RECOMMENDED ACTION AND JUSTIFICATION:  (Policy Item: Yes  No_X)

Adopt resolution to transfer $12,684 from General Fund Contingency Reserve to Building Department Miscellaneous Revenue to reimburse Building Enterprise Fund for fees waived by the Board of Supervisors.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has adopted a policy of reimbursing the Building Department Enterprise Fund whenever building fees are waived by the Board. In fiscal year 94-95, $4,002.78 were waived. In addition, $5,570.63 are due for County Adult Detention Facility inspections which is not included within Public Works budget. Also, Resolution 91-172 commits local funds to compliment the CDBG Housing Rehabilitation Program, up to $4,000. Thus far, $3,110.59 in fees have been waived. Total fee waivers requested for reimbursement is $12,684.00.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Building Enterprise fund will not be reimbursed for waived fees.

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SPECIAL INSTRUCTIONS: List all attachments and number the pages consecutively:
1. Budget Action Form
2. List of Permit Fees waived 94-95
3. Resolution 91-172
4. HUD Listing
5. Building Department Invoice

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ADMINISTRATIVE OFFICER’S RECOMMENDATION: This item on agenda as:

Recommended
Not Recommended
For Policy Determination
Submitted with Comment
Returned for Further Action

Comment:

A.O. Initials:

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CLERK’S USE ONLY:
Res. No.: 95-309
Vote - Ayes: 7  Noes: 0
Absent: 0  Abstained: 0
Approved: 7  Denied: 0  No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: Deputy

Action Form Revised 5/92
TO: ED JOHNSON, Planning and Building Director
FROM: MARGIE WILLIAMS, Clerk of the Board
SUBJECT: Transfer ($12,684) from General Fund Contingency to Building Department Miscellaneous Revenue to Reimburse Building Enterprise Fund; Resolution Number 95-309

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,

ADOPTED THIS Order on June 27, 1995

ACTION AND VOTE:

9:52 a.m. Ed Johnson, Planning and Building Director;
Resolution Transferring ($12,684) from General Fund Contingency to Building Department's Miscellaneous Revenue to Reimburse Building Enterprise Fund for Fees Waived by the Board of Supervisors (4/5ths Vote Required)
BOARD ACTION: Discussion was held with Ed Johnson concerning request and status of the Building Enterprise Fund. Direction was given that all future fee waivers, including costs for County projects, be submitted to the Board for approval prior to processing the permit.
(M)Balmain, (S)Reilly, Res. 95-309 adopted approving request, including additional appropriation to complete the County's commitment of local funds in the amount of $4,000 to compliment the CDBG Housing Rehabilitation Program/Ayes: Reilly, Balmain, Stewart, Parker; Noes: Taber.

cc: Ken Hawkins, Auditor
    Mike Coffield, County Administrative Officer
    Jim Evans, HCD Director
    Mike Edwards, Public Works Director
COUNTY OF MARIPOSA

BUDGET ACTION FORM

DEPT/DIV: PLANNING AND BUILDING  CONTACT: ED JOHNSON
DATE: 5/30/95  PHONE: 966-5151

ACTION REQUESTED: (Check All That Apply)

(x) Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the County budget, or in any one fund of the budget, or appropriating Reserve for Contingencies;

( ) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

( ) Transfer by Administrator: Moving existing appropriations within a single budget category between line items (i.e. services and supplies, etc.)

( ) Transfer by Auditor: Moving salaries between line items to accommodate variances internal to salaries; OR transfers within the County budget under $50.00 to accommodate minor variations from the budget.

<table>
<thead>
<tr>
<th>FUND/DEPT/ACCT NO.</th>
<th>LINE ITEM DESCRIPTION</th>
<th>AMOUNT (FROM)/TO</th>
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<tr>
<td>001-0104-441-1090</td>
<td>General Fund Contingency</td>
<td>($12,684.00)</td>
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<tr>
<td>001-01610427-0787</td>
<td>General Fund Transfers-out</td>
<td>$12,684.00</td>
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<tr>
<td>001-0161-427-0787</td>
<td>General Fund Transfers-out</td>
<td>(12,684.00)</td>
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<tr>
<td>036-0236-309-1600</td>
<td>Building Dept. Transfers - In</td>
<td>$12,684.00</td>
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Justification: Reimburse Building Enterprise Fund for Fees waived by Board of Supervisors.

