

DEVELOPMENT IMPACT FEE ANNUAL REPORT – FY 2022-23

**Vineyard Public Facilities Financing Plan
Development Impact Fee Program
Library Development Fee Report**

Brief description of the type of fee in the program fund:

The Vineyard Library Development Impact Fee was established to finance a portion of the planned Vineyard Library that will serve the Vineyard Financing Plan area and was detailed in the Vineyard Public Facilities Financing Plan Development Impact Fee Program Nexus Study approved by the Sacramento County Board of Supervisors on February 7, 2006.

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 2022-23: \$1,262,496

Fees collected FY 2022-23: \$0

Interest earned FY 2022-23: \$41,877

Public Improvement Expenditures FY 2022-23: \$0 (see table below)

Ending fund balance FY 2022-23: \$1,304,373

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 2022-23 Expenditure | 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