



Impact Fee Report

FY 2017

Midway City
Impact Fee Schedule
Revenues on Hand
FY Ending 30 June 2017

Permit #	Payor	Projects From Which Funds Were Collected			Date Received	Parks	Roads	Trails	Water	Total
		Project	Lot #	Address						
10-048	Watts Enterprises/Christensen	Dutch Fields	84	1316 North Windmill Lane	8/11/2010				\$ -	
10-049	Watts Enterprises	Dutch Fields	103	630 East Dutch Colony Court	9/22/2010				\$ -	
10-083	Watts Enterprises	Valais	360	64 East Burgandy Lane	10/14/2010				\$ -	
10-096	Watts Enterprises	Valais	361	80 East Burgundy Lane	10/21/2010				\$ -	
10-091	Van Kelly	Van Kelley	2	521 S 250 W	10/26/2010				\$ -	
10-080	Paul Berg	Dutch Fields	50	1465 North Dutch Canyon Court	11/2/2010				\$ -	
10-107	Watts Enterprises	Valais	359	52 East Burgandy Lane	11/9/2010				\$ -	
10-120	Gibby/Alpenride Dev	Midway Valley Estates	14	441 East 100 South	1/27/2011				\$ -	
11-001	Utah Home Builders	Fox Den Road	1	318 Fox Den Road	1/28/2011				\$ -	
10-118	Watts	Valais	379	1441 North Chancey Lane	2/3/2011				\$ -	
11-011	Watts	Valais	368	151 East Burgundy Lane	3/14/2011				\$ -	
09-181	Barry Kent	County		Stringtown Raod	3/16/2011				\$ -	
11-018	Dennis Roberts	Fox Den Estates	3	728 East 260 South	4/6/2011				\$ -	
10-116	Cody Child	Dutch Fields	102	634 East Dutch Colony Court	4/7/2011				\$ -	
10-048	Elliott Christensen	Dutch Fields	84	1316 North Windmill Lane	4/14/2011				\$ -	
11-027	Jake Jorgenson	Fox Pointe	21	345 South 420 East	5/2/2011				\$ -	
11-026	Scott Jielding	The Links at Homestead	26	620 West St. Andrews Drive	5/18/2011				\$ -	
11-033	Matt Rawlings	Burgi Hill Ranches	33	363 East Saddle Drive	5/31/2011		\$ 1,017.85		\$ 1,017.85	
11-042	Kevin Brooks	Cascades at Soldier Hollow	45	621 West Cascade Meadows	6/9/2011		\$ 2,750.00		\$ 2,750.00	
11-045	Jake Jorgenson	Dutch Fields	99	590 East Dutch Ridge Court	6/13/2011		\$ 2,750.00		\$ 2,750.00	
11-037	Steve Nichols	Dutch Fields	53	803 East Dutch Valley Drive	6/17/2011		\$ 2,750.00		\$ 2,750.00	
11-044	Watts	Valais	245	1330 North Saxon Lane	6/20/2011		\$ 2,750.00		\$ 2,750.00	
11-034	Mid-Way Development	Burgi Hill Ranches	23	1653 North 450 East	6/24/2011		\$ 2,750.00		\$ 2,750.00	
	Interest Earned				FY11		\$ 1,568.55		\$ 1,568.55	
Total Collected for FY 2011						\$ -	\$ 16,336.40	\$ -	\$ -	\$ 16,336.40
11-046	Jon McKeon	Dutch Fields	55	781 East Dutch Valley Drive	7/11/2011		\$ 2,750.00		\$ 2,750.00	
11-058	Kurt Koehle			600 North Center Street	8/3/2011		\$ -		\$ -	
11-047	Matt Ashworth	Cascades at Soldier Hollow	40	1050 South Mont Blanc Court	8/16/2011		\$ 2,750.00		\$ 2,750.00	
11-063	David Tullis	Dutch Fields	109	515 East Dutch Summit Court	8/26/2011		\$ 2,750.00		\$ 2,750.00	
11-072	Sam Haas			725 South Street Lane	10/5/2011		\$ 2,750.00		\$ 2,750.00	
11-070	Boyer Properties			581 North Homestead Drive	10/6/2011		\$ 2,750.00		\$ 2,750.00	
11-115	Jay Eckersley	Farms at Tate Lane	8	1450 South 310 West	10/12/2011		\$ -		\$ -	
11-083	Kessler Hatch	Burgi Hill Ranches		395 Saddle Drive	11/1/2011		\$ 2,750.00		\$ 2,750.00	
11-086	Michelle Carr	Stringtown Estates	1	1044 Stringtown Road	11/17/2011		\$ 2,750.00		\$ 2,750.00	
11-088	Bill Byers	Dutch Fields	19	720 East Dutch Hills Drive	11/16/2011		\$ 2,750.00		\$ 2,750.00	
11-089	Midway Land Holdings LLC	Fox Pointe	3	354 South fox Den Road	1/5/2012		\$ 2,750.00		\$ 2,750.00	
11-090	Midway Land Holdings LLC	Fox Pointe	24	385 East 340 South	1/5/2012		\$ 2,750.00		\$ 2,750.00	
12-006	Rob Burgener			525 North Pine Canyon Road	2/29/2012		\$ 2,750.00		\$ 2,750.00	
12-010	Midway Development	Burgi Hill Ranches	29	340 East 690 North	4/5/2012		\$ 2,750.00		\$ 2,750.00	
12-015	Casey/Jay Price	Double C Ranches	2	999 South Stringtown Road	4/12/2012		\$ 2,750.00		\$ 2,750.00	
12-019	Midway Development	Brurgi Hill Ranches	27	364 East 1690 North	4/26/2012		\$ 2,750.00		\$ 2,750.00	
12-018	Eggertz, Cameron	Dutch Fields	112	520 East Dutch Summit Ct	4/27/2012		\$ 2,750.00		\$ 2,750.00	

