

DEVELOPMENT IMPACT FEE ANNUAL REPORT – FY 2021-22

North Vineyard Station Specific Plan Development Impact Fee Program Library Development Fee Report

Brief description of the type of fee in the fund:

The Library Development Impact Fee was established to finance its share of the planned Vineyard Library that will also serve the North Vineyard Station Specific Plan area, as identified in the 2006 Vineyard Public Facilities Financing Plan Development Impact Fee Program.

Amount of the fee: Collection of this fee ceased with adoption of the Countywide Library Facilities Development Impact Fee, effective November 25, 2013.

Beginning fund balance FY 2021-22: \$557,537

Fees collected FY 2021-22: \$0

Interest earned FY 2021-22: \$3,541

Public Improvement Expenditures FY 2021-22: \$0 (see table below)

Ending fund balance FY 2021-22: \$561,078

Public improvements on which development impact fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with the fees:

Public Improvement Project Title	FY 2021-22 Expenditures	Percent Funded with Fees
None	\$0	

Public improvements for which sufficient funding has been collected, but the public improvement remains incomplete:

Public Improvement Project Title	Approximate Date Construction Will Begin
None	

Interfund transfers or loans:

None

Refunds pursuant to subdivision (e) of Section 66001 of the Government Code:

None