

**COMMISSIONERS**  
Anita Tatum- Chairman  
Bob Becker  
Neil Busch  
Tim Hornbuckle  
John Reyes



**FIRE CHIEF**  
Michael Urlaub

**SECRETARY**  
Sherrill Jenkins

**DUNNIGAN FIRE PROTECTION DISTRICT**  
**P.O. BOX 213**  
**DUNNIGAN, CA 95937**  
**(530) 724-3515**

September 15, 2017

Development Impact Mitigation Fee Annual Report  
Dunnigan Fire Protection District

As required by Resolution 13-02, this report identifies all activity for period of July 1, 2016 through June 31, 2017, within the Dunnigan Fire Protection District's (the District) Development Impact Mitigation Fee Account, for impact fee revenue received, expenditures made, and the balance of the account remaining.

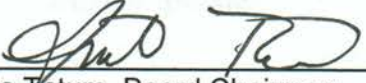
The fees were implemented in accordance with the District's Development Impact Fee Study approved by the Yolo County Board of Supervisors in October 2012, and expenditures were made in accordance with the approved the 2012 Capital Improvement Plan, which was reviewed and updated on October 10, 2012.

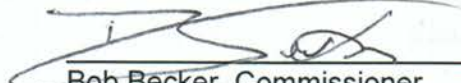
The District plans to continue with the Capital Improvement Plan and Impact Fees to meet the needs of the future growth impact on the District's capital facilities and equipment. Items from the Capital Improvement Plan will be acquired as needed.

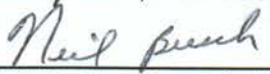
Exhibit A reflects the true activity of all impact fees collected by the District, and all expenditures made by the District using those fees. At the adoption of the fiscal year 2017-18 budget, Dunnigan Fire Protection District requested \$10,000 of the impact fees balance available be designated for needs of the department as approved in the 2012 Capital Improvement Plan.

Development Impact Mitigation Fee Annual Report (cont.)

The Dunnigan Fire Protection District Board of Fire Commissioners does attest that Exhibit A is the true activity of the Development Impact Mitigation Fee Account for the period of July 1, 2016 through June 30, 2017.

  
Anita Tatum, Board Chairman

  
Bob Becker, Commissioner

  
Neil Busch, Commissioner

  
Tim Hornbuckle, Commissioner

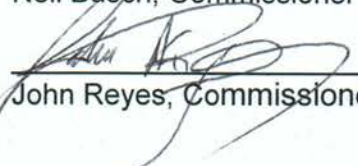
  
John Reyes, Commissioner

Exhibit A

| DESCRIPTION                                       | AMOUNT           | Total       |
|---------------------------------------------------|------------------|-------------|
| BALANCE June 30, 2016                             |                  | \$11,390.86 |
| <b>Impact Fees Received</b>                       |                  |             |
| 07/28/16 CB 01 N 111-00 1000- Smith Development   | 492.00           |             |
| 01/31/17 GL 07 N 420-00 1000 CORR Stacy Cotter    | 372.00           |             |
| 02/21/17 CB 08 N 79-00 1000 Vann Brothers         | 23517.00         |             |
| <b>Total Received</b>                             |                  | \$24,381.00 |
| <b>Expenditures Made</b>                          |                  |             |
| None                                              |                  |             |
| <b>Total Expended</b>                             |                  | \$0.00      |
| <b>Interest</b>                                   |                  |             |
| 10/01/16 GL 04 N 555-00 1000 SEPT 2016 INT APPR R | 14.83            |             |
| 01/01/17 GL 07 N 612-00 1000 DEC 2016 INT APPR RS | 17.13            |             |
| 04/01/17 GL 10 N 608-00 1000 MAR 2017 INT APPR RS | 39.25            |             |
| <b>Total Interest</b>                             |                  | \$71.21     |
| <b>Accounting Entries/Corrections</b>             |                  |             |
| 10/25/16 CB 04 N 96-00 1000 DFPD-CK658 10/10 IMP  | -372.00          |             |
| 01/31/17 GL 07 N 420-00 1000 REV DEP5849 10/24 IM | 372.00           |             |
|                                                   |                  | \$0.00      |
| <b>Balance June 30, 2017</b>                      |                  | \$35,843.07 |
|                                                   | FY 2017 Activity | \$24,452.21 |