

ANNUAL REPORT OF DEVELOPER FEES

School District Name: Selma Unified School District

Reporting Period: July 1, 2023 through June 30, 2024

Date Report Made Available to the Public: December 18 2024

Date Report Presented to the Board: January 28, 2024

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This district has levied school facilities fees as of October 2019 under the authority of Government Code Section 53080 for the purpose of funding the construction or reconstruction of school facilities.

The amount collected by this district is **\$4.79** per square foot of assessable space of residential construction; and **\$0.78** per square foot of covered and enclosed space of commercial/industrial construction; but subject to the district's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the district(s) sharing territory with the district, generally only 60% of the maximum fee specified above is distributed to this district.

**ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED June 30, 2024**

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
<i>BEGINNING BALANCE</i>		590,700.87					
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	292,113.36		-	-	-	-
Interest Income	8660	4,179.84		-	-	-	-
Other Income	8919	-		-	-	-	-
TOTAL REVENUE		296,293.20		-	-	-	-
EXPENDITURES							
Salaries & Benefits Administration	1000-3999	-		-	-	-	-
Materials & Supplies	4000-4999						
Materials & Supplies	4300	-					
Equipment - Non Depreciated	4400	-					
Furniture	440010	-					
Services, Other Operating Expenses	5000-5999						
Travel & Conference				-	-	-	-
Direct Costs - Interfund Services	575000	-		-	-	-	-
Other Services & Operating Expenses	580000	17,045.00		-	-	-	-
Capital Outlay	6000-6599						
Buildings & Improvement of Buildings	6200	-			-	-	-
Architect/Engineering Fees	6210	2,990.00			-	-	-
Equipment	6400	31,033.29			-	-	-
TOTAL EXPENDITURES		51,068.29			-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
<i>ENDING BALANCE</i>		<u>\$ 835,925.78</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>