12-016	Mantyla	Dutch Fields	68	1345 North Dutch Highland Drive	4/30/2012	\$	2,750.00	\$	2,750.00
12-026	Cervino Utah, LLC	The Links	24	635 West Andrews Dr.	4/7/2012	\$	2,750.00	\$	2,750.00
12-025	Devin Henderson	Burgi Hill Ranches	12	1680 North 450 East	5/11/2012	\$	2,750.00	\$	2,750.00
12-027	Candlight Homes	Dutch Fields	5	1218 North Dutch Fields Parkway	5/23/2012	\$	2,750.00	\$	2,750.00
12-033	Johnson / Watts	Burgi Hill Ranches	7	365 East 1690 N	6/6/2012	\$	2,750.00	\$	2,750.00
12-021	Medby, Roger & Millie			30 North 200 E	6/25/2012	\$	359.95	\$	359.95
	Interest Earned				FY12	\$	1,762.62	\$	1,762.62
Total Collected for FY 2012						\$	-	\$	57,122.57
						\$	-	\$	-
						\$	-	\$	-
						\$	57,122.57	\$	57,122.57
12-040	Mustard, Donald	Cascades at Soldier Hollow	43	660 West Cascade Falls Parkway	7/5/2012	\$	2,750.00	\$	2,750.00
12-049	TJW Construction	Burgi Hill Ranches	18	4690 East Saddle Drive	7/16/2012	\$	2,750.00	\$	2,750.00
12-051	Watts Enterprises	Valais	374	81 East Burgundy	8/6/2012	\$	2,750.00	\$	2,750.00
12-055	Tom Wardle	Turnberry Woods	36	991 West Lamb Drive	8/17/2012	\$	2,750.00	\$	2,750.00
12-060	TJW Construction	Burgi Hill Ranches	9	389 East 1690 North	8/27/2012	\$	2,750.00	\$	2,750.00
12-061	Brett Walker	Walker Ranch	1	556 East Saddle Drive	8/28/2012	\$	2,750.00	\$	2,750.00
12-067	Carl & Katrina Berg	Swiss Paradise	10	2333 East 300 North	9/4/2012	\$	2,750.00	\$	2,750.00
12-063	Candlelight Homes	Dutch Fields	66	730 East Dutch Valley Drive	9/13/2012	\$	2,750.00	\$	2,750.00
12-070	Valoy Eaton	Pot Rock Place	1	234 East 600 North	9/13/2012	\$	2,750.00	\$	2,750.00
12-079	Regal Homes, LC	The Links	41	575 West Bayhill Drive	9/20/2012	\$	2,750.00	\$	2,750.00
12-076	Joe & Jolene Swenson	Cascades at Soldier Hollow	35	1056 Cascade Falls Circle	9/26/2012	\$	2,750.00	\$	2,750.00
12-078	Knight West Construction	Burgi Hill Ranches	8	377 East 1690 North	10/4/2012	\$	2,750.00	\$	2,750.00
12-089	Regal Homes, LC	The Links	21	640 West St. Andrews Drive	10/17/2012	\$	2,750.00	\$	2,750.00
12-054	Candelight Homes	Dutch Fields	105	1165 North Dutch Highland Dr.	10/17/2012	\$	2,750.00	\$	2,750.00
12-080	Midway Land Holdings	-	-	371 East 340 South	10/23/2012	\$	2,750.00	\$	2,750.00
12-090	Treu Homes	Alpenhof Estates		1099 West Swiss Alpine Road	10/31/2012	\$	2,750.00	\$	2,750.00
12-091	Edge Construction	Dutch Fields		543 East Dutch Summit Court	10/31/2012	\$	2,750.00	\$	2,750.00
12-097	Dave Fields	Dutch Fields	91	583 East Dutch Ridge Court	11/2/2012	\$	2,750.00	\$	2,750.00
12-098	Cervino Developments	The Links		599 West Bayhill Drive	11/7/2012	\$	2,750.00	\$	2,750.00
12-093	Jonathon Crosswhite	Dutch Fields		1131 North Dutch Fields Parkway	11/15/2012	\$	2,750.00	\$	2,750.00
12-106	Watts Enterprises	Valais 8	389	52 East Provence Way	11/30/2012	\$	2,750.00	\$	2,750.00
12-118	Watts Enterprises	Valais	386	1482 N. Chancey Lane	12/20/2012	\$	2,750.00	\$	2,750.00
12-116	Midway Land Holdings	Fox Pointe	23	325 South 400 East	1/9/2013	\$	2,750.00	\$	2,750.00
12-119	Watts Enterprises		384	1503 North Chancy Lane	1/14/2013	\$	2,750.00	\$	2,750.00
12-122	Watts Enterprises	Valais	380	1463 N. Chancey Lane	1/24/2013	\$	2,750.00	\$	2,750.00
12-123	Watts Enterprises	Valais	388	1504 N. Chancey Lane	1/24/2013	\$	2,750.00	\$	2,750.00
12-124	Branca Homes/Robert Branca	Dutch Fields	126	1126 Dutch Fields Parkway	2/13/2013	\$	2,750.00	\$	2,750.00
13-001	Watts Enterprises	Valais	372	109 East Burgandy Lane	2/14/2013	\$	2,750.00	\$	2,750.00
12-071	Phillips Development	Deer Ridge Estates	13	280 E Deer Ridge Way	3/1/2013	\$	2,750.00	\$	2,750.00
13-006	TJW Construction	Burgi Hill Ranches	13	1670 North 450 East	3/1/2013	\$	2,750.00	\$	2,750.00
13-005	Watts Enterprises	Dutch Fields	72	600 East Dutch Colony Court	3/1/2013	\$	2,750.00	\$	2,750.00
13-012	Englebright/Silverhawk	Cascades at Soldier Hollow	16	822 West Cascade Cove	3/11/2013	\$	2,750.00	\$	2,750.00
12-101	Melanie Stucki	Dutch Fields	98	570 East Dutch Ridge Ct.	3/15/2013	\$	2,750.00	\$	2,750.00
13-016	Gregg Simons	Dutch Fields	73	604 East Dutch Country Ct	3/19/2013	\$	2,750.00	\$	2,750.00
	Hidden Springs	Water Connection Only		550 West Cari lane	4/12/2013	\$	-	\$	-
	Theodore Liese	Water Connection Only		540 West Cari Lane	4/12/2013	\$	-	\$	-
13-023	Scott Brubaker	Dutch Fields	93	551 Dutch Ridge Ct.	4/12/2013	\$	2,750.00	\$	2,750.00
13-007	Watts Enterprises	Valais	390	64 East Provence Way	4/15/2013	\$	2,750.00	\$	2,750.00
13-028	Watts Enterprises	Valais	395	124 East Provence Way	4/18/2013	\$	2,750.00	\$	2,750.00
13-020	Robert & Amy Johnson	Burgi Hill Ranches	17	480 East Saddle Dr	4/19/2013	\$	2,750.00	\$	2,750.00
13-013	Weston Broadbent	Burgi Hill Ranches	19	440 East Saddle Dr	4/19/2013	\$	2,750.00	\$	2,750.00
13-029	TJW Construction	Burgi Hill Ranches	34	377 East Saddle Dr	4/19/2013	\$	2,750.00	\$	2,750.00
12-021	Millie & Roger Medby			30 North 200 East	4/24/2013	\$	359.95	\$	359.95

