



Impact Fee Report

FY 2019

Midway City
Impact Fee Schedule
Revenues on Hand
FY Ending 30 June 2019

Permit #	Payor	Projects From Which Funds Were Collected			Date Received	Parks	Roads	Trails	Water	Total
		Project	Lot #	Address						
14-076	Branca Homes	Dutch Fields	125	1128 Dutch Fields Parkway	7/25/2014				\$ -	
14-089	Watts Enterprises	Valais	398	1517 N Montchapel Lane	7/29/2014				\$ -	
14-069	Watts Enterprises	Dutch Fields	78	1330 N Dutch Highland Dr	7/29/2014				\$ -	
14-051	Morgan-Jacobsen	Lacy Lane	18	975 N 440 E	8/1/2014				\$ -	
14-082	Liberty Homes	Midway Valley Estates	8	103 S 450 E	8/5/2014				\$ -	
14-096	Utah Home Building	Fox Pointe	27	390 S 420 E	8/15/2014				\$ -	
14-095	Midway Land Holdings LLC	Fox Pointe	37	485 S 360 E	8/6/2014				\$ -	
	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				\$ -	
14-078	Sidney and Kathy Thulin	Burgi Hill Ranches	30	1670 N 300 E	8/14/2014				\$ -	
14-102	Midway Village II LLC	Midway Village	21	314 W Lady Bank Lane	8/25/2014				\$ -	
14-110	Watts Enterprises	Valais	387	1488 N Chancy Ln	9/4/2014				\$ -	
14-108	Watts Enterprises	Valais	396	1545 N Montchapel Ln	9/4/2014				\$ -	
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				\$ -	
14-132	Tyler Farrell	Killowen Village	3	532 S 250 W	9/12/2014				\$ -	
14-135	Keystone Construction	Midway Village	24	290 W Lady Bank Lane	9/15/2014				\$ -	
14-136	Regal Homes, LC	Links at Homestead	25	629 W St Andrews Dr	9/16/2014				\$ -	
14-109	Watts Enterprises	Valais	397	1531 N Montchapel Ln	9/18/2014				\$ -	
14-130	Keith Webb	Midway Meadows	8	265 S 80 E	9/24/2014				\$ -	
14-112	Paul Hill - KB Builders	Kimball	5	595 W 1070 N	9/25/2014				\$ -	
14-125	Chris Newitt	Cascades at Soldier Hollow	54	966 S Coldwater Way	9/23/2014				\$ -	
14-142	Ken Collins	Cascades at Soldier Hollow	61	901 S Coldwater Wy	10/15/2014				\$ -	
14-129	Nate Eaton	Pot Rock Plance	2	245 E 600 N	10/7/2014				\$ -	
14-139	Glen Overton			238 North River Road	10/22/2014				\$ -	
14-114	AMP Development	Sunburst Ranch	17	1160 W Sunburst Ln	10/22/2014				\$ -	
14-143	Cervino Development	Links at Homestead	56	452 N Fairway Dr	10/28/2014				\$ -	
14-163	Regal Homes, LC	Links at Homestead	28	612 W St. Andrews Dr	11/5/2014				\$ -	
14-151	Sierra Homes	Burgi Hill Ranches	42	294 E Saddle Dr	11/19/2014				\$ -	
14-158	Ryan and Crystal Miller	Cascades at Soldier Hollow	58	920 S Coldwater Wy	11/25/2014				\$ -	
14-168	Regal Homes, LC	Links at Homestead	51	420 N Fairway Dr	11/25/2014				\$ -	
14-169	Midway Land Holdings LLC	Fox Pointe	42	381 S 360 E	12/3/2014				\$ -	
14-154	Edge Homes	Fox Pointe	26	374 S 420 E	12/4/2014			\$ 124.70	\$ 124.70	
14-177	Joshua Van Alstyne	Midway Valley Estates	29	461 East 110 South	12/12/2014			\$ 806.00	\$ 806.00	
14-144	Richard Moore	Midway Farms	16	66 W Farm Rd	12/15/2014			\$ 806.00	\$ 806.00	
14-167	Watts Enterprises	Valais	399	1505 Montchapel Ln	12/14/2014			\$ 806.00	\$ 806.00	
14-166	Larry & Joy Beck	Cascades at Soldier Hollow	65	930 S Price Farm Ct	12/1/2014			\$ 806.00	\$ 806.00	
14-178	Ivory Homes	Midway Village	29	264 W Lady Bank Ln	12/30/2014			\$ 806.00	\$ 806.00	
14-128	Jeanette Higginson			1170 South Center	1/28/2015			\$ 806.00	\$ 806.00	
14-172	Ryan & Nicole Johansen	Dutch Fields	61	627 Dutch Valley Ct	1/28/2015			\$ 806.00	\$ 806.00	
14-182	Utah Home Building	Fox Pointe	35	380 E 500 S	1/20/2015			\$ 806.00	\$ 806.00	
14-170	Bates-Jorgenson	Burgi Hill Ranches	16	1616 N 450 E	1/29/2015			\$ 806.00	\$ 806.00	
15-009	Watts Enterprises	Valais	232	48 W Leman Dr	2/18/2015			\$ 806.00	\$ 806.00	

15-010	Watts Enterprises	Valais	376	61 E Burgandy Ln	2/18/2015		\$	806.00	\$	806.00	
14-179	Blue Pine Homes	Cascade Meadows	1	526 W Cascade Meadows	2/19/2015		\$	806.00	\$	806.00	
14-185	Dennis J Potter	Swiss Paradise	5	33 E 300 N	2/13/2015		\$	806.00	\$	806.00	
15-011	Ivory Homes	Midway Village	31	255 W Burnts Fields Dr	3/13/2015		\$	806.00	\$	806.00	
15-003	Henrichsen/Hurst	Meadows	13	50 E 200 S	3/25/2015		\$	806.00	\$	806.00	
15-012	Regal Homes, LC	Links at Homestead	20	648 W St. Andrews Dr	3/10/2015		\$	806.00	\$	806.00	
15-001	Shane Cox	Burgi Hill Ranches	20	424 East Saddle Dr	3/30/2015		\$	806.00	\$	806.00	
15-025	Midway Land Holdings LLC	Fox Pointe	5	390 S Fox Den Rd	4/10/2015		\$	806.00	\$	806.00	
15-015	Blue Pine Homes	Cascade Meadows	11	567 W Cascade Meadows	4/29/2015		\$	806.00	\$	806.00	
15-017	Fieldstone Utah	Bowden Fields	3	284 S 300 E	4/27/2015		\$	806.00	\$	806.00	
15-032	Fieldstone Utah	Bowden Fields	4	272 S 300 E	4/27/2015		\$	806.00	\$	806.00	
15-031	Keystone Construction	Midway Village	37	295 W Burnts Fields Rd	5/5/2015		\$	806.00	\$	806.00	
15-049	Cervino Development	Links at Homestead	19	654 W St. Andrews Dr	5/6/2015		\$	806.00	\$	806.00	
15-043	Terrell York	Deer Ridge Estates	15	321 E Deer Ridge Drive	5/28/2015		\$	806.00	\$	806.00	
15-065	Watts Enterprises	Valais	402	1471 N Montchapel Ln	5/28/2015		\$	806.00	\$	806.00	
15-060	Watts Enterprises	Valais	381	1475 N Chancy Ln	5/28/2015		\$	806.00	\$	806.00	
15-041	Ridgemark Development	Sunflower Farms	3	670 N 100 E	5/12/2015		\$	806.00	\$	806.00	
15-050	Cervino Development	Links at Homestead	12	473 N 680 W	5/14/2015		\$	806.00	\$	806.00	
15-048	Oakwood Homes	Kantons	12	630 Augusta Dr	5/14/2015		\$	806.00	\$	806.00	
15-056	Oakwood Homes	Kantons	3	668 W Augusta Dr	5/14/2015		\$	806.00	\$	806.00	
15-057	Oakwood Homes	Kantons	4	664 W Augusta Dr	5/14/2015		\$	806.00	\$	806.00	
15-030	Ivory Homes	Cascades at Soldier Hollow	42	1041 Mont Blanc Ct	5/15/2015		\$	806.00	\$	806.00	
15-033	Fieldstone Utah	Bowden Fields	9	324 S 200 E	5/18/2015		\$	806.00	\$	806.00	
15-080	Regal Homes, LC	Links at Homestead	43	447 N Fairway Dr	5/29/2015		\$	806.00	\$	806.00	
15-054	Daniels Creek Construction	Cascades at Soldier Hollow	21	925 S Cascade Ct	6/8/2015		\$	806.00	\$	806.00	
15-078	Hackwell	Cottages on the Green	1	725 West Cari Ln	6/15/2015		\$	806.00	\$	806.00	
