

## NEVADA JOINT UNION HIGH SCHOOL DISTRICT 2014-2015 Annual Report of Developer Fees

This annual report of fees imposed on development pursuant to Education Code Section 65995 and Government Code Section 66000 et.seq. is prepared in accordance with GC 66006. Specific Government Code references are noted thus: 66066(b)(1). The project expenses include a prorated portion of administrative costs.

**Description of Fee:** These fees are assessed on new residential and non-residential development in order to help mitigate the effects of new development on the District.  
66006(b)(1)(A)

**Amount of Fee:** **\$1.28** per square foot of residential development: 7/1/14-1/11/15  
66006(b)(1)(B) **\$0.20** per square foot of non-residential development: 1/12/15-6/30/15  
**\$1.45** per square foot of residential development: 7/1/14-1/11/15  
**\$0.24** per square foot of non-residential development: 1/12/15-6/30/15

### Summary of Capital Facilities Fund (Fund 25)

66006(b)(1)(C)and(F)	Beginning Balance	\$415,109
	Fee Revenue	\$347,746
	Interest	\$2,556
	Expense	<u>\$284,060</u>
	Ending Balance	\$481,351

Project	Fees Applied Towards Project	14-15 Project Cost	Fee Percentage
NU Engineering Classroom Retrofit	\$16,866	\$71,679	24%
NU Parking Lot Development	\$88,834	\$88,834	100%
BRHS Library Debt Service Pymt	\$128,155	\$128,155	100%
BRHS B-Wing Resource Center Remodel	\$5,372	\$5,372	100%
District-wide Master Facility Planning	<u>\$44,833</u>	\$44,833	100%
<b>TOTAL EXPENSES</b>	<b>\$284,060</b>		

NU = Nevada Union High School      BR = Bear River High School

**Refunds pursuant to GC 66001:** none

66006(b)(1)(H)

18-Nov-15