



GENERAL SERVICES AGENCY

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Ventura, CA 93009
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December 8, 2009

Board of Supervisors
County of Ventura
800 South Victoria Avenue
Ventura, CA 93009

SUBJECT: **Transfer of Las Posas Quimby Fees to Somis Union School District**

RECOMMENDATION:

Authorize the General Services Agency (GSA) Director to transfer remaining balance of Quimby fees paid by various developers to the Somis Union School District.

FISCAL/MANDATES IMPACT:

Mandatory:	No
Source of Funding:	Quimby Act Trust Fund 6400-7745
Funding Match:	None
Impact on other Departments:	None

DISCUSSION:

In 2002 residential development (Quimby) fees were paid to the County, as required by County Ordinance Code Sections 8209-6 through 8209-6.11 and Government Code Section 66477, "In Lieu Of Park Land Dedication" for developments in the Las Posas/Somis sphere of influence. The Quimby fees paid totaled \$85,665.62. This amount, added to interest from development fees paid in 1988, resulted in a balance of \$150,975.09 in Fund 6400, Trust Account 7745.

The use of Quimby fees is restricted *"only for the purpose of developing new or rehabilitating existing neighborhood or community parks or recreational facilities to serve the subdivision"* (Government Code Section 66477(a)(3)). The interest and developer fees in the Quimby Trust Fund are restricted for use in the Somis area. GSA Parks Department does not own, operate or manage any park that serves and is within

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the Somis geographical area; therefore, staff is recommending that the balance of Fund 6400, Trust Account 7745, be transferred to the Somis Unified School District. The proposed transfer of the Quimby funds to Somis Unified School District would permit the school district to use the Quimby fees for the following proposed projects:

- Children's Playground safety surfacing
- Basketball court backboard upgrades and adding two additional goals
- Updated soccer goals
- Replacement of the Handball Wall

This transfer would comply with the Quimby Ordinance that fees must be used for developing new or rehabilitating existing community facilities within the Somis area.

This letter has been reviewed by County Executive Office, Auditor-Controller's Office and County Counsel. If you have any questions regarding this item, please contact Ron Van Dyck at 645-3945.



PAUL S. GROSSGOLD
Director

Attachment: Exhibit 1: Somis School District Letter