

**CALAVERAS UNIFIED SCHOOL DISTRICT**  
**DEVELOPER FEE FINDINGS AND PUBLIC INFORMATION REPORT**  
July 1, 2022 through June 30, 2023

Annual reporting requirements as detailed in Government Code Section 66006(b)

Each of the capitalized letters A-H below, correspond to the specific letter and portion of the government code.

A) Fees Collected in Fund 25:

1. Level I Fees – Residential Additions/Remodels
2. Commercial/Industrial Fees

B) Amount of Fee:

1. Level I: \$3.20 per square foot approved October 8<sup>th</sup>, 2012
2. Commercial: \$0.51 per square foot approved October 8<sup>th</sup>, 2012

C) Beginning and Ending Fund Balance for Fiscal Year 2023:

July 1, 2022	Audited Beginning Fund Balance	\$ 239,749
June 30, 2023	Unaudited Ending Fund Balance	\$ 247,390

D) Revenue:

Fees Collected	\$ 275,873
Interest Earned	\$1,355
Permit Fee Refund	- \$2,243
<b>Total Revenue</b>	<b><u>\$ 274,985</u></b>

E) Expenditures:

The district used \$267,344 of the fees collected during 2022-23 towards its principal and interest payments on its Certificates of Participation.

F) The district had no incomplete projects funded with Developer Fee revenue.

G) The district had no interfund transfers out of (or into) the Developer Fee Fund.

H) There was a refund made for \$2,243 pursuant to Government Code Section 66001(e) or any allocations pursuant to Government Code Section 66001(f).