

## County of Fresno

Hall of Records, Rm. 301 2281 Tulare Street Fresno, California 93721-2198

## **Legislation Details**

File #: 16-1264 Name: Determination Regarding Fees for Mello-Roos

**Change Proceedings** 

In control: Public Works & Planning

On agenda: 10/11/2016 Final action: 10/11/2016

Enactment date: Enactment #:

Title: Make determination whether to waive some or all of established fees of \$10,000 for CFD 2005-01

(Ventana Hills), CFD 2005-02 (Bretz Mountain), and CFD 2005-03 (Wildflower Village), charged to residents and property owners of districts, to compensate County for all costs incurred in conducting proceedings to change districts pursuant to petitions filed by registered voters residing in districts or direct staff to prepare all necessary documents to proceed with Board-directed dissolution process for each district, depending on determination, approve one of the following Action Items: (A) maintain established fee of \$10,000 for each of Mello-Roos change proceedings; (B) waive portion of fee for Mello-Roos change proceedings, establish amount of fee to be waived and make determination that County will fund all associated costs of Mello-Roos change proceedings not covered by fee and authorize Clerk to the Board to execute Budget Transfer No. 7 transferring FY 2016-17 appropriations within General Fund, from Interest and Miscellaneous Expenditures Org 2540 Account 7295 (Professional & Specialized Services) to General Fund, Public Works and Planning Org 4360, Account 7295 in amount approved by Board to cover County's associated costs for Mello-Roos change proceeding not covered by fee; (C) waive entire established fee of \$10,000 for each of Mello-Roos change proceedings and make determination that County will fund all associated costs of Mello-Roos change proceedings, and approve and authorize Clerk to Board to execute Budget Transfer No. 6 transferring FY 2016-17 appropriations within General Fund, from Interest and Miscellaneous Expenditures Org 2540 Account 7295 to General Fund, Public Works and Planning Org 4360, Account 7295 in amount of \$30,000 or; (D) direct staff to prepare all necessary documents to proceed with Board-directed dissolution process for each district, and approve and authorize Clerk to the Board to execute Budget Transfer No. 5 transferring FY 2016-17 appropriations within General Fund, from Interest and Miscellaneous Expenditures Org 2540 Account 7295 to General Fund, Public Works and Planning Org 4360, Account 7295 in amount of \$15,200

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agenda Item, 2. Exhibit A-B, 3. Budget Transfer #7 (Action Item B), 4. Budget Transfer #6 (Action

Item C), 5. Budget Transfer #5 (Action Item D)

 Date
 Ver.
 Action By
 Action
 Result

 10/11/2016
 1
 Board of Supervisors
 directed staff
 Pass