

**APPROVED**  
AUG 06 2020

**BOARD OF RECREATION  
AND PARK COMMISSIONERS**

**BOARD REPORT**

**NO.** 20-153

**DATE** August 06, 2020

**C.D.** VARIOUS

**BOARD OF RECREATION AND PARK COMMISSIONERS**

**SUBJECT:** ALLOCATION OF QUIMBY FEES AND COMMITMENT OF PARK FEES TO CAPITAL IMPROVEMENT PROJECTS IN ORDER TO RECONCILE PREVIOUSLY ISSUED QUIMBY AND PARK FEES REFUNDS

AP Diaz \_\_\_\_\_  
H. Fujita \_\_\_\_\_  
V. Israel \_\_\_\_\_

*R* S. Piña-Cortez \_\_\_\_\_  
*DF* \*C. Santo Domingo \_\_\_\_\_  
N. Williams \_\_\_\_\_



\_\_\_\_\_  
General Manager

Approved   X   Disapproved \_\_\_\_\_ Withdrawn \_\_\_\_\_

RECOMMENDATIONS

1. Take the following actions regarding 11<sup>th</sup> Avenue Park – Security Enhancements (PRJ20058) Project;
  - A. Cancel the 11<sup>th</sup> Avenue Park – Security Enhancements (PRJ20058) Project;
  - B. Approve the reallocation of Twenty Five Thousand Dollars and Fifty Cents (\$25,000.50) in Quimby Fees currently allocated to the 11<sup>th</sup> Avenue Park – Security Enhancements (PRJ20058) Project;
  - C. Authorize the Department of Recreation and Parks' (RAP) Chief Accounting Employee to transfer Twenty Five Thousand Dollars and Fifty Cents (\$25,000.50) in Quimby Fees from the 11<sup>th</sup> Avenue Park Account No. 89460K-EV to the Quimby Fee Account No. 89460K-00;
  
2. Take the following actions regarding the Norman O. Houston – Phase II Park Improvement (PRJ20605) Project;
  - A. Approve the reallocation of Thirteen Thousand, Nine Hundred Sixty-Seven Dollars and Thirty-Four Cents (\$13,967.34) in Quimby Fees currently allocated to the Denker Recreation Center – Outdoor Park Improvement (PRJ20599) Project to the Norman O. Houston – Phase II Park Improvement (PRJ20605) Project;
  - B. Authorize RAP's Chief Accounting Employee to transfer Thirteen Thousand, Nine Hundred Sixty-Seven Dollars and Thirty-Four Cents (\$13,967.34) in Quimby Fees from the Denker Recreation Center Account No. 89460K-DP to the Norman O. Houston Park Account No. 89460K-SA;

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- C. Authorize RAP's Chief Accounting Employee to transfer Twelve Thousand Five Hundred Twenty-Three Dollars and Six Cents (\$12,523.06) in Quimby Fees from the Quimby Fee Account No. 89460K-00 to the Norman O. Huston Park Account No. 89460K-SA;
  - D. Approve the allocation of Twelve Thousand, Five Hundred Twenty-Three Dollars and Six Cents (\$12,523.06) in Quimby Fees from the Norman O. Huston Park Account No. 89460K-SA to the Norman O. Houston – Phase II Park Improvement (PRJ20605) Project;
  - E. Approve the reallocation Twenty Six Thousand, Four Hundred Ninety Dollars and Forty Cents (\$26,490.40) in Quimby Fees currently allocated to the Norman O. Houston – Phase II Park Improvement (PRJ20605) Project;
  - F. Authorize RAP's Chief Accounting Employee to transfer Twenty Six Thousand, Four Hundred Ninety Dollars and Forty Cents (\$26,490.40) in Quimby Fees from the Norman O. Huston Park Account No. 89460K-SA to the Quimby Fee Account No. 89460K-00;
3. Take the following actions regarding Lanark Recreation Center – Synthetic Turf Field (PRJ20559) Project;
- A. Authorize RAP's Chief Accounting Employee to transfer One Hundred Twenty Thousand, Three Hundred Twenty Six Dollars and Ninety-Six Cents (\$120,326.96) in Quimby Fees from the Quimby Fee Account No. 89460K-00 to the Lanark Recreation Center Account No. 89460K-LA;
  - B. Approve the allocation of One Hundred Twenty Thousand, Three Hundred Twenty-Six Dollars and Ninety-Six Cents (\$120,326.96) in Quimby Fees Lanark Recreation Center Account No. 89460K-LA to the Lanark Recreation Center – Synthetic Turf Field (PRJ20559) Project;
  - C. Approve the reallocation One Hundred Twenty Thousand, Three Hundred Twenty-Six Dollars and Ninety Six Cents (\$120,326.96) in Quimby Fees currently allocated to the Lanark Recreation Center – Synthetic Turf Field (PRJ20559) Project;
  - D. Authorize RAP's Chief Accounting Employee to transfer One Hundred Twenty Thousand, Three Hundred Twenty-Six Dollars and Ninety-Six Cents (\$120,326.96) in Quimby Fees from the Lanark Recreation Center Account No. 89460K-LA to the Zone Change Account No. 89440K-00;