13-036	Regal Homes, LC	The Links	30	604 St. Andrews Dr	4/26/2013	\$	2,750.00		\$	2,750.00					
13-034	Regal Homes, LC	The Links	33	596 Bayhill Drive	4/26/2013	\$	2,750.00		\$	2,750.00					
13-044	TJW Construction	Burgi Hill Ranches	6	349 East 1690 North	5/7/2013	\$	2,750.00		\$	2,750.00					
12-083	Kent and Heather Probst	Pine Canyon Estates	5	348 West 1150 North	5/15/2013	\$	2,750.00		\$	2,750.00					
13-043	Watts Enterprises	Valais	370	125 East Burgandy Lane	5/16/2013	\$	2,750.00		\$	2,750.00					
13-042	Watts Enterprises	Valais	391	74 East Provence Way	5/16/2013	\$	2,750.00		\$	2,750.00					
13-050	Midway Land Holdings	Fox Pointe	30	450 South 420 East	5/21/2013	\$	2,750.00		\$	2,750.00					
13-039	Matthew Adams	Burgi Hill Ranches	10	397 East 1690 North	5/21/2013	\$	2,750.00		\$	2,750.00					
13-045	Tyler Miles	Burgi Hill Ranches	41	304 East Saddle Drive	5/23/2013	\$	2,750.00		\$	2,750.00					
13-047	Reset Midway LLC	The Links	40	583 W Bayhill Driver	5/31/2013	\$	2,750.00		\$	2,750.00					
13-035	Creative Living	Cascades at Soldier Hollow	47	1080 South Clearwater Way	5/31/2013	\$	2,750.00		\$	2,750.00					
13-048	Lythgoe Construction	Dutch Fields	58	721 E Dutch Valley Drive	6/3/2013	\$	2,750.00		\$	2,750.00					
13-032	Shane Cox	Burgi Hill Ranches	3	1685 N 300 East	6/11/2013	\$	2,750.00		\$	2,750.00					
13-061	Scott Woolstenhulme/Blue Pine	Dutch Fields	113	530 East Dutch Summitt Court	6/25/2013	\$	2,750.00		\$	2,750.00					
13-052	Robert Branca	Dutch Fields	120	1137 N. Dutch Fields Parkway	6/27/2013	\$	2,750.00		\$	2,750.00					
13-058	Brandon Firth	Burgi Hill Ranches	24	1675 N 450 East	6/28/2013	\$	2,750.00		\$	2,750.00					
	Interest Earned				FY13	\$	1,980.77		\$	1,980.77					
Total Collected for FY 2013						\$	-	\$	156,340.72	\$	-	\$	-	\$	156,340.72
13-068	Scott Hardy				7/2/2013	\$	2,750.00		\$	2,750.00					
13-077	Dennis Higley	Michie Lane	3	791 East Michie Lane	7/13/2013	\$	2,750.00		\$	2,750.00					
13-066	Destiny Homes	Michie Lane	2	779 East Michie Lane	7/18/2013	\$	2,750.00		\$	2,750.00					
13-070	Branco Homes	Dutch Fields	128	1122 N Dutch Field Parkway	7/27/2013	\$	2,750.00		\$	2,750.00					
13-062	Blue Pine Homes	Dutch Fields	59	681 East Dutch Valley Court	7/31/2013	\$	2,750.00		\$	2,750.00					
13-083	Ivory Homes	Midway Village	40	321 W Lady Bank Lane	8/5/2013	\$	2,750.00		\$	2,750.00					
13-041	Watts Enterpise	Dutch Fields	162	520 East Mission Drive	8/5/2013	\$	2,750.00		\$	2,750.00					
13-072	Lythgoe Construction	5K Ranch (Kathy Kallner)	1	703 N River Road	8/12/2013	\$	2,750.00		\$	2,750.00					
13-091	Dutch Fields Home	Dutch Fields	106	565 East Dutch Summit Ct	8/9/2013	\$	2,750.00		\$	2,750.00					
13-100	Jamison Frost	Dutch Fields	87	1290 N Windmill Lane	8/16/2013	\$	2,750.00		\$	2,750.00					
13-101	Reset Midway LLC	The Links	32	592 W St. Andrews Dr	8/19/2013	\$	2,750.00		\$	2,750.00					
13-097	Utah Home Builders	Fox Pointe	51	420 S 360 East	8/26/2013	\$	2,750.00		\$	2,750.00					
13-098	Utah Home Builders	Fox Pointe	25	350 S 420 East	8/26/2013	\$	2,750.00		\$	2,750.00					
13-099	Utah Home Builders	Fox Pointe	44	351 S 360 East	8/26/2013	\$	2,750.00		\$	2,750.00					
13-102	Regal Homes, LC	The Links	18	660 W. St. Andrews Dr.	8/27/2013	\$	2,750.00		\$	2,750.00					
13-108	Reset Midway LLC	The Links	31	600 W. St Andrews Dr	8/28/2013	\$	2,750.00		\$	2,750.00					
13-079	Destiny Homes	Burgi Hill Ranches	40	324 East Saddle Drive	8/29/2013	\$	2,750.00		\$	2,750.00					
13-078	Destiny Homes	Burgi Hill Ranches	1	1655 N. 300 East	8/29/2013	\$	2,750.00		\$	2,750.00					
13-067	Brian Jarrett	Dutch Fields	8	738 Dutch Creek Court	8/29/2013	\$	2,750.00		\$	2,750.00					
13-084	S.C Stratford Cont Inc	Deer Ridge Estates	8	285 East Deer Ridge Way	9/4/2013	\$	2,750.00		\$	2,750.00					
13-104	Hilliam Homes	Alpenhof Estates	51	1125 W Swiss Alpine Road	8/27/2013	\$	2,750.00	\$	459.92	\$	3,209.92				
13-105	Watts Enterprises	Valais	377	45 E Burgundy Lane	9/4/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-076	Pentalton Homes	Alpenhof Estates	47	301 N 1400 West	9/4/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-074	Edge Construction	Burgi Hill Ranches	25	382 East 1690 North	9/9/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-111	Brent Merrill	Deer Ridge Estates	9	257 East Deer Ridge Way	9/10/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-110	Tyler Farrell	Kilowen Construction	2	552 S 250 West	9/10/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-080	Candlelight Homes	Lacy Lanes	38	1035 North 330 East	9/16/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-116	Regal Homes, LC	The Links	29	610 West St. Andrews Drive	9/19/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-132	Regal Homes, LC	The Links	11	465 North 60 West	9/25/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-117	Jeffrey Tyler Prows	The Meadows	15	194 South 80 East	9/30/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-113	Ralph Thad Allen	Burgi Hill Ranches	11	1688 North 450 East	10/1/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-123	Watts Enterprises	Valais	247	1333 North Saxon Lane	10/4/2013	\$	2,750.00	\$	806.00	\$	3,556.00				
13-124	Watts Enterprises	Valais	393	96 East Provence Way	10/4/2013	\$	2,750.00	\$	806.00	\$	3,556.00				

