



DEPARTMENT OF PLANNING AND ZONING

308 Byers Ave • P.O. Box 239 • Hot Sulphur Springs • Colorado • 80451
970-725-3347 Ext 140 or Fax 970-725-3303

MEMO

TO: East Grand Fire Protection District
FROM: Kristen Manguso
DATE: September 30, 2008
RE: The Ridge at Winter Park Ranch

Enclosed please find check number 245616 from Silverleaf Resorts Inc., payable to East Grand Fire Protection District, in the amount of \$61,744.00. This payment has been provided for emergency impact fees in association with The Ridge at Winter Park Ranch, which was recorded in the Grand County Records today.

Thank you and please call if you have any questions.

certified mail return receipt no. 7007 3020 0002 4707 1846

cc: Silverleaf Resorts

Enclosure

common\colleen\east grand fire2

CHECK NO. 245616 DATE 09/24/08
VENDOR 900535 EAST GRAND FIRE PROTECTIO

245616

Reference No.	Date	Description	Gross Amount	Discounts	Net Amount
121207	121207	COLOARDO PENDING ACQUISITIONS	61,744.00		61,744.00
			61,744.00		61,744.00
SILVERLEAF RESORTS, INC. DISBURSEMENT ACCOUNT			TOTALS >		

THIS CHECK IS VOID WITHOUT A BLUE AND GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



SILVERLEAF RESORTS, INC.
DISBURSEMENT ACCOUNT
1221 Riverbend Dr., Suite #120
Dallas, Texas 75247

CHASE BANK OF TEXAS
SAN ANGELO, N.A.
301 West Beauregard
San Angelo, Texas 76903

DATE 09/24/08

88-88
1113

CHECK NO.
24561

SIXTY ONE THOUSAND SEVEN HUNDRED FORTY FOUR AND 00/100 *****

PAY THIS AMOUNT

\$****61,744.00

TO THE
ORDER OF

EAST GRAND FIRE PROTECTION DISTRICT #4
Box 2967 - 77601 US Hwy 40
Winter Park CO 80482

900535

SILVERLEAF RESORTS, INC.
OPERATING ACCOUNT

[Signature]
[Signature]

BORDER CONTAINS MICROPRINTING

⑈ 245616⑈ ⑆ 111300880⑆ ⑈ 06300039685⑈

RIDGE UPDATED FEES

136 units

$136 \times .20 = 27.2$

$27.6 \times .069 = 1.8768$

$1.8768 \times \$310,784/\text{acre} = \$583,279$ in school fees.

\$68,000 for Water Quality (\$500 per unit $\times$ 136 = \$68,000) and a \$200 annual fee to the East Grand Water Quality Board.

\$61,744 to the East Grand Fire Protection District (EGFPD). The current fee per unit requirement is \$454 (136 units $\times$ \$454 = \$61,744).

\$12,975 to Grand County for CR 8 Escrow funds (20% of the 136 units, or 27 units @ \$480.56)

\$10,000 Affordable Housing fee