

Town of Dewey Humboldt
2735 South Highway
P.O. Box 69
Humboldt, AZ 86329

Road Impact Fees

Development Impact Fee Annual Report
For the Fiscal Year Ending June 30, 2012

Residential Development Impact Fees Effective Date January 2, 2006.

Impact Fee Residential: \$ 1,575 Per Dwelling Unit
Impact Fee Commercial NONE

Total Residential Development Impact Fees Collected at June 30, 2011:	\$ 6,300
Total Residential Development Impact Fees Collected at June 30, 2012:	\$ 9,450
Interest and other earnings on Impact Fees 7/1/11-6/30/12	<u>\$ 264</u>

Beginning Balance July 1, 2011	\$ 15,619 OK per FY2010-2011 FS (pg 12)
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Impact Fees Collected	9,450
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Interest and other earnings on Impact Fees	<u>264</u>
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Impact Fees spent on Capital Improvement Projects	\$ -
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Ending Balance June 30, 2012	<u><u>\$ 25,333</u></u>
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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.