13-094	Donnie Miller	Dutch Fields	42	881 East Dutch View Ct	10/3/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-129	Watts Enterprises	Valais	392	86 East Provence Way	10/15/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-086	Van and Kim Oakes	Cascades at Soldier Hollow	67	904 South Price Farm Ct	10/17/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-136	Watts Enterprises	Valais	382	1485 N Chancey Lane	10/18/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-130	Mary & Christian Lundahl	Kilowen Construction	1	582 South 250 West	10/21/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-133	Edge Construction	Fox Pointe	18	399 South 420 East	10/25/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-147	Lamont Dorritty	Fox Pointe	17	417 South 420 East	10/25/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-154	Watts Enterprises	Valais	383	1493 North Chancey Lane	10/31/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
	Watts Enterprises	Valais	394	112 East Provence Way	11/5/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-148	magleby Construction	Cascades at Soldier Hollow	30	960 Whitewater Way	11/6/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-156	Watts Enterprises	Valais	249	1351 North Saxon Lane	11/14/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-146	Ivory Homes	Midway Village	36	285 Burnts Fields Road	11/19/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-125	Robert Bouwhuis	Deer Ridge Estates	11	230 East Deer Ridge Way	11/26/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-152	Ivory Homes	Midway Village	23	300 West Lady Bank Ln	11/27/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-165	Regal Homes, LC	The Links	34	600 W Bayhill Drive	12/12/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-162	Watts Enterprises	Valais	250	1359 North Saxon Lane	12/17/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-158	Utah Home Builders	Fox Pointe	50	390 South Red Fox	12/17/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-157	Utah Home Builders	Fox Pointe	49	370 South 360 East	12/17/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-160	Bryan Willets	Cascades at Soldier Hollow	60	904 S. Coldwater Way	12/18/2013		\$	2,750.00	\$	806.00	\$	3,556.00			
13-134	Grant Mines	Burgi Hill Ranches	38	360 East Saddle Drive	1/6/2014	\$	807.11	\$	2,750.00	\$	806.00	\$	4,363.11		
14-003	Watts Enterprises	Valais	375	71 East Burgundy Lane	1/21/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
13-159	Dennis Loomis	Dutch Fields	116	584 E Dutch Summit Court	1/28/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
13-155	Watts Enterprises	Dutch Fields	100	1210 N Dutch Highland Drive	1/28/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-007	Watts Enterprises	Valais	369	141 East Burgundy	2/3/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-002	John McDonald	The Meadows	18	165 S 80 E	2/18/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
13-173	Watts Enterprises	Dutch Fields	83	1326 North Windmil	2/15/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
	Bradley Lyle	Farms at Tate Lane	3	1480 S 310 West	2/28/2014	\$	-	\$	-	\$	-	\$	-		
14-009	Branca Homes/Robert Branca	Kimball Estates	1	685 W Kimball Circle	3/10/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-017	Killowen Construction	Cascades at Soldier Hollow	46	1070 South Clearwater Way	3/17/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-010	Jarom Iacono	Midway Valley Estates	15	421 E 110 South	3/17/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-005	Artisan Construction	Dutch Fields	39	915 East Dutch View Court	3/21/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-022	Watts Enterprises	Dutch Fields	95	540 East Dutch Ridge Ct	3/31/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-016	Aaron Heiner	Keith Gertsch	2	210 South 250 West	4/11/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-024	Ivory Homes	Cascades at Soldier Hollow	25	885 South White Water Way	4/21/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-023	Midway Land Holdings	Fox Pointe	31	466 South Silver Fox	4/21/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-018	Kent and Diane Swensen	The Meadows	10	205 South Center Street	4/30/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-053	Regal Homes, LC	The Links	13	481 North 680 West	5/7/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-035	Ivory Homes	Midway Village	26	274 West Lady Bank Ln	5/8/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-052	Watts Enterprises	Dutch Fields	139	486 E Craftsman Way	5/13/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-045	Robert Branca	Dutch Fields	119	1135 Dutch Fields Parkway	5/20/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-074	Aaron B Niemann	Deer Ridge Estates	6	325 East Deer Ridge Way	6/26/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
	Interest Earned				FY14	\$	1,046.89	\$	2,514.14	\$	590.11	\$	4,151.14		
Total Collected for FY 2014						\$	21,854.00	\$	203,264.14	\$	42,962.03	\$	-	\$	268,080.17
14-076	Branca Homes	Dutch Fields	125	1128 Dutch Fields Parkway	7/25/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-089	Watts Enterprises	Valais	398	1517 N Montchapel Lane	7/29/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-069	Watts Enterprises	Dutch Fields	78	1330 N Dutch Highland Dr	7/29/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-051	Morgan-Jacobsen	Lacy Lane	18	975 N 440 E	8/1/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-082	Liberty Homes	Midway Valley Estates	8	103 S 450 E	8/5/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-096	Utah Home Building	Fox Pointe	27	390 S 420 E	8/15/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-095	Midway Land Holdings LLC	Fox Pointe	37	485 S 360 E	8/6/2014	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
	N/A	Oakwood Homes		The Kantons	Upsize Meters	8/7/2014	\$	-	\$	-	\$	-	\$	-	

