

# Mountain Union Elementary School District

## Developer Fees Report

### 2018/19

Type of Fee:	Statutory Developers Fees	Amount of Fee:	\$ 3.79 Residential \$ .61 Commercial (60% Elem/ 40% High School)	
<b>Beginning Balance 07/01/2018</b>			\$ 11,146	
<b>Revenue:</b>				
Fees Collected			\$ 3,435	
Refunds			\$ -	
Interest			\$ 218	
Cash FMV Adjustment			\$ 163	
<b>Total Revenues</b>			<b>\$ 3,815</b>	
	<b>ADMIN.</b>	<b>PROJ/ SITE</b>	<b>PROJ/ SITE</b>	<b>TOTAL EXP's</b>
<b>Date Project Started:</b>				
<b>Date Project Complete:</b>				
<b>Other Sources to Complete this project:</b>				
<b>Expenditures:</b>				
Salaries			\$ -	
Benefits			\$ -	
Supplies			\$ -	
Rents/Leases			\$ -	
Operating Services	\$ 33		\$ 33	
Admin. Fees			\$ -	
Capital Outlay			\$ -	
Debt Service			\$ -	
<b>Total Expenditures</b>	<b>\$ 33</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 33</b>
<b>Transfers In</b>				\$ -
<b>Transfers Out</b>				\$ -
<b>Ending Balance 06/30/2019</b>			<b>\$ 14,928</b>	