



**CITY OF MARTINEZ  
PARK, RECREATION, MARINA & CULTURAL COMMISSION AGENDA**

**DATE:** November 18, 2014  
**TO:** PRMCC  
**FROM:** Tim Tucker  
**SUBJECT:** AB 1600 Report

**RECOMMENDATION:**

Accept report.

**DISCUSSION:**

Attached is the AB 1600 report (impact mitigation fees) for Fiscal Year ending June 30, 2014 received by the City Council on November 5, 2014. The report includes the unexpended balances of development impact fees collected as part of the subdivision approval, as well as residential and commercial building permits. Listed below are the balances for some of the fees related to this Commission.

<u>Mitigation Fee</u>	<u>Amount</u>
• Park in Lieu	\$643,209
• Park & Recreation	<u>\$326,961</u>
	Subtotal
• Cultural	\$970,170
• Child Care	\$460,013
	\$44,909

Attachment: Council Report