



**BEVERLY HILLS UNIFIED ANNUAL DEVELOPER’S FEES REPORT  
FOR THE 2020-23 FISCAL YEAR**

It is a requirement of Government Code Sections 66006 and 66001 that school districts provide certain financial information to the public each year. The report must be made available for public review 180 days after the close of the previous fiscal year. In addition, the governing board must review the information at its next regularly scheduled board meeting held no earlier than 15 days after the information becomes available to the public. Notice of the time and place of this meeting must be mailed at least 15 days prior to the meeting to anyone who has requested such notice. Developer fees are intended to be used for the construction and reconstruction (modernization) of school facilities to accommodate students and educational programs. Developer fees are not intended for general revenue purposes.

**I. THE DISTRICT PROVIDES THE FOLLOWING INFORMATION IN COMPLIANCE WITH GOVERNMENT CODE SECTION 66006 FOR THE 2022-23 FISCAL YEAR**

**A. THE FEES REPORTED ARE LEVEL I**

Residential \$4.79 per Sq. Ft  
Commercial \$0.78 per Sq. Ft

**B. AMOUNT OF DEVELOPER FEES**

The fee amounts reported were authorized by the District's Board of Education.

<b>Amount of Fees Collected</b>	<b>Amount of Interest Earned</b>
<b>\$896,906.84– TOTAL FEES COLLECTED</b>	<b>\$66,986.91</b>



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EDUCATION REIMAGINED

**C. BEGINNING AND ENDING BALANCE OF ACCOUNT**

<b>Beginning Balance (7/1/22)</b>	<b>\$2,026,355.80</b>
<b>Ending Balance (6/30/23)</b>	<b>\$2,815,657.62</b>

**D. FEES WERE EXPENDED FOR THE FOLLOWING PROJECTS IN FISCAL YEAR  
2022-23**

**BEVERLY HILLS UNIFIED SCHOOL DISTRICT  
ITEMIZED FEE EXPENDITURES 2022-23**

<b>PROJECTS</b>		
<b>Project Description</b>	<b>Percentage Funded with Fees</b>	<b>Amount</b>
BVMS Bulldog Wellness Center	100%	\$27,576.33
HAW TK Classroom Supplies and Equipment	100%	\$51,273.64
HM TK Classroom Supplies and Equipment	100%	\$27,499.96
HM Share Structure 3D Renderings	100%	\$5,000.00
<b>Grand Total</b>		<b>\$111,349.93</b>



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E. **THE DISTRICT HAS CHARGED ADMINISTRATIVE EXPENSES, TRANSFERRED OR MADE LOANS FROM THE ACCOUNT AS NOTED**

Description of Expense, Transfer or Loan	Funds to Which Reportable Fees Are Loaned	Amount	Date Loan Repaid	Rate of Interest
Admin Cost: City of Beverly Hills (2%) as a reduction in revenue	n/a	\$18,222.62	n/a	n/a