

WEBER COUNTY, UTAH
Impact Fee Schedule
For the Year Ended December 31, 2025

This report is to demonstrate compliance with Title 11-36a, the Impact Fees Act. The total of all impact fee balances are shown below.

Impact Fee on Hand:

Upper Valley	Trails	1,051,125
Upper Valley	Roads	837,173
Upper Valley	Stormwater	434,784
Lower Valley	Trails	1,422,693
Lower Valley	Roads	1,533,560
Lower Valley	Stormwater	1,406,976
Lower Valley	Wastewater	(7,192)
Total Impact Fees on Hand		6,679,118

The County's impact fee facility plans and impact fee analysis are available on its website,
https://www.webercountyutah.gov/Engineering/impact_fees.php

Upper Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Pathway Wayfinding Signage	Transfer to		Current Year Interest	Ogden Valley City	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
							4100 North	Subtotal					
Edgewater Beach Resort	OVC	2020	3,935				(3,935)	-	-	-	-		
Elkhorn	OVC	2020	1,489				(1,489)	-	-	-	-		
Emerson Hills	OVC	2020	1,489				(1,489)	-	-	-	-		
Fairways At Wolf Creek	OVC	2020	1,489				(1,489)	-	-	-	-		
Green Hill Country Estates	OVC	2020	4,466				(4,466)	-	-	-	-		
Hidden Oaks At Wolf Creek	OVC	2020	1,489				(1,489)	-	-	-	-		
Holley Farm	OVC	2020	1,489				(1,489)	-	-	-	-		
Huntsville Heights	OVC	2020	1,489				(1,489)	-	-	-	-		
Johnson Acres	OVC	2020	1,489				(1,489)	-	-	-	-		
Legends At Hawkins Creek	OVC	2020	1,489				(1,489)	-	-	-	-		
Mountain View Estates	OVC	2020	4,466				(4,466)	-	-	-	-		
Mountainside	OVC	2020	19,351				(19,351)	-	-	-	-		
Nordic Valley Estates	OVC	2020	1,489				(1,489)	-	-	-	-		
Old Snow Basin Ranch	OVC	2020	1,489				(1,489)	-	-	-	-		
Overlook At Powder Mountain	Unincorp	2020	2,977				(2,977)	-	-	-	-		
Parkside	OVC	2020	19,351				(19,351)	-	-	-	-		
Patio Springs	OVC	2020	1,489				(1,489)	-	-	-	-		
Powder 11 At Powder Mountain	Unincorp	2020	1,489				(1,489)	-	-	-	-		
Radford Hills	OVC	2020	1,489				(1,489)	-	-	-	-		
Retreat At Wolf Creek	OVC	2020	1,489				(1,489)	-	-	-	-		
Richins	OVC	2020	1,489				(1,489)	-	-	-	-		
Rivers Edge	OVC	2020	4,466				(4,466)	-	-	-	-		
Ry-Ky	OVC	2020	1,489				(1,489)	-	-	-	-		
Sheep Creek	OVC	2020	13,397				(13,397)	-	-	-	-		
Shepherd Estates	OVC	2020	2,977				(2,977)	-	-	-	-		
Silver Summit Estates	OVC	2020	1,489				(1,489)	-	-	-	-		
Ski Lake Estates	OVC	2020	1,489				(1,489)	-	-	-	-		
South Fork Ranchettes	OVC	2020	1,489				(1,489)	-	-	-	-		
Summit At Ski Lake	OVC	2020	4,466				(4,466)	-	-	-	-		
Summit Eden	Unincorp	2020	1,489				(1,489)	-	-	-	-		
Sunridge Highlands	Unincorp	2020	2,977				(2,977)	-	-	-	-		
The Chalets At Ski Lake	OVC	2020	1,489				(1,489)	-	-	-	-		
The Ridge Townhomes	OVC	2020	11,908				(11,908)	-	-	-	-		
Trappers Crossing	OVC	2020	1,489				(1,489)	-	-	-	-		
Trappers Ridge At Wolf Creek	OVC	2020	10,420			(8,520)	(1,900)	(0)	-	-	(0)		
Wolf Ridge	OVC	2020	1,489			(1,489)		-	-	-	-		
State Grant Reimb							81,540	81,540					
Transfer Wayfinding Signage Expense							(81,540)	(81,540)					
Abbeyon Estates	OVC	2021	1,489			(1,489)		-	-	-	-		
Arrowhead Meadow	OVC	2021	1,489			(1,489)		-	-	-	-		
Basinview Estates	OVC	2021	1,489			(1,489)		-	-	-	-		
Benstog	OVC	2021	1,489			(1,489)		-	-	-	-		
Branch	OVC	2021	1,489			(1,489)		-	-	-	-		
Burhley South Fork Ranch	OVC	2021	2,977			(1,225)		1,752	67	x	1,819	2026	Transfer to Ogden Valley City
Charlys Acres	OVC	2021	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Crimson Ridge	OVC	2021	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Durfee Creek Estates	OVC	2021	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2021	5,954					5,954	226	x	6,180	2026	Transfer to Ogden Valley City
East Lake Meadows	OVC	2021	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Eden Acres	OVC	2021	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2021	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Eden Lake Meadows	OVC	2021	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Edgewater Beach Resort	OVC	2021	28,283					28,283	1,073	x	29,356	2026	Transfer to Ogden Valley City
Edgewater Chalets	OVC	2021	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Elk Ridge Estates	OVC	2021	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City

Upper Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Pathway		4100 North	Subtotal	Current Year Interest	Transfer to Ogden Valley		Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
						Wayfinding Signage					City				
Elkhorn	OVC	2021	5,954						5,954	226	x	6,180	2026	Transfer to Ogden Valley City	
England	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Fairway Oaks	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Fairways at Wolf Creek	OVC	2021	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Ferguson Legacy	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Green Hill Country Estates	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Hidden Haven Estates	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Highlands at Wolf Creek	OVC	2021	7,443						7,443	282	x	7,725	2026	Transfer to Ogden Valley City	
Horizon Neighborhood at Powder Mountain	Unincorporated	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Lake Side Vista	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Legacy Mountain Estates	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Legends at Hawkins Creek	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Maple Meadows	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Middle Fork Ranches	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Mountainside	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Overlook at Powder Mountain	Unincorporated	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Pineview Summer Home Area	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Powder 11 at Powder Mountain	Unincorporated	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Radford Hills	OVC	2021	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Reserve at Crimson Ridge	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Rhees	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Sheep Creek	OVC	2021	13,397						13,397	508	x	13,906	2026	Transfer to Ogden Valley City	
Silverbell Bell Estates	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Ski Lake Estates	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Sommerskov	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
South Fork Ranchettes	OVC	2021	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Spring Mountain	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Spring Park Estates	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Summit at Ski Lake	OVC	2021	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Summit Eden	Unincorporated	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Sundance Ridge	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Sunridge Highlands	Unincorporated	2021	4,466						4,466	169	x	4,635	2026	Transfer to Ogden Valley City	
Sunshine Valley Estates	OVC	2021	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Chalets at Ski Lake	OVC	2021	5,954						5,954	226	x	6,180	2026	Transfer to Ogden Valley City	
Retreat at Wolf Creek	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Trappers Crossing	OVC	2021	5,954						5,954	226	x	6,180	2026	Transfer to Ogden Valley City	
Trappers Ridge	OVC	2021	13,397						13,397	508	x	13,906	2026	Transfer to Ogden Valley City	
Two Saddles High	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Vista View	OVC	2021	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
No Subdivision Upper	OVC	2021	7,938						7,938	301	x	8,239	2026	Transfer to Ogden Valley City	
No Subdivision Upper	OVC	2022	26,453						26,453	1,004	x	27,457	2026	Transfer to Ogden Valley City	
Asguard Heights	OVC	2022	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Big Sky Estates	OVC	2022	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Chalets at Ski Lake	OVC	2022	8,931						8,931	339	x	9,270	2026	Transfer to Ogden Valley City	
Clark Farm	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Clawson	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Creager	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Crimson Ridge	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Daylight Ranch	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Durfee Creek Estates	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Eagle Ridge	OVC	2022	7,443						7,443	282	x	7,725	2026	Transfer to Ogden Valley City	
Eden Acres	OVC	2022	2,977						2,977	113	x	3,090	2026	Transfer to Ogden Valley City	
Eden Escape	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Eden Estates	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	
Eden Lake Meadows	OVC	2022	1,489						1,489	57	x	1,545	2026	Transfer to Ogden Valley City	

Upper Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year	Beginning	Current Year	Impact Fee	Pathway	4100 North	Subtotal	Current Year	Transfer to	Balance	Projected	Project for which the fee is
		Received	Balance	Collections	Study	Wayfinding			Interest	Ogden Valley		Schedule for	
						Signage				City		Expenditure	Budgeted*
Elkhorn	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Fairways at Wolf Creek	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Family Dreams	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Heavens Estates	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Hill Country Estates	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Hillside Haven	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
JHL Acres	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Lake Side Vista	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2022	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Legends at Hawkins Creek	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Long Meadow	OVC	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Maple Meadows	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Mountain View Estates	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Myers Family	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Nordic Valley Estates	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2022	5,954					5,954	226	x	6,180	2026	Transfer to Ogden Valley City
Parkside	OVC	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
RVS Ranch Holdings	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Shepherd Estates	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Sky Ranch	OVC	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2022	8,931					8,931	339	x	9,270	2026	Transfer to Ogden Valley City
Sunridge Highlands	Unincorp	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Basin	OVC	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Pointe at Wolf Creek	OVC	2022	71,451					71,451	2,712	x	74,163	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2022	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Valley Lake Estates	OVC	2022	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Westwood Homestead	OVC	2022	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Asguard Heights	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Chances Place	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2023	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2023	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Erich & Shelley Sontag	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Falcon Crest	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Grace Lund	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Hale Kinderfarm	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Harbor View Estates	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Hidden Oaks at Wolf Creek	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2023	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Higuera	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Hillside Haven	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Huntsville Meadows	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2023	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Meadow Haven	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City

Upper Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year	Beginning	Current Year	Impact Fee	Pathway	4100 North	Subtotal	Current Year	Transfer to	Balance	Projected	Project for which the fee is
		Received	Balance	Collections	Study	Wayfinding			Interest	Ogden Valley		Schedule for	
						Signage				City		Expenditure	Budgeted*
Liberty Dreams	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Mountainside Prud	OVC	2023	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
North Fork Acres	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
North Fork Meadows	OVC	2023	7,443					7,443	282	x	7,725	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Parkside	OVC	2023	13,397					13,397	508	x	13,906	2026	Transfer to Ogden Valley City
Pasture Lane Farms	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Powder Canyon Condominium	OVC	2023	29,771					29,771	1,130	x	30,901	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
R & W Wadman	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2023	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2023	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Rivers Edge	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2023	5,954					5,954	226	x	6,180	2026	Transfer to Ogden Valley City
Spring Mountain	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2023	4,466					4,466	169	x	4,635	2026	Transfer to Ogden Valley City
Sundown Condos at Powder Mountain	Unincorp	2023	17,863					17,863	678	x	18,541	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2023	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Basin	OVC	2023	5,954					5,954	226	x	6,180	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2023	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2023	2,977					2,977	113	x	3,090	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2023	10,420					10,420	395	x	10,815	2026	Transfer to Ogden Valley City
Vista View	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Westwood Homestead	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Wolf Ridge	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
Yellow Rose Garden	OVC	2023	1,489					1,489	57	x	1,545	2026	Transfer to Ogden Valley City
No Subdivision Upper	Unincorp	2023	8,931					8,931	339	x	9,270	2026	Transfer to Ogden Valley City
Asguard Heights	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Aspen Ridge at Powder Mountain	Unincorp	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Bright Acres	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Eden Acres	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Eden Lake Meadows	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Elk Ridge Estates	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Emerson Hills	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Flat Canyon View Estates	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Grove Cabins	OVC	2024	14,255					14,255	541	x	14,796	2026	Transfer to Ogden Valley City
Harmony Ranch	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Lazy Sunday	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Mountain Valley Meadows	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Mountain View Estates	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Mountainside	OVC	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Myers Family	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
North Fork Meadows	OVC	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Osprey Ranch	OVC	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Parkside	OVC	2024	14,255					14,255	541	x	14,796	2026	Transfer to Ogden Valley City

