CITY OF OREM
STATE OF UTAH

IMPACT FEES
ANNUAL REPORT

YEAR ENDED JUNE 30, 2018

Prepared by:
City of Orem, Administrative Services Department
Richard B. Manning, Administrative Services Director
Brandon C. Nelson, CPA, Accounting Division Manager
<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1)</th>
<th>Impact Fee On Hand</th>
<th>Impact Fees Collected FY 2018</th>
<th>Impact Fee On Hand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apollo Gardens, Plat A</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 1,004</td>
<td>$ -</td>
</tr>
<tr>
<td>Ashley Park, Plat H</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Bershires, Plat S</td>
<td>-</td>
<td>-</td>
<td>5,667</td>
<td>-</td>
</tr>
<tr>
<td>Big O Tires · Executive Estates C</td>
<td>-</td>
<td>-</td>
<td>4,866</td>
<td>-</td>
</tr>
<tr>
<td>Boardwalk Industries</td>
<td>-</td>
<td>-</td>
<td>1,422</td>
<td>-</td>
</tr>
<tr>
<td>Broadbent, Steven &amp; Alisha</td>
<td>6,671</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Brown, Plat D</td>
<td>-</td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Canyon Vista, Plat D</td>
<td>-</td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Carol's Cove, Plat A</td>
<td>-</td>
<td>-</td>
<td>3,819</td>
<td>-</td>
</tr>
<tr>
<td>Carolyn Estates, Plat A</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Cascade Estates, Plat A</td>
<td>3,302</td>
<td>-</td>
<td>6,671</td>
<td>-</td>
</tr>
<tr>
<td>Cascade Office Park, Plat A</td>
<td>-</td>
<td>-</td>
<td>4,866</td>
<td>-</td>
</tr>
<tr>
<td>Chap'rel Valley, Plat D</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Christeele Acres</td>
<td>1,125</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Cliffs, The, Plat A</td>
<td>-</td>
<td>-</td>
<td>11,260</td>
<td>-</td>
</tr>
<tr>
<td>Country River Estates, Plat A</td>
<td>3,650</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Crossing at Timp Creek</td>
<td>-</td>
<td>-</td>
<td>4,866</td>
<td>-</td>
</tr>
<tr>
<td>Crown Point, Plat A</td>
<td>1,004</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Cumbria, Plat F</td>
<td>1,004</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>David Baxter Subdivision, Plat A</td>
<td>-</td>
<td>-</td>
<td>6,671</td>
<td>-</td>
</tr>
<tr>
<td>Deer Horn Estates, Plat A</td>
<td>11,916</td>
<td>-</td>
<td>30,724</td>
<td>-</td>
</tr>
<tr>
<td>Delta V Industrial Park</td>
<td>-</td>
<td>-</td>
<td>4,940</td>
<td>-</td>
</tr>
<tr>
<td>Eagle Park East, Plat B</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Evergreen Square, Phase 2</td>
<td>-</td>
<td>-</td>
<td>3,651</td>
<td>-</td>
</tr>
<tr>
<td>Fairmont, Plat A</td>
<td>-</td>
<td>-</td>
<td>5,667</td>
<td>5,667</td>
</tr>
<tr>
<td>Fairway Village PRD 2</td>
<td>3,302</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Flying Horse Condominiums</td>
<td>30,553</td>
<td>-</td>
<td>178,352</td>
<td>-</td>
</tr>
<tr>
<td>Geneva Heights</td>
<td>-</td>
<td>-</td>
<td>4,307</td>
<td>-</td>
</tr>
<tr>
<td>Goldwood, Plat A</td>
<td>-</td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Heaven's Gate Estates, Plat A</td>
<td>3,302</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Kenwood, Plat A</td>
<td>-</td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Kneaders, Plat A</td>
<td>2,470</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Laguna Vista, Plat B</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Lakeview Fields</td>
<td>-</td>
<td>-</td>
<td>91,656</td>
<td>91,656</td>
</tr>
<tr>
<td>Lake Park, Plat G</td>
<td>-</td>
<td>-</td>
<td>7,860</td>
<td>-</td>
</tr>
<tr>
<td>Lambert, Plat B</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Legacy Ridge, Plat A</td>
<td>-</td>
<td>-</td>
<td>58,568</td>
<td>-</td>
</tr>
<tr>
<td>Legacy Ridge, Plat B</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>3,303</td>
</tr>
<tr>
