

Survey of Local Government Finances
Utah Municipalities
Fiscal Year Ended June 30, 2004

Entity Name: Fairview City			GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
PART I	TAX REVENUES		Amount	Amount
	Property Taxes			
1.1	Property taxes - (All property taxes not separately listed below.)	T01	45,958	
1.2	Property Taxes - Debt Service	T01		
1.3	Property Taxes - RDA Increment	T01		
1.4	Property Taxes - Library	T01		
1.5	Property Taxes - Delinquent	T01	2,970	
2	Fee in lieu	T01	20,903	
	Local Sales Taxes			
3.1	General sales tax - Local option	T09	116,552	
3.2	Highway improvement sales tax	T19		
3.3	Resort community sales tax	T19		
3.4	Resort plus sales tax	T19		
3.5	Energy sales and use tax	T19		
3.6	Transient room tax	T19		
3.7	Public transit sales tax (UC 59-12-501)	T19		
3.8	Other - specify	T19		
	Franchise Tax			
4.1	Telephone franchise tax	T15		
4.15	Mobile telephone tax	T15		
4.2	Cable TV franchise tax	T15		
4.3	Water franchise tax	T15		
4.4	Sewer franchise tax	T15		
4.5	Other - Specify	T15	3,034	
	Licenses, Fees and Permits			
5.1	Business license fees	T99	2,005	
5.2	Building permit fees	T99		
5.3	Other licenses, permits & taxes - Specify	T99	290	
PART II	REVENUES - Other than tax and intergovernmental revenues			
	Utility Sales Revenue / User Fees			
1.1	Water supply system	A91		186,133
1.2	Electric power system	A92		699,705
1.3	Gas supply system	A93		
1.4	Transit or bus system	A94		
	Other Sales and Service Revenue			
2.1	Sewer charges	A80		5,904
2.2	Storm drainage	A80		
			GOVERNMENTAL FUNDS	ENTERPRISE FUNDS

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PART II	REVENUES - Other than tax and intergovernmental revenues (cont.)		Amount		Amount
	2.3	Garbage collection / street cleaning	A81	A81	25,989
	3.1	Parks and recreation charges	A61	A61	
	3.2	Airports - Include rentals and gross sales of gas and oil.	A01	A01	
	3.3	Parking facilities, lots & meters	A60	A60	
	3.4	Hospital charges received	A36	A36	
	3.5	Cemeteries	A03	A03	
	3.6	Municipal housing rental projects (gross)	A50	A50	
	3.7	Special police services	A89	A89	
	4.1	Impact fees	A89	A89	10,800
	4.2	Connection fees	A89	A89	48,821
	4.3	Plan check fees	A89	A89	
	4.4	Zoning & subdivision fees	A89	A89	
	4.5	Sale of maps & publications	A89	A89	
	5	Other miscellaneous fees	A89	A89	
	Special Assessments				
	6.1	Street cuts and public improvements	U01	U01	
	6.2	Sidewalk & curb repairs	U01	U01	
	6.3	Street lighting charges - Lighting districts	U01	U01	
	6.4	Other special improvement & service	U01	U01	
	Fines and Forfeitures (Circuit Court)				
	7.1	Court fines, bail forfeitures, and moving violations surcharges	U99	U99	
	7.2	Parking ticket revenue	U99	U99	
	Fines (Justice Court)				
	8.1	Court fines, bail forfeitures, and moving violations surcharges	U99	U99	
	8.2	Parking ticket revenue	U99	U99	
	Interest, Rents and Royalties				
	9	Interest earnings	U20	U20	16,484
	10	Rents and royalties	U40	U40	
	Miscellaneous				
	11	Other miscellaneous revenue - Specify	U99	U99	5,914
	12	Proceeds from bond issues	NR	NR	
	13	Receipts from sale of real property	U11	U11	
			GOVERNMENTAL FUNDS		
			(a)	(b)	(c)
			ENTERPRISE FUNDS		
			(d)	(e)	(f)

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PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)		Current Operation			Purchase of			Current Operation			Purchase of		
			Direct expenditures including salaries and wages			equipment, land, and existing structures			Direct expenditures including salaries and wages			equipment, land, and existing structures		
			(a)	(b)	(c)	(d)	(e)	(f)						
3.7	Parks and recreation programs (not addressed below.)	E61	30,004		175									
3.8	Cultural & community events	E61	37,974											
3.9	Golf courses	E61												
3.10	Rodeo grounds & equestrian parks	E61												
3.11	Cemeteries	E03	12,828											
3.12	Libraries	E52	1,115											
Transportation														
4.1	Roads & streets - maintenance and construction - See instructions	E44	13,211											
4.2	Other road and street maintenance - including snow removal	E44												
4.3	Sidewalk, curb, & gutter	E44	722											
4.4	Street lighting	E44												
4.5	Engineering	E44												
4.6	Municipal airports	E01												
4.7	Parking facilities	E61												
Health														
5.1	Own hospitals	E36												
5.2	Other hospitals	E38												
5.3	Health (other than hospitals)	E32												
Interest on Debt														
6.1	Interest on debt - Water supply system	I91												
6.2	Interest on debt - Electric power system	I92												
6.3	Interest on debt - Gas supply system	I93												
6.4	Interest on debt - Transit or bus system	I94												
6.5	Interest on debt - All other interest	I89												
Utilities														
7.1	Water supply system	E91						110,739					10,158	
7.2	Electric power system	E92						515,829						
7.3	Gas supply system	E93												
7.4	Transit or bus system	E94												
All Other Expenditures														
8.1	All other expenditures - See instructions - Specify	E89	211	13,958										
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS								

