

RESOLUTION NO. 10587

WHEREAS, the City of Los Angeles Information Technology Agency (ITA) provides various communication services to the Department of Recreation and Parks (RAP); and

WHEREAS, RAP is required to pay ITA for these various communication services provided to RAP by ITA; and

WHEREAS, a transfer of appropriations from RAP to ITA would allow ITA to provide these communication services to RAP as the need arises and without delay; and

WHEREAS, RAP staff recommends that RAP's Chief Accounting Employee be authorized to transfer cash and reimburse the ITA's General Fund on an as-needed basis upon receipt of proper documentation and approval from RAP's System group as detailed in the Board of Recreation and Park Commissioners Report adopting this Resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Recreation and Park Commissioners (Board), subject to approval by the Mayor and City Council, authorizes the following transfer of funds:

From:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Account Description</u>	<u>Amount</u>
302	88	003040	Contractual Services	\$75,000.00

To:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Account Description</u>	<u>Amount</u>
100	32	009350	Communication Services	\$75,000.00

BE IT FURTHER RESOLVED, that the Board authorizes RAP's Chief Accounting Employee to make technical corrections as necessary to carry out the intent of the transfer authorized under this Resolution.

I HEREBY CERTIFY that the foregoing is a full, true and correct copy of a Resolution adopted by the Board of Recreation and Park Commissioners of the City of Los Angeles at its meeting held on March 4, 2021 (Board Report No. 21-031).



HAROLD ARRIVILLAGA, BOARD SECRETARY

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