<td>Projects from which Fees were Collected</td>
<td>Impact Fees Collected&lt;sup&gt;1)&lt;/sup&gt;</td>
<td>Impact Fee on Hand</td>
<td>Impact Fees Collected</td>
<td>Impact Fee On Hand</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>----------------------------------</td>
<td>-------------------</td>
<td>----------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Lexington Towns, Phase 1</td>
<td></td>
<td>-</td>
<td>129,358</td>
<td>-</td>
</tr>
<tr>
<td>Lexington Towns, Phase 1 Amended</td>
<td></td>
<td>-</td>
<td>11,457</td>
<td>-</td>
</tr>
<tr>
<td>Lexington Towns, Phase 2</td>
<td></td>
<td>-</td>
<td>51,557</td>
<td>7,639</td>
</tr>
<tr>
<td>Lexington Towns, Phase 2 Amended</td>
<td></td>
<td>-</td>
<td>9,348</td>
<td>-</td>
</tr>
<tr>
<td>Lott's Lots PRD, Plat A</td>
<td>3,302</td>
<td>-</td>
<td>47,782</td>
<td>-</td>
</tr>
<tr>
<td>Martin, Denise</td>
<td></td>
<td>-</td>
<td>3,369</td>
<td>-</td>
</tr>
<tr>
<td>Martin's Cove Subdivision</td>
<td></td>
<td>-</td>
<td>5,667</td>
<td>5,667</td>
</tr>
<tr>
<td>McAllister, Tanner</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>McCandless Woods, Plat A Amend</td>
<td></td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Mity Lite, Plat B</td>
<td></td>
<td>-</td>
<td>2,470</td>
<td>2,470</td>
</tr>
<tr>
<td>Mountain Valley Estates, Plat A</td>
<td></td>
<td>-</td>
<td>3,303</td>
<td>3,303</td>
</tr>
<tr>
<td>Newell Cove, Plat A</td>
<td>3,302</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Nord Orthodontics</td>
<td></td>
<td>-</td>
<td>2,470</td>
<td>-</td>
</tr>
<tr>
<td>Orchard Lane, Plat B</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Orem Assisted Living, Plat A</td>
<td></td>
<td>-</td>
<td>11,124</td>
<td>11,124</td>
</tr>
<tr>
<td>Orem Geneva Industrial Park A</td>
<td></td>
<td>-</td>
<td>1,422</td>
<td>-</td>
</tr>
<tr>
<td>Orem Orchards, Plat A</td>
<td></td>
<td>-</td>
<td>85,859</td>
<td>-</td>
</tr>
<tr>
<td>Oveson, Plat B</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Park View Estates C</td>
<td></td>
<td>-</td>
<td>6,671</td>
<td>-</td>
</tr>
<tr>
<td>Quick Quack Car Wash</td>
<td></td>
<td>-</td>
<td>5,390</td>
<td>-</td>
</tr>
<tr>
<td>Ridge Crest, Plat A</td>
<td></td>
<td>-</td>
<td>4,306</td>
<td>4,306</td>
</tr>
<tr>
<td>Roan, Michael C.</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Robert Hall, Plat A</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Rodemeyer, Daryl &amp; Liz</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Sandhill Cove, Plat A</td>
<td>1,004</td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Sandhill Estates, Plat B</td>
<td></td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Slaughter, Kyle</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Stansfield Park, Plat C</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>1,004</td>
</tr>
<tr>
<td>Stonewood, Plat I</td>
<td>1,004</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Steeple Chase, Plat F</td>
<td></td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Sunstone, Plat A</td>
<td></td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td>Superior Storage</td>
<td></td>
<td>-</td>
<td>2,470</td>
<td>-</td>
</tr>
<tr>
<td>The Lakes @ Sleepy Ridge Phase 1</td>
<td></td>
<td>-</td>
<td>8,614</td>
<td>-</td>
</tr>
<tr>
<td>University Crossing Shopping Ctr LLC</td>
<td></td>
<td>-</td>
<td>5,390</td>
<td>-</td>
</tr>
<tr>
<td>University Mall, Plat A, 3 &amp; 5</td>
<td></td>
<td>-</td>
<td>93,703</td>
<td>-</td>
</tr>
<tr>
<td>University Square, Plat D</td>
<td>7,860</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Villas at Sleepy Ridge, Phase 1</td>
<td>18,930</td>
<td>-</td>
<td>7,300</td>
<td>-</td>
</tr>
<tr>
<td>Villas at Sleepy Ridge, Phase 2</td>
<td></td>
<td>-</td>
<td>62,678</td>
<td>7,301</td>
</tr>
</tbody>
</table>
## Impact Fees Collected - By Fiscal Year