Upper Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year	Beginning	Current Year	Impact Fee	Pathway	4100 North	Subtotal	Current Year	Transfer to	Balance	Projected	Project for which the fee is
		Received	Balance	Collections	Study	Wayfinding			Interest	Ogden Valley		Schedule for	
						Signage				City		Expenditure	Budgeted*
Pineview Summer Home Area	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorꝑ	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorꝑ	2024	5,702					5,702	216	x	5,918	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Red Cliff	Unincorꝑ	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2024	11,404					11,404	433	x	11,837	2026	Transfer to Ogden Valley City
Snowflake	OVC	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Spring Mountain	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Summit Eden	Unincorꝑ	2024	16,309					16,309	619	x	16,928	2026	Transfer to Ogden Valley City
Sunridge	Unincorꝑ	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Sunridge Highlands	Unincorꝑ	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Basin	OVC	2024	4,276					4,276	162	x	4,439	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2024	2,851					2,851	108	x	2,959	2026	Transfer to Ogden Valley City
Valley Center Estates	OVC	2024	11,404					11,404	433	x	11,837	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2024	8,553					8,553	325	x	8,878	2026	Transfer to Ogden Valley City
Vista View	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Vue De Valhalla	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Ward Acres	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
Wolf Ridge	OVC	2024	1,426					1,426	54	x	1,480	2026	Transfer to Ogden Valley City
No Subdivision	Unincorꝑ	2024	8,553					8,553	325	x	8,878	2026	Transfer to Ogden Valley City
Bailey Acres		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Blake Holley	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Cottonwood Rivers		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Durfee Creek Estates	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2025		5,772				5,772	219	x	5,992	2026	Transfer to Ogden Valley City
Eagles Landing at Wolf Creek		2025		5,772				5,772	219	x	5,992	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2025		1,350				1,350	51	x	1,401	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2025		7,122				7,122	270	x	7,393	2026	Transfer to Ogden Valley City
Fairway Oaks at Wolf Creek	OVC	2025		1,350				1,350	51	x	1,401	2026	Transfer to Ogden Valley City
Gardens of Eden		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Hadlock		2025		1,350				1,350	51	x	1,401	2026	Transfer to Ogden Valley City
Heritage Knoll Estates	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
JHL Acres	OVC	2025		1,350				1,350	51	x	1,401	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2025		20,203				20,203	767	x	20,970	2026	Transfer to Ogden Valley City
Legends at Hawkins Creek	OVC	2025		5,772				5,772	219	x	5,992	2026	Transfer to Ogden Valley City
Liberty Meadows		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Liberty Ridge		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Mountainside	OVC	2025		2,700				2,700	102	x	2,802	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorꝑ	2025		14,431				14,431	548	x	14,979	2026	Transfer to Ogden Valley City
Overlook East at Powder Mountain	Unincorꝑ	2025		5,772				5,772	219	x	5,992	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorꝑ	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorꝑ	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2025		5,586				5,586	212	x	5,798	2026	Transfer to Ogden Valley City
Ridge Townhomes	OVC	2025		34,635				34,635	1,315	x	35,949	2026	Transfer to Ogden Valley City
Ritter Ranch		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
River Fork		2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City
Shadow and Jensen	OVC	2025		2,886				2,886	110	x	2,996	2026	Transfer to Ogden Valley City

Upper Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Pathway			Current Year Interest	Transfer to Ogden Valley		Projected Schedule for Expenditure	Project for which the fee is Budgeted*	
						Wayfinding Signage	4100 North	Subtotal		City	Balance			
Sheep Creek	OVC	2025		12,895				12,895	489	x		13,384	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2025		28,862				28,862	1,095	x		29,958	2026	Transfer to Ogden Valley City
Sunridge	Unincorp	2025		5,772				5,772	219	x		5,992	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2025		2,886				2,886	110	x		2,996	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2025		10,009				10,009	380	x		10,389	2026	Transfer to Ogden Valley City
No Subdivision-Upper		2025		28,862				28,862	1,095	x		29,958	2026	Transfer to Ogden Valley City
			906,346	254,405	-	(18,676)	(129,386)	1,012,689	38,436	-		1,051,125		

*Projects

Upper Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	4100 North	TurnPocket Improvements	Subtotal	Current Year Interest	Transfer to Ogden Valley City*	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Cottonwood Hills Estates	OVC	2017	449	-	-	(449)	-	-	-	-	-	-	
Creager Subdivision	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Crimson Ridge	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Dailey	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Eagle Rigde Cluster Sub P	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
East Lake Meadows	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Eden Acres	OVC	2017	1,994	-	-	(1,994)	-	-	-	-	-	-	
Eden Hills	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Eagle Ridge	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Edgewater	OVC	2017	6,480	-	-	(6,480)	-	-	-	-	-	-	
Evergreen Park Subd	Unincorp	2017	997	-	-	(997)	-	-	-	-	-	-	
Fairway Oaks At Wolfcreek	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Green Hill Country Estate	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Highlands At Wolf Creek	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Horizon Neighborhood	Unincorp	2017	498	-	-	(498)	-	-	-	-	-	-	
Huntsville Meadows	OVC	2017	1,495	-	-	(1,495)	-	-	-	-	-	-	
Johnson Acres Subdivision	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Lower Valley	Unincorp	2017	498	-	-	(498)	-	-	-	-	-	-	
Monetary Cove	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Mountain Prime	OVC	2017	997	-	-	(997)	-	-	-	-	-	-	
Mountain View Acres	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Mountains Edge	Unincorp	2017	498	-	-	(498)	-	-	-	-	-	-	
Nordic Valley Estates	OVC	2017	1,495	-	-	(1,495)	-	-	-	-	-	-	
North Fork Meadows Subdiv	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Old Whispering Oaks	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Patio Springs	OVC	2017	997	-	-	(997)	-	-	-	-	-	-	
Powder Mountain	Unincorp	2017	2,492	-	-	(2,492)	-	-	-	-	-	-	
Ridge Nest	Unincorp	2017	498	-	-	(498)	-	-	-	-	-	-	
River Ranch	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Rivers Edge	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Sanctuary	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Sandhill Crane Cluster Su	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Shannon Bee Estates	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Sheep Creek	OVC	2017	1,994	-	-	(1,994)	-	-	-	-	-	-	
Silver Summit	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
South Fork Ranchette	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Spring Mountain Small	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Staples	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Summit Eden	Unincorp	2017	2,991	-	-	(2,991)	-	-	-	-	-	-	
Summit Ski Lake	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Sunridge	Unincorp	2017	997	-	-	(997)	-	-	-	-	-	-	
The Bridges	OVC	2017	3,988	-	-	(3,988)	-	-	-	-	-	-	
The Reserve At Crimson Ridge	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
The Retreat	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Trappers Ridge At Wolf Cr	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Tuft Luck Subd	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Upper Valley	Unincorp	2017	2,492	-	-	(2,492)	-	-	-	-	-	-	
Village Townhomes At Summ	Unincorp	2017	2,492	-	-	(2,492)	-	-	-	-	-	-	
Wildwood Estates	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Yellow Rose Garden	OVC	2017	498	-	-	(498)	-	-	-	-	-	-	
Interest	#N/A	2017	1,224	-	-	(1,224)	-	-	-	-	-	-	
Bailey Acres	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Basinview	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Big Sky	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Blake Holley	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Bridges at Wolf Creek	OVC	2018	3,489	-	-	(3,489)	-	-	-	-	-	-	
Chalets At Ski Lake	OVC	2018	1,994	-	-	(1,994)	-	-	-	-	-	-	
Durfee Creek Estates	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Eagle Ridge	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
East Lake	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Eden Lake Meadows	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	

Upper Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	4100 North	TurnPocket Improvements	Subtotal	Current Year Interest	Transfer to Ogden Valley City*	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Edgewater Beach Resort	OVC	2018	5,999	-	-	(5,999)	-	-	-	-	-	-	
Edgewater Chalet	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Elk Ridge Estates	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Elkhorn	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Fairmount	Unincorp	2018	498	-	-	(498)	-	-	-	-	-	-	
Fairway Oaks	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Fairways at Wolf Creek	OVC	2018	1,495	-	-	(1,495)	-	-	-	-	-	-	
Green Hill Country Estate	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Heritage Knolls	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Hidden Springs Ridge	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Highlands at Wolf Creek	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Horizon Neighborhood	Unincorp	2018	1,994	-	-	(1,994)	-	-	-	-	-	-	
Huntsville Meadows	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Interest Earnings	#N/A	2018	3,169	-	-	(3,169)	-	-	-	-	-	-	
John Porter	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Marriott Family	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Meo Sonho	Unincorp	2018	498	-	-	(498)	-	-	-	-	-	-	
Monastery	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Mountain View Acres	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
MWT	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
No subdivision Upper	Unincorp	2018	8,501	-	-	(8,501)	-	-	-	-	-	-	
Nordic Valley	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Ogden Canyon Wildwood Estates	Unincorp	2018	498	-	-	(498)	-	-	-	-	-	-	
Parkside	OVC	2018	4,073	-	-	(4,073)	-	-	-	-	-	-	
R & W Wadman	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Reserve at Crimson Ridge	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Ridge Nest	Unincorp	2018	498	-	-	(498)	-	-	-	-	-	-	
Ridge Townhomes	OVC	2018	3,155	-	-	(3,155)	-	-	-	-	-	-	
Rivers Edge	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Sandhill Crane	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Sheep Creek	OVC	2018	1,994	-	-	(1,994)	-	-	-	-	-	-	
Silver Summit Estates	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Silver Town	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Summit Eden	Unincorp	2018	1,495	-	-	(1,495)	-	-	-	-	-	-	
Summit Edenridge Nest	Unincorp	2018	498	-	-	(498)	-	-	-	-	-	-	
Sundance Ridge	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
The Retreat at Wolf Creek	OVC	2018	1,495	-	-	(1,495)	-	-	-	-	-	-	
Trappers Ridge At Wolf Creek	OVC	2018	997	-	-	(997)	-	-	-	-	-	-	
Up Home	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Valley	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
Wolf Creek	OVC	2018	7,511	-	-	(7,511)	-	-	-	-	-	-	
Wolf Ridge	OVC	2018	498	-	-	(498)	-	-	-	-	-	-	
No Subdivision - Upper	#N/A	2019	6,617	-	-	(6,617)	-	-	-	-	-	-	
Bailey Acres	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Basin View	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Benstog	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Chalets At Ski Lake	OVC	2019	2,810	-	-	(2,810)	-	-	-	-	-	-	
Copyak	OVC	2019	7,082	-	-	(7,082)	-	-	-	-	-	-	
Crandall	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Durfee Creek Estates	OVC	2019	1,495	-	-	(1,495)	-	-	-	-	-	-	
Eagle Ridge	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Eagles Nest	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Eden Acres	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Edgewater Beach Resort	OVC	2019	1,315	-	-	(1,315)	-	-	-	-	-	-	
Emerson Hills	OVC	2019	997	-	-	(997)	-	-	-	-	-	-	
Evergreen Park	Unincorp	2019	1,813	-	-	(1,813)	-	-	-	-	-	-	
Fairway Oaks	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Fairways At Wolf Creek	OVC	2019	997	-	-	(997)	-	-	-	-	-	-	
Falcon Crest Subdivision	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Green Hill Country Estates	OVC	2019	1,495	-	-	(1,495)	-	-	-	-	-	-	
Hale Kinderfarm	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	

