

Humboldt, AZ 86329

Road Impact Fees

Development Impact Fee Annual Report
For the Fiscal Year Ending June 30, 2015

Residential Development Impact Fees Effective Date January 2, 2006:		\$	1,575	Per Dwelling Unit
Residential Development Impact Fees Effective Date February 25, 2013:		\$	2,963	Per Dwelling Unit GF - \$1906 HURF - \$1057
Beginning Balance July 1, 2014	11589 GF/38194 HF	\$	49,783	FS Year Ended June 30, 2015
Impact Fees Collected		\$	-	GF - 6 @ \$1906
		\$	-	HURF - 6 @ 1057
Earnings on Impact Fees	1.07%	\$	139	GF - \$11,728
		\$	384	HURF - \$35,875
Impact Fees spent on Capital Improvement Projects		\$	(3,908.00)	
Chapman Ford 12/03/2014 - partial purchase Ford Escape				
Ending Balance June 30, 2015		<u>\$</u>	<u>46,398</u>	GF \$7,820 / HURF \$ 38,578

This report is provided in accordance with ARS 9-463.05 which requires an annual report on impact fee activity to be filed with the Town Clerk by September 30 each year. This information has not been audited.