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4. Authorize RAP staff to commit from the following fund and work order numbers, a maximum of Five Thousand, Six Hundred Eighty-One Dollars (\$5,681.00) in Park Fees, for the Lummis House – General Improvements (PR21298) (PRJ21146) Project:

<u>FUNDING SOURCE</u>	<u>FUND/DEPT/ACCT NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89716H	QT073072

5. Authorize RAP staff to commit from the following fund and work order numbers, a maximum of Thirty Four Thousand, One Hundred Five Dollars and Eighty-Three Cents (\$34,105.83) in Park Fees, for the Exposition Park Rose Garden – Brick Wall Renovation (PRJ21268) Project:

<u>FUNDING SOURCE</u>	<u>FUND/DEPT/ACCT NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP000944

6. Authorize RAP staff to commit from the following fund and work order numbers, a maximum of Ten Thousand, Six Hundred Thirty-Nine Dollars Fifty-Eight Cents (\$10,639.58) in Park Fees, for the Cabrillo Marine Aquarium – Aquarium (PRJ21294) (PRJ21266) Project :

<u>FUNDING SOURCE</u>	<u>FUND/DEPT/ACCT NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP001225
Park Fees	302/89/89718H	QP001254

7. Authorize RAP's Chief Accounting Employee to make technical corrections as necessary to carry out the intent of this Report.

SUMMARY

As a part of RAP's ongoing administration of the Quimby/Park Fee Program, RAP staff regularly reviews and reconciles projects funded with Quimby and Zone Change and the related Quimby and Zone Change accounts funds. One of the goals of this regular review is to reconcile various projects and accounts to balance the Quimby and Zone Change accounts.

The Quimby and Zone Change accounts and projects identified in this Report need to be reconciled because a Quimby or Park Fee refund was issued for fees that had been previously allocated or committed to a capital improvement project.

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Recommendations No. 1 and 2 need to be reconciled because a refund was issued to VTT-64557 for fees that were allocated to 11<sup>th</sup> Avenue Park – Security Enhancements (PRJ20058) Project and Norman O. Houston – Phase II Park Improvement (PRJ20605) Project. VTT-64557 was issued a refund per the provisions of Los Angeles Municipal Code (LAMC) Section 17.07 (N) which was in effect at the time the claimant made the Quimby Fee payment and which provided that that RAP process and approve refunds of Quimby fees, upon written request of the project subdivider, if the final subdivision map was not recorded. The 11<sup>th</sup> Avenue Park – Security Enhancements (PRJ20058) Project was not completed, has no expenditures, and will be canceled upon approval of this Report. The Norman O. Houston – Phase II Park Improvement (PRJ20605) Project was completed and the funds that were refunded will be replaced with alternative Quimby funds. This reconciliation will not impact the previously completed project.

Recommendation No. 3 is a reconciliation that is required because a refund was issued for zone change case, CPC-2007-1153, for fees that were allocated to Lanark Recreation Center – Synthetic Turf Field (PRJ20559) Project. CPC-2007-1153 was issued a refund due to the project being overcharged. Upon approval of this Report, the funds that were previously refunded will be replaced with alternative Quimby funds. This reconciliation will not impact the previously completed project.

Recommendation Nos. 4 through 6 are reconciliations that are required because refunds were issued for Park Fees previously collected for the construction of accessory dwelling units. On December 19, 2019, Ordinance 186481 amended Los Angeles Municipal Code (LAMC) Section 12.33 C.3.e to exempt Accessory Dwelling Units (ADU) and Junior Accessory Dwelling Units (JADU) from the Park Fee requirement. Ordinance 186481 added section 12.33 K.4 to the Park Fee section of LAMC, which stated “if any ADU or JADU has not received a Certificate of Occupancy by the effective date of Ordinance 186481, it is no longer subject to the Park Fee requirement.” Thus, Park Fee refunds were issued for ADUs that had paid a Park Fee but did not have a Certificate of Occupancy issued by December 19, 2019. The Park Fees that were committed to the projects listed in Recommendation Nos. 4 through 6 will be replaced with alternative Park Fees. These reconciliations will not impact these projects.

It is important to note that no new projects or modifications to the scope of previously approved projects are being approved as a part of this Report.

These Quimby and Park Fees allocations and commitments comply with the fee expenditure radii pursuant to LAMC Section 12.33 E.3.

### ENVIRONMENTAL IMPACT

The recommendations in this Report will not result in any additional environmental impacts, and therefore, have been addressed by the existing California Environmental Quality Act (CEQA) exemptions. No additional CEQA documentation is required.

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FISCAL IMPACT

The approval of this Report will have no fiscal impact on RAP's General Fund.

STRATEGIC PLAN INITIATIVES AND GOALS

Approval of this Board Report advances RAP's Strategic Plan by supporting:

**Goal No. 6:** Build Financial Strength & Innovative Partnerships

**Result:** The reconciliation of various Quimby and Zone Change accounts and capital improvement projects will ensure RAP complies with the provisions of Los Angeles Municipal Code Section 12.33 and the Mitigation Fee Act requirements.

This Report was prepared by Meghan Luera, Management Analyst, Planning, Maintenance and Construction Branch.