



GEORGETOWN FIRE DISTRICT

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El Dorado County
Chief Administrative Office
360 Fair Lane
Placerville, CA 95667

October 16, 2019

Mrs. Hennike,

Per the draft procedures submitted to our Department for Requesting Disbursement of Development Impact Fee Revenue, the Georgetown Fire Board at its Regular Board Meeting of May 9, 2019 decided to request release of Development Fees in the amount of \$27,653.06 to the General Operating Fund for the Fiscal Year 2018/2019.

These monies will be used to make our two annual payments of \$13,826.53 due in April and October of each year in accordance the District's Capital Improvement Plan, to pay down the loan for the Highway 193 lot which will one day be the future home of the District's Headquarters.

The future District Headquarters would be designed and built to more efficiently accommodate our service area and its residents, including the growth and significant changes that have occurred in the area since moving to our current location in 1966.

Please release the \$27,653.06 of requested Development Fee Revenue via Journal Entry to Account 8557000, Sub-Object 1403 Development Fees.

Thank you for your assistance in this matter,

Glenn Brown, Fire Chief

Diana Sampson, Admin Assistant

CC: Amy Miller, Robert Toscano (Auditor-Controller's Office)

"Neighbors helping Neighbors - Since 1854"

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