14-087	Compass Point Construction	Midway Valley Estates	16	105 S 400 E	8/12/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-078	Sidney and Kathy Thulin	Burgi Hill Ranches	30	1670 N 300 E	8/14/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-102	Midway Village II LLC	Midway Village	21	314 W Lady Bank Lane	8/25/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-110	Watts Enterprises	Valais	387	1488 N Chancy Ln	9/4/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-108	Watts Enterprises	Valais	396	1545 N Montchapel Ln	9/4/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
County	Killowen Construction	Outside City but on Water		1465 S Stringtown Rd	9/5/2014	\$ -	\$ -	\$ -	\$ -
14-103	Compass Point Construction	Midway Valley Estates	6	481 E 110 S	9/10/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-132	Tyler Farrell	Killowen Village	3	532 S 250 W	9/12/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-135	Keystone Construction	Midway Village	24	290 W Lady Bank Lane	9/15/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-136	Regal Homes, LC	Links at Homestead	25	629 W St Andrews Dr	9/16/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-109	Watts Enterprises	Valais	397	1531 N Montchapel Ln	9/18/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-130	Keith Webb	Midway Meadows	8	265 S 80 E	9/24/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-112	Paul Hill - KB Builders	Kimball	5	595 W 1070 N	9/25/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-125	Chris Newitt	Cascades at Soldier Hollow	54	966 S Coldwater Way	9/23/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-142	Ken Collins	Cascades at Soldier Hollow	61	901 S Coldwater Wy	10/15/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-129	Nate Eaton	Pot Rock Plance	2	245 E 600 N	10/7/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-139	Glen Overton			238 North River Road	10/22/2014	\$ 2,000.00	\$ 5,500.00	\$ 1,612.00	\$ 9,112.00
14-114	AMP Development	Sunburst Ranch	17	1160 W Sunburst Ln	10/22/2014	\$ 10.00	\$ -	\$ -	\$ 10.00
14-143	Cervino Development	Links at Homestead	56	452 N Fairway Dr	10/28/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-163	Regal Homes, LC	Links at Homestead	28	612 W St. Andrews Dr	11/5/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-151	Sierra Homes	Burgi Hill Ranches	42	294 E Saddle Dr	11/19/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-158	Ryan and Crystal Miller	Cascades at Soldier Hollow	58	920 S Coldwater Wy	11/25/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-168	Regal Homes, LC	Links at Homestead	51	420 N Fairway Dr	11/25/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-169	Midway Land Holdings LLC	Fox Pointe	42	381 S 360 E	12/3/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-154	Edge Homes	Fox Pointe	26	374 S 420 E	12/4/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-177	Joshua Van Alstyne	Midway Valley Estates	29	461 East 110 South	12/12/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-144	Richard Moore	Midway Farms	16	66 W Farm Rd	12/15/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-167	Watts Enterprises	Valais	399	1505 Montchapel Ln	12/14/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-166	Larry & Joy Beck	Cascades at Soldier Hollow	65	930 S Price Farm Ct	12/1/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-178	Ivory Homes	Midway Village	29	264 W Lady Bank Ln	12/30/2014	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-128	Jeanette Higginson			1170 South Center	1/28/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-172	Ryan & Nicole Johansen	Dutch Fields	61	627 Dutch Valley Ct	1/28/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-182	Utah Home Building	Fox Pointe	35	380 E 500 S	1/20/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-170	Bates-Jorgenson	Burgi Hill Ranches	16	1616 N 450 E	1/29/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-009	Watts Enterprises	Valais	232	48 W Lemman Dr	2/18/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-010	Watts Enterprises	Valais	376	61 E Burgandy Ln	2/18/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-179	Blue Pine Homes	Cascade Meadows	1	526 W Cascade Meadows	2/19/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
14-185	Dennis J Potter	Swiss Paradise	5	33 E 300 N	2/13/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-011	Ivory Homes	Midway Village	31	255 W Burnts Fields Dr	3/13/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-003	Henrichsen/Hurst	Meadows	13	50 E 200 S	3/25/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-012	Regal Homes, LC	Links at Homestead	20	648 W St. Andrews Dr	3/10/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-001	Shane Cox	Burgi Hill Ranches	20	424 East Saddle Dr	3/30/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-025	Midway Land Holdings LLC	Fox Pointe	5	390 S Fox Den Rd	4/10/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-015	Blue Pine Homes	Cascade Meadows	11	567 W Cascade Meadows	4/29/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-017	Fieldstone Utah	Bowden Fields	3	284 S 300 E	4/27/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-032	Fieldstone Utah	Bowden Fields	4	272 S 300 E	4/27/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-031	Keystone Construction	Midway Village	37	295 W Burnts Fields Rd	5/5/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-049	Cervino Development	Links at Homestead	19	654 W St. Andrews Dr	5/6/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-043	Terrell York	Deer Ridge Estates	15	321 E Deer Ridge Drive	5/28/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-065	Watts Enterprises	Valais	402	1471 N Montchapel Ln	5/28/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-060	Watts Enterprises	Valais	381	1475 N Chancy Ln	5/28/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-041	Ridgemark Development	Sunflower Farms	3	670 N 100 E	5/12/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00

15-050	Cervino Development	Links at Homestead	12	473 N 680 W	5/14/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-048	Oakwood Homes	Kantons	12	630 Augusta Dr	5/14/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-056	Oakwood Homes	Kantons	3	668 W Augusta Dr	5/14/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-057	Oakwood Homes	Kantons	4	664 W Augusta Dr	5/14/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-030	Ivory Homes	Cascades at Soldier Hollow	42	1041 Mont Blanc Ct	5/15/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-033	Fieldstone Utah	Bowden Fields	9	324 S 200 E	5/18/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-080	Regal Homes, LC	Links at Homestead	43	447 N Fairway Dr	5/29/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-054	Daniels Creek Construction	Cascades at Soldier Hollow	21	925 S Cascade Ct	6/8/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-078	Hackwell	Cottages on the Green	1	725 West Cari Ln	6/15/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-088	Growing Light Mont. School	Midway Valley Estates	1	22 S Fox Den Road	6/16/2015	\$	-	\$	2,347.84	\$	-	\$	2,347.84		
14-181	Myers Properties	Midway Farms	19	751 N Center St	6/18/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-087	David Baird	Alpenhof Estates	42	191 N 1400 W	6/22/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-118	Regal Homes, LC	Links at Homestead	52	430 N Fairway Dr	6/29/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-110	Regal Homes, LC	Links at Homestead	39	587 W Bayhill Dr	6/29/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-109	Regal Homes, LC	Links at Homestead	47	390 N Fairway Dr	6/29/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-055	Keystone Construction	Midway Village	25	282 W Lady Bank Ln	6/2/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-076	Blake Chappell	Farm Springs	7	99 W Farm Springs Ln	6/2/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-073	Dennis Roberts	Fox Den Estates	23	577 E 260 S	6/4/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-027	Purehaven Homes	Burgi Hill Ranches	15	1630 N 450 E	6/5/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-091	Utah Home Building	Fox Pointe	46	363 S 360 E	6/9/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-066	Watts Enterprises	Valais	401	1479 N Montchapel Ln	6/15/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-117	Regal Homes, LC	Links at Homestead	36	597 W Bayhill Dr	6/29/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
	Interest Earned				FY 15	\$	711.85	\$	3,302.87	\$	887.33	\$	4,902.05		
Total Collected for FY 2015						\$	79,721.85	\$	222,900.71	\$	64,561.33	\$	-	\$	367,183.89
14-094	Christopher Quinton	Cascades at Soldier Hollow	59	906 S Clearwater	7/8/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-104	Watts Enterprises	Valais	406	1414 N Montchapel	7/9/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-114	Mike Dahle	Dutch Fields	28	1337 N Dutch Fields Pkwy	7/13/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-093	Brent Sanford	Sunflower Farms	7	715 N Sunflower	7/14/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-020	Doug Palmer				7/16/2015	\$	-	\$	-	\$	-	\$	-		
15-105	Midway Land Holdings LLC	Fox Pointe	53	460 S 360 E	7/20/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-132	Fieldstone Utah	Bowden Fields	6	234 S 300 E	7/22/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-133	Fieldstone Utah	Bowden Fields	18	362 E Bowden Cr	7/22/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-022	Jeff Klarkring	Burgi Hill Ranches	39	340 E Saddle Dr	7/23/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
14-183	Jeff Keller	Alpenhof Estates	41	212 N 1400 W	7/27/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-067	Oakwood Homes	Kantons	21	846 N Pinehurst	7/30/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-068	Oakwood Homes	Kantons	22	842 N Pinehurst	7/30/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-125	Cervino Developers	Links at Homestead	53	434 N Fairway Dr	7/30/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-100	Watts Enterprises	Cottages on the Green	29	1140 N Warm Springs Rd	8/3/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-115	Midway Land Holdings LLC	Fox Pointe	52	440 S 360 E	8/5/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
13-138	Wayne Mitchell	Kimball Circle	7	660 W 1070 N	8/10/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-095	Fieldstone Utah	Bowden Fields	17	368 E Bowden Cr	8/14/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-135	Mark Haroldsen	Cascades at Soldier Hollow	9	845 W Cascade Cv	8/18/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-077	Daniel Luster	Farm Springs	9	143 W Farm Spring Ln	8/19/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-141	Fieldstone Utah	Bowden Fields	5	250 S 300 E	8/19/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-111	Branca Homes	Dutch Fields	127	1124 Dutch Fields Pkwy	8/21/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-026	Neil Karl	Midway Valley Estates	10	52 S 450 E	8/24/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-134	Colby Larson	Burgi Hill Ranches	4	331 E 1690 N	8/31/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-165	Fieldstone Utah	Bowden Fields	1	330 E Bowden Cr	9/8/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-136	Watts Enterprises	Valais	403	1463 N Montchapel	9/9/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-139	Watts Enterprises	Dutch Fields	160	506 E Mission Dr	9/9/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		
15-147	Foster/Tekton Building	Sunflower Farms	5	625 N Sunflower Ln	9/9/2015	\$	1,000.00	\$	2,750.00	\$	806.00	\$	4,556.00		

