



COUNTY OF NEVADA
COMMUNITY DEVELOPMENT AGENCY
950 MAIDU AVENUE, SUITE 170, NEVADA CITY, CA 95959-8617
(530) 265-1222 FAX (530) 478-5799 <http://mynevadacounty.com>

Sean Powers, Agency Director

Agricultural Commissioner

Building Department

Environmental Health

Planning Department

Dept. of Public Works

NEVADA COUNTY BOARD OF SUPERVISORS
Board Agenda Memo

MEETING DATE: April 25, 2017

TO: Board of Supervisors

FROM: Daniel Chatigny, CFAO

SUBJECT: Annual AB 1600 Mitigation Fee report and Resolution approving transfer of residual funds in fund 1629 Darkhorse ESA to fund 1630 Darkhorse improvements and directing the Auditor Controller to close fund 1629 Darkhorse ESA.

RECOMMENDATION: Receive informational report and adopt the Resolution.

FUNDING: Not applicable.

BACKGROUND: On December 9, 2008 the Board of Supervisors adopted Ordinance 2276 which established a development fee for electrical service availability to Phase 3 of the DarkHorse Subdivision. This fee was equally distributed to each of the 74 services requiring electrical service from PG&E. Advanced payment was satisfied and collected from 71 of the 74 service connections. The Board of Supervisors approved the use of \$9,795 of General Fund to fulfill the contractual obligation to deliver electrical service to Phase 3.

At this time all parcels have paid the development fee. CDA has repaid the General Fund advance and associated interest, has paid County Collections for their costs and reimbursed CDA and County Counsel for administrative costs. At this time the Fund has approximately \$101.70 remaining. Staff is recommending the balance remaining be transferred to Fund 1630 DarkHorse Improvements and Fund 1629 be closed.

As per the requirement of the Mitigation Fee Act, here is the annual fund accounting:

July 1, 2016 Beginning Balance:	\$1,236.58	
Revenue Deposits:	\$11,631.99	(interest and 3 fee payments)
<u>Expenditures:</u>	<u>\$12,766.87</u>	(administration and general fund)
March 31, 2017 Ending Balance:	\$101.70	

Item Initiated by: Daniel Chatigny, CFAO
Approved by: Sean Powers, Director



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Submittal Date: March 29, 2017
Revision Date: