

Resolution Number: 19-20-20
RESOLUTION OF THE GOVERNING BOARD OF THE
PAJARO VALLEY UNIFIED SCHOOL DISTRICT
REGARDING ACCOUNTING OF DEVELOPMENT FEES
FOR 2018-2019 FISCAL YEAR
IN THE FOLLOWING FUND OR ACCOUNT:
CAPITAL FACILITES (FUND 25)
(Government Code sections 66001(d & 66006(b))

1. Authority and Reasons for Adopting this Resolution.

- A. This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated September 26, 2018, and is referred to herein as the “School Facilities Fee Resolution” and is hereby incorporated by reference into this Resolution. These resolutions were adopted under the authority of Education Code section 17620 (formerly Government Code section 53080). These fees have been deposited in the following fund or account:

Capital Facilities – Fund 25 (the “Fund”);

- B. Government Code sections 66001(d) and 66006(b) require this District to make an annual accounting of the Fund and to make additional findings every five years if there are any funds remaining in the Fund at the end of the prior fiscal year;
- C. Government Code sections 66001(d) and 66006(b) further require that the annual accounting of the Fund and those findings be made available to the public no later than December 26, 2019, that this information be reviewed by this Board at its next regularly scheduled board meeting held no earlier than 15 days after they become available to the public, and that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) be mailed at least 15 days prior to this meeting to anyone who has requested it.
- D. The Superintendent has informed this Board that a draft copy of this Resolution (along with Exhibits A and B which are hereby incorporated by reference into this Resolution) was made available to the Public on November 20, 2019. The Superintendent has further informed this Board that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) was mailed at least 15 days prior to this meeting to anyone who had requested it.
- E. The Superintendent has also informed this Board that there is no new information which would adversely affect the validity of any of the findings made by this Board in its School Facilities Fee Resolution.

2. What This Resolution Does

This Resolution makes various findings and takes various actions regarding the Fund as required by and in accordance with Government Code sections 66001(d) and 66006(b).

3. Findings Regarding the Fund.

Based on all findings and evidence contained in, referred to, or incorporated into this Resolution, as well as the evidence presented to this Board at this meeting, the Board finds each of the following with respect to the Fund for the 2018-2019 Fiscal Year:

- A. In reference to Government Code section 66006(b)(2), the information identified in section 1 above is correct:
- B. In further reference to Government Code section 66006(b)(2), this Board has reviewed the annual accounting for the Fund as contained in Exhibit A and determined that it meets the requirements set forth in Government Code section 66006(b)(1);
- C. In reference to Government Code section 66001(d)(1), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified in Exhibit B;
- D. In reference to Government Code section 66001(d)(2), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the findings and evidence referenced above demonstrate that there is a reasonable relationship between the fees and the purpose for which it is charged;
- E. In reference to Government Code section 66001(d)(3), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, all of the sources and amounts of funding anticipated to complete financing in any incomplete improvements identified as the use to which the fees are to be put is identified in Exhibit B;
- F. In reference to Government Code section 66001(d)(4), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the approximate dates on which the funding referred to in paragraph E above is expected to be deposited into the appropriate account or fund is designated in Exhibit B; and
- G. In reference to the last sentence of Government Code section 66006(d), because all of the findings required by that subdivision have been made in the fees that were levied

in paragraphs C-F above, the District is not required to refund any moneys in the Fund as provided in Government Code section 66001(e).

4. Superintendent Authorized to Take Necessary and Appropriate Action.

The Board further directs and authorizes the Superintendent to take on its behalf such further action as may be necessary and appropriate to effectuate this Resolution.

