



RICKY D. HATCH, CPA
Clerk/Auditor

July 7, 2011

WEBER COUNTY
Local Government

DECEMBER 31, 2010
Fiscal or Calendar Year Ending

Certification of Impact Fee Report

In compliance with section 11-36-301, Utah Code, as amended, which states in effect:

“Each local political subdivision collecting impact fees shall: . . . establish a report that: (a) identifies impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects for which the funds were budgeted, and the projected schedule for expenditure; (b) is in a format developed by the state auditor; (c) is certified by the local political subdivision’s chief financial officer; and (d) is transmitted annually to the state auditor.”

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand and their scheduled intended use at calendar year ending December 31, 2010.



Chief Financial Officer

Weber County
Local Government

WEBER COUNTY, UTAH
Schedule of Impact Fees - Lower Valley
For the Year Ended December 31, 2010

Subdivision Name / Description	Year	Trails	Storm Water	Waste Water	Roads	Total		
Collections - Lower Valley:								
Frederickson.....	2007	\$ 508	\$ 387	\$ 438	\$ 1,112	\$ 2,445		
Harms.....	2007	508	387	438	1,112	2,445		
Hazy Acres.....	2007	508	387	438	1,112	2,445		
KC Ranchettes.....	2007	508	387	438	1,112	2,445		
Lucero.....	2007	508	387	—	1,112	2,007		
Robinson.....	2007	508	387	438	1,112	2,445		
Interest Earnings.....		20	15	11	42	88		
Total Lower Valley Collections - 2007.....		3,068	2,337	2,201	6,714	14,320		
Less Lower Valley Expenditures - 2007.....		—	—	—	—	—		
Lower Valley Ending Balance - 2007.....		3,068	2,337	2,201	6,714	14,320		
Allen Estates.....	2008	2,032	1,548	1,752	4,448	9,780		
Cedar Cove.....	2008	508	387	438	1,112	2,445		
Dancole LLC.....	2008	—	1,894	438	7,123	9,455		
Fall Widow.....	2008	508	387	438	1,112	2,445		
Golden Sands.....	2008	508	387	438	1,112	2,445		
Hunter Place.....	2008	508	387	438	1,112	2,445		
Malan.....	2008	508	387	438	1,112	2,445		
Murphy.....	2008	508	387	438	1,112	2,445		
North Run.....	2008	508	387	438	1,112	2,445		
Ridl.....	2008	508	387	438	1,112	2,445		
Second Chance.....	2008	1,016	774	876	2,224	4,890		
Wally Acres.....	2008	5,080	3,870	4,380	11,120	24,450		
Woodland.....	2008	508	387	438	1,112	2,445		
Interest Earnings.....		336	263	229	754	1,582		
Total Lower Valley Collections - 2008.....		13,036	11,832	11,617	35,677	72,162		
Less Lower Valley Expenditures - 2008.....		—	—	—	—	—		
Lower Valley Ending Balance - 2008.....		16,104	14,169	13,818	42,391	86,482		
Classic Acres.....	2009	1,016	774	876	2,224	4,890		
Francis.....	2009	—	539	438	2,667	3,644		
Great Salt Lake Minerals Corporation.....	2009	—	658	—	890	1,548		
Green Acres.....	2009	508	387	438	1,112	2,445		
Hodson Acres.....	2009	508	387	438	1,112	2,445		
KC Ranchettes.....	2009	508	387	438	1,112	2,445		
Steve West.....	2009	508	387	438	1,112	2,445		
Walker.....	2009	508	387	438	1,112	2,445		
Wally Acres.....	2009	2,032	1,548	1,752	4,448	9,780		
Wayment.....	2009	508	387	438	1,112	2,445		
Interest Earnings.....		102	138	163	471	874		
Total Lower Valley Collections - 2009.....		6,198	5,979	5,857	17,372	35,406		
Less Lower Valley Expenditures - 2009.....		—	—	—	—	—		
Lower Valley Ending Balance - 2009.....		\$ 22,302	\$ 20,148	\$ 19,675	\$ 59,763	\$ 121,888		
Christensen Streamline.....	2010	—	2,538	8,760	18,574	29,872		
CJ Hancock.....	2010	508	387	438	1,112	2,445		
Cloverside Acres.....	2010	508	387	438	1,112	2,445		
Dick Giordano.....	2010	508	387	438	1,112	2,445		
Favero Estates.....	2010	508	387	438	1,112	2,445		
Great Salt Lake Minerals.....	2010	—	749	438	5,832	7,019		
John Heslop.....	2010	508	387	438	1,112	2,445		
Kimberly Clark.....	2010	—	483	—	3,707	4,190		
Mike Strahan.....	2010	508	387	438	1,112	2,445		
Olympic Cove Estates.....	2010	508	387	438	1,112	2,445		
Second Chance.....	2010	508	387	438	1,112	2,445		
Stowe Subdivision.....	2010	508	387	438	1,112	2,445		
Tamara Hart Subdivision.....	2010	508	387	438	1,112	2,445		
Wally Acres.....	2010	2,032	1,548	1,752	4,448	9,780		
Weber County C&D Landfill.....	2010	—	1,144	—	527	1,671		
Interest Earnings.....		108	162	152	476	898		
Total Lower Valley Collections - 2010.....		7,220	10,494	15,482	44,684	77,880		
Less Lower Valley Expenditures - 2010.....		—	(12,897)	—	(1,680)	(14,577)		
Lower Valley Ending Balance - 2010.....		\$ 29,522	\$ 17,745	\$ 35,157	\$ 102,767	\$ 185,191		
		2011	2012	2013	2014	2015	2016	Total Expenditures by Project
Projected Expenditures - Lower Valley:								
Trails:								
Weber River Parkway.....	\$ —	\$ 29,522	\$ —	\$ —	\$ —	\$ —	\$ —	\$ 29,522
Total Trails.....	—	29,522	—	—	—	—	—	29,522
Storm Water:								
Walker Slough Detention Basin.....	17,745	—	—	—	—	—	—	17,745
Total Storm Water.....	17,745	—	—	—	—	—	—	17,745
Waste Water:								
Lift Station #1 Piping.....	19,675	15,482	—	—	—	—	—	35,157
Total Waste Water.....	19,675	15,482	—	—	—	—	—	35,157
Roads:								
900 S 4100 W.....	8,500	—	—	—	—	—	—	8,500
900 S to W. Weber Elementary Pedestrian.....	30,000	20,000	—	—	—	—	—	50,000
Kanesville Elementary Pedestrian on 3500 W.....	—	21,263	23,004	—	—	—	—	44,267
Total Roads.....	38,500	41,263	23,004	—	—	—	—	102,767
Total Projected Expenditures by Year - Lower Valley.....	\$ 75,920	\$ 86,267	\$ 23,004	\$ —	\$ —	\$ —	\$ —	\$ 185,191