<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1) FY 2017</th>
<th>Impact Fee On Hand</th>
<th>Impact Fees Collected FY 2018</th>
<th>Impact Fee On Hand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wedgewood Estates, Plat A</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>-</td>
</tr>
<tr>
<td>Westhill Estates, Plat C &amp; F</td>
<td>3,302</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Westmore 4plex</td>
<td>-</td>
<td>-</td>
<td>3,013</td>
<td>-</td>
</tr>
<tr>
<td>Wildwood Hollow Estates, Plat A</td>
<td>-</td>
<td>-</td>
<td>1,004</td>
<td>1,004</td>
</tr>
<tr>
<td>Wilkerson, Richard C.</td>
<td>-</td>
<td>-</td>
<td>2,470</td>
<td>-</td>
</tr>
<tr>
<td>Willowspring Estates, Plat A</td>
<td>-</td>
<td>-</td>
<td>3,303</td>
<td>3,303</td>
</tr>
<tr>
<td>Windsor Hollow, Plat A Amd &amp; Plat B</td>
<td>12,516</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Woodcrest Heights, Plat D</td>
<td>-</td>
<td>-</td>
<td>1,004</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Impact Fees Collected</strong></td>
<td>$119,519</td>
<td>$ -</td>
<td>$1,063,231</td>
<td>$147,747</td>
</tr>
</tbody>
</table>

## Impact Fee Expenditures - Actual & Projected

<table>
<thead>
<tr>
<th>Projects</th>
<th>Actual FY 2018</th>
<th>Projected FY 2019</th>
<th>Projected FY 2020</th>
<th>Projected FY 2021</th>
<th>Projected FY 2022-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Irrigation Share Assessments</td>
<td>$235,804</td>
<td>$147,747</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Jordanelle Water Rights</td>
<td>$799,199</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Totals by Fiscal Year</strong></td>
<td>$1,035,003</td>
<td>$147,747</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
</tbody>
</table>

Notes: The City remits all water impact fees collected to Metropolitan Water District of Orem who actually expend the funds. The City anticipates this practice will continue to occur in the future.

(1) Represents impact fees collected in the indicated fiscal year but were still "On Hand" at the end of that fiscal year.
## City of Orem
### Water
#### Impact Fees Report
#### June 30, 2018

### Impact Fees Collected - By Fiscal Year

<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1) FY 2017</th>
<th>Impact Fee On Hand</th>
<th>Impact Fees Collected FY 2018</th>
<th>Impact Fee On Hand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeview Fields</td>
<td>$ -</td>
<td>-</td>
<td>$ 120,037</td>
<td>$ -</td>
</tr>
<tr>
<td>Total Impact Fees Collected</td>
<td>$ -</td>
<td>-</td>
<td>$ 120,037</td>
<td>$ -</td>
</tr>
</tbody>
</table>

### Impact Fee Expenditures - Actual & Projected

<table>
<thead>
<tr>
<th>Projects</th>
<th>Actual FY 2018</th>
<th>Projected FY 2019</th>
<th>Projected FY 2020</th>
<th>Projected FY 2021</th>
<th>Projected FY 2022-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Developer Reimbursements</td>
<td>$ 120,037</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Totals by Fiscal Year</td>
<td>$ 120,037</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
</tbody>
</table>

(1) Represents impact fees collected in the indicated fiscal year but were still "On Hand" at the end of that fiscal year.
## Impact Fees Collected · By Fiscal Year

<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1)</th>
<th>Impact Fee On Hand</th>
<th>Impact Fees Collected</th>
<th>Impact Fee On Hand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakoview Fields</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 178,507</td>
<td>$ -</td>
</tr>
<tr>
<td>Total Impact Fees Collected</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 178,507</td>
<td>$ -</td>
</tr>
</tbody>
</table>

## Impact Fee Expenditures · Actual & Projected

<table>
<thead>
<tr>
<th>Projects</th>
<th>Actual FY 2018</th>
<th>Projected FY 2019</th>
<th>Projected FY 2020</th>
<th>Projected FY 2021</th>
<th>Projected FY 2022-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sewer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Developer Reimbursements</td>
<td>$ 178,507</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Totals by Fiscal Year</td>
<td>$ 178,507</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
</tbody>
</table>

