REPORT OF GENERAL MANAGER PPROVED	NO	11-248
DATE <u>September 7, 2011</u> SEP 0 7 2011	C.D	Various
POARD OF RECREATION AND PARK ROMAR ROWN REPORTS		

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

R. Adams		K. Regan			
H. Fujita	<del></del>	M. Shull			
*V. Israel	<u>`X</u> )	N. Williams			
				Gener	al Manager
Approved			Disapproved		Withdrawn

#### **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 (Foundation) during the period of April 2011 to June 2011, for each of the listed 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 reporting procedures (Report No. 11-011) by which staff would report to the Board on a quarterly basis, 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 April 2011 through June 2011.

## REPORT OF GENERAL MANAGER

PG. 2 NO. <u>11-248</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

Reporting Period: April 2011 to June 2011

Purpose	Amount
Costello Recreation Center	
Park patron activities	1,375.23
Crestwood Hills Park	
Renovations	11,173.00
Donate-A-Bench Program	15,362.10
Echo Park	
Summer Camp Funds	800.00
Griffith Park Natural History Survey	5,000.00
Junior Golf Program	1,253.33
Mar Vista Recreation Center	2,034.05
Mounted Patrol	11,790.00
RAP Professional Development	4,845.93
Wabash Recreation Center	
Renovations	6,095.25
Westchester Skate Park	112,500.00
TOTAL GIFTED	\$ 172,228.89