WEBER COUNTY, UTAH
Schedule of Impact Fees - Upper Valley
For the Year Ended December 31, 2010

Subdivision Name / Description	Year	Storm			Total		
		Trails	Water	Roads			
Collections - Upper Valley:							
Caused Estates.....	2007	\$ 988	\$ 1,619	\$ 455	\$ 3,062		
Crimson Ridge.....	2007	1,976	3,238	910	6,124		
Heritage Knoll.....	2007	1,976	3,238	910	6,124		
Saddleback Range.....	2007	988	1,619	455	3,062		
Sheep Creek.....	2007	2,964	4,857	1,365	9,186		
Ward Acres.....	2007	988	1,619	455	3,062		
Interest Earnings.....		65	108	28	201		
Total Upper Valley Collections - 2007.....		9,945	16,298	4,578	30,821		
Less Upper Valley Expenditures - 2007.....							
Upper Valley Ending Balance - 2007.....		9,945	16,298	4,578	30,821		
Caused Estates.....	2008	1,976	3,238	910	6,124		
Durfee Creek.....	2008	988	1,619	455	3,062		
Elk Horn.....	2008	988	1,619	455	3,062		
Elk Run.....	2008	—	9,250	6,636	15,886		
Evergreen.....	2008	988	1,619	455	3,062		
Fairways.....	2008	988	1,619	455	3,062		
Green Hills.....	2008	988	1,619	455	3,062		
Hidden Haven Estates.....	2008	988	1,619	455	3,062		
Middle Fork Meadows.....	2008	988	1,619	455	3,062		
Owens.....	2008	988	1,619	455	3,062		
Powder Mountain West.....	2008	988	1,619	455	3,062		
Radford Hills.....	2008	988	1,619	455	3,062		
RHM Management.....	2008	988	1,619	455	3,062		
Sheep Creek.....	2008	1,976	3,238	910	6,124		
Silver Bells.....	2008	988	1,619	455	3,062		
Snowbasin Ski Resort.....	2008	—	11,012	2,578	13,590		
Snowflake.....	2008	988	1,619	455	3,062		
Sorenson.....	2008	988	1,619	455	3,062		
Sunridge Highlands.....	2008	1,976	3,238	910	6,124		
The Highlands.....	2008	2,964	4,857	1,365	9,186		
Trappers Ridge.....	2008	—	1,619	—	1,619		
Ward Acres.....	2008	988	1,619	455	3,062		
Wolf Ridge.....	2008	988	1,619	455	3,062		
Interest Earnings.....		651	1,417	444	2,512		
Total Upper Valley Collections - 2008.....		25,351	63,773	21,033	110,157		
Less Upper Valley Expenditures - 2008.....		(10,868)	—	—	(10,868)		
Upper Valley Ending Balance - 2008.....		\$ 24,428	\$ 80,071	\$ 25,611	\$ 130,110		
Caused Acres.....	2009	1,976	3,238	910	6,124		
Chalets at Ski Lake.....	2009	988	1,619	455	3,062		
Crimson Ridge.....	2009	1,976	3,238	910	6,124		
Eagles Landing.....	2009	988	1,619	455	3,062		
Eden Acres.....	2009	988	1,619	455	3,062		
Eden Village.....	2009	988	1,619	455	3,062		
Elkhorn.....	2009	988	1,619	455	3,062		
Sheep Creek.....	2009	2,964	4,857	1,365	9,186		
Williamson.....	2009	988	1,619	455	3,062		
Falcon Crest.....	2009	988	1,619	455	3,062		
HWJR.....	2009	988	1,619	455	3,062		