15-088	Growing Light Mont. School	Midway Valley Estates	1	22 S Fox Den Road	6/16/2015		\$	-	\$	-	
14-181	Myers Properties	Midway Farms	19	751 N Center St	6/18/2015		\$	806.00	\$	806.00	
15-087	David Baird	Alpenhof Estates	42	191 N 1400 W	6/22/2015		\$	806.00	\$	806.00	
15-118	Regal Homes, LC	Links at Homestead	52	430 N Fairway Dr	6/29/2015		\$	806.00	\$	806.00	
15-110	Regal Homes, LC	Links at Homestead	39	587 W Bayhill Dr	6/29/2015		\$	806.00	\$	806.00	
15-109	Regal Homes, LC	Links at Homestead	47	390 N Fairway Dr	6/29/2015		\$	806.00	\$	806.00	
15-055	Keystone Construction	Midway Village	25	282 W Lady Bank Ln	6/2/2015		\$	806.00	\$	806.00	
15-076	Blake Chappell	Farm Springs	7	99 W Farm Springs Ln	6/2/2015		\$	806.00	\$	806.00	
15-073	Dennis Roberts	Fox Den Estates	23	577 E 260 S	6/4/2015		\$	806.00	\$	806.00	
15-027	Purehaven Homes	Burgi Hill Ranches	15	1630 N 450 E	6/5/2015		\$	806.00	\$	806.00	
15-091	Utah Home Building	Fox Pointe	46	363 S 360 E	6/9/2015		\$	806.00	\$	806.00	
15-066	Watts Enterprises	Valais	401	1479 N Montchapel Ln	6/15/2015		\$	806.00	\$	806.00	
15-117	Regal Homes, LC	Links at Homestead	36	597 W Bayhill Dr	6/29/2015		\$	806.00	\$	806.00	
	Interest Earned				FY 15		\$	887.33	\$	887.33	
	Total Collected for FY 2015						\$	-	\$	-	
							\$	39,700.03	\$	39,700.03	
14-094	Christopher Quinton	Cascades at Soldier Hollow	59	906 S Clearwater	7/8/2015		\$	806.00	\$	806.00	
15-104	Watts Enterprises	Valais	406	1414 N Montchapel	7/9/2015		\$	806.00	\$	806.00	
15-114	Mike Dahle	Dutch Fields	28	1337 N Dutch Fields Pkwy	7/13/2015	\$	626.28	\$	806.00	\$	1,432.28
15-093	Brent Sanford	Sunflower Farms	7	715 N Sunflower	7/14/2015	\$	1,000.00	\$	806.00	\$	1,806.00
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	\$	806.00	\$	1,806.00
15-132	Fieldstone Utah	Bowden Fields	6	234 S 300 E	7/22/2015	\$	1,000.00	\$	806.00	\$	1,806.00
15-133	Fieldstone Utah	Bowden Fields	18	362 E Bowden Cr	7/22/2015	\$	1,000.00	\$	806.00	\$	1,806.00
15-022	Jeff Klarkring	Burgi Hill Ranches	39	340 E Saddle Dr	7/23/2015	\$	1,000.00	\$	806.00	\$	1,806.00
14-183	Jeff Keller	Alpenhof Estates	41	212 N 1400 W	7/27/2015	\$	1,000.00	\$	806.00	\$	1,806.00

15-067	Oakwood Homes	Kantons	21	846 N Pinehurst	7/30/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-068	Oakwood Homes	Kantons	22	842 N Pinehurst	7/30/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-125	Cervino Developers	Links at Homestead	53	434 N Fairway Dr	7/30/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-100	Watts Enterprises	Cottages on the Green	29	1140 N Warm Springs Rd	8/3/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-115	Midway Land Holdings LLC	Fox Pointe	52	440 S 360 E	8/5/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
13-138	Wayne Mitchell	Kimball Circle	7	660 W 1070 N	8/10/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-095	Fieldstone Utah	Bowden Fields	17	368 E Bowden Cr	8/14/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-135	Mark Haroldsen	Cascades at Soldier Hollow	9	845 W Cascade Cv	8/18/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-077	Daniel Luster	Farm Springs	9	143 W Farm Spring Ln	8/19/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-141	Fieldstone Utah	Bowden Fields	5	250 S 300 E	8/19/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-111	Branca Homes	Dutch Fields	127	1124 Dutch Fields Pkwy	8/21/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-026	Neil Karl	Midway Valley Estates	10	52 S 450 E	8/24/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-134	Colby Larson	Burgi Hill Ranches	4	331 E 1690 N	8/31/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-165	Fieldstone Utah	Bowden Fields	1	330 E Bowden Cr	9/8/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-136	Watts Enterprises	Valais	403	1463 N Montchapel	9/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-139	Watts Enterprises	Dutch Fields	160	506 E Mission Dr	9/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-147	Foster/Tekton Building	Sunflower Farms	5	625 N Sunflower Ln	9/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-168	Watts Enterprises	Valais	252	49 W Lemman Dr	9/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-119	Blue Pine Homes	Cascade Meadows	6	542 W Cascade Meadows Ln	9/10/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-166	Fieldstone Utah	Bowden Fields	12	333 East Bowden Cr	9/10/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-129	Fieldstone Utah	Bowden Fields	15	369 E Bowden Cr	9/18/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-167	Fieldstone Utah	Bowden Fields	10	235 S 300 E	9/18/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-142	Midway Land Holdings LLC	Fox Pointe	41	395 S 360 E	9/22/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-149	Midway Land Holdings LLC	Fox Pointe	38	461 S 360 E	9/22/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-150	Chris Johnson	Cascades at Soldier Hollow	55	950 S Coldwater Wy	9/22/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-159	Fieldstone Utah	Bowden Fields	13	345 E Bowden Cr	9/23/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-153	Midway Land Holdings LLC	Fox Pointe	54	480 S 360 E	10/2/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-156	Midway Land Holdings LLC	Fox Pointe	2	336 S Fox Den Rd	10/2/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-315	Gary				10/5/2015	\$ -	\$ -	\$ -
15-158					10/8/2015	\$ -	\$ -	\$ -
