

REPORT OF GENERAL MANAGER

PG. 2 NO. 10-211

Upon approval of this report, Quimby Fees listed below can be transferred to MacArthur Park Account No. 460K-MD for the MacArthur Park - Restroom Building (PRJ20478) (W.O. #E1907293):

- \$196,000 in Quimby Fees, which were collected in Fiscal Year 2009-2010, from the Quimby Fees Account No. 460K-00

The total Quimby Fees allocation for the MacArthur Park - Restroom Building (PRJ20478) is \$196,000. These Fees were collected within two miles of MacArthur Park, which is the standard distance for the allocation of the Quimby Fees for community recreational facilities.

Staff has determined that this project was previously approved on April 10, 2007 in accordance with California Environmental Quality Act (CEQA). A Notice of Determination (NOD) for a Mitigated Negative Declaration was filed April 11, 2007.

FISCAL IMPACT STATEMENT:

The approval of this allocation of Quimby Fees should not have any fiscal impact on the Department, as the costs of this project is anticipated to be funded by Quimby Fees or funding sources other than the Department's General fund.

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