(1) Represents impact fees collected in the indicated fiscal year but were still "On Hand" at the end of that fiscal year.
### Impact Fees Collected · By Fiscal Year

<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1)</th>
<th>Impact Fee On Hand</th>
<th>Impact Fees Collected</th>
<th>Impact Fee On Hand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeview Fields</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 29,988</td>
<td>$ 29,988</td>
</tr>
<tr>
<td>Total Impact Fees Collected</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 29,988</td>
<td>$ 29,988</td>
</tr>
</tbody>
</table>

### Impact Fee Expenditures · Actual & Projected

<table>
<thead>
<tr>
<th>Projects</th>
<th>Actual FY 2018</th>
<th>Projected FY 2019</th>
<th>Projected FY 2020</th>
<th>Projected FY 2021</th>
<th>Projected FY 2022-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storm Water</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Services</td>
<td>$ -</td>
<td>$ 21,849</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Southwest Area Annexation</td>
<td>$ -</td>
<td></td>
<td>$ 8,139</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Totals by Fiscal Year</td>
<td>$ -</td>
<td>$ 21,849</td>
<td>$ 8,139</td>
<td>$ -</td>
<td>$ -</td>
</tr>
</tbody>
</table>

(1) Represents impact fees collected in the indicated fiscal year but were still "On Hand" at the end of that fiscal year.
### Impact Fees Collected - By Fiscal Year

<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1)</th>
<th>Impact Fee</th>
<th>Impact Fees Collected</th>
<th>Impact Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FY 2017</td>
<td>On Hand</td>
<td>FY 2018</td>
<td>On Hand</td>
</tr>
<tr>
<td>Lakeview Fields</td>
<td>$</td>
<td>$</td>
<td>$ 10,731</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>$ 10,731</td>
<td>$</td>
</tr>
<tr>
<td>Total Impact Fees Collected</td>
<td>$</td>
<td>$</td>
<td>$ 10,731</td>
<td>$</td>
</tr>
</tbody>
</table>

### Impact Fee Expenditures - Actual & Projected

<table>
<thead>
<tr>
<th>Projects</th>
<th>Actual FY 2018</th>
<th>Projected FY 2019</th>
<th>Projected FY 2020</th>
<th>Projected FY 2021</th>
<th>Projected FY 2022-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Services</td>
<td>$</td>
<td>$ 10,731</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Southwest Area Annexation</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Totals by Fiscal Year</td>
<td>$</td>
<td>$ 10,731</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

(1) Represents impact fees collected in the indicated fiscal year but were still "On Hand" at the end of that fiscal year.
### Impact Fees Collected - By Fiscal Year

<table>
<thead>
<tr>
<th>Projects from which Fees were Collected</th>
<th>Impact Fees Collected (1)</th>
<th>Impact Fee On Hand</th>
<th>Impact Fees Collected FY 2018</th>
<th>Impact Fee On Hand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeview Fields</td>
<td>$</td>
<td>$</td>
<td>$ 76,560</td>
<td>$ 76,560</td>
</tr>
<tr>
<td>Total Impact Fees Collected</td>
<td>$</td>
<td>$</td>
<td>$ 76,560</td>
<td>$ 76,560</td>
</tr>
</tbody>
</table>

### Impact Fee Expenditures - Actual & Projected

<table>
<thead>
<tr>
<th>Projects</th>
<th>Actual FY 2018</th>
<th>Projected FY 2019</th>
<th>Projected FY 2020</th>
<th>Projected FY 2021</th>
<th>Projected FY 2022-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Services</td>
<td>$</td>
<td>$ 20,835</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Southwest Area Annexation</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>55,725</td>
</tr>
<tr>
<td>Totals by Fiscal Year</td>
<td>$</td>
<td>$ 20,835</td>
<td>$</td>
<td>$</td>
<td>$ 55,725</td>
</tr>
</tbody>
</table>

(1) Represents impact fees collected in the indicated fiscal year but were still "On Hand" at the end of that fiscal year.
CERTIFICATION OF IMPACT FEES REPORT

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

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

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand for the fiscal year ending June 30, 2018, and their scheduled intended use.

Signature: Richard B. Manning
Printed Name: Richard B. Manning
(Administrative Services Director)
(City of Orem, UT)