

# Certification of Impact Fee Report

## Basic Form Instructions

### Impact Fee Reporting

In compliance with section 11-36-301 of the Utah Code, local political subdivisions collecting impact fees are required to submit a report to the State Auditor that identifies:

- Impact fee funds by the year in which they are received
- The project from which the funds are collected
- The capital projects for which the funds were budgeted
- The projected schedule for expenditure

The State Auditor's Office has prepared an example of this report and a certification form for local governments to include with the report when it is submitted. The example report and form are available on the Local Government Forms webpage at [auditor.utah.gov](http://auditor.utah.gov).

## Certification

Name of Entity: Syracuse City

Fiscal year ended: June 30, 2014

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

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

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand at the above listed fiscal/calendar year end and their scheduled intended use.

Stephen Marshall  
Chief Financial Officer

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Email Address

December 15, 2014  
Date

801-614-9621  
Phone Number

**Syracuse City Corporation  
Impact Fee Schedule  
Revenues on Hand  
FY Ended June 30, 2014**

Projects From Which Funds Were Collected	Date Received	Parks, Trails, & Recreation	Public Safety	Transportation	Secondary Water	Storm Water	Culinary Water	Total
Single Family Dwellings	FY2010		\$ 14,344					\$ 14,344
Wendy's 090826281	FY2010							\$ -
Carwash 090921306	FY2010							\$ -
Leisure Villas 100524151	FY2010		\$ 472					\$ 472
Interest Earned	FY2010		\$ 205					\$ 205
<b>Total Collected for FY 2010</b>		<b>\$ -</b>	<b>\$ 15,021</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,021</b>
Single Family Dwellings	FY2011		\$ 14,625			\$ 20,401		\$ 35,026
Excele Auto 100818241	FY2011		\$ 660			\$ 1,762		\$ 2,422
Interest Earned	FY2011		\$ 141			\$ 1,898		\$ 2,039
<b>Total Collected for FY 2011</b>		<b>\$ -</b>	<b>\$ 15,426</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 24,061</b>	<b>\$ -</b>	<b>\$ 39,487</b>
Single Family Dwellings	FY2012		\$ 25,200			\$ 143,278		\$ 168,478
Shadow Point	FY2012		\$ 660			\$ 1,762		\$ 2,422
Interest Earned	FY2012		\$ 324			\$ 3,223		\$ 3,547
<b>Total Collected for FY 2012</b>		<b>\$ -</b>	<b>\$ 26,184</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 148,263</b>	<b>\$ -</b>	<b>\$ 174,447</b>
Single Family Dwellings	FY2013		\$ 43,425	\$ 106,127	\$ 123,919	\$ 254,023	\$ 51,655	\$ 579,149
GSL Adventure	FY2013		\$ 1,320	\$ 6,976	\$ 342	\$ 3,524	\$ 670	\$ 12,832
Tanner Clinic Expansion	FY2013		\$ 3,036	\$ 16,063	\$ 1,703	\$ 9,540	\$ -	\$ 30,342
Coleman Orthodontics	FY2013		\$ 4,462	\$ 23,280	\$ 2,775	\$ 15,557	\$ 1,610	\$ 47,684
Interest Earned	FY2013		\$ 562	\$ 7,430	\$ 1,957	\$ 4,195	\$ 1,439	\$ 15,583
<b>Total Collected for FY 2013</b>		<b>\$ -</b>	<b>\$ 52,805</b>	<b>\$ 159,876</b>	<b>\$ 130,696</b>	<b>\$ 286,839</b>	<b>\$ 55,374</b>	<b>\$ 685,590</b>
Single Family Dwellings	FY2014		\$ 222,898	\$ 48,150	\$ 242,034	\$ 209,949	\$ 237,172	\$ 1,166,927
The Rush Funplex	FY2014		\$ -	\$ 22,880	\$ 121,056	\$ 5,117	\$ 36,268	\$ 194,301
US Cold Storage	FY2014		\$ -	\$ 10,092	\$ 153,222	\$ 27,251	\$ 110,849	\$ 334,402
Shadow Point (Beans & Brew)	FY2014		\$ -	\$ 1,353	\$ 6,984	\$ 31	\$ 2,795	\$ 1,610
Jensen Park Sale	FY2014		\$ 1,960,461	\$ -	\$ -	\$ -	\$ -	\$ 1,960,461
Interest Earned	FY2014		\$ 4,034	\$ 765	\$ 2,872	\$ 1,341	\$ 3,155	\$ 13,143
<b>Total Collected for FY 2014</b>		<b>\$ 2,187,393</b>	<b>\$ 83,240</b>	<b>\$ 526,168</b>	<b>\$ 243,689</b>	<b>\$ 390,239</b>	<b>\$ 251,278</b>	<b>\$ 3,682,007</b>
<b>Total Impact Fees on Hand</b>		<b>\$ 2,187,393</b>	<b>\$ 192,676</b>	<b>\$ 686,044</b>	<b>\$ 374,385</b>	<b>\$ 849,402</b>	<b>\$ 306,652</b>	<b>\$ 4,596,552</b>

**Syracuse City Corporation  
Impact Fee Schedule  
Projected Expenditures of Impact Fees on Hand  
FY Ended June 30, 2014**

	FY2015	FY 2016	FY 2017	FY 2018	FY 2019	Impact Fees by Project
<b><u>Parks, Trails, &amp; Recreation</u></b>						
Tuscany Meadows - playground and picnic tables	\$ 35,000					\$ 35,000
SR-193 Trail Extension	\$ 15,025					\$ 15,025
Centennial Park - new restroom	\$ 170,000					\$ 170,000
Parks Master Plan design	\$ 50,000					\$ 50,000
Debt Payment on Jensen Park	\$ 193,753	\$ 192,603	\$ 191,248	\$ 189,608	\$ 192,678	\$ 959,890
New Park Development & Trails		\$ 150,000	\$ 150,000			\$ 300,000
Regional Park			\$ 657,478			\$ 657,478
<b><u>Public Safety</u></b>						
Debt Payment on New Fire House	\$ 59,900	\$ 66,388	\$ 66,388			\$ 192,676
<b><u>Transportation</u></b>						
Widen 3000 W. - 1200 S. to 700 S.	\$ 686,044	\$ -	\$ -	\$ -	\$ -	\$ 686,044
<b><u>Secondary Water</u></b>						
Impact Fee Plan Update	\$ 50,000					\$ 50,000
3000 West - 1200 South to 700 South	\$ 200,000					\$ 200,000
200 HP Pump at Jensen Park		\$ 124,385				\$ 124,385
<b><u>Storm Drain</u></b>						
Impact Fee Plan Update	\$ 50,000					\$ 50,000
Lakeview Farms -1000 S. between 3000 W. to 3500 W.	\$ 400,000					\$ 400,000
Widen east half of 3000 W. from 2495 S. to 2700 S.	\$ 128,000					\$ 128,000
2000 West Storm Drain Impact - 3600 S. to Gentile	\$ 120,000					\$ 120,000
2700 South Storm Drain Outfall	\$ 151,402					\$ 151,402
<b><u>Culinary Water</u></b>						
Impact Fee Plan Update	\$ 50,000					\$ 50,000
700 South Impr. - Ivory Development	\$ 256,652					\$ 256,652
<b>Totals by Fiscal Year</b>	<b>\$2,615,776</b>	<b>\$ 533,376</b>	<b>\$ 1,065,114</b>	<b>\$ 189,608</b>	<b>\$ 192,678</b>	
<b>Impact Fees Projected for Expenditure</b>						<b>\$ 4,596,552</b>