

Knights Landing Fire Protection District
P.O. Box 548
Knights Landing, CA 95645

RECEIVED

JUL 07 2017

**CLERK OF THE BOARD
OF SUPERVISORS**

June 12, 2017

Clerk of the Board of Supervisors
625 Court Street, Room 204
Woodland, CA 95695

Dear Clerk of the Board:

Purpose: To provide the Fire District Development Impact Fee Annual Report, due no later than October 31, as required under the County's Fire District Development Impact Fee ordinance and provision under the District's resolution 04-02, approving Fire District Development Impact Mitigation Fees.

The Fire District has adopted a Capital Facility Plan and Development Impact Fee Study that have determined facility and equipment needs to mitigate the impacts from growth and new development, and plans to implement and acquire facility and equipment identified in this plan using fees collected from the development impact fee program. The district is currently working on the 5-year study update with the County Administrator's Office.

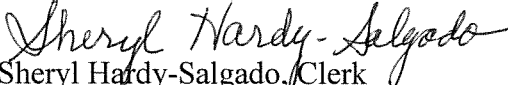
Knights Landing Fire Protection District
Development Impact Mitigation Fee Annual Report
As of June 30, 2011

Previous Balance	2010-11	2010-11	2010-11	Type of	Ending Balance
<u>As of June 30, 2010</u>	<u>Mitigation Fees</u>	<u>Interest</u>	<u>Expenditures</u>	<u>Expenditures</u>	<u>As of June 30, 2011</u>
	<u>Collected</u>	<u>Earned</u>			
\$94,946.75	-0-	\$697.55	-0-	N/A	\$95,644.30

Resolution 09-10-01 approving the updated Fire District Capital Plan and Development Impact Study was adopted March 8, 2010 in accordance with Government Code Section 66002 at a noticed public meeting.

Report approved by Knights Landing Fire Protection District Board of Commissioners June 12, 2017

Sincerely,


Sheryl Hardy-Salgado, Clerk
Knights Landing Fire Protection District

CC: County Administrators Office

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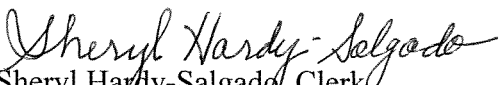
Knights Landing Fire Protection District
Development Impact Mitigation Fee Annual Report
As of June 30, 2012

Previous Balance	2011-12	2011-12	2011-12	Type of	Ending Balance
<u>As of June 30, 2011</u>	<u>Mitigation Fees</u>	<u>Interest</u>	<u>Expenditures</u>	<u>Expenditures</u>	<u>As of June 30, 2012</u>
	<u>Collected</u>	<u>Earned</u>			
\$95,644.30	-0-	\$576.24	-0-	N/A	\$96,220.54

Resolution 09-10-01 approving the updated Fire District Capital Plan and Development Impact Study was adopted March 8, 2010 in accordance with Government Code Section 66002 at a noticed public meeting.

Report approved by Knights Landing Fire Protection District Board of Commissioners June 12, 2017

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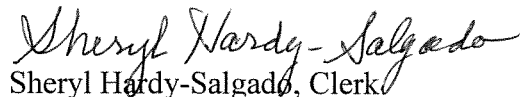
Knights Landing Fire Protection District
Development Impact Mitigation Fee Annual Report
As of June 30, 2013

Previous Balance	2012-13	2012-13	2012-13	Type of	Ending Balance
<u>As of June 30, 2012</u>	<u>Mitigation Fees</u>	<u>Interest</u>	<u>2012-13</u>	<u>Type of</u>	<u>Ending Balance</u>
	<u>Collected</u>	<u>Earned</u>	<u>Expenditures</u>	<u>Expenditures</u>	<u>As of June 30, 2013</u>
\$96,220.54	\$7977.95	\$287.74	-0-	N/A	\$104,486.23

Resolution 1112-05 approving the updated Fire District Capital Plan and Development Impact Study was adopted June 11, 2012 in accordance with Government Code Section 66002 at a noticed public meeting.