Upper Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	4100 North	TurnPocket Improvements	Subtotal	Current Year Interest	Transfer to Ogden Valley City*	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Hammons Ranch	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Heritage Knoll	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Highlands At Wolfcreek	OVC	2019	997	-	-	(997)	-	-	-	-	-	-	
Horizon Neighborhood At P	Unincorp	2019	1,315	-	-	(1,315)	-	-	-	-	-	-	
Huntsville Survey	OVC	2019	23,264	-	-	(23,264)	-	-	-	-	-	-	
John Vicki Subdivision	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Kaminski	OVC	2019	1,315	-	-	(1,315)	-	-	-	-	-	-	
Landeland	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Marilynn	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Montgomery's Place	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Moquri Balls	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Mountain View Estates	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
North Fork Meadows	OVC	2019	3,128	-	-	(3,128)	-	-	-	-	-	-	
North Fork Ranch	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Prince Subdivision	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Radford Hills	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Reserve At Crimson Ridge	OVC	2019	1,813	-	-	(1,813)	-	-	-	-	-	-	
Rivers Edge	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Sandhill Crane	OVC	2019	997	-	-	(997)	-	-	-	-	-	-	
Shadow & Jensen	OVC	2019	1,315	-	-	(1,315)	-	-	-	-	-	-	
Sheep Creek	OVC	2019	2,312	-	-	(2,312)	-	-	-	-	-	-	
Silver Summit	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Ski-Lake Estates	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Snowflake	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Spring Mountain	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Stone Creek Estates	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Summit At Ski Lake	OVC	2019	997	-	-	(997)	-	-	-	-	-	-	
Summit Eden	Unincorp	2019	1,813	-	-	(1,813)	-	-	-	-	-	-	
The Bridges Mountainside	OVC	2019	6,573	-	-	(6,573)	-	-	-	-	-	-	
The Bridges Parkside Prud	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
The Reserve At Crimson Ridge	OVC	2019	498	-	-	(498)	-	-	-	-	-	-	
Trappers Crossing	OVC	2019	997	-	-	(997)	-	-	-	-	-	-	
Under the Sun Ranch	OVC	2019	1,315	-	-	(1,315)	-	-	-	-	-	-	
Village At Wolf Creek	OVC	2019	13,459	-	-	(13,459)	-	-	-	-	-	-	
Interest Earnings	#N/A	2019	6,439	-	-	(6,439)	-	-	-	-	-	-	
No Subdivision-Upper	#N/A	2020	10,517	-	-	(10,517)	-	-	-	-	-	-	
Bailey Acres	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Big Sky Estates	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Chalets At Ski Lake	OVC	2020	10,517	-	-	(10,517)	-	-	-	-	-	-	
Cobble Creek	Unincorp	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Durfee Creek Estates	OVC	2020	2,629	-	-	(2,629)	-	-	-	-	-	-	
Eagle Ridge	OVC	2020	2,629	-	-	(2,629)	-	-	-	-	-	-	
Eden Acres	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Eden Escape	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Edgewater Beach Resort	OVC	2020	5,259	-	-	(5,259)	-	-	-	-	-	-	
Elkhorn	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Emerson Hills	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Fairways At Wolf Creek	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Green Hill Country Estates	OVC	2020	3,944	-	-	(3,944)	-	-	-	-	-	-	
Hidden Oaks At Wolf Creek	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Holley Farm	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Huntsville Heights	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Johnson Acres	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Legends At Hawkins Creek	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Mountain View Estates	OVC	2020	3,944	-	-	(3,944)	-	-	-	-	-	-	
Mountainside	OVC	2020	17,090	-	-	(17,090)	-	-	-	-	-	-	
Nordic Valley Estates	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Old Snow Basin Ranch	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Overlook At Powder Mountain	Unincorp	2020	2,629	-	-	(2,629)	-	-	-	-	-	-	
Parkside	OVC	2020	17,090	-	-	(17,090)	-	-	-	-	-	-	
Patio Springs	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	

Upper Valley Road Impact Fee Schedule

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Powder 11 At Powder Mountain	Unincorp	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Radford Hills	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Retreat At Wolf Creek	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Richins	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Rivers Edge	OVC	2020	3,944	-	-	(3,944)	-	-	-	-	-	-	
Ry-Ky	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Sheep Creek	OVC	2020	11,832	-	-	(11,832)	-	-	-	-	-	-	
Shepherd Estates	OVC	2020	2,629	-	-	(2,629)	-	-	-	-	-	-	
Silver Summit Estates	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Ski Lake Estates	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
South Fork Ranchettes	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Summit At Ski Lake	OVC	2020	3,944	-	-	(3,944)	-	-	-	-	-	-	
Summit Eden	Unincorp	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
Sunridge Highlands	Unincorp	2020	2,629	-	-	(2,629)	-	-	-	-	-	-	
The Chalets At Ski Lake	OVC	2020	1,315	-	-	(1,315)	-	-	-	-	-	-	
The Ridge Townhomes	OVC	2020	10,517	-	(1,543)	(1,067)	(7,907)	0	0	-	0	-	
Trappers Crossing	OVC	2020	1,315	-	-	-	(1,315)	-	-	-	-	-	
Trappers Ridge At Wolf Creek	OVC	2020	9,203	-	-	-	(9,203)	-	-	-	-	-	
Wolf Ridge	OVC	2020	1,315	-	-	-	(1,315)	-	-	-	-	-	
Interest Earnings 2020	#N/A	2020	3,748	-	-	-	(3,748)	-	-	-	-	-	
No Subdivision Upper	Unincorp	2021	5,259	-	-	-	(5,259)	-	-	-	-	-	
Abbeyon Estates	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Arrowhead Meadow	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Basinview Estates	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Benstog	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Branch	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Burhley South Fork Ranch	OVC	2021	2,629	-	-	-	(2,629)	-	-	-	-	-	
Charlys Acres	OVC	2021	3,944	-	-	-	(3,944)	-	-	-	-	-	
Crimson Ridge	OVC	2021	2,629	-	-	-	(2,629)	-	-	-	-	-	
Durfee Creek Estates	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Eagle Ridge	OVC	2021	5,259	-	-	-	(5,259)	-	-	-	-	-	
East Lake Meadows	OVC	2021	2,629	-	-	-	(2,629)	-	-	-	-	-	
Eden Acres	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Eden Escape	OVC	2021	1,315	-	-	-	(1,315)	-	-	-	-	-	
Eden Lake Meadows	OVC	2021	2,629	-	-	-	(2,629)	-	-	-	-	-	
Edgewater Beach Resort	OVC	2021	24,978	-	-	-	(493)	24,485	1,242	x	25,728	2026	Transfer to Ogden Valley City
Edgewater Chalets	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Elk Ridge Estates	OVC	2021	4,108	-	-	-	-	4,108	208	x	4,317	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2021	5,259	-	-	-	-	5,259	267	x	5,525	2026	Transfer to Ogden Valley City
England	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Fairway Oaks	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Fairways at Wolf Creek	OVC	2021	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Ferguson Legacy	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Hidden Haven Estates	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2021	6,573	-	-	-	-	6,573	334	x	6,907	2026	Transfer to Ogden Valley City
Horizon Neighborhood at Powder Mountain	Unincorp	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Lake Side Vista	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Legends at Hawkins Creek	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Maple Meadows	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Mel Clark	OVC	2021	6,310	-	-	-	-	6,310	320	x	6,631	2026	Transfer to Ogden Valley City
Middle Fork Ranches	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Mountainside	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Pineview Summer Home Area	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Powder 11 at Powder Mountain	Unincorp	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2021	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Rhees	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2021	11,832	-	-	-	-	11,832	600	x	12,432	2026	Transfer to Ogden Valley City

Upper Valley Road Impact Fee Schedule

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Silverbell Bell Estates	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Ski Lake Estates	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sommerskov	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
South Fork Ranchettes	OVC	2021	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Spring Mountain	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Spring Park Estates	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2021	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sundance Ridge	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sunridge Highlands	Unincorp	2021	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2021	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
The Chalets at Ski Lake	OVC	2021	5,259	-	-	-	-	5,259	267	x	5,525	2026	Transfer to Ogden Valley City
The Retreat at Wolf Creek	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2021	5,259	-	-	-	-	5,259	267	x	5,525	2026	Transfer to Ogden Valley City
Trappers Ridge	OVC	2021	11,832	-	-	-	-	11,832	600	x	12,432	2026	Transfer to Ogden Valley City
Two Saddles High	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Valley Junction	OVC	2021	29,500	-	-	-	-	29,500	1,497	x	30,997	2026	Transfer to Ogden Valley City
Vista View	OVC	2021	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Interest Earnings 2021	Unincorp	2021	2,116	-	-	-	-	2,116	107	x	2,223	2026	Transfer to Ogden Valley City
No Subdivision Upper	Unincorp	2022	34,748	-	-	-	-	34,748	1,763	x	36,511	2026	Transfer to Ogden Valley City
Asguard Heights	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2022	7,888	-	-	-	-	7,888	400	x	8,288	2026	Transfer to Ogden Valley City
Clark Farm	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Clawson	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Creager	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Crimson Ridge	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Daylight Ranch	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Durfee Creek Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2022	6,573	-	-	-	-	6,573	334	x	6,907	2026	Transfer to Ogden Valley City
Eden Acres	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Eden Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Eden Lake Meadows	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Edgewater Beach Resort	OVC	2022	13,979	-	-	-	-	13,979	709	x	14,688	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Fairways at Wolf Creek	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Family Dreams	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Heavens Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Hill Country Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Hillside Haven	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
JHL Acres	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Lake Side Vista	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2022	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Legends at Hawkins Creek	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Long Meadow	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Maple Meadows	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Mountain View Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Myers Family	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Nordic Valley Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2022	5,259	-	-	-	-	5,259	267	x	5,525	2026	Transfer to Ogden Valley City
Parkside	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
RVS Ranch Holdings	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Shepherd Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sky Ranch	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City

Upper Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	4100 North	TurnPocket Improvements	Subtotal	Current Year Interest	Transfer to Ogden Valley City*	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Summit at Ski Lake	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2022	7,888	-	-	-	-	7,888	400	x	8,288	2026	Transfer to Ogden Valley City
Sunridge Highlands	Unincorp	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
The Basin	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
The Pointe at Wolf Creek	OVC	2022	42,069	-	-	-	-	42,069	2,135	x	44,203	2026	Transfer to Ogden Valley City
The Reserve at Crimson Ridge	OVC	2022	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Valley Junction	OVC	2022	7,375	-	-	-	-	7,375	374	x	7,749	2026	Transfer to Ogden Valley City
Valley Lake Estates	OVC	2022	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Westwood Homestead	OVC	2022	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Interest Earnings 2022	Unincorp	2022	12,090	-	-	-	-	12,090	613	x	12,704	2026	Transfer to Ogden Valley City
Asguard Heights	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Chances Place	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2023	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2023	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Erich & Shelley Sontag	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Falcon Crest	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Grace Lund	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Hale Kinderfarm	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Harbor View Estates	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Hidden Oaks at Wolf Creek	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2023	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Higuera	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Hillside Haven	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Huntsville Meadows	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2023	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Meadow Haven	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Liberty Dreams	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Mountainside Prud	OVC	2023	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
North Fork Acres	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
North Fork Meadows	OVC	2023	6,573	-	-	-	-	6,573	334	x	6,907	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Parkside	OVC	2023	11,832	-	-	-	-	11,832	600	x	12,432	2026	Transfer to Ogden Valley City
Pasture Lane Farms	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Powder Canyon Condominium	OVC	2023	17,529	-	-	-	-	17,529	889	x	18,418	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
R & W Wadman	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2023	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2023	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Rivers Edge	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2023	5,259	-	-	-	-	5,259	267	x	5,525	2026	Transfer to Ogden Valley City
Spring Mountain	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2023	3,944	-	-	-	-	3,944	200	x	4,144	2026	Transfer to Ogden Valley City
Sundown Condos at Powder Mountain	Unincorp	2023	10,517	-	-	-	-	10,517	534	x	11,051	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2023	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
The Basin	OVC	2023	5,259	-	-	-	-	5,259	267	x	5,525	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2023	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2023	2,629	-	-	-	-	2,629	133	x	2,763	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2023	9,203	-	-	-	-	9,203	467	x	9,669	2026	Transfer to Ogden Valley City
Vista View	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Westwood Homestead	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Wolf Ridge	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
Yellow Rose Garden	OVC	2023	1,315	-	-	-	-	1,315	67	x	1,381	2026	Transfer to Ogden Valley City
No Subdivision Upper	Unincorp	2023	7,888	-	-	-	-	7,888	400	x	8,288	2026	Transfer to Ogden Valley City