15-179	Regal Homes	Links at Homestead	57	464 N Fairway Dr	10/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-180	Regal Homes	Links at Homestead	54	436 N Fairway Dr	10/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-181	Regal Homes	Links at Homestead	22	632 W St Andrews	10/9/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-162	Watts Enterprises	Valais	410	1518 N Montchapel	10/15/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-176	Watts Enterprises	Valais	385	1509 N Chancey Ln	10/15/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-169	Scott Lewis	Farm Springs	13	541 Meriwether Wy	10/22/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-185	Regal Homes	Links at Homestead	27	614 W St Andrews Dr	10/22/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-154	David Bennion	Dutch Fields	61	511 E Dutch Summit Ct	10/26/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-178	Watts Enterprises	Valais	233	36 W Lemman Dr	10/26/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-172	Cresendo Homes	Cascades at Soldier Hollow	69	901 S Price Farm Ct	11/3/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-160	Fieldstone Utah	Bowden Fields	14	361 E Bowden Cr	11/10/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-202	Regal Homes	Links at Homestead	45	431 N Fairway Dr	11/13/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-184	Branca Homes	Deer Ridge Estates	18	303 E Deer Ridge Dr	11/16/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-171	Cresendo Homes	Cascades at Soldier Hollow	68	900 S Price Farm Ct	11/30/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-173	Cresendo Homes	Cascades at Soldier Hollow	70	905 S Price Farm Ct	12/3/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-205	Will Dardis	Cascades at Soldier Hollow	44	1006 S Coldwater Wy	12/6/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-228	Watts Enterprises	Valais	253	57 W Lemman Dr	12/16/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-229	Watts Enterprises	Valais	407	1426 N Montchapel	12/16/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-230	Watts Enterprises	Valais	234	34 W Lemman Dr	12/16/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-188	Brandon Cope	Dutch Fields	64	1437 N Dutch Highland Dr	12/30/2015	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-223	Ivory Homes	Dutch Fields	49	1471 Dutch Canyon Ct	1/6/2016	\$ 1,000.00	\$ 806.00	\$ 1,806.00
15-191	Kevin Payne	Whimsy Willow	3	417 W 1120 S	1/7/2016	\$ 1,000.00	\$ 806.00	\$ 1,806.00

15-186	Chip & BJ Wright	Wright	3	143 W 970 S	1/8/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-200	Poppinga	Stringtown Estates	6	474 W 970 S	1/8/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-222	Utah Home Building	Fox Pointe	47	344 S 360 E	1/8/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-183	Myron Fuller	Burgi Hill Ranches	43	393 E Saddle Dr	1/13/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-231	Chris & Heidi Burnard	Killowen Village	6	302 W Killowen Dr	1/20/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-236	LEBJTP	Fox Pointe	36	362 E 500 S	1/21/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-208	Watts Enterprises	Valais	400	1491 N Montchapel	1/25/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-238	Oakwood Homes	Kantons	13	626 W Augusta Dr	1/29/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-239	Oakwood Homes	Kantons	14	624 W Augusta Dr	1/29/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-240	Tamara LaFarga	Cascades at Soldier Hollow	34	1010 S Cascade Falls Cr	2/8/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-189	Paul Taylor	Huber	2	1270 N Pine Canyon Rd	2/9/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-005	Utah Home Building	Fox Pointe	39	437 S 360 E	2/16/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-012	Utah Home Building	Fox Pointe	22	419 E 340 S	2/16/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-011	Watts Enterprises	Dutch Fields	142	514 E Craftsman Wy	2/19/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-010	Brandon Tripp	Meadow Creek Estates	7	390 W Meadow Creek Dr	2/25/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-016	Oakwood Homes	Kantons	6	654 W Augusta Dr	2/25/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-017	Oakwood Homes	Kantons	5	656 W Augusta Dr	2/25/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-234	Fieldstone Utah	Bowden Fields	16	370 E Bowden Fields	2/26/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-233	Michael Jarvis			79 E 100 S	2/29/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-224					3/2/2016	\$	-	\$	-	\$	-
16-018	Oakwood Homes	Kantons	25	827 N Pinehurst	3/3/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-019	Oakwood Homes	Kantons	26	833 N Pinehurst	3/3/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-021	John Grotegut	Dutch Fields	101	625 E Dutch Colony Ct	3/7/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-227	Watts Enterprises	Valais	229	76 W Lemman Dr	3/17/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-023	Ivory Homes	Midway Village	20	326 W Lady Bank Ln	3/18/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-043	Samuel Hackwell	Cascades at Soldier Hollow	53	955 S Coldwater Wy	3/23/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-210	Watts Enterprises	Dutch Fields	80	1311 N Windmill Lane	3/28/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-048	Oakwood Homes	Kantons	23	836 Pinehurst	3/30/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-049	Oakwood Homes	Kantons	24	830 Pinehurst	3/30/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-004	Watts Enterprises	Valais	244	1341 N Chancey	4/4/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-032					4/14/2016	\$	-	\$	-	\$	-
15-209	Frank Platt/Watts Enterprises	Dutch Fields	117	1123 N Dutch Fields Pkwy	4/15/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-035	Snake Creek Property Holdings	Lodges at Snake Creek	1	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-036	Snake Creek Property Holdings	Lodges at Snake Creek	2	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-037	Snake Creek Property Holdings	Lodges at Snake Creek	3	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-038	Snake Creek Property Holdings	Lodges at Snake Creek	4	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-039	Snake Creek Property Holdings	Lodges at Snake Creek	5	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-040	Snake Creek Property Holdings	Lodges at Snake Creek	6	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-041	Snake Creek Property Holdings	Lodges at Snake Creek	7	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-042	Snake Creek Property Holdings	Lodges at Snake Creek	8	1144 N 455 W	4/25/2016	\$	10.00	\$	-	\$	10.00