5. Certificate of Resolution.

I, _____, _____ of the
Governing Board of the Pajaro Valley Unified School District of Santa Cruz County,
State of California, certify that this Resolution
proposed by _____,
seconded by _____, was duly passed and
adopted by the Board, at an official and public meeting this 11th day of December 2019, by
the following vote:

AYES:

NOES:

ABSENT:

_____ of the Board
of the Pajaro Valley Unified School District
of Santa Cruz County, California

Developer Fees 2018-2019

Object	Site Name	YTD Actual	Object Description
Revenues			
8660		30,136.16	INTEREST
8681		484,170.43	MITIGATION/DEVELOPER FEES
8980		1,335,458.84	PRIOR YEAR ADJUST MITIGATION/DEVELOPER FEES
	Total Revenues	1,849,765.43	

Object	Site Name	YTD Actual	Object Description
Expenses			
6290		5,177.15	DSA PLAN CHECK COSTS
	DISTRICT OFFICE ADMIN	5,177.15	
5800		25,018.87	OTHER SVCS & OPER EXPENDITURES
	ALIANZA CHARTER	25,018.87	
5602		19,397.00	BUILDING RENTAL
	AMESTI ELEMENTARY	19,397.00	
5602		52,978.00	BUILDING RENTAL
	APTOS HIGH SCHOOL	52,978.00	
5602		5,525.91	BUILDING RENTAL
6295		16,649.45	FACILITIES PROFESSIONAL SRVCS
	APTOS JUNIOR HIGH	22,175.36	
5602		25,591.00	BUILDING RENTAL
	BRADLEY ELEMENTARY	25,591.00	
5602		18,967.00	BUILDING RENTAL
	CALABASAS ELEMENTARY	18,967.00	
5602		19,872.00	BUILDING RENTAL
	CESAR CHAVEZ MIDDLE SCHOOL.	19,872.00	
5602		12,343.00	BUILDING RENTAL
	DIAMOND TECHNOLOGY INSTITUTE	12,343.00	
5602		6,624.00	BUILDING RENTAL
6218		7,500.00	HAZARDOUS MATERIALS REMOVAL
6220		3,139.00	BUILDING IMPROVEMENT
6226		8,215.00	SPECIAL INSPECTIONS
	E.A. HALL MIDDLE SCHOOL	25,478.00	
5602		6,622.00	BUILDING RENTAL
	EXTENDED LEARNING	6,622.00	
5602		31,740.00	BUILDING RENTAL
	FREEDOM ELEMENTARY	31,740.00	
5602		18,966.00	BUILDING RENTAL
	HALL DISTRICT ELEMENTARY	18,966.00	
5602		37,930.00	BUILDING RENTAL
6220		17,697.00	BUILDING IMPROVEMENT
	MAC QUIDDY ELEMENTARY	55,627.00	
5602		38,839.00	BUILDING RENTAL
	MINTIE WHITE ELEMENTARY	38,839.00	
5602		25,587.00	BUILDING RENTAL
	OHLONE ELEMENTARY	25,587.00	
5602		10,713.00	BUILDING RENTAL
	RENAISSANCE CONTINUATION HIGH	10,713.00	
5602		6,622.00	BUILDING RENTAL
	RIO DEL MAR ELEMENTARY	6,622.00	
5602		9,701.00	BUILDING RENTAL
	ROLLING HILLS MIDDLE SCHOOL	9,701.00	
5602		26,068.00	BUILDING RENTAL
6220		14,980.00	BUILDING IMPROVEMENT
	STARLIGHT ELEMENTARY	41,048.00	
5602		32,162.80	BUILDING RENTAL
6220		437,763.49	BUILDING IMPROVEMENT
6240		22,800.00	ALL PROJECT INSPECTION CHARGES
	VALENCIA ELEMENTARY	492,726.29	
5602		8,200.68	BUILDING RENTAL
5800		11,798.03	OTHER SVCS & OPER EXPENDITURES
	WATSONVILLE CHARTER OF ARTS	19,998.71	
	Total Expenditures	985,187.38	

22,800.00	ALL PROJECT INSPECTION CHARGES
473,579.49	BUILDING IMPROVEMENT
414,449.39	BUILDING RENTAL
5,177.15	DSA PLAN CHECK COSTS
16,649.45	FACILITIES PROFESSIONAL SRVCS
7,500.00	HAZARDOUS MATERIALS REMOVAL
36,816.90	OTHER SVCS & OPER EXPENDITURES
8,215.00	SPECIAL INSPECTIONS
985,187.38	Total Expenditures by Object