

"To Save Life & Property"

# OAKDALE FIRE PROTECTION DISTRICT

CORRESPONDENCE NO. 1  
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1398 EAST "F" STREET  
OAKDALE, CALIFORNIA 95361  
PHONE (209) 847-6898  
FAX (209) 847-1520

Board Members *Elizabeth Brichetto-Chairperson* *Kevin Shatswell* *Kennan Beard* *Sherry Shelegel* *Travis Hawkins*

April 22, 2009

Stanislaus County Board of Supervisors  
1010 10<sup>th</sup> Street  
P.O. Box 859  
Modesto, CA 95354

BOARD OF SUPERVISORS  
2009 APR 27 A 10:52

RE: Annual Report of Development Fees

The following information will bring the reporting up to date for the Development Fee Account in regards to Oakdale Fire Protection District.

Sincerely,

Danielle Denczek  
Administrative Assistant  
Oakdale Protection Fire District



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**Board Members** Elizabeth Brichetto Chairperson Kevin Shatswell Kennan Beard Sherry Schlegel Travis Hawkins

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## OAKDALE RURAL FIRE DISTRICT ANNUAL REPORT - DEVELOPMENT FEE ANALYSIS JULY 2007 – JUNE 2008

BEGINNING BALANCE:	\$253,371.77
FEES COLLECTED:	\$115,912.64
INTEREST EARNED:	\$9070.87
PAYOFF LEASE- HEWLITT PACKARD:	-\$11,235.88
TYPE ONE ENGINE PAYMENT- WESTAMERICA BANK	-67,805.18
OTHER EXPENDITURES	-\$29,020.67
<b>ENDING FUND BALANCE AT JUNE 30, 2008</b>	<b>\$270,293.55</b>

From: Danielle Denczek, Administrative Assistant

Date: April 22, 2009