



Posted: November 2, 2022

Piner-Olivet Union School District

Notice of Public Hearing

A public hearing will be held by the Governing Board of the Piner-Olivet Union School District at its regular meeting in which the Board will consider the Annual Accounting of Development Fees for the 2021-2022 School Year.

- A. Date: Wednesday, December 14, 2022
- B. Time: 6:00 P.M.
- C. Location: Schaefer (Board Room)
1370 San Miguel Avenue
Santa Rosa, CA 95403

- Information may be reviewed in the Piner-Olivet Union School District Office between the hours of 8:00 a.m. to 4:00 p.m., Monday thru Friday.

Steve Charbonneau, Ed.D.
District Superintendent

ATTACHMENT 1
PINER-OLIVET UNION SCHOOL DISTRICT
ANNUAL ACCOUNTING OF DEVELOPER FEES
FISCAL YEAR 2021-22

The fee collected in 2021-22 was \$2.42/square foot for residential development and \$.39/square foot for commercial development.

Beginning Balance July 1, 2021 \$ 825,046.90

REVENUE

Fees Collected	180,542.96
Interest	4,966.78
Local Revenue	<u>10,002.02</u>
TOTAL REVENUE	195,511.76

EXPENDITURES

Facilities Fee	19,577.88
Administrative Fee	<u>51,393.14</u>
TOTAL EXPENDITURES	70,971.02

Ending Balance June 30, 2022 \$ 949,587.64