

REPORT OF GENERAL MANAGER


NO. 04-40

DATE February 18, 2004

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BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: ACCEPTANCE OF DONATION TO THE ALPINE RECREATION CENTER BY THE GERALD JANN TRUST

|               |   |           |       |
|---------------|---|-----------|-------|
| G. Stigile    |  | H. Fujita | _____ |
| * M. Mariscal | _____   | J. Kolb   | _____ |
| B. Lukehart   | _____   | K. Regan  | _____ |
| F. Mok        | _____   | J. Combs  | _____ |

  
General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

That the Board:

- 1) Accept the donation of \$106,101.31 given from the Gerald Jann Trust for the benefit of the Alpine Recreation Center youth programming.
- 2) Authorize the Department's Chief Financial Officer to transfer funds from the sub-account 1702 to 1751 within the MRP Fund 151.

SUMMARY:

Mr. Gerald 'Jerry' Jann, a fourth generation Californian, passed away on August 19, 2002. He was a board member of the Friends of the Chinese American Museum, a World War II veteran, salesman, writer, artist, printer, publisher, editor, car enthusiast, and community volunteer. He worked steadily as an actor in Hollywood for over 40 years. His credits include *Tea House of the August Moon*, *Flower Drum Song*, *Around the World in Eighty Days*, *The Apartment*, *Sand Pebbles*, and *Love Bug*. Mr. Jann was a founding member and president of the Los Angeles Central City Optimist Club and Los Angeles Chinese Guardsmen Club. He was also a friend and supporter of the Alpine Recreation Center where he had many friends.

The funds were deposited in Alpine's MRP fund 151, account 1702. Since the deposit of the funds, the Board has adopted a new policy setting aside express sub-accounts for the deposited of donated funds. This transfer recommended would place the funds in the proper sub-account for tracking purposes.

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Recreation and Parks staff and the Alpine Park Advisory Board will confer on projects chosen to benefit the Alpine Recreation Center youth programming as specified by Mr. Jann.

Recognition is to be sent to his lifetime friend, Mr. Dan Louie Jr., Executor of the Gerald Jann Trust, 1600 Wolf Canyon Court, Las Vegas, NV 81928.

Report prepared by Tom Petrique, Operations East.