

RESOLUTION NO. 10630

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, the appropriation from RAP to ITA for communication services ITA provides to RAP in Fiscal Year 2023-24 would allow ITA to provide various 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 Parks Commissioners (Board) Report adopting this Resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Board, subject to approval by the Mayor and City Council, authorizes the following appropriation:

From:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Account</u>	<u>Amount</u>
302	88	003040	Contractual Services	\$375,000.00
302	89	89712H	Computer System Development	\$375,000.00

To:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Account</u>	<u>Amount</u>
100	32	009350	Communication Services	\$750,000.00

BE IT FURTHER RESOLVED, that RAP's Chief Accounting Employee is authorized to transfer funds and reimburse ITA's General Fund up to the amount of the appropriation authorized under this Resolution on an as-needed basis upon receipt of proper documentation and approval from RAP's staff; and

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 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 Parks Commissioners of the City of Los Angeles at its meeting held on July 6, 2023 (Board Report No. 10630).


TAKISHA SARDIN, BOARD SECRETARY

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