15-168	Watts Enterprises	Valais	252	49 W Lemans Dr	9/9/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-119	Blue Pine Homes	Cascade Meadows	6	542 W Cascade Meadows Ln	9/10/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-166	Fieldstone Utah	Bowden Fields	12	333 East Bowden Cr	9/10/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-129	Fieldstone Utah	Bowden Fields	15	369 E Bowden Cr	9/18/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-167	Fieldstone Utah	Bowden Fields	10	235 S 300 E	9/18/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-142	Midway Land Holdings LLC	Fox Pointe	41	395 S 360 E	9/22/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-149	Midway Land Holdings LLC	Fox Pointe	38	461 S 360 E	9/22/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-150	Chris Johnson	Cascades at Soldier Hollow	55	950 S Coldwater Wy	9/22/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-159	Fieldstone Utah	Bowden Fields	13	345 E Bowden Cr	9/23/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-153	Midway Land Holdings LLC	Fox Pointe	54	480 S 360 E	10/2/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-156	Midway Land Holdings LLC	Fox Pointe	2	336 S Fox Den Rd	10/2/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-315	Gary				10/5/2015	\$ -	\$ -	\$ -	\$ -
15-158					10/8/2015	\$ -	\$ 5,312.83	\$ -	\$ 5,312.83
15-179	Regal Homes	Links at Homestead	57	464 N Fairway Dr	10/9/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-180	Regal Homes	Links at Homestead	54	436 N Fairway Dr	10/9/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-181	Regal Homes	Links at Homestead	22	632 W St Andrews	10/9/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-162	Watts Enterprises	Valais	410	1518 N Montchapel	10/15/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-176	Watts Enterprises	Valais	385	1509 N Chancey Ln	10/15/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-169	Scott Lewis	Farm Springs	13	541 Meriwether Wy	10/22/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-185	Regal Homes	Links at Homestead	27	614 W St Andrews Dr	10/22/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-154	David Bennion	Dutch Fields	61	511 E Dutch Summit Ct	10/26/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-178	Watts Enterprises	Valais	233	36 W Lemans Dr	10/26/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-172	Cresendo Homes	Cascades at Soldier Hollow	69	901 S Price Farm Ct	11/3/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-160	Fieldstone Utah	Bowden Fields	14	361 E Bowden Cr	11/10/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-202	Regal Homes	Links at Homestead	45	431 N Fairway Dr	11/13/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-184	Branca Homes	Deer Ridge Estates	18	303 E Deer Ridge Dr	11/16/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-171	Cresendo Homes	Cascades at Soldier Hollow	68	900 S Price Farm Ct	11/30/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-173	Cresendo Homes	Cascades at Soldier Hollow	70	905 S Price Farm Ct	12/3/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-205	Will Dardis	Cascades at Soldier Hollow	44	1006 S Coldwater Wy	12/6/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-228	Watts Enterprises	Valais	253	57 W Lemans Dr	12/16/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-229	Watts Enterprises	Valais	407	1426 N Montchapel	12/16/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-230	Watts Enterprises	Valais	234	34 W Lemans Dr	12/16/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-188	Brandon Cope	Dutch Fields	64	1437 N Dutch Highland Dr	12/30/2015	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-223	Ivory Homes	Dutch Fields	49	1471 Dutch Canyon Ct	1/6/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-191	Kevin Payne	Whimsy Willow	3	417 W 1120 S	1/7/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-186	Chip & BJ Wright	Wright	3	143 W 970 S	1/8/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-200	Poppinga	Stringtown Estates	6	474 W 970 S	1/8/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-222	Utah Home Building	Fox Pointe	47	344 S 360 E	1/8/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-183	Myron Fuller	Burgi Hill Ranches	43	393 E Saddle Dr	1/13/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-231	Chris & Heidi Burnard	Killowen Village	6	302 W Killowen Dr	1/20/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-236	LEBJTP	Fox Pointe	36	362 E 500 S	1/21/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-208	Watts Enterprises	Valais	400	1491 N Montchapel	1/25/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-238	Oakwood Homes	Kantons	13	626 W Augusta Dr	1/29/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-239	Oakwood Homes	Kantons	14	624 W Augusta Dr	1/29/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
07-066	Watts Enterprises	Valais	252	49 West Lemans Drive	6/25/2007	\$ (990.00)			\$ (990.00)
15-240	Tamara LaFarga	Cascades at Soldier Hollow	34	1010 S Cascade Falls Cr	2/8/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-189	Paul Taylor	Huber	2	1270 N Pine Canyon Rd	2/9/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-005	Utah Home Building	Fox Pointe	39	437 S 360 E	2/16/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-012	Utah Home Building	Fox Pointe	22	419 E 340 S	2/16/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-011	Watts Enterprises	Dutch Fields	142	514 E Craftsman Wy	2/19/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-010	Brandon Tripp	Meadow Creek Estates	7	390 W Meadow Creek Dr	2/25/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-016	Oakwood Homes	Kantons	6	654 W Augusta Dr	2/25/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00