Department Head Signature: [Signature] Date: 6/12/95

Approved By: [Signature] Res. No. 95-304 Clerk: [Signature] Date: 6-27-95

Administrator: [Signature] Date: [Signature] Date: [Signature]

AUDITOR'S USE ONLY:

Description: Transfer No.: B.R. No.:
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<tr>
<th>DATE</th>
<th>OWNER</th>
<th>PROJECT</th>
<th>PERMIT TOTAL</th>
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<tbody>
<tr>
<td>Pending</td>
<td>Bob Evans</td>
<td>Relocation of Prouty House &amp; Renovation</td>
<td>431.46</td>
</tr>
<tr>
<td>9/27/94</td>
<td>Yose. Mtn. Ranch</td>
<td>Add Bay to Firehouse</td>
<td>543.31</td>
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<tr>
<td>11/3/94</td>
<td>USFS/Green Meadows</td>
<td>School Room &amp; Office</td>
<td>1,198.49</td>
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<tr>
<td>1/27/94</td>
<td>Mariposa Co.</td>
<td>Reroof Milburn House New Plywood for Well House</td>
<td>169.00</td>
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<tr>
<td>1/19/95</td>
<td>Mariposa Co.</td>
<td>Catheys Valley Garden Club Storage Building</td>
<td>330.25</td>
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<tr>
<td>4/95</td>
<td>Mariposa Co.</td>
<td>Darrah School - Remove Bathroom/Storage</td>
<td>120.00</td>
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<tr>
<td>5/95</td>
<td>Mariposa Co.</td>
<td>Coulterville Yard Tanks Grading &amp; Misc. Elec. &amp; Plumb.</td>
<td>779.76</td>
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<td>5/95</td>
<td>Mariposa Co.</td>
<td>Remodel of Hall of Records</td>
<td>431.51</td>
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GRAND TOTAL  $4,002.78
RESOLUTION NO. 91-172

A RESOLUTION APPROVING AN APPLICATION AND
CONTRACT EXECUTION FOR FUNDING FROM THE GENERAL ALLOCATION
OF THE STATE CDBG PROGRAM AND AUTHORIZING THE EXECUTION OF A
GRANT AGREEMENT WITH THE STATE OF CALIFORNIA

WHEREAS, the State Department of Housing and Community
Development has issued a Request for Proposals regarding the
State CDBG Program; and,

WHEREAS, the County of Mariposa desires to make application
from the general allocation of the State CDBG Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors
of the County of Mariposa as follows:

I) The Board of Supervisors has reviewed and hereby
approves an application in the amount of $500,000 for:

   A) Target Area Housing Rehabilitation...$462,500
   B) General Administration...............37,500

II) The communities of Mariposa, Mount Bullion, Hornitos,
Bear Valley, Cahey's Valley/Highway 140 corridor, and
Coulterville are selected as housing rehabilitation
   target areas.

III) The Board of Supervisors has reviewed the citizen
participation plan for compliance with federal statute
and has determined that this plan was followed for the
development of this application.

IV) The Board of Supervisors hereby approves the use of
the following local funds to compliment the CDBG
housing rehabilitation program:

   A) Mariposa County HCD staff support.....$6,000
   B) Mariposa County HCD funds for
      Preliminary Title/Credit reports...$1,500
   C) Building Permit Fee waivers..........$4,000
   D) Mariposa County HCD weatherization
      program funds.......................$10,000
   E) Mariposa County HCD loan servicing
      funds and staff support.............$225

4) The Housing and Community Development Agency Director
is hereby authorized and directed to act in the
County's behalf in all matters pertaining to this
application.
5) If this application is approved, the Chairman of the Board of Supervisors is authorized to enter into and sign the grant agreement with the State of California for the purposes of this grant.

PASSED AND ADOPTED at a regular meeting of the Board of Supervisors held on April 23, 1991 by the following vote:

