



Established 1858

Center Joint Unified School District

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BOARD OF TRUSTEES

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PUBLIC NOTICE

ANNUAL AND FIVE-YEAR REPORTABLE DEVELOPER FEES REPORT FOR FISCAL YEAR 2018-19 IN ACCORDANCE WITH GOVERNMENT CODE § 66006 AND 66001

Please be advised that the Board of Education of the Center Joint Unified School District at its regular meeting to be held on November 20, 2019, will review and consider adoption of the report entitled Annual and Five-Year Developer Fee Report for Fiscal Year 2018-19 ("Report").

Pursuant to Education Code Section 17620 et seq. and Government Code Section 65995 et seq., the Center Joint Unified School District collects and expends statutory and/or alternative school facilities fees ("Reportable Fees") for the construction and/or modernization of the District's school facilities in order to accommodate students generated from new development. Government Code Sections 66006 and 66001 provide that the District shall make available to the public certain information and adopt described findings relative to Reportable Fees collected.

The Report contains information and findings relating to the Reportable Fees received, expended, or to be expended. The Report is on file and available for public review at the Center Joint Unified School District Office located at 8408 Watt Avenue, Antelope, CA 95843 or online at centerusd.org. The Report may be viewed between the hours of 7:30 a.m. to 4:00 p.m., Monday through Friday, beginning November 4, 2019, except for regularly scheduled holidays.

The Board of Education of the Center Joint Unified School District will consider adopting findings relative to this Report at the regularly scheduled Board meeting of November 20, 2019, beginning at 6:00 p.m. in the District Board Room - Room 503, Riles Middle School, 4747 PFE Rd, Roseville, CA 95747.

Center Joint Unified School District
Annual and Five-Year Developer Fee Report
for Fiscal Year 2018-19



Prepared by Lisa Coronado, Director of Fiscal Services

Government Code 66006 requires that an annual report of income and expenditures from developer fees and the beginning and ending fund balances in the Capital Facilities Fund be made available to the public within 180 days, after the end of each fiscal year.

Government Code 66001 requires a five year report if there are any funds remaining in the Fund at the end of the prior fiscal year. The five year report identifies the project to which the fee is to be applied and identifies all sources and amounts of funding anticipated to complete financing on incomplete improvements.

The following report is provided to answer specific questions required by the statute.

Fiscal year 2018-19 Annual Report

I. Provide a brief description of the type of fee in the account or fund:

The District collects school facilities fees from the owners of residential, commercial, and industrial development projects to mitigate the costs of providing interim and permanent school facilities to students generated from such development projects.

Government Code Sections 66006 and 66001 provide that the District shall make available to the public certain information and adopt described findings relative to statutory school facility fees ("Statutory School Fees") collected pursuant to Education Code Sections 17620 and Government Code Sections 65995. The foregoing for this purpose is also referred to as reportable fees ("Reportable Fees"). The described information and findings relate to Reportable Fees received, expended or to be expended in connection with school facilities to accommodate additional students from new development if funded or partially funded with Reportable Fees. The Reportable Fees do not include letters of credit, bonds, or other instruments to secure payment of school facilities fees at a future date. The Reportable Fees have not been levied, collected or imposed for general revenue purposes.

II. Provide the amount of the fee:

Statutory School Fees collected by the District consist of the following:

Statutory School Fees	
Level 1	\$3.79 per square foot
Commercial/Industrial	\$0.61 per square foot
Self-Storage Development	\$0.14 per square foot

III. Provide the beginning and ending balance of the account or fund:

	Developer Fees
Beginning Balance 07/01/18	(\$306,991.57)
Ending Balance 06/30/19	\$648,361.87

IV. Provide the amount of the fees collected and the interest earned:

	Fund 25
Amount of Developer Fees Collected Per Account or Sub- Account(s)	\$984,662.44
Amount of Interest Earned Per Account or Sub-Account(s)	\$230

V. Identify each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees:

No funds received as developer fees were expended in 2018-19.

VI. Identify an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete:

There are no projects that are within this criteria.

VII. Describe each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan:

N/A. No inter-fund transfer or loan was made from this account.

VIII. Provide the amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001:

No refunds of Reportable Fees were made in 2018-19, and no refunds are required under applicable law.

Five Year Reporting Requirements

The District provides the following information with respect to that portion of the account or sub- account(s) remaining unexpended, whether committed or uncommitted for the past five years of expenditures and five years of projected expenses.

I. Identify the purpose to which the fee is to be put:

The purpose of the Reportable Fees imposed and collected on new residential, commercial and industrial development within the District is to fund additional School Facilities required to serve the students of the District generated by this new development within the District. Specifically, the Reportable Fees will be used for the construction and/or acquisition of additional School Facilities, remodeling existing School Facilities to add additional classrooms and technology, as well as acquiring and installing additional portable classrooms.

II. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged:

There is a roughly proportional, reasonable relationship between the new development upon which the Reportable Fees are charged and the need for additional School Facilities by reason of the fact that additional students will be generated by additional development within the District and the District does not have student capacity in the existing School Facilities to accommodate these new students. Furthermore, the Reportable Fees charged on a new development will be used to fund School Facilities which will be used to serve the students generated from new development and the Reportable Fees do not exceed the costs of providing such School Facilities for new students.

III. Identify all sources and amounts of funding anticipated to complete financing of incomplete improvements.

Center has no incomplete improvements in progress. No funds were expended on or committed to projects in 2018-19.

IV. Designate the approximate dates on which the funding referred to in subparagraph (III) is expected to be deposited into the appropriate account or fund.

N/A