Upper Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	4100 North	TurnPocket Improvements	Subtotal	Current Year Interest	Transfer to Ogden Valley City*	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Asguard Heights	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Aspen Ridge at Powder Mountain	Unincorp	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Bright Acres	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
Eden Acres	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Eden Lake Meadows	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Elk Ridge Estates	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
Emerson Hills	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
Flat Canyon View Estates	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Grove Cabins	OVC	2024	12,609	-	-	-	-	12,609	640	x	13,249	2026	Transfer to Ogden Valley City
Harmony Ranch	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
Lazy Sunday	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Mountain Valley Meadows	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Mountain View Estates	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Mountainside	OVC	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Myers Family	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
North Fork Meadows	OVC	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
Osprey Ranch	OVC	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Parkside	OVC	2024	12,609	-	-	-	-	12,609	640	x	13,249	2026	Transfer to Ogden Valley City
Pineview Summer Home Area	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2024	5,044	-	-	-	-	5,044	256	x	5,300	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Red Cliff	Unincorp	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2024	10,087	-	-	-	-	10,087	512	x	10,599	2026	Transfer to Ogden Valley City
Snowflake	OVC	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Spring Mountain	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2024	7,145	-	-	-	-	7,145	363	x	7,508	2026	Transfer to Ogden Valley City
Sunridge	Unincorp	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Sunridge Highlands	Unincorp	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
The Basin	OVC	2024	3,783	-	-	-	-	3,783	192	x	3,975	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2024	2,522	-	-	-	-	2,522	128	x	2,650	2026	Transfer to Ogden Valley City
Valley Center Estates	OVC	2024	17,367	-	-	-	-	17,367	881	x	18,248	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2024	7,566	-	-	-	-	7,566	384	x	7,949	2026	Transfer to Ogden Valley City
Vista View	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Vue De Valhalla	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Ward Acres	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
Wolf Ridge	OVC	2024	1,261	-	-	-	-	1,261	64	x	1,325	2026	Transfer to Ogden Valley City
No Subdivision	Unincorp	2024	7,566	-	-	-	-	7,566	384	x	7,949	2026	Transfer to Ogden Valley City
Bailey Acres		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Blake Holley	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Cottonwood Rivers		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Durfee Creek Estates	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2025		2,400	-	-	-	2,400	122	x	2,522	2026	Transfer to Ogden Valley City
Eagles Landing at Wolf Creek		2025		2,400	-	-	-	2,400	122	x	2,522	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2025		3,600	-	-	-	3,600	183	x	3,783	2026	Transfer to Ogden Valley City
Fairway Oaks at Wolf Creek	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Gardens of Eden		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Hadlock		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City

Upper Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	4100 North	TurnPocket Improvements	Subtotal	Current Year Interest	Transfer to Ogden Valley City*	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Heritage Knoll Estates	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
JHL Acres	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2025		8,400	-	-	-	8,400	426	x	8,826	2026	Transfer to Ogden Valley City
Legends at Hawkins Creek	OVC	2025		2,400	-	-	-	2,400	122	x	2,522	2026	Transfer to Ogden Valley City
Liberty Meadows		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Liberty Ridge		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Mountainside	OVC	2025		2,400	-	-	-	2,400	122	x	2,522	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2025		6,000	-	-	-	6,000	304	x	6,304	2026	Transfer to Ogden Valley City
Overlook East at Powder Mountain	Unincorp	2025		2,400	-	-	-	2,400	122	x	2,522	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2025		3,600	-	-	-	3,600	183	x	3,783	2026	Transfer to Ogden Valley City
Ridge Townhomes	OVC	2025		9,600	-	-	-	9,600	487	x	10,087	2026	Transfer to Ogden Valley City
Ritter Ranch		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
River Fork		2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Shadow and Jensen	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2025		6,000	-	-	-	6,000	304	x	6,304	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2025		10,400	-	-	-	10,400	528	x	10,928	2026	Transfer to Ogden Valley City
Sunridge	Unincorp	2025		2,400	-	-	-	2,400	122	x	2,522	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2025		1,200	-	-	-	1,200	61	x	1,261	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2025		4,800	-	-	-	4,800	244	x	5,044	2026	Transfer to Ogden Valley City
No Subdivision-Upper		2025		12,000	-	-	-	12,000	609	x	12,609	2026	Transfer to Ogden Valley City
				1,116,279	106,400	(1,543)	(364,914)	(59,475)	40,426	40,426	-	837,173	

*Projects
Funds will be transferred to Ogden Valley City

Upper Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Eden Acres Storm Drain Outfall	Subtotal	Current Year Interest	Transfer to Ogden Valley City	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted
Sheep Creek	OVC	2021	5,223			(5,223)	-	-	-	-		
Silverbell Bell Estates	OVC	2021	1,384			(1,384)	-	-	-	-		
Ski Lake Estates	OVC	2021	1,384			(1,384)	-	-	-	-		
Sommerskov	OVC	2021	1,384			(1,384)	-	-	-	-		
South Fork Ranchettes	OVC	2021	2,768			(2,768)	-	-	-	-		
Spring Mountain	OVC	2021	1,384			(1,384)	-	-	-	-		
Spring Park Estates	OVC	2021	1,384			(1,384)	-	-	-	-		
Summit at Ski Lake	OVC	2021	2,768			(2,768)	-	-	-	-		
Summit Eden	Unincorp	2021	1,384			(1,384)	-	-	-	-		
Sundance Ridge	OVC	2021	1,384			(1,384)	-	-	-	-		
Sunridge Highlands	Unincorp	2021	4,152			(4,152)	-	-	-	-		
Sunshine Valley Estates	OVC	2021	2,768			(2,768)	-	-	-	-		
The Chalets at Ski Lake	OVC	2021	5,536			(5,536)	-	-	-	-		
The Retreat at Wolf Creek	OVC	2021	1,384			(1,384)	-	-	-	-		
Trappers Crossing	OVC	2021	5,536			(5,536)	-	-	-	-		
Trappers Ridge	OVC	2021	12,456			(12,456)	-	-	-	-		
Two Saddles High	OVC	2021	1,384			(1,384)	-	-	-	-		
Valley Junction	OVC	2021	15,653			(15,653)	-	-	-	-		
Vista View	OVC	2021	1,384			(1,384)	-	-	-	-		
No Subdivision Upper	Unincorp	2022	36,138			(36,138)	-	-	-	-		
Asguard Heights	OVC	2022	2,768			(2,768)	-	-	-	-		
Big Sky Estates	OVC	2022	2,768			(2,768)	-	-	-	-		
Chalets at Ski Lake	OVC	2022	8,304			(8,304)	-	-	-	-		
Clark Farm	OVC	2022	1,384			(1,384)	-	-	-	-		
Clawson	OVC	2022	1,384			(1,384)	-	-	-	-		
Creager	OVC	2022	1,384			(1,384)	-	-	-	-		
Crimson Ridge	OVC	2022	1,384			(1,384)	-	-	-	-		
Daylight Ranch	OVC	2022	1,384			(1,384)	-	-	-	-		
Durfee Creek Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
Eagle Ridge	OVC	2022	6,920			(6,920)	-	-	-	-		
Eden Acres	OVC	2022	2,768			(2,768)	-	-	-	-		
Eden Escape	OVC	2022	1,384			(1,384)	-	-	-	-		
Eden Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
Eden Lake Meadows	OVC	2022	1,384			(1,384)	-	-	-	-		
Edgewater Beach Resort	OVC	2022	2,851			(2,851)	-	-	-	-		
Elkhorn	OVC	2022	1,384			(1,384)	-	-	-	-		
Evergreen Park	Unincorp	2022	2,768			(2,768)	-	-	-	-		
Fairways at Wolf Creek	OVC	2022	1,384			(1,384)	-	-	-	-		
Family Dreams	OVC	2022	1,384			(1,384)	-	-	-	-		
Heavens Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
Highlands at Wolf Creek	OVC	2022	1,384			(1,384)	-	-	-	-		
Hill Country Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
Hillside Haven	OVC	2022	1,384			(1,384)	-	-	-	-		
JHL Acres	OVC	2022	1,384			(1,384)	-	-	-	-		
Lake Side Vista	OVC	2022	1,384			(1,384)	-	-	-	-		
Legacy Mountain Estates	OVC	2022	4,152			(4,152)	-	-	-	-		
Legends at Hawkins Creek	OVC	2022	1,384			(1,384)	-	-	-	-		
Long Meadow	OVC	2022	2,768			(2,768)	-	-	-	-		
Maple Meadows	OVC	2022	1,384			(1,384)	-	-	-	-		
Mountain View Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
Myers Family	OVC	2022	1,384			(1,384)	-	-	-	-		
Nordic Valley Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
Overlook at Powder Mountain	Unincorp	2022	5,536			(5,536)	-	-	-	-		

Upper Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Eden Acres Storm Drain Outfall	Subtotal	Current Year Interest	Transfer to Ogden Valley City	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted
Parkside	OVC	2022	2,768			(2,768)	-	-	-	-		
Powder Mountain West	Unincorp	2022	1,384			(1,384)	-	-	-	-		
Radford Hills	OVC	2022	1,384			(1,384)	-	-	-	-		
Retreat at Wolf Creek	OVC	2022	1,384			(1,384)	-	-	-	-		
RVS Ranch Holdings	OVC	2022	1,384			(1,384)	-	-	-	-		
Sheep Creek	OVC	2022	1,384			(1,384)	-	-	-	-		
Sky Ranch	OVC	2022	2,768			(2,768)	-	-	-	-		
Summit at Ski Lake	OVC	2022	2,768			(2,768)	-	-	-	-		
Sunridge Highlands	Unincorp	2022	2,768			(2,768)	-	-	-	-		
The Basin	OVC	2022	2,768			(2,768)	-	-	-	-		
Summit Eden	Unincorp	2022	8,304			(8,304)	-	-	-	-		
Shepherd Estates	OVC	2022	1,384			(1,384)	-	-	-	-		
The Pointe at Wolf Creek	OVC	2022	16,760			(12,858)	3,902	140	x	4,042	2026	Transfer to Ogden Valley City
The Reserve at Crimson Ridge	OVC	2022	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2022	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2022	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Valley Lake Estates	OVC	2022	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Westwood Homestead	OVC	2022	4,152				4,152	149	x	4,301	2026	Transfer to Ogden Valley City
Asguard Heights	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Chances Place	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2023	4,152				4,152	149	x	4,301	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2023	4,152				4,152	149	x	4,301	2026	Transfer to Ogden Valley City
Erich & Shelley Sontag	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Falcon Crest	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Grace Lund	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Hale Kinderfarm	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Harbor View Estates	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Hidden Oaks at Wolf Creek	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2023	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
Higuera	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Hillside Haven	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Huntsville Meadows	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2023	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
Meadow Haven	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Liberty Dreams	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Mountainside Prud	OVC	2023	4,152				4,152	149	x	4,301	2026	Transfer to Ogden Valley City
North Fork Acres	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
North Fork Meadows	OVC	2023	6,920				6,920	248	x	7,168	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Parkside	OVC	2023	12,456				12,456	447	x	12,903	2026	Transfer to Ogden Valley City
Pasture Lane Farms	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Powder Canyon Condominium	OVC	2023	12,054				12,054	432	x	12,487	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
R & W Wadman	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2023	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2023	4,152				4,152	149	x	4,301	2026	Transfer to Ogden Valley City
Rivers Edge	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2023	5,536				5,536	199	x	5,734	2026	Transfer to Ogden Valley City

