

REPORT OF GENERAL MANAGER

APPROVED

NO. 10-089

APR 21 2010

DATE April 21, 2010

**BOARD OF RECREATION
and PARK COMMISSIONERS**

C.D. 11

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: MAR VISTA RECREATION CENTER - BUILDING IMPROVEMENTS
(W.O. #PRJ1602F) - TRANSFER OF QUIMBY FEES

R. Adams _____
H. Fujita _____
S. Huntley _____
V. Israel _____

F. Mok _____
K. Regan _____
*M. Shull *M. Shull*

[Signature]
General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

That the Board authorize the Department's Chief Accounting Employee to transfer \$434,469.00 in Quimby Fees, which were collected in Fiscal Year 2005-2006 from Quimby Fees Account No. 460K-00 to the Mar Vista Recreation Center Account No. 460K-MR.

SUMMARY:

Mar Vista Recreation Center is located at 11430 Woodbine Avenue in the Mar Vista area of the City. This 18.69 acre facility provides a variety of services and programs to the surrounding community, including baseball, basketball, soccer, pre-school, teen, and adult programs. Due to the facilities, features, and services it provides, Mar Vista Recreation Center meets the standard for a Community Park, as defined in the City's Public Recreation Plan.

On February 17, 2010, by Report No. 10-036, the Board approved the allocation of \$425,029.00 in Quimby Fees from the Mar Vista Recreation Center Account No. 460K-MR for the Mar Vista Recreation Center - Building Improvements (W.O. #PRJ1602F).

Upon approval of this report, the Quimby Fees listed below can be transferred to Mar Vista Recreation Center Account No. 460K-MR for the Building Improvements project at Mar Vista Recreation Center:

- \$434,469.00 in Quimby Fees, which were collected in Fiscal Year 2005-2006 from Quimby Fees Account No. 460K-00

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This transfer of fees will be used to fund the Mar Vista Recreation Center - Building Improvements (W.O. #PRJ1602F), which was previously approved by Board Report No. 10-036. These Fees were collected within two miles of Mar Vista Recreation Center, which is the standard distance for the allocation of the Quimby Fees for community recreational facilities.

FISCAL IMPACT STATEMENT:

The approval of this Park Fees Project Plan and Allocation Program should not have any fiscal impact on the Department, as the cost of this project is anticipated to be funded by the collected Quimby Fees.

This report was prepared by Darryl Ford, Management Analyst II, Planning and Construction Division.