16-017	Oakwood Homes	Kantons	5	656 W Augusta Dr	2/25/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-234	Fieldstone Utah	Bowden Fields	16	370 E Bowden Fields	2/26/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-233	Michael Jarvis			79 E 100 S	2/29/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-224					3/2/2016	\$ -	\$ -	\$ -	\$ -
16-018	Oakwood Homes	Kantons	25	827 N Pinehurst	3/3/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-019	Oakwood Homes	Kantons	26	833 N Pinehurst	3/3/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-021	John Grotegut	Dutch Fields	101	625 E Dutch Colony Ct	3/7/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-227	Watts Enterprises	Valais	229	76 W Leman Dr	3/17/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-023	Ivory Homes	Midway Village	20	326 W Lady Bank Ln	3/18/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-043	Samuel Hackwell	Cascades at Soldier Hollow	53	955 S Coldwater Wy	3/23/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-210	Watts Enterprises	Dutch Fields	80	1311 N Windmill Lane	3/28/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-048	Oakwood Homes	Kantons	23	836 Pinehurst	3/30/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-049	Oakwood Homes	Kantons	24	830 Pinehurst	3/30/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-004	Watts Enterprises	Valais	244	1341 N Chancey	4/4/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-032					4/14/2016	\$ -	\$ 631.27	\$ -	\$ 631.27
15-209	Frank Platt/Watts Enterprises	Dutch Fields	117	1123 N Dutch Fields Pkwy	4/15/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-035	Snake Creek Property Holdings	Lodges at Snake Creek	1	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-036	Snake Creek Property Holdings	Lodges at Snake Creek	2	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-037	Snake Creek Property Holdings	Lodges at Snake Creek	3	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-038	Snake Creek Property Holdings	Lodges at Snake Creek	4	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-039	Snake Creek Property Holdings	Lodges at Snake Creek	5	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-040	Snake Creek Property Holdings	Lodges at Snake Creek	6	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-041	Snake Creek Property Holdings	Lodges at Snake Creek	7	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-042	Snake Creek Property Holdings	Lodges at Snake Creek	8	1144 N 455 W	4/25/2016	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
16-053	Utah Home Building	Fox Pointe	40	415 S 360 E	4/25/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-047	Blue Pine Homes	Cascade Meadows	5	538 W Cascade Meadows Ln	5/3/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-064	Seth & Camie Kelson				5/3/2016	\$ -	\$ -	\$ -	\$ -
16-068	Michael Petersen	Cottages on the Green	4	1135 N Cottage Wy	5/5/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-074	Utah Home Building	Fox Pointe	48	360 S 360 E	5/10/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-069	Josee Petersen	Cottages on the Green	7	1175 N Cottage Wy	5/12/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-177	Watts Enterprises	Valais	405	1445 N Montchapel	5/16/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-096	Fieldstone Utah	Bowden Fields	2	312 E 270 S	5/19/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-073	Utah Home Building	Fox Pointe	55	496 S 360 E	6/2/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-076	Shane Cox	Jason Kirks	1	150 E 100 N	6/6/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-077	Branca Homes	Dutch Fields	127	1124 N Dutch Fields Pkwy	6/6/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-055	Watts Enterprises	Valais	404	1455 N Montchapel	6/7/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-079	Keystone Construction	Midway Village	33	267 W Burnts Fields Dr	6/9/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-090	Keystone Construction	Midway Village	32	261 W Burnts Fields Dr	6/9/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-051	Brig Chrestensen	Deer Ridge Estates	3	380 E Deer Ridge Dr	6/14/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-110	Cervino Developers	Links at Homestead	37	595 W Bayhill Dr	6/16/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-063	Newport Reset LLC	Appenzell	4	712 S Appenzell Ct	6/20/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-075	Watts Enterprises	Valais	408	1504 N Montchapel	6/20/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
	Interest Earned				FY 16	\$ 1,253.95	\$ 6,703.09	\$ 1,914.89	\$ 9,871.93
	Total Collected for FY 2016					\$ 106,343.95	\$ 307,747.19	\$ 87,350.89	\$ 501,442.03
16-062	Regal Homes	Appenzell	3	724 S Appenzell Ct	7/8/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-026	Crescendo Homes	Scotch Fields	7	1162 N Canyon View Rd	7/27/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-135	Probst Enterprises	Scotch Fields	6	1185 N Canyon View Rd	7/26/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-027	DHI Builders	Scotch Fields	8	1166 N Canyon View Rd	7/27/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-028	Crescendo Homes	Scotch Fields	9	1172 N Canyon View Rd	7/27/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-029	Crescendo Homes	Scotch Fields	10	1176 N Canyon View Rd	7/27/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-030	Crescendo Homes	Scotch Fields	11	1182 N Canyon View Rd	7/27/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00

16-115	Troy & Jamie Peterson	Dutch Fields	65	1403 N Dutch Highland	8/8/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-219	Rick Frenedt	Sunburst Ranch	31	518 North Olympic Wy	8/9/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-109	Watts Enterprises	Valais	254	65 West Lemon Drive	8/9/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-100	Watts Enterprises	Valais	230	68 W Lemman Drive	8/9/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-129	Blue Pine Homes	Cascade Meadows	9	550 W Cascade Meadows Lp	8/24/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-131	Shane Cox	Jason Kirks	2	130 E 100 N	8/25/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-145	Watts Enterprises	Dutch Fields	148	517 E Mission Drive	8/30/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-155	Keyston Construction	Midway Village	27	270 W Lady Bank Ln	8/17/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-130	Blue Pine Homes	Cascade Meadows	10	554 W Cascade Meadows Lp	8/22/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-127	Sarah & Ben Severson	Fox Meadow	1	370 S Fox Den Road	8/22/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-112	Fieldstone Utah Investors	Bowden Fields	11	315 E 200 South	8/31/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-149	Klint Kelly	Gardner Subdivision	2	270 W 100 N	9/6/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-147	Watts Enterprises	Dutch Fields	159	500 East Mission Drive	9/7/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-139	Mitchell Dean Homes			176 South 80 East	9/13/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-165	Watts Enterprises	Valais	56	56 W Lemman Dr	9/14/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-175	Robert Colin Bunker	Cascades at Soldier Hollow	12	902 S Farrell Farm Cir	9/21/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-177	Fieldstone Utah Investors	Bowden Fields	8	310 East 200 South	9/21/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-178	Fieldstone Utah Investors	Bowden Fields	7	214 South 300 East	9/22/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-184	Cervino Development	Links at Homestead	38	593 W Bayhill	9/26/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-205	Cervino Development	Links at Homestead	48	400 N Fairway	10/5/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-159	Randy Millett	Dutch Fields	114	550 East Dutch Summit Court	10/17/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-224	Ivory Homes	Midway Village	22	308 West Lady Bank Lane	11/30/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-199	Jeremy Pope	Meadows at Dutch Canyon	5	1595 North Dutch Canyon Road	11/28/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-228	Watts Enterprises	Valais	229	Valais 76 W Lemman Dr	12/19/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-058	Dayton Snarr	Deer Ridge Estates	2	340 E Deer Ridge Dr	12/19/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-211	Robert Tippets	Midway Village	6	811 N Double Eagle	12/22/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-223	Lila Mae Johnson	The Meadows	17	160 S 80 E	12/30/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-232	Jordan & Christina Miller	Dutch Fields	60	651 E Dutch Valley Court	12/2/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-182	Blue Pine Homes	Cascade Meadows	8	548 W Cascade Meadows Lp	12/5/2016	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-141	Jean Hoover			269 East Main Street	12/12/2016	\$ 3,000.00	\$ 6,232.00	\$ 2,418.00	\$ 11,650.00
16-250	Watts Enterprises	Valais	235	Valais 30 W Lemman Drive	2/6/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-142	Blue Pine Homes	Cascade Meadows	15	570 West Cascade Meadows Loop	2/13/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-220	Abraham Geake	Jay Price	3	910 S Center St	2/14/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-249	Newport Reset LLC	Appenzell	10	654 S Appenzell Blvd	2/16/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-051	Mill Haven Homes	Farms at Tate Lane	2	1465 S 200 W	2/27/2017	\$ -	\$ -	\$ -	\$ -
16-251	Watts Enterprises	Dutch Fields	161	514 East Mission Drive	3/13/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-008	Watts Enterprises	Dutch Canyon	9	611 E Dutch Mtn Dr	3/13/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-035	Chris Clason	Cascades at Soldier Hollow	18	908 S Cascade Ct	3/27/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-032	Tim Thomas	Midway Highlands	7	1116 N Homestead Dr	3/31/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
16-252	Boyd & Jennifer Llewelyn	Cascades at Soldier Hollow	24	888 S Whitewater Wy	3/22/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-017	Watts Enterprises	Valais	242	1347 N Chancy Ln	3/30/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-221	Rick Frenedt	Sunburst Ranch	33	528 N Olympic Wy	4/6/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
15-220	Rick Frenedt	Sunburst Ranch	32	522 N Olympic Wy	4/6/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-054	Destiny Homes	Cascades at Soldier Hollow	71	921 S Price Farm Ct.	4/10/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-011	Clint Neerings	Neerings	2	226 South 740 East	4/25/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-063	Rick Chatwin	Cascades at Soldier Hollow	1	1050 S Eden Prairie Wy	4/27/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-045	Derik & Darcy Larson	Cascades at Soldier Hollow	29	970 S Whitewater Wy	4/28/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-037	Benjamin Iverson	Fox Meadow	2	276 S Fox Den Rd	4/17/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 4,556.00
17-021	Snake Creek Property Holdings	Lodges at Snake Creek	1	1120 N 520 W	4/24/2017	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
17-022	Snake Creek Property Holdings	Lodges at Snake Creek	2	1120 N 520 W	4/24/2017	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
17-023	Snake Creek Property Holdings	Lodges at Snake Creek	3	1120 N 520 W	4/24/2017	\$ 10.00	\$ 450.00	\$ -	\$ 460.00
17-024	Snake Creek Property Holdings	Lodges at Snake Creek	4	1120 N 520 W	4/24/2017	\$ 10.00	\$ 450.00	\$ -	\$ 460.00