Upper Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Eden Acres Storm Drain Outfall	Subtotal	Current Year Interest	Transfer to Ogden Valley City	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted
Spring Mountain	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2023	4,152				4,152	149	x	4,301	2026	Transfer to Ogden Valley City
Sundown Condos at Powder Mountain	Unincorp	2023	2,228				2,228	80	x	2,308	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2023	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
The Basin	OVC	2023	5,536				5,536	199	x	5,734	2026	Transfer to Ogden Valley City
Trappers Crossing	OVC	2023	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2023	2,768				2,768	99	x	2,867	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2023	9,688				9,688	348	x	10,035	2026	Transfer to Ogden Valley City
Vista View	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Westwood Homestead	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Wolf Ridge	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
Yellow Rose Garden	OVC	2023	1,384				1,384	50	x	1,434	2026	Transfer to Ogden Valley City
No Subdivision Upper	Unincorp	2023	8,304				8,304	298	x	8,602	2026	Transfer to Ogden Valley City
Asguard Heights	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Aspen Ridge at Powder Mountain	Unincorp	2024	2,659				2,659	95	x	2,754	2026	Transfer to Ogden Valley City
Bright Acres	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2024	2,659				2,659	95	x	2,754	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City
Eden Acres	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Eden Lake Meadows	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Elk Ridge Estates	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City
Emerson Hills	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Evergreen Park	Unincorp	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City
Flat Canyon View Estates	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Green Hill Country Estates	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Grove Cabins	OVC	2024	13,294				13,294	477	x	13,771	2026	Transfer to Ogden Valley City
Harmony Ranch	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City
Lazy Sunday	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Mountain Valley Meadows	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Mountain View Estates	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Mountainside	OVC	2024	2,659				2,659	95	x	2,754	2026	Transfer to Ogden Valley City
Myers Family	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
North Fork Meadows	OVC	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City
Osprey Ranch	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2024	2,659				2,659	95	x	2,754	2026	Transfer to Ogden Valley City
Parkside	OVC	2024	13,294				13,294	477	x	13,771	2026	Transfer to Ogden Valley City
Pineview Summer Home Area	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2024	2,659				2,659	95	x	2,754	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2024	5,318				5,318	191	x	5,508	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Red Cliff	Unincorp	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2024	10,635				10,635	382	x	11,017	2026	Transfer to Ogden Valley City
Snowflake	OVC	2024	2,659				2,659	95	x	2,754	2026	Transfer to Ogden Valley City
Spring Mountain	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Summit at Ski Lake	OVC	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2024	6,340				6,340	227	x	6,567	2026	Transfer to Ogden Valley City
Sunridge	Unincorp	2024	1,329				1,329	48	x	1,377	2026	Transfer to Ogden Valley City
Sunridge Highlands	Unincorp	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City
The Basin	OVC	2024	3,988				3,988	143	x	4,131	2026	Transfer to Ogden Valley City

Upper Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Area	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	Eden Acres Storm Drain Outfall	Subtotal	Current Year Interest	Transfer to Ogden Valley City	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted
Trappers Crossing	OVC	2024	1,329				1,329	48 x		1,377	2026	Transfer to Ogden Valley City
Trappers Ridge at Wolf Creek	OVC	2024	2,659				2,659	95 x		2,754	2026	Transfer to Ogden Valley City
Valley Center Estates	OVC	2024	5,889				5,889	211 x		6,100	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2024	7,976				7,976	286 x		8,262	2026	Transfer to Ogden Valley City
Vista View	OVC	2024	1,329				1,329	48 x		1,377	2026	Transfer to Ogden Valley City
Vue De Valhalla	OVC	2024	1,329				1,329	48 x		1,377	2026	Transfer to Ogden Valley City
Ward Acres	OVC	2024	1,329				1,329	48 x		1,377	2026	Transfer to Ogden Valley City
Wolf Ridge	OVC	2024	1,329				1,329	48 x		1,377	2026	Transfer to Ogden Valley City
No Subdivision	Unincorp	2024	7,976				7,976	286 x		8,262	2026	Transfer to Ogden Valley City
Bailey Acres		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Big Sky Estates	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Blake Holley	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Chalets at Ski Lake	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Cottonwood Rivers		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Durfee Creek Estates	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Eagle Ridge	OVC	2025		2,469			2,469	89 x		2,558	2026	Transfer to Ogden Valley City
Eagles Landing at Wolf Creek		2025		2,469			2,469	89 x		2,558	2026	Transfer to Ogden Valley City
Eden Escape	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Elkhorn	OVC	2025		3,704			3,704	133 x		3,837	2026	Transfer to Ogden Valley City
Fairway Oaks at Wolf Creek	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Gardens of Eden		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Hadlock		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Heritage Knoll Estates	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Highlands at Wolf Creek	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
JHL Acres	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Legacy Mountain Estates	OVC	2025		8,643			8,643	310 x		8,953	2026	Transfer to Ogden Valley City
Legends at Hawkins Creek	OVC	2025		2,469			2,469	89 x		2,558	2026	Transfer to Ogden Valley City
Liberty Meadows		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Liberty Ridge		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Mountainside	OVC	2025		2,469			2,469	89 x		2,558	2026	Transfer to Ogden Valley City
Overlook at Powder Mountain	Unincorp	2025		6,174			6,174	221 x		6,395	2026	Transfer to Ogden Valley City
Overlook East at Powder Mountain	Unincorp	2025		2,469			2,469	89 x		2,558	2026	Transfer to Ogden Valley City
Powder Mountain West	Unincorp	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Powder Point at Powder Mountain	Unincorp	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Radford Hills	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Reserve at Crimson Ridge	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Retreat at Wolf Creek	OVC	2025		3,704			3,704	133 x		3,837	2026	Transfer to Ogden Valley City
Ridge Townhomes	OVC	2025		12,839			12,839	461 x		13,299	2026	Transfer to Ogden Valley City
Ritter Ranch		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
River Fork		2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Shadow and Jensen	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Sheep Creek	OVC	2025		6,174			6,174	221 x		6,395	2026	Transfer to Ogden Valley City
Summit Eden	Unincorp	2025		9,593			9,593	344 x		9,937	2026	Transfer to Ogden Valley City
Sunridge	Unincorp	2025		2,469			2,469	89 x		2,558	2026	Transfer to Ogden Valley City
Sunshine Valley Estates	OVC	2025		1,235			1,235	44 x		1,279	2026	Transfer to Ogden Valley City
Village at Wolf Creek	OVC	2025		4,939			4,939	177 x		5,116	2026	Transfer to Ogden Valley City
No Subdivision-Upper		2025		12,347			12,347	443 x		12,790	2026	Transfer to Ogden Valley City

531,973	111,330	-	(223,576)	419,728	15,056	-	434,784
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Lower Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	27th Street Trailhead	Ogden Canyon Trail	Pineview Loop Trail	4000 North	1800 South	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
No Subdivision - Lower	2020	4,817		(4,817)					-	-	-		
Brent Harsha	2020	1,489		(1,489)					-	-	-		
Cameron Crossing	2020	2,977		(2,977)					-	-	-		
Cameron Village	2020	32,748		(32,748)					-	-	-		
Cazier	2020	1,489		(1,489)					-	-	-		
Dixie Land Estates	2020	1,489		(1,489)					-	-	-		
Dm Hadley	2020	1,489		(1,489)					-	-	-		
Elias Estates	2020	1,489		(1,489)					-	-	-		
Favero Legacy	2020	4,466		(4,466)					-	-	-		
Fenster Farms	2020	16,374		(16,374)					-	-	-		
Gallop Bend	2020	1,489		(1,489)					-	-	-		
Halcyon Estates	2020	25,306		(25,306)					-	-	-		
Hazy Acres	2020	1,489		(1,489)					-	-	-		
Henry Flats	2020	13,397		(2,892)	(10,505)				-	-	-		
Huckleberry	2020	1,489			(1,489)				-	-	-		
Mallard Springs	2020	1,489			(1,489)				-	-	-		
Mountains Edge	2020	1,489			(1,489)				-	-	-		
Pole Patch	2020	2,977			(2,977)				-	-	-		
R Ranch	2020	1,489			(1,489)				-	-	-		
Salina Acres	2020	1,489			(1,489)				-	-	-		
Summerset Farms	2020	13,397			(13,397)				-	-	-		
Suncrest Meadows	2020	14,886			(14,886)				-	-	-		
Sunset Equestrian	2020	20,840			(20,840)				-	-	-		
Tom Close	2020	2,977			(2,977)				-	-	-		
Treasure Acres	2020	1,489			(1,489)				-	-	-		
Uintah View Estates	2020	2,977			(2,977)				-	-	-		
Vaquero Village	2020	11,909			(11,909)				-	-	-		
Woodland Estates	2020	1,489			(1,489)				-	-	-		
No Subdivision Lower	2021	8,791			(8,791)				-	-	-		
Cameron Cove	2021	1,489			(321)	(1,168)			-	-	-		
Cameron Crossing	2021	1,489				(1,132)	(357)		-	-	-		
Cameron Village	2021	1,489					(1,123)	(366)	-	-	-		
Cedar Cove Estates	2021	1,489						(1,489)	-	-	-		
Fall Widow	2021	1,489						(1,489)	-	-	-		
Favero Legacy	2021	1,489						(1,489)	-	-	-		
Felter	2021	1,489						(1,489)	-	-	-		
Fenster Farms	2021	7,443						(7,443)	-	-	-		
Gallop Bend	2021	2,977						(2,977)	-	-	-		
Halcyon Estates	2021	25,306						(13,260)	12,046	423	12,469	2026	1800 South Widening for Roadway and
Henry Flats	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Linford	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
North Run	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Pole Patch	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Rogers	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Sherylee Estates	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Summerset Farms	2021	20,840							20,840	732	21,572	2026	1800 South Widening for Roadway and
Suncrest Meadows	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Sunset Equestrian	2021	5,954							5,954	209	6,163	2026	1800 South Widening for Roadway and
Vanderheide	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Vaquero Village	2021	2,977							2,977	105	3,082	2026	1800 South Widening for Roadway and
Woodland Estates	2021	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
No Subdivision Lower	2022	12,930							12,930	454	13,385	2026	1800 South Widening for Roadway and
Angie's Acres	2022	5,954							5,954	209	6,163	2026	1800 South Widening for Roadway and
Barnett	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Bay View Ranchettes	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
BC Ranch	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Blain A Hadley Farms	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Cameron Village	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
D Vanderkooi Acres	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and

Lower Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	27th Street Trailhead	Ogden Canyon Trail	Pineview Loop Trail	4000 North	1800 South	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Doug Harbertson	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Fall Widow	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Fenster Farms	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Gallop Bend	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Halcyon Estates	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Henry Flats	2022	1,489							1,489	52	1,541	2026	1800 South Widening for Roadway and
Highlands Bluff Estates	2022	10,420							10,420	366	10,786	2026	Combe Road
Lilac Estates	2022	34,237							34,237	1,203	35,440	2026	Combe Road
Millers Flats	2022	1,489							1,489	52	1,541	2026	Combe Road
Moose Mountain	2022	1,489							1,489	52	1,541	2026	Combe Road
Pole Patch	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Richards Estate	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Saddlewood Estates	2022	5,954							5,954	209	6,163	2026	Farr West to Rail Trail (4000 N)
Schildhauer	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Shadow Oaks	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Steed Farm	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Summerset Farms	2022	11,909							11,909	418	12,327	2026	Farr West to Rail Trail (4000 N)
Suncrest Meadows	2022	2,977							2,977	105	3,082	2026	Farr West to Rail Trail (4000 N)
Sunset Equestrian	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Taylor Landing	2022	32,748							32,748	1,150	33,899	2026	Farr West to Rail Trail (4000 N)
The Meadow at Terakee Farms	2022	13,397							13,397	471	13,868	2026	Farr West to Rail Trail (4000 N)
Uintah View Estates	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Wayment Farms	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Woodland Estates	2022	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Blaine A Hadley Farms	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Bridger Butler	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Cedar Cove Estates	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Celeste Hadley Ashment	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Davis Farmstead	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Diamond Ranch	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Fenster Farm	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Hadley & Osmond Estates	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Hidden Oak Cove	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Riverbend Farms	2023	25,306							25,306	889	26,194	2026	Farr West to Rail Trail (4000 N)
Saddlewood Estates	2023	7,443							7,443	261	7,704	2026	Farr West to Rail Trail (4000 N)
Shawns	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Summerset Farms	2023	4,466							4,466	157	4,623	2026	Farr West to Rail Trail (4000 N)
Suncrest Meadows	2023	4,466							4,466	157	4,623	2026	Farr West to Rail Trail (4000 N)
Taylor Landing	2023	13,397							13,397	471	13,868	2026	Farr West to Rail Trail (4000 N)
The Meadow at Terakee Farms	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Twin Acres	2023	2,977							2,977	105	3,082	2026	Farr West to Rail Trail (4000 N)
Warren Estates	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Winston Park	2023	20,840							20,840	732	21,572	2026	Farr West to Rail Trail (4000 N)
No Subdivision Lower	2023	1,489							1,489	52	1,541	2026	Farr West to Rail Trail (4000 N)
Babilis II	2024	1,426							1,426	50	1,476	2026	Farr West to Rail Trail (4000 N)
Blaine A Hadley Farms	2024	1,426							1,426	50	1,476	2026	Farr West to Rail Trail (4000 N)
Bonneville Terrace	2024	2,851							2,851	100	2,951	2026	Farr West to Rail Trail (4000 N)
Bridger Butler	2024	1,426							1,426	50	1,476	2026	Farr West to Rail Trail (4000 N)
Bristol Farms	2024	4,276							4,276	150	4,427	2026	Farr West to Rail Trail (4000 N)
D Vanderkooi Acres	2024	1,426							1,426	50	1,476	2026	Farr West to Rail Trail (4000 N)
Fenster Farm	2024	2,851							2,851	100	2,951	2026	Farr West to Rail Trail (4000 N)
Gallop Bend	2024	2,851							2,851	100	2,951	2026	Farr West to Rail Trail (4000 N)
Highlands Bluff Estates	2024	4,276							4,276	150	4,427	2026	Farr West to Rail Trail (4000 N)
J&A Gibson	2024	2,851							2,851	100	2,951	2026	Farr West to Rail Trail (4000 N)
Meadow at Terakee Farms	2024	2,851							2,851	100	2,951	2026	Farr West to Rail Trail (4000 N)
Orchards at JDC Ranch	2024	34,212							34,212	1,202	35,414	2026	Farr West to Rail Trail (4000 N)
Riverbend Farms	2024	37,063							37,063	1,302	38,365	2026	900 South 4150 to 3600 W
Saddlewood Estates	2024	7,127							7,127	250	7,378	2026	900 South 4150 to 3600 W
Stagecoach Estates	2024	8,553							8,553	300	8,853	2026	900 South 4150 to 3600 W