AYES: BAGGETT, ERICKSON, PunTe, RADANOvICH, TABER

NOES: NONE

ABSENT: NONE

GEORGE P. RADANOvICH, CHAIRMAN
BOARD OF SUPERVISORS

ATTEST: MARGIE WILLIAMS, CLERK OF THE BOARD
<table>
<thead>
<tr>
<th>DATE</th>
<th>PERMIT NO.</th>
<th>OWNER'S NAME</th>
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<td>14150</td>
<td>Steve Harding</td>
<td>Remodel</td>
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<td>14361</td>
<td>Norma Mills</td>
<td>Remodel</td>
<td>Void</td>
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<td>5/20/94</td>
<td>14499</td>
<td>Janice Hatcher</td>
<td>Foundation</td>
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<td>7/21/94</td>
<td>14569</td>
<td>Ron Fournier</td>
<td>Den Addition &amp; Remodel</td>
<td>453.64</td>
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<td>Norma Mills</td>
<td>HVAC &amp; Gas</td>
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<td>Norma Mills</td>
<td>Sub Panel Plumbing</td>
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<td>Septic Add.</td>
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<td>Well</td>
<td>128.00</td>
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<td>14866</td>
<td>Wayne Galewski</td>
<td>Well</td>
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<td>Addition</td>
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<td>Mobile Home Replacement</td>
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<td>Code</td>
<td>Name</td>
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<td>14898</td>
<td>Jim Conrad</td>
<td>Remodel</td>
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<td>11/8/94</td>
<td>15006</td>
<td>Wayne Galewski</td>
<td>Repeat Well</td>
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<td>11/12/94</td>
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<td>Mpsa Oaks Assoc.</td>
<td>Reroof</td>
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<td>Harold Thompson</td>
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<td>3/3/95</td>
<td>15184</td>
<td>Wayne Galewski Elec. &amp; Water Stor.</td>
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<td>58.00</td>
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GRAND TOTAL $3,110.59
### LENDER
- Mailing Address
- Branch
- Commercial

### RESIDENTIAL OR COMMERCIAL STRUCTURE
- Size of LOT
- Use of STRUCTURE

### GRADING
- Depth of Cut (in. & max.)
- Depth of Fill (in. & max.)
- Fill
- Area of Site Disturbance

### LICENSED CONTRACTORS DECLARATION
- By: Maudlin-Dorfmeier Const.

### BUILDING EVALUATION
- Main Floor: 11,329 sq. ft. = 141,175.20
- 2nd Floor: 0 sq. ft. = 0
- Lower Floor: 0 sq. ft. = 0
- Garage/Carport: 0 sq. ft. = 0
- Deck: 0 sq. ft. = 0
- Pool/Spa: 0 sq. ft. = 0
- Other Covered Area: 242 sq. ft. = 141,647.20
- Total Valuation (for building permits only) = $1,424,447.20

### ELECTRICAL
- Main Service: 220 Volt, 250 Amp
- 5 Other Services: 120 Volt, 50 Amp

### MECHANICAL
- Air Conditioning: 1 Ton, 19.5 hp, Central Air-conditioning System
- Range Hood: 0 sq. ft.
- Ventilation Fan: 0 sq. ft.
- Woodstove: 0 sq. ft.

### PLUMBING
- Gas: 0 sq. ft.
- Water: 0 sq. ft.

### BUILDING FEE
- Building Fee: 4,385.50
- Plan Check Fee: 0.00
- Electrical: 0.00
- Mechanical: 0.00
- Plumbing: 0.00
- Comm/Muni.: 0.00
- Fam. Fee: 0.00
- Shake Shingle Fee: 0.00
- Wavons Fee: 0.00
- Violation Fee: 0.00
- SMP: 0.00
- Issuance Fee: 0.00
- Septic: 0.00
- Wet: 0.00
- Residential Fee: 4,385.50

Sub Total: 557,016.63
- Plan Check Paid: 0.00
- Total Fee: 557,016.63

### APPROVED
- Date: 1-27-97
- By: Brian J. Lee

### RECEIVED
- Date: 4-15-97
- By: Brian J. Lee

### DATE EXTENDED TO
- 4-15-97

---

**SPECIAL APPROVALS**

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<th>SPECIAL APPROVALS</th>
<th>HEALTH DEPT. / DSHS</th>
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<th>DENIED</th>
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**LICENSED CONTRACTORS DECLARATION**

By: Maudlin-Dorfmeier Const.

**CERTIFICATE OF EXEMPTION FROM WORKERS’ COMPENSATION INSURANCE**

Signed by: Brian J. Lee

---

**SIGNATURE OF OWNER OR OWNER BUILDER**

Signed by: Brian J. Lee

---

**SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT**

Signed by: Maudlin-Dorfmeier Const.
**BUILDING DEPARTMENT INVOICE**

<table>
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<tr>
<th>Date</th>
<th>Project Description</th>
<th>Fee</th>
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<tbody>
<tr>
<td>4/25/95</td>
<td>Permit Fee For New Detention Facility</td>
<td>$5,570.63</td>
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Approved by: [Signature]  
Date: 4/26/95