17-052	Reset Midway	Links at Homestead	55	444 N Fairway	5/9/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-064	William Ream	Burgi Hill Ranches	21	395 E Saddle Dr	5/11/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-084	Probst Enterprises	Scotch Fields	3	1219 N Canyon Vw	5/11/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-059	Cresendo Homes	Scotch Fields	5	1195 N Cny Vw Dr	5/26/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-060	Kent Kohler			37 West Main Street	5/26/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-057	Cresendo Homes	Scotch Fields	1	1247 N Cny Vw Dr	5/26/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-014	Brad Kendall	Farm Springs	6	71 W Farm Sp Rd	5/11/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-076	Regal Homes	Appenzell	11	650 S Appenzell Ln	5/16/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-125	Probst Enterprises	Scotch Fields	2	1239 N Canyon View Dr	6/27/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-089	Watts Enterprises	Valais	409	1512 N Montchapel	6/5/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-025	Snake Creek Property Holdings	Lodges at Snake Creek	1	475 W 1150 N	6/21/2017	\$ 10.00	\$ 450.00	\$ -		\$ 460.00
17-026	Snake Creek Property Holdings	Lodges at Snake Creek	2	475 W 1150 N	6/21/2017	\$ 10.00	\$ 450.00	\$ -		\$ 460.00
17-027	Snake Creek Property Holdings	Lodges at Snake Creek	3	475 W 1150 N	6/21/2017	\$ 10.00	\$ 450.00	\$ -		\$ 460.00
17-028	Snake Creek Property Holdings	Lodges at Snake Creek	4	475 W 1150 N	6/21/2017	\$ 10.00	\$ 450.00	\$ -		\$ 460.00
17-029	Snake Creek Property Holdings	Lodges at Snake Creek	5	475 W 1150 N	6/21/2017	\$ 10.00	\$ 450.00	\$ -		\$ 460.00
17-030	Snake Creek Property Holdings	Lodges at Snake Creek	6	475 W 1150 N	6/21/2017	\$ 10.00	\$ 450.00	\$ -		\$ 460.00
17-046	Reed & Suzt Beck	Kimball Estates	6	585 W Kimball Cir	6/29/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00		\$ 4,556.00
17-094	Kathryn Knight			475 South 250 West	6/26/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 1,172.24	\$ 5,728.24
17-053	Destiny Homes	Cascades at Soldier Hollow	72	500 W Cascade Pkwy	6/26/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
17-107	Newport Reset LLC	Appenzell	6	674 S Appenzell Ln	6/27/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
17-106	Newport Reset LLC	Appenzell	5	680 S Appenzell Ln	6/27/2017	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
	Interest Earned				FY 17	\$ 2,629.36	\$ 12,392.33	\$ 3,276.03	\$ 4,474.67	\$ 22,772.39
	Total Collected for FY 2017					\$ 73,729.36	\$ 210,124.33	\$ 60,502.03	\$ 12,546.91	\$ 356,902.63
	Total Impact Fees on Hand					\$ 281,649.16	\$ 1,173,836.06	\$ 255,376.28	\$ 12,546.91	\$ 1,723,408.41

Midway City
Impact Fee Schedule
Projected Expenditures of Impact Fees on Hand
FY Ending 30 June 2017

	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	Impact Fees by Project
Parks							
Alpenhof Park Build-Out		\$ 10,000.00					\$ 10,000.00
Michie Lane Park	\$ 150,000.00						\$ 150,000.00
Valais Park Build-Out (Phase I)		\$ 121,649.16					\$ 121,649.16
Roads							
2017 Road Improvements (Michie Ln, 500 S)	\$ 1,151,336.06						\$ 1,151,336.06
2018 Road Improvements (200 E, Probst Way, Creek Pl)	\$ 22,500.00						\$ 22,500.00
Trails							
Homestead Trail (Phase II)		\$ 205,376.28					\$ 205,376.28
Michie Lane Trail (60 E to Fox Den Road)	\$ 50,000.00						\$ 50,000.00
Water							
Alpenhof Weber Well	\$ 12,546.91						\$ 12,546.91
Totals by Fiscal Year	<u>\$ 1,386,382.97</u>	<u>\$ 337,025.44</u>	<u>\$ -</u>			<u>\$ -</u>	
Impact Fees Projected by Expenditure							<u><u>\$ 1,723,408.41</u></u>

Notes

Midway has \$16,336.40 in roads impact fees which have been held longer than six years as of 1 July 2017. These fees have been retained, along with other roads impact fees, for the construction and improvement of Michie Lane. This road is in the center of a rapidly growing residential area of the City. It is used to access an elementary school and a highway going both east and south out of the City. A section of the road is unpaved. Construction and improvement of this road began in the summer of 2017. This project will increase safety, access and connectivity. It is anticipated that the encumbered fees will be expended in FY 2018, but no later than 30 June 2018.