Lower Valley Trail Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	27th Street Trailhead	Ogden Canyon Trail	Pineview Loop Trail	4000 North	1800 South	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Summerset Farms	2024	4,276							4,276	150	4,427	2026	900 South 4150 to 3600 W
Suncrest Meadows	2024	4,276							4,276	150	4,427	2026	900 South 4150 to 3600 W
Taylor Landing	2024	47,041							47,041	1,652	48,694	2026	900 South 4150 to 3600 W
TCGailey	2024	4,276							4,276	150	4,427	2026	900 South 4150 to 3600 W
The Grove at JDC Ranch	2024	44,190							44,190	1,552	45,743	2026	900 South 4150 to 3600 W
Thompson Estates	2024	1,426							1,426	50	1,476	2026	900 South 4150 to 3600 W
Warren Estates	2024	1,426							1,426	50	1,476	2026	900 South 4150 to 3600 W
Winston Park	2024	34,212							34,212	1,202	35,414	2026	900 South 4150 to 3600 W
No Subdivision	2024	1,426							1,426	50	1,476	2026	Ogden Canyon Trail
Angie's Acres	2025		4,236						4,236	149	4,385	2026	Ogden Canyon Trail
Anselmi Acres	2025		57,352						57,352	2,015	59,366	2026	Ogden Canyon Trail
Barn at Terakee Farms	2025		8,659						8,659	304	8,963	2026	Ogden Canyon Trail
Bristol Farms	2025		11,545						11,545	406	11,950	2026	Ogden Canyon Trail
Buffalo Run Acres	2025		15,781						15,781	554	16,335	2026	Ogden Canyon Trail
Charlton	2025		2,886						2,886	101	2,988	2026	Ogden Canyon Trail
Creekside at JDC Ranch	2025		109,676						109,676	3,853	113,528	2026	Ogden Canyon Trail
Daisy Estates	2025		5,772						5,772	203	5,975	2027	Intersection Improvements 3500 W/12t
Fenster Farms	2025		5,772						5,772	203	5,975	2027	Intersection Improvements 3500 W/12t
Freedom Homestead	2025		2,886						2,886	101	2,988	2027	Intersection Improvements 3500 W/12t
Grove at JDC Ranch	2025		48,507						48,507	1,704	50,211	2027	Combe Road
Halcyon Estates	2025		5,772						5,772	203	5,975	2027	New Pathway: 4300 West
Hallows & Havens	2025		2,886						2,886	101	2,988	2027	New Pathway: 4300 West
Highlands Bluff Estates	2025		4,236						4,236	149	4,385	2028	Combe Road
J&A Gibson	2025		1,350						1,350	47	1,397	2028	Combe Road
M&M Ranch	2025		1,350						1,350	47	1,397	2028	Combe Road
Mallard Springs	2025		2,886						2,886	101	2,988	2028	Combe Road
Orchards at JDC Ranch	2025		184,811						184,811	6,492	191,302	2028	Combe Road
Peacock Hollow	2025		2,886						2,886	101	2,988	2027	New Pathway: WW Village Canal Trail
Riverbend Farms	2025		56,002						56,002	1,967	57,969	2027	New Pathway: WW Village Canal Trail
Saddlewood Estates	2025		21,367						21,367	751	22,118	2027	New Pathway: WW Village Canal Trail
Scheer Acres	2025		2,886						2,886	101	2,988	2027	New Pathway: WW Village Canal Trail
Singletree Acres	2025		14,431						14,431	507	14,938	2027	New Pathway: WW Village Canal Trail
Stagecoach Estates	2025		130,112						130,112	4,570	134,683	2028	Combe Road
Summerset Farms	2025		7,122						7,122	250	7,373	2027	New Pathway: 4300 West
Suncrest Meadows	2025		2,886						2,886	101	2,988	2027	New Pathway: 4300 West
Taylor Landing	2025		51,579						51,579	1,812	53,391	2027	New Pathway: 4300 West
TCGailey	2025		5,772						5,772	203	5,975	2027	New Pathway: 4300 West
Tired Iron	2025		2,886						2,886	101	2,988	2027	New Pathway: 4300 West
Tyler White	2025		2,886						2,886	101	2,988	2027	New Pathway: 4300 West
Warren Estates	2025		2,886						2,886	101	2,988	2027	New Pathway: 4300 West
Winston Park	2025		13,872						13,872	487	14,360	2027	New Pathway: 4300 West
No Subdivision-Lower	2025		4,236						4,236	149	4,385	2027	New Pathway: 4300 West
		810,017	798,177	(100,000)	(100,000)	(2,300)	(1,480)	(30,000)	1,374,415	48,278	1,422,693		

***Projects**
Pathway Connections -Skyline, Farr West to Rail Trail, 89 Underpass to Rail Road in Uintah, and others as listed in the impact fee facility plan
New Pathways along 4700 W, 3500 W, 12th Street, 4000 N, Skyline, & others as identified in the impact fee facility plan

Lower Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	2550 South	2200 South	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
No subdivision Lower	2018	87,416				(87,416)	-	-	-		
No subdivision Lower	2019	22,956				(22,956)	-	-	-		
Anderson	2019	1,218	-	-	-	(1,218)	-	-	-		
Boyd Russell	2019	1,218	-	-	-	(1,218)	-	-	-		
Cameron Crossing	2019	4,873	-	-	-	(4,873)	-	-	-		
Cameron Village	2019	3,848	-	-	-	(3,848)	-	-	-		
Cedar Cove Estates	2019	1,218	-	-	-	(1,218)	-	-	-		
Charlesworth Estates	2019	1,218	-	-	-	(1,218)	-	-	-		
Dauphine-Savoy-Piedmont	2019	1,218	-	-	-	(1,218)	-	-	-		
Diamond Ranch	2019	1,218	-	-	-	(1,218)	-	-	-		
Dixieland	2019	1,218	-	-	-	(1,218)	-	-	-		
Dm Hadley	2019	1,218	-	-	-	(1,218)	-	-	-		
Franke Estates	2019	1,315	-	-	-	(1,315)	-	-	-		
Gallop Bend	2019	6,188	-	-	-	(6,188)	-	-	-		
George R Wright	2019	1,218	-	-	-	(1,218)	-	-	-		
Glenn Shannon	2019	1,218	-	-	-	(1,218)	-	-	-		
Mallard Springs	2019	2,533	-	-	-	(2,533)	-	-	-		
Russian Olives	2019	1,218	-	-	-	(1,218)	-	-	-		
Salina Acres	2019	1,315	-	-	-	(1,315)	-	-	-		
Schildhauer	2019	1,218	-	-	-	(1,218)	-	-	-		
Sheryl Lee Estates	2019	1,218	-	-	-	(1,218)	-	-	-		
Suncrest Meadows	2019	7,406	-	-	-	(7,406)	-	-	-		
Taylor Anderson	2019	2,629	-	-	-	(2,629)	-	-	-		
Uintah View Estates	2019	6,188	-	-	-	(6,188)	-	-	-		
Vaquero Village	2019	7,406	-	-	-	(7,406)	-	-	-		
Weber Industrial Park	2019	5,868	-	-	-	(5,868)	-	-	-		
No Subdivision - Lower	2020	9,011	-	-	-	(9,011)	-	-	-		
Brent Harsha	2020	1,315	-	-	-	(1,315)	-	-	-		
Cameron Crossing	2020	2,629	-	-	-	(2,629)	-	-	-		
Cameron Village	2020	28,922	-	-	(24,552)	(4,370)	-	-	-		
Cazier	2020	1,315	-	-	(1,315)	-	-	-	-		
Dixie Land Estates	2020	1,315	-	-	(1,315)	-	-	-	-		
Dm Hadley	2020	1,315	-	-	(1,315)	-	-	-	-		
Elias Estates	2020	1,315	-	-	(1,315)	-	-	-	-		
Favero Legacy	2020	3,944	-	-	(3,944)	-	-	-	-		
Fenster Farms	2020	14,461	-	-	(14,461)	-	-	-	-		
Gallop Bend	2020	1,315	-	-	(1,315)	-	-	-	-		
Halcyon Estates	2020	22,349	-	-	(22,349)	-	-	-	-		
Hazy Acres	2020	1,315	-	-	(1,315)	-	-	-	-		
Henry Flats	2020	11,832	-	-	(11,832)	-	-	-	-		
Huckleberry	2020	1,315	-	-	(1,315)	-	-	-	-		
Mallard Springs	2020	1,315	-	-	(1,315)	-	-	-	-		
Mountains Edge	2020	1,315	-	-	(1,315)	-	-	-	-		
Pole Patch	2020	2,629	-	-	(2,629)	-	-	-	-		
R Ranch	2020	1,315	-	-	(1,315)	-	-	-	-		
Salina Acres	2020	1,315	-	-	(1,315)	-	-	-	-		
Summerset Farms	2020	11,832	-	-	(11,832)	-	-	-	-		
Suncrest Meadows	2020	13,147	-	-	(13,147)	-	-	-	-		
Sunset Equestrian	2020	18,405	-	-	(18,405)	-	-	-	-		
Tom Close	2020	2,629	-	-	(2,629)	-	-	-	-		
Treasure Acres	2020	1,315	-	-	(1,315)	-	-	-	-		
Uintah View Estates	2020	2,629	-	-	(2,629)	-	-	-	-		
Vaquero Village	2020	10,517	-	-	(10,517)	-	-	-	-		

