

# Gateway Unified School District Developer Fees Report 2014 - 2015

Type of Fee:	<b>Statutory Developer Fees</b>	Amount of Fee:	<b>\$ 3.36 Residential</b>
			<b>\$ .54 Commercial</b>

Beginning Balance 07/01/2014	\$ 567,717
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**Revenue:**

RDA Revenue	\$ -
Developer Fees Collected	\$ 302,036
Refunds	\$ (33,882)
Interest	\$ 3,337
FMV Adjustment	\$ 979
<b>Total Revenues</b>	<b>\$ 272,471</b>

	<b>ADMIN.</b>			<b>TOTAL EXP's</b>
<b>Date Project Started:</b>	n/a	n/a	n/a	
<b>Date Project Complete:</b>	n/a	n/a	n/a	
<b>Other Sources to Complete this project:</b>				

**Expenditures:**

Salaries				\$ -
Benefits				\$ -
Supplies				\$ -
Rents/Leases				\$ -
Operating Services	\$ 3,885			\$ 3,885
Admin. Fees	\$ 4,600			\$ 4,600
Capital Outlay				
Site Improvement				\$ -
Building Improvement				\$ -
Debt Service	\$ 2,675			\$ 2,675
<b>Total Expenditures</b>	<b>\$ 11,160</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,160</b>

Transfers In	\$ -
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Transfers Out	\$ -
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Ending Balance 06/30/2015	\$ 829,028
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