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PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)			Current Operation		Construction		Purchase of		Current Operation		Construction		Purchase of
				Direct expenditures including salaries and wages				equipment, land, and existing structures		Direct expenditures including salaries and wages				equipment, land, and existing structures
				(a)		(b)		(c)		(d)		(e)		(f)
	8.2	All other expenditures - See instructions - Specify	E89		F89		G89		E89		F89		G89	
	8.3	All other expenditures - See instructions - Specify	E89		F89		G89		E89		F89		G89	
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS								
PART V	INTERGOVERNMENTAL EXPENDITURES			Paid to State		Paid to Other Governments		Paid to State		Paid to Other Governments				
	1	Fire	L24		M24	16,563		L24		M24				
	2	Highways	L44		M44			L44		M44				
	3	Police	L62		M62			L62		M62				
	4	Sanitation	L81		M81			L81		M81				
	5	Recreation	L61		M61			L61		M61				
	6	Judicial and legal	L25		M25			L25		M25				
	7	All other	L89		M89			L89		M89				
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS								
PART VI	PERSONNEL EXPENDITURES			Amount		Amount								
	1	Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	Z00		Z00									
GOVERNMENTAL and ENTERPRISE FUNDS														
PART VII	INDEBTEDNESS			Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)		Total Outstanding (a + b - c=d) Also, (d=e+f)	Detail of long-term debt outstanding			
												Revenue and nonguaranteed bonds		Guaranteed bonds
		Long-term Outstanding Debt		(a)		(b)		(c)		(d)	(e)		(f)	
	1.1	Water supply system	19A	1,277,379	29A		39A	2,642		1,274,737	44A	1,274,737	41A	
	1.2	Electric supply system	19B		29B		39B				44B		41B	
	1.3	Sewer system	19X	422,000	29X	2,000,000	39X			2,422,000	44X	2,422,000	41X	
	1.4	Gas supply system	19C		29C		39C				44C		41C	
	1.5	Transit system	19D		29D		39D				44D		41D	
	1.6	Public debt for privately owned housing, industrial or business purposes	19T		24T		34T				44T			
GOVERNMENTAL and ENTERPRISE FUNDS														
PART VII	INDEBTEDNESS (cont.)			Detail of long-term debt outstanding										

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		Outstanding at beginning of year	Issued during fiscal year (include all refunding debt)	Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c=d) Also, (d=e+f)	Revenue and nonguaranteed bonds	Guaranteed bonds
		(a)	(b)	(c)	(d)	(e)	(f)
Long-term Outstanding Debt							
1.7	All other purposes	19X 180,000	29X 234,000	29X 20,000	394,000	44X 394,000	41X
		Outstanding balance at beginning of fiscal year	Issued during fiscal year	Retired during fiscal year	Balance at end of fiscal year		
		(a)	(b)	(c)	(d)		
2.1	Capital lease purchase agreements	5,466		G89 5,466	0		
2.2	Accrued leave liability (sick leave and vacation)						
Short-term (interest bearing) Debt		Outstanding balance at beginning of fiscal year	Balance at end of fiscal year				
3	Total short-term debt	61V 26,424	64V 27,920				
		(a)	(b)	(c)			
PART VIII	CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR	Reserves held for redemption of long-term debt	Unexpended proceeds from sale of bond issues held pending disbursement	All other funds except employee retirement funds			
	Cash and investments held at end of fiscal year	W01 92,146	W31	W61 1,725,543			
PART IX	RATES	GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
1.	Energy Sales & Use Tax Rate						
2.	Cable TV Franchise Tax Rate						
3.	Telephone Franchise Tax Rate						

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Remarks:

PART X		Data supplied by:													
Name (Please print)		Jeremy Sorensen		Include with audit report submitted to:											
Title		Staff Accountant - Larson & Peterson, CPA's		Utah State Auditor											
Date	Telephone	1/31/2004 (801) 798-3545		Utah State Capitol Office Complex, E310											
				Salt Lake City, UT 84114											
2004 version				If you have any questions about the form, call or write:											
				Richard Moon											
				Office of the State Auditor											
				Utah State Capitol Office Complex, E310											
				Salt Lake City, UT 84114											