Lower Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	2550 South	2200 South	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Weber Industrial Park	2020	52,016	-	-	(52,016)	-	-	-	-		
Woodland Estates	2020	1,315	-	-	(1,315)	-	-	-	-		
No Subdivision Lower	2021	8,820	-	-	(8,820)	-	-	-	-		
Cameron Cove	2021	1,315	-	-	(1,315)	-	-	-	-		
Cameron Crossing	2021	1,315	-	-	(1,315)	-	-	-	-		
Cameron Village	2021	1,315	-	-	(1,315)	-	-	-	-		
Cedar Cove Estates	2021	1,315	-	-	(1,315)	-	-	-	-		
Fall Widow	2021	1,315	-	-	(1,315)	-	-	-	-		
Favero Legacy	2021	1,315	-	-	(1,315)	-	-	-	-		
Felter	2021	1,315	-	-	(1,315)	-	-	-	-		
Fenster Farms	2021	6,573	-	-	(6,573)	-	-	-	-		
Gallop Bend	2021	2,629	-	-	(2,629)	-	-	-	-		
Halcyon Estates	2021	22,349	-	(1,723)	(16,601)	-	4,026	204	4,230	2026	1800 South Widening
Henry Flats	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Linford	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
North Run	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Pole Patch	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Rogers	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Sherylee Estates	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Summerset Farms	2021	18,405	-	-	-	-	18,405	934	19,339	2026	1800 South Widening
Suncrest Meadows	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Sunset Equestrian	2021	5,259	-	-	-	-	5,259	267	5,525	2026	1800 South Widening
Vanderheide	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Vaquero Village	2021	2,629	-	-	-	-	2,629	133	2,763	2026	1800 South Widening
Woodland Estates	2021	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
No Subdivision Lower	2022	16,304	-	-	-	-	16,304	827	17,131	2026	1800 South Widening
Angie's Acres	2022	5,259	-	-	-	-	5,259	267	5,525	2026	1800 South Widening
Barnett	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Bay View Ranchettes	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
BC Ranch	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Blain A Hadley Farms	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Cameron Village	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
D Vanderkooi Acres	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Doug Harbertson	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Fall Widow	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Fenster Farms	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Gallop Bend	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Halcyon Estates	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Henry Flats	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Highlands Bluff Estates	2022	9,203	-	-	-	-	9,203	467	9,669	2026	1800 South Widening
Lilac Estates	2022	30,237	-	-	-	-	30,237	1,534	31,771	2026	1800 South Widening
Millers Flats	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Moose Mountain	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Pole Patch	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Richards Estate	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Saddlewood Estates	2022	5,259	-	-	-	-	5,259	267	5,525	2026	1800 South Widening
Schildhauer	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Shadow Oaks	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Steed Farm	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Summerset Farms	2022	10,517	-	-	-	-	10,517	534	11,051	2026	1800 South Widening
Suncrest Meadows	2022	2,629	-	-	-	-	2,629	133	2,763	2026	1800 South Widening
Sunset Equestrian	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening

Lower Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study				Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
					2550 South	2200 South	Subtotal				
Taylor Landing	2022	28,922	-	-	-	-	28,922	1,467	30,390	2026	1800 South Widening
The Meadow at Terakee Farms	2022	11,832	-	-	-	-	11,832	600	12,432	2026	1800 South Widening
Uintah View Estates	2022	1,315	-	-	-	-	1,315	67	1,381	2026	1800 South Widening
Wayment Farms	2022	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Weber Industrial Park	2022	206,934	-	-	-	-	206,934	10,500	217,433	2026	2550 South
Woodland Estates	2022	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Blaine A Hadley Farms	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Bridger Butler	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Cedar Cove Estates	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Celeste Hadley Ashment	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Davis Farmstead	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Diamond Ranch	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Fenster Farm	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Hadley & Osmond Estates	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
Hidden Oak Cove	2023	1,315	-	-	-	-	1,315	67	1,381	2026	2550 South
JNL Business Park	2023	18,668	-	-	-	-	18,668	947	19,615	2026	2550 South
Riverbend Farms	2023	22,349	-	-	-	-	22,349	1,134	23,483	2026	Turnpockets-1800 S/4300 W/3500 W
Saddlewood Estates	2023	6,573	-	-	-	-	6,573	334	6,907	2026	Turnpockets-1800 S/4300 W/3500 W
Shawns	2023	1,315	-	-	-	-	1,315	67	1,381	2026	Turnpockets-1800 S/4300 W/3500 W
Summerset Farms	2023	3,944	-	-	-	-	3,944	200	4,144	2026	Turnpockets-1800 S/4300 W/3500 W
Suncrest Meadows	2023	3,944	-	-	-	-	3,944	200	4,144	2026	Turnpockets-1800 S/4300 W/3500 W
Taylor Landing	2023	11,832	-	-	-	-	11,832	600	12,432	2026	Turnpockets-1800 S/4300 W/3500 W
The Meadow at Terakee Farms	2023	1,315	-	-	-	-	1,315	67	1,381	2026	Turnpockets-1800 S/4300 W/3500 W
Twin Acres	2023	2,629	-	-	-	-	2,629	133	2,763	2026	Turnpockets-1800 S/4300 W/3500 W
Warren Estates	2023	1,315	-	-	-	-	1,315	67	1,381	2026	Turnpockets-1800 S/4300 W/3500 W
Weber Industrial Park	2023	170,144	-	-	-	-	170,144	8,633	178,777	2027	Turnpockets-1800 S/4300 W/3500 W
Winston Park	2023	18,405	-	-	-	-	18,405	934	19,339	2027	Turnpockets-1800 S/4300 W/3500 W
No Subdivision Lower	2023	84,576	-	-	-	-	84,576	4,291	88,867	2027	Turnpockets-1800 S/4300 W/3500 W
Babilis II	2024	1,261	-	-	-	-	1,261	64	1,325	2027	Turnpockets-1800 S/4300 W/3500 W
Blaine A Hadley Farms	2024	1,261	-	-	-	-	1,261	64	1,325	2027	Turnpockets-1800 S/4300 W/3500 W
Bonneville Terrace	2024	2,522	-	-	-	-	2,522	128	2,650	2027	Turnpockets-1800 S/4300 W/3500 W
Bridger Butler	2024	1,261	-	-	-	-	1,261	64	1,325	2027	Turnpockets-1800 S/4300 W/3500 W
Bristol Farms	2024	3,783	-	-	-	-	3,783	192	3,975	2027	Turnpockets-1800 S/4300 W/3500 W
D Vanderkooi Acres	2024	1,261	-	-	-	-	1,261	64	1,325	2027	Turnpockets-1800 S/4300 W/3500 W
Fenster Farm	2024	2,522	-	-	-	-	2,522	128	2,650	2027	Turnpockets-1800 S/4300 W/3500 W
Gallop Bend	2024	2,522	-	-	-	-	2,522	128	2,650	2027	Turnpockets-1800 S/4300 W/3500 W
Highlands Bluff Estates	2024	3,783	-	-	-	-	3,783	192	3,975	2027	Turnpockets-1800 S/4300 W/3500 W
J&A Gibson	2024	2,522	-	-	-	-	2,522	128	2,650	2027	Turnpockets-1800 S/4300 W/3500 W
Kimberly Clark	2024	6,052	-	-	-	-	6,052	307	6,360	2027	Turnpockets-1800 S/4300 W/3500 W
Meadow at Terakee Farms	2024	2,522	-	-	-	-	2,522	128	2,650	2027	Turnpockets-1800 S/4300 W/3500 W
Orchards at JDC Ranch	2024	30,262	-	-	-	-	30,262	1,535	31,798	2027	Turnpockets-1800 S/4300 W/3500 W
Riverbend Farms	2024	32,784	-	-	-	-	32,784	1,663	34,448	2027	Turnpockets-1800 S/4300 W/3500 W
Saddlewood Estates	2024	6,305	-	-	-	-	6,305	320	6,625	2027	Turnpockets-1800 S/4300 W/3500 W
Stagecoach Estates	2024	7,566	-	-	-	-	7,566	384	7,949	2027	Turnpockets-1800 S/4300 W/3500 W
Summerset Farms	2024	3,783	-	-	-	-	3,783	192	3,975	2026	2200 South Widening
Suncrest Meadows	2024	3,783	-	-	-	-	3,783	192	3,975	2026	2200 South Widening
Taylor Landing	2024	41,611	-	-	-	-	41,611	2,111	43,722	2026	2200 South Widening
TCGailey	2024	3,783	-	-	-	-	3,783	192	3,975	2026	2200 South Widening
The Grove at JDC Ranch	2024	41,768	-	-	-	-	41,768	2,119	43,888	2026	2200 South Widening
Thompson Estates	2024	1,261	-	-	-	-	1,261	64	1,325	2026	2200 South Widening
Warren Estates	2024	1,261	-	-	-	-	1,261	64	1,325	2026	2200 South Widening
Washington Heights Church	2024	76,261	-	-	-	-	76,261	3,869	80,131	2026	2200 South Widening

Lower Valley Road Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	2550 South	2200 South	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted*
Winston Park	2024	30,262	-	-	-	-	30,262	1,535	31,798	2026	2200 South Widening
No Subdivision	2024	1,261	-	-	-	-	1,261	64	1,325	2026	2200 South Widening
2200 South Street Church	2025		7,560				7,560	384	7,944	2026	2200 South Widening
Angie's Acres	2025		2,400				2,400	122	2,522	2026	2200 South Widening
Anselmi Acres	2025		26,400				26,400	1,340	27,740	2026	2200 South Widening
Barn at Terakee Farms	2025		3,600				3,600	183	3,783	2026	2200 South Widening
Bristol Farms	2025		7,200				7,200	365	7,565	2026	2200 South Widening
Buffalo Run Acres	2025		7,200				7,200	365	7,565	2026	2200 South Widening
Charlton	2025		1,200				1,200	61	1,261	2026	2200 South Widening
Creekside at JDC Ranch	2025		45,600				45,600	2,314	47,914	2026	2200 South Widening
Daisy Estates	2025		2,400				2,400	122	2,522	2026	2200 South Widening
Fenster Farms	2025		2,400				2,400	122	2,522	2026	2200 South Widening
Freedom Homestead	2025		1,200				1,200	61	1,261	2026	2200 South Widening
Grove at JDC Ranch	2025		25,200				25,200	1,279	26,479	2026	2200 South Widening
Halcyon Estates	2025		2,400				2,400	122	2,522	2026	2200 South Widening
Hallows & Havens	2025		1,200				1,200	61	1,261	2026	2200 South Widening
Highlands Bluff Estates	2025		2,400				2,400	122	2,522	2026	2200 South Widening
J&A Gibson	2025		1,200				1,200	61	1,261	2026	2200 South Widening
M&M Ranch	2025		1,200				1,200	61	1,261	2026	2200 South Widening
Mallard Springs	2025		1,200				1,200	61	1,261	2026	2200 South Widening
Orchards at JDC Ranch	2025		94,800				94,800	4,810	99,610	2026	2200 South Widening
Peacock Hollow	2025		1,200				1,200	61	1,261	2026	2200 South Widening
Riverbend Farms	2025		22,800				22,800	1,157	23,957	2026	2200 South Widening
Saddlewood Estates	2025		10,800				10,800	548	11,348	2026	2200 South Widening
Scheer Acres	2025		1,200				1,200	61	1,261	2026	3500 West Improvements
Singletree Acres	2025		6,000				6,000	304	6,304	2026	3500 West Improvements
Stagecoach Estates	2025		62,400				62,400	3,166	65,566	2026	3500 West Improvements
Summerset Farms	2025		3,600				3,600	183	3,783	2026	3500 West Improvements
Suncrest Meadows	2025		1,200				1,200	61	1,261	2026	3500 West Improvements
Taylor Landing	2025		24,000				24,000	1,218	25,218	2026	3500 West Improvements
TCGailey	2025		2,400				2,400	122	2,522	2026	3500 West Improvements
Tired Iron	2025		1,200				1,200	61	1,261	2026	3500 West Improvements
Tyler White	2025		1,200				1,200	61	1,261	2026	3500 West Improvements
Warren Estates	2025		1,200				1,200	61	1,261	2026	3500 West Improvements
Winston Park	2025		9,600				9,600	487	10,087	2026	3500 West Improvements
No Subdivision-Lower	2025		2,400				2,400	122	2,522	2026	3500 West Improvements
		1,518,229	387,960	(1,723)	(251,860)	(193,101)	1,459,506	74,053	1,533,559		

*Projects

Turn Pocket projects are for the following intersections: 4300 W & 1800 S, 2200S & 1500 W

