

Gateway Unified School District Developer Fees Report 2017 - 2018

Type of Fee: Statutory Developer Fees Amount of Fee: \$ 3.48 Residential
\$.56 Commercial

Beginning Balance 07/01/2017 \$ 179,318

Revenue:

RDA Revenue		\$ -
Developer Fees Collected		\$ 411,301
Refunds		
Interest		\$ 3,965
FMV Adjustment		\$ (2,822)
Total Revenues		\$ 412,444

ADMIN.TOTAL
EXP's

Date Project Started: n/a n/a

Date Project Complete: n/a n/a

Other Sources to Complete this project:

Expenditures:

Salaries			\$ -
Benefits			\$ -
Supplies			\$ -
Rents/Leases			\$ -
Operating Services	\$ 29,573		\$ 29,573
Admin. Fees	\$ 4,400		\$ 4,400
Capital Outlay			
Site Improvement			\$ -
Building Improvement			\$ -
Debt Service	\$ 1,600		\$ 1,600
Total Expenditures	\$ 35,573	\$ -	\$ 35,573

Transfers In \$ -

Transfers Out \$ -

Ending Balance 06/30/2018 \$ 556,189