

REPORT OF GENERAL MANAGER

NO. 02-135

DATE April 3, 2002


C.D. 4

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: PARK FEES/QUIMBY FEES EXPENDITURE: GRIFFITH PARK: FUNDING FOR FERRARO FIELDS LIGHTING (#1342B) - PERMIT AND PLAN CHECK FEES

J. Combs _____
A. Corrales _____
J. Duggan JD
J. Kolb _____

H. Fujita _____
*M. Tamuri MT
M. Matthews MM



for General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board approve the expenditure of \$15,000.00 in Quimby fees to fund the Ferraro Fields Lighting project (#1342B) for permit and plan check fees.

SUMMARY:

Preparations are underway to initiate the Ferraro Fields lighting project at Griffith Park. In order to proceed, the permit and plan check fees need to be paid at the Department of Building and Safety.

There is \$58,532.53 in Quimby funds at the Griffith Park sub-account (946GB). The request is to use \$15,000.00 of Griffith Park funds to pay the permit and plan check fees for the Ferraro Fields Lighting project.

In compliance with the California Environment Quality Act (CEQA), a Mitigated Negative Declaration was prepared for the subject project, which was adopted by the City Council at its meeting of June 29, 2001. A Notice of Determination was filed with the City of Los Angeles and County Clerks on July 3, 2001.

Staff recommends approval of this expenditure for this project. The Council Office and Metro Region management concur with the recommendation. Further, they are in conformance with the recommendations as set forth by the Department.

Prepared by Anita Cormier, Quimby Coordinator, Advance Planning/Special Projects.