

Alpine County Office of Education Alpine County Unified School District

43 Hawkside Drive, Markleeville, California 96120 Telephone (530) 694-2230 www.alpinestudents.org

"Learning Is For Everyone"

Matthew Strahl, Superintendent of Schools

NOTICE OF PUBLIC MEETING

ALPINE COUNTY UNIFIED SCHOOL DISTRICT

NOTICE IS HEREBY GIVEN THAT THE GOVERNING BOARD OF ALPINE COUNTY UNIFIED SCHOOL DISTRICT, AT ITS REGULARLY SCHEDULED MEETING TO BE HELD ON MAY 13, 2021, WILL REVIEW, CONSIDER AND ADOPT THE ANNUAL DEVELOPER FEE REPORT FOR FISCAL YEAR 2019/2020 PREPARED IN ACCORDANCE WITH GOVERNMENT CODE SECTION 66006 REGARDING THE COLLECTION AND EXPENDITURE OF DEVELOPER FEES IMPOSED ON RESIDENTIAL, COMMERICAL, AND INDUSTRIAL DEVELOPMENT.

THE ANNUAL DEVELOPER FEE REPORT FOR FISCAL YEAR 2019/2020 IS AVAILABLE FOR REVIEW AT THE ALPINE COUNTY UNIFIED ADMINISTRATION OFFICE LOCATED AT 43 HAWKSIDE DRIVE, MARKLEEVILLE, CALIFORNIA. CONTACT: MR. KLAUS LEITENBAUER, BUSINESS MANAGER (530) 694-2495 EXT. 225.

ALL INDIVIDUALS WISHING TO COMMENT ON THE ANNUAL DEVELOPER FEE REPORT FOR FISCAL YEAR 2019/2020 ARE INVITED TO ATTEND THE MEETING OF THE GOVERNING BOARD AT THE FOLLOWING TIME AND LOCATION:

DATE: MAY 13, 2021

TIME: 4:30 PM

LOCATION: ZOOM / Meeting Details on <u>www.alpinestudents.org</u>

Appendix A Alpine County Unified School District Annual Developer Fee Report 2019/2020

DESCRIPTION	ACCOUNT CODE	TOTALS
BEGINNING BALANCE		166,392.40
REVENUE		
Developer Fees	8681	3,305.51
Interest Income	8660	3,765.97
Total Revenue		7,071.48
EXPENDITURES		
Salaries & Benefits	1000-3999	0.00
Materials and Supplies	4000-4999	0.00
Services, Other Operating Expenses (Fee Justification Study) Architect Fees Travel & Conference Rentals, Leases and Repairs Other Services & Operating Expenses	5000-5999	0.00 0.00 0.00 0.00 0.00
Capital Outlay Sites & Improvements of Sites Buildings & Improvements Administrative Fees	6000-6599 7000-7999	0.00 0.00 0.00 0.00
Total Expense		0.00

Ending Balance

\$173,463.88

ANNUAL REPORT OF DEVELOPER FEES

Alpine County Unified School District

Reporting Period: July 01, 2019 – June 30, 2020

Date Report Made Available to the Public: April 19, 2021

Date Report Presented to the Board: May 13, 2021

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

The district has levied school facilities fees pursuant to various resolutions, the most recent of which is dated June 14, 2016. These resolutions were adopted under the authority of Government Code Section 65995 for the purpose of funding the construction or reconstruction of school facilities.

The amount collected by this district is \$.47 per square foot of assessable space of residential construction, and \$.45 per square foot of covered and enclosed space of commercial/industrial construction.

Alpine County Unified School District

Meeting Date:	5/13/2021
Closed Session:	No
Category:	Business
Type:	Action Item
Subject:	Adopt Annual Developer Fee Report
Enclosure:	Annual Developer Fee Report
File Attachment:	Level I-Developer Fee Justification Study (May 2, 2016)
Summary:	Pursuant to Government Code Section 66006(b), each year the District is required to prepare an annual report of developer fees collected for residential and commercial development projects and present it to the Governing Board at a regularly scheduled meeting.
	The report must be made available for public review at least 15 days before the meeting. The documents were made available for public review as required by law.
Funding:	Not Applicable
Recommendation:	Adopt the Annual Developer Fee Reports for fiscal year 2019/2020.
	Recommended By: Klaus Leitenbauer
	Signature