

25-077 **BOARD REPORT** June 09, 2025 DATE C.D. **BOARD OF RECREATION AND PARK COMMISSIONERS** SUBJECT: SIGNATURE AUTHORITY AS ACTING GENERAL MANAGER AND ACTING CHIEF ACCOUNTING EMPLOYEE M. Rudnick B. Jones C. Stoneham C. Santo Domingo \*N. Williams B. Aguirre General Manager Disapproved Approved Withdrawn

## RECOMMENDATIONS

Adopt the Resolutions set forth in the Summary of this Report (Resolutions) authorizing the list of the Department of Recreation and Parks (RAP) staff identified in this Report as Acting General Manager and Acting Chief Accounting Employee consistent with the procedures set forth in this Report and Resolutions.

## <u>SUMMARY</u>

RAP staff recommends that the Board of Recreation and Parks Commissioners (Board) adopts the following Resolutions:

BE IT RESOLVED, that in the absence of RAP's General Manager, the following individuals listed below are authorized to act as the Acting General Manager:

Matthew Rudnick Executive Officer and Chief of Staff

Chinyere Stoneham Assistant General Manager, Recreational Services
Cathie Santo Domingo Assistant General Manager, Planning, Maintenance and

Construction

Brenda Aguirre Assistant General Manager, Special Operations

Noel Williams Chief Financial Officer

BE IT RESOLVED, that since only one person is authorized as Acting General Manager at any given time, the Executive Officer would act as the Acting General Manager in the absence of the General Manager; the Assistant General Manager for Recreational Services would act as the Acting General Manager in the absence of the General Manager and the Executive Officer; the Assistant General Manager for Planning, Maintenance and Construction would act as the Acting General Manager in the absence of the General Manager, the Executive Officer, and the

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Assistant General Manager for Recreational Services; and so forth in the order listed in the above resolution.

BE IT RESOLVED, that in the absence of the General Manager or the Executive Officer, the following individuals, in the order the names appear below, are authorized to sign and approve accounting documents:

Noel Williams Chief Accounting Employee

Eleanor Chang Departmental Chief Accountant IV

Emily Lau Principal Accountant II
Kimyen Le Principal Accountant II
Angelina Pura Principal Accountant II

BE IT RESOLVED, that in the absence of the Chief Accounting Employee, the following individuals are authorized to act as the Acting Chief Accounting Employee, but that no individual can sign in two capacities on the same document, and that the following individuals, in the order names appear below, would act as the Acting Chief Accounting Employee in the absence of the Chief Accounting Employee:

Eleanor Chang Departmental Chief Accountant IV

Emily Lau Principal Accountant II
Kimyen Le Principal Accountant II
Angelina Pura Principal Accountant II

BE IT RESOLVED, that in the absence of the Chief Accounting Employee, the following individuals are authorized to act in place of the Acting Chief Accounting Employee for the purpose of signing and approving of accounting documents only, but that no individual can sign in two capacities on the same document:

Joseph Tsui Senior Accountant II
Xiaoning Sun Senior Accountant II
Wei Qin Senior Accountant II
Cesar De Padua Senior Accountant II
Wendy Lu Senior Accountant II
Lusine Uzunyan Senior Accountant I

## FISCAL IMPACT

Approval of this Report results in no fiscal impact to RAP's General Fund.

This Report was prepared by Noel Williams, Chief Financial Officer, Finance Division.

BE IT RESOLVED, that in the absence of RAP's General Manager, the following individuals listed below are authorized to act as the Acting General Manager:

1. Matthew Rudnick Executive Officer and Chief of Staff

Chinyere Stoneham
 Cathie Santo Domingo
 Assistant General Manager, Recreational Services
 Assistant General Manager, Planning, Maintenance and

Construction

4. Brenda Aguirre Assistant General Manager, Special Operations

5. Noel Williams Chief Financial Officer

BE IT RESOLVED, that since only one person is authorized as Acting General Manager at any given time, the Executive Officer would act as the Acting General Manager in the absence of the General Manager; the Assistant General Manager for Recreational Services would act as the Acting General Manager in the absence of the General Manager and the Executive Officer; the Assistant General Manager for Planning, Maintenance and Construction would act as the Acting General Manager in the absence of the General Manager, the Executive Officer, and the Assistant General Manager for Recreational Services; and so forth in the order listed in the above resolution:

1. Noel Williams Chief Financial Officer

2. Eleanor Chang Departmental Chief Accountant IV

Emily Lau
 Kimyen Le
 Angelina Pura
 Principal Accountant II
 Principal Accountant II

BE IT RESOLVED, that in the absence of the Chief Accounting Employee, the following individuals are authorized to act as the Acting Chief Accounting Employee, but that no individual can sign in two capacities on the same document, and that the following individuals, in the order the names appear below, would act as the Acting Chief Accounting Employee in the absence of the Chief Accounting Employee:

1. Eleanor Chang Departmental Chief Accountant IV

Emily Lau
 Kimyen Le
 Angelina Pura
 Principal Accountant II
 Principal Accountant II

BE IT RESOLVED, that in the absence of the Chief Accounting Employee, the following individuals are authorized to act as the Acting Chief Accounting Employee for the purpose of signing and approving of accounting documents only, but that no individual can sign in two capacities on the same document:

Joseph Tsui
 Xiaoning Sun
 Wei Qin
 Cesar De Padua
 Wendy Lu
 Lusine Uzunyan
 Senior Accountant II
 Senior Accountant II

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BE IT FURTHER RESOLVED, that the exemplar of signatures contained herein in the following page are the legal signatures of the aforementioned individuals.
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 June 9, 2025 (Board Report No).
TAKISHA SARDIN, BOARD SECRETARY Resolution No.

Resolution \_\_\_\_\_

Resolution No.	

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Matthew Rudnick	Kimyen Le
Chinyere Stoneham	Joseph Tsui
Cathie Santo Domingo	Wei Qin
Brenda Aguirre	Xiaoning Sun
Noel Williams	Cesar De Padua
Eleanor Chang	Wendy Lu
Emily Lau	Lusine Uzunyan
Angelina Pura	