Lower Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	1800 S	2200 S	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted
Summerset Farms	2021	18,110			(18,110)		-		-		
Suncrest Meadows	2021	2,242			(2,242)		-		-		
Sunset Equestrian	2021	8,966			(8,966)		-		-		
Vanderheide	2021	2,242			(2,242)		-		-		
Vaquero Village	2021	4,483			(4,483)		-		-		
Woodland Estates	2021	2,242			(2,242)		-		-		
No Subdivision Lower	2022	19,091			(19,091)		-		-		
Angie's Acres	2022	8,966			(8,966)		-		-		
Barnett	2022	2,242			(2,242)		-		-		
Bay View Ranchettes	2022	2,242			(2,242)		-		-		
Blain A Hadley Farms	2022	2,242			(2,242)		-		-		
D Vanderkooi Acres	2022	2,242			(2,242)		-		-		
Doug Harbertson	2022	2,242			(2,242)		-		-		
Fall Widow	2022	2,242			(2,242)		-		-		
Fenster Farms	2022	2,242			(2,242)		-		-		
Halcyon Estates	2022	2,242			(2,242)		-		-		
Highlands Bluff Estates	2022	15,691			(15,691)		-		-		
Lilac Estates	2022	51,556			(51,556)		-		-		
Weber Industrial Park	2022	99,182			(99,182)		-		-		
Millers Flats	2022	2,242			(138)	(2,104)	-		-		
Moose Mountain	2022	2,242				(2,242)	-		-		
Pole Patch	2022	2,242				(2,242)	-		-		
Richards Estate	2022	2,242				(2,242)	-		-		
Saddlewood Estates	2022	8,966				(8,966)	-		-		
Schildhauer	2022	2,242				(2,242)	-		-		
Shadow Oaks	2022	2,242				(2,242)	-		-		
Steed Farm	2022	2,242				(2,242)	-		-		
Summerset Farms	2022	17,932				(17,932)	-		-		
Suncrest Meadows	2022	4,483				(4,483)	-		-		
Sunset Equestrian	2022	2,242				(2,242)	-		-		
Uintah View Estates	2022	2,242				(2,242)	-		-		
The Meadow at Terakee Farms	2022	20,241				(20,241)	-		-		
Henry Flats	2022	2,242				(2,242)	-		-		
Wayment Farms	2022	2,242				(2,242)	-		-		
Taylor Landing	2022	49,314				(49,314)	-		-		
Woodland Estates	2022	2,242		(2,208)		(34)	-		-		
Blaine A Hadley Farms	2023	2,242		(1,642)			600	22	621	2026	48" Pipe Halcyon to 4300 West
Bridger Butler	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Cedar Cove Estates	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Celeste Hadley Ashment	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Davis Farmstead	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Diamond Ranch	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Fenster Farm	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Hadley & Osmond Estates	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Hidden Oak Cove	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
JNL Business Park	2023	21,115					21,115	757	21,873	2026	48" Pipe Halcyon to 4300 West
Riverbend Farms	2023	38,106					38,106	1,367	39,473	2026	48" Pipe Halcyon to 4300 West
Saddlewood Estates	2023	13,449					13,449	482	13,932	2026	48" Pipe Halcyon to 4300 West
Shawns	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West

Lower Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study			Subtotal	Current Year Interest	Projected Schedule for		Project for which the fee is Budgeted
					1800 S	2200 S			Balance	Expenditure	
Summerset Farms	2023	6,725					6,725	241	6,966	2026	48" Pipe Halcyon to 4300 West
Suncrest Meadows	2023	6,725					6,725	241	6,966	2026	48" Pipe Halcyon to 4300 West
Taylor Landing	2023	20,174					20,174	724	20,898	2026	48" Pipe Halcyon to 4300 West
The Meadow at Terakee Farms	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Twin Acres	2023	4,483					4,483	161	4,644	2026	48" Pipe Halcyon to 4300 West
Warren Estates	2023	2,242					2,242	80	2,322	2026	48" Pipe Halcyon to 4300 West
Weber Industrial Park	2023	73,568					73,568	2,639	76,207	2026	48" Pipe Halcyon to 4300 West
Winston Park	2023	31,382					31,382	1,126	32,507	2026	48" Pipe Halcyon to 4300 West
No Subdivision Lower	2023	53,597					53,597	1,923	55,519	2026	48" Pipe Halcyon to 4300 West
Babilis II	2024	2,153					2,153	77	2,231	2026	48" Pipe Halcyon to 4300 West
Blaine A Hadley Farms	2024	2,153					2,153	77	2,231	2026	48" Pipe Halcyon to 4300 West
Bonneville Terrace	2024	4,307					4,307	154	4,461	2026	48" Pipe Halcyon to 4300 West
Bridger Butler	2024	2,153					2,153	77	2,231	2026	48" Pipe Halcyon to 4300 West
Bristol Farms	2024	6,460					6,460	232	6,692	2026	48" Pipe Halcyon to 4300 West
D Vanderkooi Acres	2024	2,153					2,153	77	2,231	2026	48" Pipe Halcyon to 4300 West
Fenster Farm	2024	4,307					4,307	154	4,461	2026	48" Pipe Halcyon to 4300 West
Gallop Bend	2024	4,307					4,307	154	4,461	2026	48" Pipe Halcyon to 4300 West
Highlands Bluff Estates	2024	6,460					6,460	232	6,692	2026	48" Pipe Halcyon to 4300 West
J&A Gibson	2024	4,307					4,307	154	4,461	2026	48" Pipe Halcyon to 4300 West
Kimberly Clark	2024	2,501					2,501	90	2,590	2026	48" Pipe Halcyon to 4300 West
Meadow at Terakee Farms	2024	4,307					4,307	154	4,461	2026	48" Pipe Halcyon to 4300 West
Orchards at JDC Ranch	2024	51,681					51,681	1,854	53,535	2026	48" Pipe Halcyon to 4300 West
Riverbend Farms	2024	55,988					55,988	2,008	57,996	2026	48" Pipe Halcyon to 4300 West
Saddlewood Estates	2024	10,767					10,767	386	11,153	2026	48" Pipe Halcyon to 4300 West
Stagecoach Estates	2024	12,920					12,920	463	13,384	2026	48" Pipe Halcyon to 4300 West
Summerset Farms	2024	6,460					6,460	232	6,692	2026	48" Pipe Halcyon to 4300 West
Suncrest Meadows	2024	6,460					6,460	232	6,692	2026	48" Pipe Halcyon to 4300 West
Taylor Landing	2024	71,061					71,061	2,549	73,610	2026	48" Pipe Halcyon to 4300 West
TCGailey	2024	6,460					6,460	232	6,692	2026	48" Pipe Halcyon to 4300 West
The Grove at JDC Ranch	2024	68,908					68,908	2,472	71,380	2026	Upgrade Pipe Crossing 12th/8800 W
Thompson Estates	2024	2,153					2,153	77	2,231	2026	Upgrade Pipe Crossing 12th/8800 W
Warren Estates	2024	2,153					2,153	77	2,231	2026	Upgrade Pipe Crossing 12th/8800 W
Winston Park	2024	51,681					51,681	1,854	53,535	2026	Upgrade Pipe Crossing 12th/8800 W
No Subdivision	2024	2,153					2,153	77	2,231	2026	Upgrade Pipe Crossing 12th/8800 W
2200 South Street Church	2025		37,260				37,260	1,337	38,597	2026	Upgrade Pipe Crossing 12th/8800 W
Angie's Acres	2025		4,000				4,000	143	4,143	2026	Upgrade Pipe Crossing 12th/8800 W
Anselmi Acres	2025		42,000				42,000	1,507	43,507	2026	Upgrade Pipe Crossing 12th/8800 W
Barn at Terakee Farms	2025		6,000				6,000	215	6,215	2027	Industrial Pond Outlet Structure
Bristol Farms	2025		12,000				12,000	430	12,430	2027	Industrial Pond Outlet Structure
Buffalo Run Acres	2025		12,000				12,000	430	12,430	2027	Industrial Pond Outlet Structure
Charlton	2025		2,000				2,000	72	2,072	2027	Industrial Pond Outlet Structure
Creeside at JDC Ranch	2025		78,000				78,000	2,798	80,798	2027	Industrial Pond Outlet Structure
Daisy Estates	2025		4,000				4,000	143	4,143	2027	Industrial Pond Outlet Structure
Fenster Farms	2025		4,000				4,000	143	4,143	2027	Industrial Pond Outlet Structure
Freedom Homestead	2025		2,000				2,000	72	2,072	2027	Industrial Pond Outlet Structure
Grove at JDC Ranch	2025		42,000				42,000	1,507	43,507	2027	Upgrad Piping 3900 W
Halcyon Estates	2025		4,000				4,000	143	4,143	2027	Upgrade Walker Slough N branch
Hallows & Havens	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Highlands Bluff Estates	2025		4,000				4,000	143	4,143	2028	Walker Slough 1900 South Crossing

Lower Valley Storm Water Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Impact Fee Study	1800 S	2200 S	Subtotal	Current Year Interest	Balance	Projected Schedule for	
										Expenditure	Project for which the fee is Budgeted
J&A Gibson	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
M&M Ranch	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Mallard Springs	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Orchards at JDC Ranch	2025		158,000				158,000	5,668	163,668	2028	Walker Slough 1900 South Crossing
Peacock Hollow	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Riverbend Farms	2025		38,000				38,000	1,363	39,363	2028	Walker Slough 1900 South Crossing
Saddlewood Estates	2025		18,000				18,000	646	18,646	2028	Walker Slough 1900 South Crossing
Scheer Acres	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Singletree Acres	2025		10,000				10,000	359	10,359	2028	Walker Slough 1900 South Crossing
Stagecoach Estates	2025		104,000				104,000	3,731	107,731	2028	Walker Slough 1900 South Crossing
Summerset Farms	2025		6,000				6,000	215	6,215	2028	Walker Slough 1900 South Crossing
Suncrest Meadows	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Taylor Landing	2025		40,000				40,000	1,435	41,435	2028	Walker Slough 1900 South Crossing
TCGailey	2025		4,000				4,000	143	4,143	2028	Walker Slough 1900 South Crossing
Tired Iron	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Tyler White	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Warren Estates	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
Winston Park	2025		16,000				16,000	574	16,574	2028	Walker Slough 1900 South Crossing
No Subdivision-Lower	2025		2,000				2,000	72	2,072	2028	Walker Slough 1900 South Crossing
		1,069,173	669,260	(3,850)	(250,840)	(125,490)	1,358,254	48,723	1,406,976		

Lower Valley Waste Water Impact Fee Schedule

Projects From Which Funds Were Collected	Fiscal Year Received	Beginning Balance	Current Year Collections	Debt Payment	Taylor Landing	Subtotal	Current Year Interest	Balance	Projected Schedule for Expenditure	Project for which the fee is Budgeted
Expenditure in excess of balance	2025	(105,437)		100,356		(5,081)	(2,111)	(7,192)		
2200 South Street Church	2025		285	(285)		-		-		
Angie's Acres	2025		-			-		-		
Anselmi Acres	2025		13,621	(13,621)		-		-		
Barn at Terakee Farms	2025		1,857	(1,857)		-		-		
Bristol Farms	2025		3,715	(3,715)		-		-		
Buffalo Run Acres	2025		3,715	(3,715)		-		-		
Charlton	2025		-	-		-		-		
Creekside at JDC Ranch	2025		619	(619)		-		-		
Daisy Estates	2025		-	-		-		-		
Fenster Farms	2025		-	-		-		-		
Freedom Homestead	2025		-	-		-		-		
Grove at JDC Ranch	2025		619	(619)		-		-		
Halcyon Estates	2025		1,238	(1,238)		-		-		
Hallows & Havens	2025		-	-		-		-		
Highlands Bluff Estates	2025		-	-		-		-		
J&A Gibson	2025		619	(619)		-		-		
M&M Ranch	2025		-	-		-		-		
Mallard Springs	2025		619	(619)		-		-		
Orchards at JDC Ranch	2025		619	(619)		-		-		
Peacock Hollow	2025		-	-		-		-		
Riverbend Farms	2025		11,764	(11,764)		-		-		
Saddlewood Estates	2025		6,502	(6,502)		-		-		
Scheer Acres	2025		619	(619)		-		-		
Singletree Acres	2025		3,096	(3,096)		-		-		
Stagecoach Estates	2025		78,331	(32,859)	(45,472)	-		-		
Summerset Farms	2025		1,857	(1,857)		-		-		
Suncrest Meadows	2025		619	(619)		-		-		
Taylor Landing	2025		30,347	(11,787)	(18,560)	-		-		
TCGailey	2025		-	-		-		-		
Tired Iron	2025		-	-		-		-		
Tyler White	2025		619	(619)		-		-		
Warren Estates	2025		-	-		-		-		
Winston Park	2025		12,386	(3,106)	(9,280)	-		-		
No Subdivision-Lower	2025					-		-		
		(105,437)	173,668	0	(73,312)	(5,081)	(2,111)	(7,192)		