16-053	Utah Home Building	Fox Pointe	40	415 S 360 E	4/25/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-047	Blue Pine Homes	Cascade Meadows	5	538 W Cascade Meadows Ln	5/3/2016	\$	1,000.00	\$	806.00	\$	1,806.00
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	\$	806.00	\$	1,806.00
16-074	Utah Home Building	Fox Pointe	48	360 S 360 E	5/10/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-069	Josee Petersen	Cottages on the Green	7	1175 N Cottage Wy	5/12/2016	\$	1,000.00	\$	806.00	\$	1,806.00
15-177	Watts Enterprises	Valais	405	1445 N Montchapel	5/16/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-096	Fieldstone Utah	Bowden Fields	2	312 E 270 S	5/19/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-073	Utah Home Building	Fox Pointe	55	496 S 360 E	6/2/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-076	Shane Cox	Jason Kirks	1	150 E 100 N	6/6/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-077	Branca Homes	Dutch Fields	127	1124 N Dutch Fields Pkwy	6/6/2016	\$	1,000.00	\$	806.00	\$	1,806.00
16-055	Watts Enterprises	Valais	404	1455 N Montchapel	6/7/2016	\$	1,000.00	\$	806.00	\$	1,806.00

16-079	Keystone Construction	Midway Village	33	267 W Burnts Fields Dr	6/9/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-090	Keystone Construction	Midway Village	32	261 W Burnts Fields Dr	6/9/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-051	Brig Chrestensen	Deer Ridge Estates	3	380 E Deer Ridge Dr	6/14/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-110	Cervino Developers	Links at Homestead	37	595 W Bayhill Dr	6/16/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-063	Newport Reset LLC	Appenzell	4	712 S Appenzell Ct	6/20/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-075	Watts Enterprises	Valais	408	1504 N Montchapel	6/20/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
	Interest Earned				FY 16	\$	1,253.95	\$	1,914.89	\$	3,168.84				
Total Collected for FY 2016						\$	104,960.23	\$	-	\$	87,350.89	\$	-	\$	192,311.12
16-062	Regal Homes	Appenzell	3	724 S Appenzell Ct	7/8/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-026	Crescendo Homes	Scotch Fields	7	1162 N Canyon View Rd	7/27/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-135	Probst Enterprises	Scotch Fields	6	1185 N Canyon View Rd	7/26/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-027	DHI Builders	Scotch Fields	8	1166 N Canyon View Rd	7/27/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-028	Crescendo Homes	Scotch Fields	9	1172 N Canyon View Rd	7/27/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-029	Crescendo Homes	Scotch Fields	10	1176 N Canyon View Rd	7/27/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-030	Crescendo Homes	Scotch Fields	11	1182 N Canyon View Rd	7/27/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-115	Troy & Jamie Peterson	Dutch Fields	65	1403 N Dutch Highland	8/8/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
15-219	Rick Frendt	Sunburst Ranch	31	518 North Olympic Wy	8/9/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-109	Watts Enterprises	Valais	254	65 West Lemon Drive	8/9/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-100	Watts Enterprises	Valais	230	68 W Leman Drive	8/9/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-129	Blue Pine Homes	Cascade Meadows	9	550 W Cascade Meadows Lp	8/24/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-131	Shane Cox	Jason Kirks	2	130 E 100 N	8/25/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-145	Watts Enterprises	Dutch Fields	148	517 E Mission Drive	8/30/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-155	Keyston Construction	Midway Village	27	270 W Lady Bank Ln	8/17/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-130	Blue Pine Homes	Cascade Meadows	10	554 W Cascade Meadows Lp	8/22/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-127	Sarah & Ben Severson	Fox Meadow	1	370 S Fox Den Road	8/22/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-112	Fieldstone Utah Investors	Bowden Fields	11	315 E 200 South	8/31/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-149	Kiint Kelly	Gardner Subdivision	2	270 W 100 N	9/6/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-147	Watts Enterprises	Dutch Fields	159	500 East Mission Drive	9/7/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-139	Mitchell Dean Homes			176 South 80 East	9/13/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-165	Watts Enterprises	Valais	56	56 W Leman Dr	9/14/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-175	Robert Colin Bunker	Cascades at Soldier Hollow	12	902 S Farrell Farm Cir	9/21/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-177	Fieldstone Utah Investors	Bowden Fields	8	310 East 200 South	9/21/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-178	Fieldstone Utah Investors	Bowden Fields	7	214 South 300 East	9/22/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-184	Cervino Development	Links at Homestead	38	593 W Bayhill	9/26/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-205	Cervino Development	Links at Homestead	48	400 N Fairway	10/5/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-159	Randy Millett	Dutch Fields	114	550 East Dutch Summit Court	10/17/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-224	Ivory Homes	Midway Village	22	308 West Lady Bank Lane	11/30/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-199	Jeremy Pope	Meadows at Dutch Canyon	5	1595 North Dutch Canyon Road	11/28/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-228	Watts Enterprises	Valais	229	Valais 76 W Leman Dr	12/19/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-058	Dayton Snarr	Deer Ridge Estates	2	340 E Deer Ridge Dr	12/19/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-211	Robert Tippets	Midway Village	6	811 N Double Eagle	12/22/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-223	Lila Mae Johnson	The Meadows	17	160 S 80 E	12/30/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-232	Jordan & Christina Miller	Dutch Fields	60	651 E Dutch Valley Court	12/2/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-182	Blue Pine Homes	Cascade Meadows	8	548 W Cascade Meadows Lp	12/5/2016	\$	1,000.00	\$	806.00	\$	1,806.00				