Report approved by Knights Landing Fire Protection District Board of Commissioners June 12, 2017

Sincerely,



Sheryl Hardy-Salgado, Clerk
Knights Landing Fire Protection District

CC: County Administrators Office

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**CLERK OF THE BOARD
OF SUPERVISORS**

June 12, 2017

Clerk of the Board of Supervisors
625 Court Street, Room 204
Woodland, CA 95695

Dear Clerk of the Board:

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Knights Landing Fire Protection District
Development Impact Mitigation Fee Annual Report
As of June 30, 2014

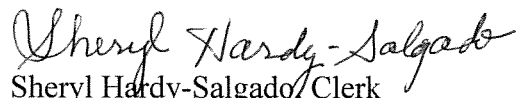
Previous Balance <u>As of June 30, 2013</u>	2013-14 Mitigation Fees <u>Collected</u>	2013-14 Interest <u>Earned</u>	2013-14 <u>Expenditures</u>	Type of <u>Expenditures</u>	Ending Balance <u>As of June 30, 2014</u>
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\$104,486.23	\$1630.72	\$312.24	-0-	N/A	\$106,429.19
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Resolution 1112-05 approving the updated Fire District Capital Plan and Development Impact Study was adopted June 11, 2012 in accordance with Government Code Section 66002 at a noticed public meeting.

Report approved by Knights Landing Fire Protection District Board of Commissioners June 12, 2017

Sincerely,



Sheryl Hardy-Salgado, Clerk
Knights Landing Fire Protection District

CC: County Administrators Office

Knights Landing Fire Protection District
P.O. Box 548
Knights Landing, CA 95645

November 9, 2015

Clerk of the Board of Supervisors
625 Court Street, Room 204
Woodland, CA 95695

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DEC 11 2015

**CLERK OF THE BOARD
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Dear Clerk of the Board:

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**Knights Landing Fire Protection District
Development Impact Mitigation Fee Annual Report
As of June 30, 2015**

Previous Balance	2014-15 Mitigation Fees	2014-15 Interest	2014-15	Type of	Ending Balance
<u>As of June 30, 2014</u>	<u>Collected</u>	<u>Earned</u>	<u>Expenditures</u>	<u>Expenditures</u>	<u>As of June 30, 2015</u>
\$106,429.19	-0-	\$296.52	-0-	n/a	\$106,725.71

Resolution 1112-05 approving the updated Fire District Capital Plan and Development Impact Study was adopted June 11, 2012 in accordance with Government Code Section 66002 at a noticed public meeting.

Report approved by Knights Landing Fire Protection District Board of Commissioners November 9, 2015

Sincerely,


Sheryl Hardy-Salgado, Clerk
Knights Landing Fire Protection District

CC: County Administrators Office – Becky Eby

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Knights Landing Fire Protection District
Development Impact Mitigation Fee Annual Report
As of June 30, 2016

Previous Balance	2015-16	2015-16	2015-16	Type of	Ending Balance
<u>As of June 30, 2015</u>	<u>Mitigation Fees</u>	<u>Interest</u>	<u>2015-16</u>	<u>Type of</u>	<u>Ending Balance</u>
	<u>Collected</u>	<u>Earned</u>	<u>Expenditures</u>	<u>Expenditures</u>	<u>As of June 30, 2016</u>
\$106,725.71	-0-	\$1009.47	-0-	n/a	\$107,735.18

Resolution 1112-05 approving the updated Fire District Capital Plan and Development Impact Study was adopted June 11, 2012 in accordance with Government Code Section 66002 at a noticed public meeting.

Report approved by Knights Landing Fire Protection District Board of Commissioners June 12, 2017.

Sincerely,



Sheryl Hardy-Salgado, Clerk
Knights Landing Fire Protection District

Cc: CAO- Anisa Vallejo