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#5

Feb. 10, 2015, Agenda Item #5, File 14-0173, EDH Fire (Gov. Code Section 66000)

2 messages

Joe Harn <joe.harn@edcgov.us>

Tue, Feb 10, 2015 at 10:09 AM

To: Brian Veerkamp <brian.veerkamp@edcgov.us>, Michael Ranalli <michael.ranalli@edcgov.us>, The BOSONE <bosone@edcgov.us>, Shiva Frentzen <shiva.frentzen@edcgov.us>, The BOSTWO <bostwo@edcgov.us>, The BOSTHREE <bosthree@edcgov.us>, The BOSFOUR <bosfour@edcgov.us>, The BOSFIVE <bosfive@edcgov.us>, Michael Ciccozzi <michael.ciccozzi@edcgov.us>, EDC COB <edc.cob@edcgov.us>, Pamela Knorr <pamela.knorr@edcgov.us>, Robyn Drivon <robyn.drivon@edcgov.us>, Paula Frantz <paula.frantz@edcgov.us>

Chair Veerkamp,

Here is one of the communications that I sent the BOS regarding this issue in 2013.

I believe that through no fault of the Fire District, the nexus study has not been reviewed by the BOS since 2009. The County's ordinance requires that the BOS review the studies annually.

Joe Harn
Auditor-Controller
El Dorado County

----- Forwarded message -----

From: **Joe Harn** <joe.harn@edcgov.us>

Date: Tue, Mar 12, 2013 at 12:39 PM

Subject: Re: Park and Fire Impact Fees (Gov. Code Section 66000)

To: Theresa Daly <theresa.daly@edcgov.us>

Cc: Edward Knapp <ed.knapp@edcgov.us>, The BOSONE <bosone@edcgov.us>, The BOSFOUR <bosfour@edcgov.us>, The BOSTWO <bostwo@edcgov.us>, The BOSTHREE <bosthree@edcgov.us>, The BOSFIVE <bosfive@edcgov.us>, Paula Frantz <paula.frantz@edcgov.us>, Mike Applegarth <mike.applegarth@edcgov.us>

The law requires that the BOS review the CIP's once a year. Further, the law requires that a report of the financial transactions related to these fees be reviewed by the BOS once per year. If the nexus studies are inadequate, we need to quit collecting the fees.

Joe Harn
Auditor-Controller
El Dorado County

On Tue, Mar 12, 2013 at 12:24 PM, Theresa Daly <theresa.daly@edcgov.us> wrote:

Perhaps we could write a staff memo explaining what the problems are with the nexus studies on the proposed fees, then put it on the Board agenda for direction. I think we might have such a memo already.

On Tue, Mar 12, 2013 at 9:56 AM, Joe Harn <joe.harn@edcgov.us> wrote:

> Ed
>

> Based on the information that I have at this time, it appears that the
> County has violated State Law and our local ordinances in the administration
> of the Developer Fees that we levy and collect for the County's Fire
> districts and Park districts. I intend to write these special districts
> next week and inform them that I can not release these funds to their
> districts until the County is in better compliance with the law.
>
> If anyone has any questions, concerns, or advice, please contact me.
>
> Joe Harn
> Auditor-Controller
> El Dorado County
>
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> Thank you.
>

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Terri Daly
Chief Administrative Officer
County of El Dorado
PH: 530-621-5530

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Thank you.

Robyn Drivon <robyn.drivon@edcgov.us>

Tue, Feb 10, 2015 at 10:15 AM

To: Joe Harn <joe.harn@edcgov.us>

Cc: Brian Veerkamp <brian.veerkamp@edcgov.us>, Michael Ranalli <michael.ranalli@edcgov.us>, The BOSONE <bosone@edcgov.us>, Shiva Frentzen <shiva.frentzen@edcgov.us>, The BOSTWO <bostwo@edcgov.us>, The BOSTHREE <bosthree@edcgov.us>, The BOSFOUR <bosfour@edcgov.us>, The BOSFIVE <bosfive@edcgov.us>, Michael Ciccozzi <michael.ciccozzi@edcgov.us>, EDC COB <edc.cob@edcgov.us>, Pamela Knorr <pamela.knorr@edcgov.us>, Paula Frantz <paula.frantz@edcgov.us>