16-141	Jean Hoover			269 East Main Street	12/12/2016	\$	3,000.00	\$	2,418.00	\$	5,418.00				
16-250	Watts Enterprises	Valais	235	Valais 30 W Leman Drive	2/6/2017	\$	1,000.00	\$	806.00	\$	1,806.00				
16-142	Blue Pine Homes	Cascade Meadows	15	570 West Cascade Meadows Loop	2/13/2017	\$	1,000.00	\$	806.00	\$	1,806.00				
16-220	Abraham Geake	Jay Price	3	910 S Center St	2/14/2017	\$	1,000.00	\$	806.00	\$	1,806.00				
16-249	Newport Reset LLC	Appenzell	10	654 S Appenzell Blvd	2/16/2017	\$	1,000.00	\$	806.00	\$	1,806.00				
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	\$	806.00	\$	1,806.00				

17-008	Watts Enterprises	Dutch Canyon	9	611 E Dutch Mtn Dr	3/13/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-035	Chris Clason	Cascades at Soldier Hollow	18	908 S Cascade Ct	3/27/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-032	Tim Thomas	Midway Highlands	7	1116 N Homestead Dr	3/31/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
16-252	Boyd & Jennifer Llewelyn	Cascades at Soldier Hollow	24	888 S Whitewater Wy	3/22/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-017	Watts Enterprises	Valais	242	1347 N Chancy Ln	3/30/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
15-221	Rick Frenndt	Sunburst Ranch	33	528 N Olympic Wy	4/6/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
15-220	Rick Frenndt	Sunburst Ranch	32	522 N Olympic Wy	4/6/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-054	Destiny Homes	Cascades at Soldier Hollow	71	921 S Price Farm Ct.	4/10/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-011	Clint Neerings	Neerings	2	226 South 740 East	4/25/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-063	Rick Chatwin	Cascades at Soldier Hollow	1	1050 S Eden Prairie Wy	4/27/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-045	Derik & Darcy Larson	Cascades at Soldier Hollow	29	970 S Whitewater Wy	4/28/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-037	Benjamin Iverson	Fox Meadow	2	276 S Fox Den Rd	4/17/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-021	Snake Creek Property Holdings	Lodges at Snake Creek	1	1120 N 520 W	4/24/2017	\$ 10.00	\$ -	\$ 10.00		
17-022	Snake Creek Property Holdings	Lodges at Snake Creek	2	1120 N 520 W	4/24/2017	\$ 10.00	\$ -	\$ 10.00		
17-023	Snake Creek Property Holdings	Lodges at Snake Creek	3	1120 N 520 W	4/24/2017	\$ 10.00	\$ -	\$ 10.00		
17-024	Snake Creek Property Holdings	Lodges at Snake Creek	4	1120 N 520 W	4/24/2017	\$ 10.00	\$ -	\$ 10.00		
17-052	Reset Midway	Links at Homestead	55	444 N Fairway	5/9/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-064	William Ream	Burgi Hill Ranches	21	395 E Saddle Dr	5/11/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-084	Probst Enterprises	Scotch Fields	3	1219 N Canyon Vw	5/11/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-059	Cresendo Homes	Scotch Fields	5	1195 N Cny Vw Dr	5/26/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-060	Kent Kohler			37 West Main Street	5/26/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-057	Cresendo Homes	Scotch Fields	1	1247 N Cny Vw Dr	5/26/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-014	Brad Kendall	Farm Springs	6	71 W Farm Sp Rd	5/11/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-076	Regal Homes	Appenzell	11	650 S Appenzell Ln	5/16/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-125	Probst Enterprises	Scotch Fields	2	1239 N Canyon View Dr	6/27/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-089	Watts Enterprises	Valais	409	1512 N Montchapel	6/5/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-025	Snake Creek Property Holdings	Lodges at Snake Creek	1	475 W 1150 N	6/21/2017	\$ 10.00	\$ -	\$ 10.00		
17-026	Snake Creek Property Holdings	Lodges at Snake Creek	2	475 W 1150 N	6/21/2017	\$ 10.00	\$ -	\$ 10.00		
17-027	Snake Creek Property Holdings	Lodges at Snake Creek	3	475 W 1150 N	6/21/2017	\$ 10.00	\$ -	\$ 10.00		
17-028	Snake Creek Property Holdings	Lodges at Snake Creek	4	475 W 1150 N	6/21/2017	\$ 10.00	\$ -	\$ 10.00		
17-029	Snake Creek Property Holdings	Lodges at Snake Creek	5	475 W 1150 N	6/21/2017	\$ 10.00	\$ -	\$ 10.00		
17-030	Snake Creek Property Holdings	Lodges at Snake Creek	6	475 W 1150 N	6/21/2017	\$ 10.00	\$ -	\$ 10.00		
17-046	Reed & Suzt Beck	Kimball Estates	6	585 W Kimball Cir	6/29/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-094	Kathryn Knight			475 South 250 West	6/26/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-053	Destiny Homes	Cascades at Soldier Hollow	72	500 W Cascade Pkwy	6/26/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-107	Newport Reset LLC	Appenzell	6	674 S Appenzell Ln	6/27/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-106	Newport Reset LLC	Appenzell	5	680 S Appenzell Ln	6/27/2017	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
	Interest Earned			FY 17		\$ 2,629.36	\$ 3,276.03	\$ 5,905.39		
	Total Collected for FY 2017					\$ 73,729.36	\$ -	\$ 60,502.03	\$ -	\$ 134,231.39
