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REPORT OF	GENERAL MANA	GER 'n	<b>0</b> 2013	NO. 13-036
DATE_Febr	ruary 20, 2013	OARD OF	RECREATION	C.D9
BOARD OF I	RECREATION ANI		MMI3910NERS SIONERS	
SUBJECT:	GILBERT LINDS. (PRJ1204S) PROJI			NTHETIC TURF FIELD FEES
R. Adams H. Fujita V. Israel	K. Regan M. Shull N. Williams	Usp for		
			Yul	sel for
			Gene	eral Manager
Approved		Disapproved		Withdrawn

# **RECOMMENDATIONS**:

That the Board:

- 1. Authorize the reallocation of \$18,713.98 in Quimby Fees, previously allocated for the Gilbert Lindsay Community Center New Recreation Center (PRJ1400B) project, approved on February 6, 2008, per Board Report No. 08-36, to the Gilbert Lindsay Community Center Synthetic Turf Field (PRJ1204S) project; and,
- 2. Approve the allocation of \$18,713.98 in Quimby Fees from Gilbert Lindsay Community Center Account 89460K-GL for the Gilbert Lindsay Community Center - Synthetic Turf Field (PRJ1204S) project, as described in the Summary of this Report.

# SUMMARY:

Gilbert Lindsay Community Center is located at 429 East 42<sup>nd</sup> Place in the South Los Angeles area of the City. This 14.62 acre park features a gymnasium, basketball courts, synthetic turf fields, a baseball diamond, a skate park, and a children's play area. Due to the facilities, features, programs, and services it provides, Gilbert Lindsay Community Center meets the standard for a Community Park, as defined in the City's Public Recreation Plan.

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On February 26, 2009 and April 15, 2009, the Board of Recreation and Park Commissioners (Board) approved the allocation of a total of \$324,670.76 in Quimby Fees for use at the Gilbert Lindsay Community Center - New Recreation Center (PRJ1400B) project (Board Report Nos. 08-036 and 09-081). That project, which had funding from multiple sources including Proposition K and Proposition 12, is complete and the unexpended residual Quimby funding is available for reallocation to other projects at this site.

The scope of the Gilbert Lindsay Community Center - Synthetic Turf Field (PRJ1204S) project included the installation of new synthetic turf and associated field and landscaping improvements. That project, which had funding from multiple sources including Proposition K and Proposition 12, is complete it was accepted by the Board on October 3, 2008 (Board Report No. 08-270).

Department of Recreation and Parks staff has discovered that an \$18,713.98 loan from the Public Works Trust Fund (PWTF) and Municipal Improvement Corporation of Los Angeles (MICLA) Funds was used for the Gilbert Lindsay Community Center - Synthetic Turf Field project to cash flow the Proposition 12 and Proposition 40 funding. That loan of \$18,713.98 should have been repaid from the funding allocated to the project and not the PWTF or MICLA. However, as the Synthetic Turf Field project has been closed and accepted, all the funding allocated to the project was either expended or disencumbered and is no longer available to repay the \$18,713.98 loan from the PWTF and MICLA.

Staff is recommending that \$18,713.98 in unexpended residual Quimby funding from the Gilbert Lindsay Community Center - New Recreation Center project be reallocated to the Gilbert Lindsay Community Center - Synthetic Turf Field project as an alternate funding source for the completed elements of the project that were originally paid for out of the PWTF loan and MICLA loan.

Upon approval of this Report, \$18,713.98 in Quimby Fees previously allocated for the Gilbert Lindsay Community Center - New Recreation Center project will be reallocated to the Gilbert Lindsay Community Center - Synthetic Turf Field project.

The total Quimby Fees allocation for the Gilbert Lindsay Community Center - Synthetic Turf Field project is \$18,713.98. These Fees were collected within two miles of Gilbert Lindsay Community Center, which is the City's standard distance requirement for the allocation of the Quimby Fees for community recreational facilities.

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Staff has determined that this project was previously approved in accordance with California Environmental Quality Act (CEQA) and found to be Categorically Exempt. A Notice of Exemption was filed with the Los Angeles City Clerk on June 19, 2003 and the Los Angeles County Clerk on June 21, 2003. The work funded by the current Board action will not result in any additional environmental impacts, and therefore, is covered by the existing CEQA exemption. No additional CEQA documentation is required.

#### FISCAL IMPACT STATEMENT:

The approval of this allocation of Quimby Fees will have no fiscal impact on the Department as this project is already complete and maintained by the current staff.

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