Angeles Parks Foundation Gifts to Department of Recreation and Parks October 2011 to December 2011

Program	Amount
Pershing Square – Park Advisory Board Projects	\$ 914.00
Pershing Square – Downtown on Ice	10,348.00
Hoover Ideal Urban Park – Outdoor Fitness Equipment	40,000.00
Watts Cluster Program	500.00
50 Parks Initiative – Inspection Fee	356.00
Department Staff Professional Development	4,950.00
Holiday Toy and Food Grants at 20 Parks	10,000.00
O'Melveny Park – Vehicle Project	12,114.00
Expo Center Programs	1,000.00
Mar Vista Recreation Center – Sports Programs	1,014.00
Westchester Recreation Center – Sports Programs	1,434.00
Donate-A-Bench	12,691.00
Costello Recreation Center – Youth Recreation Programs	380.00
Miscellaneous Small Park Grants	2,048.00
Rangers Mounted Patrol Staffing	11,895.00
Total Gifted	\$ 109,644.00