17-113	Newport Reset	Appenzell	9	660 South Appenzell Lane	7/3/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-119	Newport Reset	Appenzell	12	640 South Appenzell Lane	7/3/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-118	Rick Anderton	Scotch Fields	16	1232 North Canyon View Dr.	7/19/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-142	Newport Reset	Appenzell	7	650 South Appenzell Lane	7/27/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-145	Newport Reset	Appenzell	2	740 South Appenzell Lane	7/27/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-166	Cervino Development	The Links	7	443 West Bayhill Drive	8/16/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-111	Cervino Development	The Links	44	443 North Fairway Drive	8/16/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-148	Lynn Burgener	Julian Subdivision	2	131 North Center Street	8/16/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-114	Newport Reset	Appenzell	1	750 South Appenzell Court	8/22/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-129	Jamison Frost	Dutch Hills	5	1585 North Dutch Meadows	8/1/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-151	Newport Reset	Appenzell	14	606 South Appenzell Lane	8/7/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-149	Probst Enterprise	Scotch Fields	8	1166 N Canyon View Dr	8/25/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		

17-126	Johnny Johns	Cottages on the Green	25	1105 North Warms Springs Road	8/28/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-082	Watts Enterprises	Midway Granary		895 East Main Street	8/2/17	\$ 14,000.00	\$ 806.00	\$ 14,806.00		
17-153	Watts Enterprises	Valais	243	1343 North Chancey Lane	8/16/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-169	Newport Reset	Appenzell	13	624 South Appenzell Lane	9/6/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-137	Cervino Development	The Links	46	413 North Fairway Drive	9/18/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-168	Cervino Development	The Links	50	414 North Fairway Drive	9/6/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-132	Stan Beagley	Whimsey Willow	4	417 West 1120 South	9/19/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-162	River Bottoms Ranch LLC			1374 North River Road	9/20/17	\$ -	\$ -	\$ -		
16-148	Watts Enterprises	Dutch Fields Cottages	145	540 East Craftman Way	9/11/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-152	Watts Enterprises	Valais	378	1431 North Chancey Lane	9/18/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
16-146	Watts Enterprises	Dutch Fields Cottages	144	530 East Craftman Drive	9/18/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-174	Crescendo Homes	Scotch Fields	14	1218 North Canyon View Road	10/5/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-191	Crescendo Homes	Scotch Fields	15	1222 N Canyon View Dr.	10/5/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-179	Whitney & Ann Marie Peterson	Cascades at Solider Hollow	41	1049 S Montblanc Court	10/5/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-184	Midway Mercantile			99 East Main Street	10/16/17	\$ -	\$ -	\$ -		
17-167	Regal Homes	The Links	49	406 North Fairway Drive	10/20/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-197	Stead/Mill Haven Construction	Reed Bezzant Property	12B	129 South 700 East	10/19/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-203	Lake/Watts Enterprises	Dutch Canyon	20	626 East Dutch Mountain Dr	11/27/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-188	Steve & Janice Frehse	Cascades at Solider Hollow	38	1051 S Cascade Falls Circle	11/14/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-192	Christian Duncan	Duncan Subdivision	1	425 East 600 North	11/27/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-199	Branca Homes	Dutch Hills	4	1591 North Dutch Meadow Cr.	11/20/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-223	Watts Enterprises	Dutch Field Cottages	163	526 East Mission Drive	12/19/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-202	Blue Pine Homes	Cascade Meadows	7	544 West Cascade Meadows Dr	12/11/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-213	Blue Pine Homes	Cascade Meadows	13	573 West Cascade Meadow Loop	12/11/17	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-225	Probst Enterprises	Scotch Fields	7	1239 North Canyon View Dr.	1/8/18	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-215	All My Favorite Things			231 East Main Street	3/13/18	\$ -	\$ -	\$ -		
18-021	Brent Crittenden	Farm Springs	4	52 West Farm Spring Lane	3/29/18	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-025	Tom and Judy Dougherty	Alpenhof Estates	34	344 North 1320 West	3/29/18	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-044	Ryan Davis			540 North Pine Canyon Road	4/23/18	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-028	Bingham/Prows	Fox Pointe	34	396 East 500 South	5/7/18	\$ 1,000.00	\$ 806.00	\$ 1,951.80		
18-045	Steven Hardy	Farm Springs	11	197 West Farm Springs Lane	5/15/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
18-054	Newport Reset	Appenzell	8	693 South Appenzell Lane	5/9/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
18-057	Cox/Watts Enterprises	Dutch Canyon	24	1588 North Dutch Meadows Lane	5/21/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
18-067	Erin & Tanner Corbridge	Whimsey Willow	1	402 West 1120 South	6/11/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
17-198	James Hendrick	Midway Meadows	8A	132 East 500 North	6/11/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
18-038	Karl Probst	Corner Restaurant		195 West Main Street	6/18/18	\$ -	\$ -	\$ 1,533.33		
18-041	Blue Pine Homes	Cascade Meadows	3	534 West Cascade meadows Loop	6/20/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
18-033	Blue Pine Homes	Cascade Meadows	4	536 West Cascade Meadows	6/4/18	\$ 1,000.00	\$ 806.00	\$ 2,300.00		
	Interest Earned				FY18	\$ 5,647.69	\$ 5,269.39	\$ 4,165.79		
Total Collected for FY 2018						\$ 64,647.69	\$ -	\$ 42,345.39	\$ 23,750.92	\$ 130,744.00
