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RECEIVED

September 12, 2025

**CLERK OF THE BOARD
OF SUPERVISORS**

September 11, 2025

**Development Impact Mitigation Fee Annual Report
Dunnigan Fire Protection District**

As required by the original Yolo County Board of Supervisor's Resolution 12-138, and superseded by Resolution 23-40 March 2023, this report identifies all activity for period of July 1, 2024 through June 30, 2025, within the Dunnigan Fire Protection District's (the District) Development Impact Mitigation Fee Account. This includes the beginning balance, impact fee revenue received, expenditures made, and the balance of the account remaining.

The District plans to implement the new Capital Improvement Plan and Impact Fees to meet the needs of the future growth impact on the District's capital facilities and equipment. At the adoption of the fiscal year 2024-25 budget, the District requested the balance of the Impact fee account, \$40,000, be designated toward the purchase of a new command vehicle to meet the needs of the district, however this purchase was not completed in FY 24-25. No impact fees were designated in the FY 25-26 budget, however there will be "yet to be identified" purchases made during the fiscal year, which will incorporate the alleviate the facility and equipment needs caused by new development.

Exhibit A reflects the true activity of all impact fees collected by the District and all expenditures made by the District using those fees.

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, 2024, through June 30, 2025.


 Anita Tatum, Board Chairman

Exhibit A

Account: 101105		RESTRICTED CASH-DUNN FPD DIF	
DESCRIPTION	AMOUNT	Total	
BALANCE June 30, 2024		\$40,359.33	
Impact Fees Received			
09/25/2024	IMPACT FEES	1,241.76	
05/14/2025	IMPACT FEES	2,451.68	
06/13/2025	IMPACT FEES	2,636.75	
Total Received		6,330.19	
Interest			
	Q1 INT APP	394.36	
	Q2 INT APP	397.27	
	Q3 INT APP	369.91	
	Q4 INT APP	399.84	
Total Interest		1,561.38	
Expenditures Made			
Total Expended		-	
BALANCE June 30, 2025		\$48,250.90	