

**THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS  
ACTION AGENDA SUMMARY**

DEPT: Planning and Community Development

BOARD AGENDA # \*D-1

Urgent \_\_\_\_\_ Routine x

AGENDA DATE May 8, 2001

CEO Concurs with Recommendation YES \_\_\_\_\_ NO \_\_\_\_\_  
(Information Attached)

4/5 Vote Required YES \_\_\_\_\_ NO x

SUBJECT: APPROVAL OF SALIDA PLANNED DEVELOPMENT ROAD ACCOUNT EXPENDITURE.

STAFF  
RECOMMEN-  
DATIONS:

1. APPROVE SALIDA ROAD ACCOUNT EXPENDITURE TO COGDILL & GIOMI.
2. AUTHORIZE THE AUDITOR-CONTROLLER TO ISSUE A WARRANT IN THE AMOUNT OF \$3,000.00 TO COGDILL & GIOMI.

FISCAL  
IMPACT:

No fiscal impact to the General Fund, however, funds for the identified project will be expended from the Salida P.D. Guideline Road Account.

BOARD ACTION AS FOLLOWS:

No. 2001-350

On motion of Supervisor Blom, Seconded by Supervisor Caruso  
and approved by the following vote,

Ayes: Supervisors: Mayfield, Blom, Simon, Caruso, and Chair Paul

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) \_\_\_\_\_ Denied

3) \_\_\_\_\_ Approved as amended

Motion:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

By: Deputy

File No.

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**SUBJECT: APPROVAL OF SALIDA PLANNED DEVELOPMENT ROAD ACCOUNT EXPENDITURE.**

**DISCUSSION:** The Salida Planned Development Guidelines require various improvements to be constructed in the Salida area. The funding for these improvements include Mello-Roos bonds and a developer fee program. The developer fees, as outlined in the Planned Development Guidelines, are paid as building permits are issued. The fees are categorized by the types of improvements and the amounts are generated based on the estimated cost for each type of improvement.

The completion of the project referenced below is a specific road project. The Salida Fee Committee has reviewed the request and found it to be appropriate for payment under the Salida fee programs. Acceptance of the assignment of the contract and direct payment from the road account will keep the developer out of reimbursement situations. According to the fee programs, reimbursements are not made until the Mello-Roos projects are totally built-out and all facilities completed. Every effort is made to keep the developers from a reimbursement situation.

Cogdill & Giomi real estate appraisers has submitted an invoice in the amount of \$3,000.00 for appraisal services of Girardi property for the realignment of Pirrone Road. Pursuant to the fee programs, payment should be made equally from the Road-Supplemental-Environmental Impact Report accounts #1, 2 and 3.

Upon review of the Salida Planned Development Guidelines and the road account balances, it is recommended that the Board of Supervisors authorize the following:

1. Approve Salida Road account expenditure in the amount of \$3,000.00 to Cogdill & Giomi.

**POLICY**

**ISSUE:** Expenses for road construction are per the Stanislaus County Board of Supervisors approved Salida Planned Development Guidelines.

**STAFFING**

**IMPACTS:** None.



**COGDILL & GIOMI**  
REAL ESTATE APPRAISERS & CONSULTANTS

MR. STEVE MOTHERSELL  
SCM CORPORATE GROUP  
1920 STANDIFORD AVENUE  
MODESTO, CA 95350

STATEMENT

*Approved*  
*SAM*

Acct. code. *Pirrone Rd*  
1317 I STREET, SUITE A  
MODESTO, CALIFORNIA 95354  
*realignment. San City*

Date: MARCH 19, 2001

APPRAISAL SERVICES RENDERED ..... \$3,000

APPRAISAL OF GIRARDI PROPERTY FOR

ACQUISITION FOR PIRRONE ROAD

REALIGNMENT

3878 - DRG

PAYMENT DUE UPON RECEIPT