18-063	David Peery	Dutch Hills	3	1595 North Dutch Meadows LN	7/16/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-098	Probst Enterprises	Scotch Fields	17	1238 North Canyon View Road	7/17/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-071	Blue Pine Homes	Cascades Meadows	14	574 West Cascade Meadows Loop	7/17/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-088	Kantons Midway LLC	Kantons at village Green	1	676 West Augusta Drive	8/6/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
17-194	Amber and Leonard Wilkerson	Stringtown Estates	4	984 South Stringtown Road	8/6/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-126	Ivory Homes				8/15/2018			\$ -		
18-074	Crescendo Homes	Burgi Hill Ranches	32	345 East Saddle Dr	8/16/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-120	Bill Probst	Scotch Fields	35	302 West Canyon View Lane	8/28/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-107	Crescendo Homes	Scotch Fields	24	1295 North Canyon View Road	9/4/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-121	Dee Bankhead	Cascade at Solider Hollow	27	955 South Whitewater Way	9/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		
18-128	Ivory Homes	Deer Creek Estates	2	333 South 300 East	9/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00		

18-123	Mark and Ronda Dennis	Midway Village	39	320 West Burnts Fields Dr	9/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-133	Crescendo Homes	Scotch Fields	22	1277 North Canyon View Road	9/17/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-134	Crescendo Homes	Scotch Fields	25	173 West Canyon View Lane	9/17/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-132	Crescendo Homes	Scotch Fields	21	1269 North Canyon View Road	9/17/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-146	Probst Enterprises	Scotch Fields	33	297 W Canyon View Lane	9/19/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-147	Probst Enterprises	Scotch Fields	37	262 W Canyon View Lane	9/21/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-129	Ivory Homes	Deer Creek Estates	9	451 South 300 East	9/21/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-130	Ivory Homes	Deer Creek Estates	14	486 South 300 East	9/21/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-139	Ivory Homes	Deer Creek Estates	10	465 South 300 East	9/21/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-136	Troy Hansen	Jay Price Subdivision	1	840 South Center Street	10/2/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-153	Joel Clark	Dutch Fields	105	587 East Dutch Summit Court	10/4/2018			\$ -
18-162	Newport Reset	Appenzell	17	578 South Appenzell Lane	10/4/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-163	Newport Reset	Appenzell	19	564 South Appenzell Lane	10/4/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-102	Kraig Ford	Kraig Ford Subdivision	2	81 West 970 South	10/10/2018			\$ -
18-166	George Murphy	Killowen Village	5	233 W 500 S	10/15/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-164	Regal Homes	Appenzell	20	556 South Appenzell Lane	10/29/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-124	Watts Enterprises	Watts Remund Farms		Discovery Barn	11/13/2018			\$ -
18-183	Probst Enterprises	Scotch Fields	20	1282 N Canyon View Road	11/14/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-150	Probst Enterprises	Scotch Fields	36	276 West Canyon View Lane	11/14/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-174	Rob Burgener			137 North 100 East	11/26/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-157	Ivory Homes	Deer Creek Estates	15	468 S 300 E	12/3/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-168	Snake Creek Partners	Lodge at Snake Creek	41	1131 North 520 West	12/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-169	Snake Creek Partners	Lodge at Snake Creek	42	1133 North 520 West	12/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-170	Snake Creek Partners	Lodge at Snake Creek	43	1135 North 520 West	12/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-171	Snake Creek Partners	Lodge at Snake Creek	44	1137 North 520 West	12/10/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-155	Crescendo Homes	Scotch Fields	28	203 West Canyon View Lane	12/13/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-182	Crescendo Homes	Scotch Fields	40	142 West Canyon View Lane	12/13/2018	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-181	Crescendo Homes	Scotch Fields	41	146 North Canyon View Lane	1/2/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-197	Snake Creek Partners	Lodge at Snake Creek	46	1143 North 520 West	1/4/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-196	Snake Creek Partners	Lodge at Snake Creek	45	1141 North 520 West	1/4/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-195	Snake Creek Partners	Lodge at Snake Creek	40	1127 North 520 West	1/4/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-194	Snake Creek Partners	Lodge at Snake Creek	39	1125 North 520 West	1/4/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-113	John McDonald	Midway Lane	1	17 South 580 East	1/9/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-004	Brett Walker	Lime Canyon	6	1129 West Lime Canyon	1/17/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-205	Newport Reset	Appenzell	15	592 South Appenzell Lane	1/24/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-009	Regal Homes	Kantons at village Green	10	636 West August Drive	2/7/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-008	Regal Homes	Kantons at village Green	9	638 West August Drive	2/7/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-172	Cascades at Solider Hollow	Cascades at Solider Hollow	14	905 S Farrell Farm Circle	2/14/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-002	Aspen Lane Homes	Midway Village	17	788 N Double Eagle Dr	2/22/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-005	Salt City Construction	Midway Valley Estates	3	62 S Fox Den Road	2/26/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-198	Watts Enterprises	Remund Farms	9	488 North Farmhouse Way	2/28/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-180	Watts Enterprises	Remund Farms		532 North Granary Lane	2/28/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
