

DEVELOPMENT IMPACT FEE ANNUAL REPORT – FY 2022-23

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

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

The Library Development Impact Fee component of the North Vineyard Station Specific Plan Development Impact Fee Program was established to finance the North Vineyard Station Specific Plan's share of the planned library identified in the 2006 Vineyard Public Facilities Financing Plan Development Impact Fee Program Nexus Study that will also serve the North Vineyard Station Specific Plan area. However, collection of this fee ceased with adoption of the Countywide Library Facilities Development Impact Fee, effective November 25, 2013, and was removed from the North Vineyard Station Specific Plan Development Impact Fee Program Nexus Study when it was approved by the Sacramento County Board of Supervisors on August 6, 2019.

Amount of the fee: This fee is no longer collected per discussion above.

Beginning fund balance FY 2022-23: \$561,078

Fees collected FY 2022-23: \$0

Interest earned FY 2022-23: \$18,477

Public Improvement Expenditures FY 2022-23: \$5,915 (see table below)

Ending fund balance FY 2022-23: \$573,640

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 Expenditures	Percent Funded with Fees
Project Development Research	\$5,915	

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