Wright.....	2009	988	1,619	455	3,062		
Roylance.....	2009	988	1,619	455	3,062		
Ison.....	2009	988	1,619	455	3,062		
Riverwood Estates.....	2009	988	1,619	455	3,062		
Simpson.....	2009	988	1,619	455	3,062		
Sorenson.....	2009	988	1,619	455	3,062		
Summit at Ski Lake.....	2009	988	1,619	455	3,062		
Sunridge.....	2009	2,964	4,857	1,365	9,186		
Wilson Estates.....	2009	988	1,619	455	3,062		
Interest Earnings.....		431	993	329	1,753		
Total Upper Valley Collections - 2009.....		26,119	43,087	12,159	81,365		
Less Upper Valley Expenditures - 2009.....		—	—	—	—		
Upper Valley Ending Balance - 2009.....		\$ 50,547	\$ 123,158	\$ 37,770	\$ 211,475		
Bailey Acres.....	2010	1,976	3,238	910	6,124		
Beaver Creek Estates.....	2010	988	1,619	455	3,062		
Bended Knee Farms.....	2010	988	1,619	455	3,062		
Big Sky Estates.....	2010	988	1,619	455	3,062		
Bowden Storage.....	2010	—	7,378	10,120	17,498		
Caused Estates.....	2010	1,976	3,238	910	6,124		
Cobble Creek.....	2010	988	1,619	455	3,062		
Cottonwood Creek.....	2010	988	1,619	455	3,062		
Elkhorn.....	2010	988	1,619	455	3,062		
Evergreen.....	2010	988	1,619	455	3,062		
Garden of Eden.....	2010	988	1,619	455	3,062		
Golden Mountain.....	2010	988	1,619	455	3,062		
Middlefork Ranches.....	2010	1,976	3,238	910	6,124		
Patio Springs.....	2010	1,976	3,238	910	6,124		
Ridgeview Homes.....	2010	988	1,619	455	3,062		
Scott Hale.....	2010	988	1,619	455	3,062		
Sheep Creek.....	2010	2,964	4,857	1,365	9,186		
Sunridge Highlands.....	2010	988	1,619	455	3,062		
The Legends at Hawkins Creek.....	2010	988	1,619	455	3,062		
Ward Creager.....	2010	988	1,619	455	3,062		
Wolf Mountain.....	2010	—	275	285	560		
Interest Earnings.....		374	755	235	1,364		
Total Upper Valley Collections - 2010.....		25,074	48,883	22,015	95,972		
Less Upper Valley Expenditures - 2010.....		—	—	—	—		
Upper Valley Ending Balance - 2010.....		\$ 75,621	\$ 172,041	\$ 59,785	\$ 307,447		
							Total Expenditures by Project
Projected Expenditures - Upper Valley:	2011	2012	2013	2014	2015	2016	
Trails:							
Pineview Loop Pathway.....	\$ —	\$ 24,428	\$ 26,119	\$ 25,074	\$ —	\$ —	\$ 75,621
Total Trails.....	—	24,428	26,119	25,074	—	—	75,621
Storm Water:							
Pineview Wetlands / Treatment.....	—	120,000	52,041	—	—	—	172,041
Total Storm Water.....	—	120,000	52,041	—	—	—	172,041
Roads:							
Burly Lane / Evergreen.....	—	30,000	22,015	—	—	—	52,015
7800 E 500 N.....	—	7,770	—	—	—	—	7,770
Total Roads.....	—	37,770	22,015	—	—	—	59,785
Total Projected Expenditures by Year - Upper Valley.....	\$ —	\$ 182,198	\$ 100,175	\$ 25,074	\$ —	\$ —	\$ 307,447