18-179	Watts Enterprises	Remund Farms	17	537 North Granary Lane	2/28/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-011	Watts Enterprises	Remund Farms	10	492 North Granary Lane	3/6/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-001	Gary and Margaret Stephens	Fox Pointe	33	416 East 500 South	3/14/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-003	Brenda Brown	Fox Pointe	8	444 South Fox Den Road	3/14/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-034	William J. Munck	Dutch Fields	94	543 East Dutch Ridge Court	3/18/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-023	Colby and Crystal Remund	Remund Farms	16	551 North Farmhouse Way	3/25/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-031	Crescendo Homes	Scotch Fields	29	219 W Canyon View Lane	3/25/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-012	Crescendo Homes	Scotch Fields	27	193 West Canyon View Drive	3/25/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-022	Ivory Homes	Deer Creek Estates	16	466 S 300 E	3/28/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00
19-029	Travis Nokes	Lime Canyon Estates	2	1041 W Lime Canyon Road	3/29/2019	\$ 1,000.00	\$ 806.00	\$ 1,806.00

19-040	Hamlet Homes	Canyon View	36	1121 N Springerview Loop	4/4/2019	\$ 1,000.00	\$ 2,598.44	\$ 806.00	\$	4,404.44
19-039	Hamlet Homes	Canyon View	17	1136 North Springerview Loop	4/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-054	Hamlet Homes	Canyon View	29	1091 N Springerview Loop	4/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-014	David Epperson			100 West 250 West	4/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
18-203	Michael Samuelian	Kimball Estates	4	615 West 1070 North	4/12/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-068	Probst Enterprises	Scotch Fields	38	145 West Canyon View Lane	4/29/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-066	Probst Enterprises	Scotch Fields	19	1268 N Canyon View Road	4/29/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-056	Alan Manley	Kimball Estates	8	680 W Kimball Circle	4/29/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
18-151	Hymark Homes	Sunburst	42	1104 West Olympic Circle	5/2/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-018	Snake Creek Partners	Lodge at Snake Creek	47	554 West 1150 North	5/6/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$	4,556.00
19-019	Snake Creek Partners	Lodge at Snake Creek	48	552 West 1150 North	5/6/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 1,519.86	\$ 6,075.86
19-044	Derek Anderson	Eldon's Place	5	1045 South Eldon's Court	5/9/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-042	Probst Enterprises	Scotch Fields	30	269 West Canyon View Lane	6/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-035	Probst Enterprises	Scotch Fields	18	1258 North Canyon View Road	6/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-041	Probst Enterprises	Scotch Fields	39	141 West Canyon View Lane	6/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-032	Probst Enterprises	Scotch Fields	31	271 West Canyon View Lane	6/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-030	Probst Enterprises	Scotch Fields	32	289 West Canyon View Lane	6/4/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-045	Chatwin Homes	Farm Springs	5	45 West Farm Spring Lane	6/10/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-043	Watts Enterprises	Remund Farms	7	472 N. Farmhouse Way	6/10/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-063	Ivory Homes	Deer Creek Estates	8	435 S 300 East	6/17/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-060	Watts Enterprises	Dutch Canyon	6	679 E Dutch Mounain Drive	6/17/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-064	Wright Subdivision	Wright Subdivision	2	171 West 970 S	6/18/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-061	Robert and Linda Cohenour	Deer Ridge Estates	5	403 East Deer Ridge Drive	6/17/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-065	Ryan Ray	Ray Farm	1	444 West 500 South	6/24/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-071	Pathway Builders	Kelson Subdivision	4	955 West Swiss Alpine Road	6/27/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
19-073	Hayes Homes LLC	Kimball Estates	2	665 West 1070 North	6/28/2019	\$ 1,000.00	\$ 2,750.00	\$ 806.00	\$ 2,300.00	\$ 6,856.00
	Interest Earned				FY19	\$ 9,527.64	\$ 1,566.99	\$ 9,737.17	\$ 1,369.91	\$ 22,201.71
	Total Collected for FY 2019					\$ 94,527.64	\$ 72,915.43	\$ 78,247.17	\$ 37,389.77	\$ 283,080.01
	Total Impact Fees on Hand					\$ 337,864.92	\$ 72,915.43	\$ 308,145.51	\$ 61,140.69	\$ 780,066.55

Midway City
Impact Fee Schedule
Projected Expenditures of Impact Fees on Hand
FY Ending 30 June 2019

	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	Impact Fees by Project
Parks							
Michie Lane Park	\$ 265,000.00						\$ 265,000.00
Valais Park Build-Out (Phase II)		\$ 72,864.92					\$ 72,864.92
							\$ -
Roads							
2020 Road Improvements	\$ 72,915.43						\$ 72,915.43
							\$ -
Trails							
Center Street Trail Extension	\$ 100,000.00						\$ 100,000.00
Homestead Trail (Phase II)	\$ 170,000.00						\$ 170,000.00
2020 Trails Improvements (GOED Grant)		\$ 38,145.51					\$ 38,145.51
Water							
2020 Water System Improvements	\$ 61,140.69						\$ 61,140.69
Totals by Fiscal Year	<u>\$ 669,056.12</u>	<u>\$ 111,010.43</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
Impact Fees Projected by Expenditure							<u><u>\$ 780,066.55</u></u>