

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

Entity Name: Farmington City Corporation			GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
PART I	TAX REVENUES		Amount	Amount
	Property Taxes			
1.1	Property taxes - (All property taxes not separately listed below.)	T01	939,761	0
1.2	Property Taxes - Debt Service	T01	361,647	0
1.3	Property Taxes - RDA Increment	T01	216,719	0
1.4	Property Taxes - Library	T01	0	0
1.5	Property Taxes - Delinquent	T01	36,336	0
2	Fee in lieu	T01	180,694	
	Local Sales Taxes			
3.1	General sales tax - Local option	T09	1,283,013	0
3.2	Highway improvement sales tax	T19	0	0
3.3	Resort community sales tax	T19	0	0
3.4	Resort plus sales tax	T19	0	0
3.5	Energy sales and use tax	T19	262,635	0
3.6	Transient room tax	T19	0	0
3.7	Public transit sales tax (UC 59-12-501)	T19	0	0
3.8	Other - specify	T19	0	0
	Franchise Tax			
4.1	Telephone franchise tax	T15	299,971	0
4.15	Mobile telephone tax	T15	78,843	0
4.2	Cable TV franchise tax	T15	36,063	0
4.3	Water franchise tax	T15	0	0
4.4	Sewer franchise tax	T15	0	0
4.5	Other - Specify	T15	0	0
	Licenses, Fees and Permits			
5.1	Business license fees	T99	14,259	0
5.2	Building permit fees	T99	487,839	0
5.3	Other licenses, permits & taxes - Specify	T99	98,617	0
PART II	REVENUES - Other than tax and intergovernmental revenues			
	Utility Sales Revenue / User Fees			
1.1	Water supply system	A91	0	1,292,807
1.2	Electric power system	A92	0	
1.3	Gas supply system	A93	0	
1.4	Transit or bus system	A94	505,361	
	Other Sales and Service Revenue			
2.1	Sewer charges	A80	0	814,474
2.2	Storm drainage	A80	0	311,456
			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	0	A81	697,055
3.1	Parks and recreation charges	A61	7,109	A61	283,670
3.2	Airports - Include rentals and gross sales of gas and oil.	A01	0	A01	0
3.3	Parking facilities, lots & meters	A60	0	A60	0
3.4	Hospital charges received	A36	0	A36	0
3.5	Cemeteries	A03	55,565	A03	0
3.6	Municipal housing rental projects (gross)	A50	0	A50	0
3.7	Special police services	A89	36,918	A89	0
4.1	Impact fees	A89	614,452	A89	31,843
4.2	Connection fees	A89	0	A89	0
4.3	Plan check fees	A89	0	A89	0
4.4	Zoning & subdivision fees	A89	97,672	A89	0
4.5	Sale of maps & publications	A89	364	A89	0
5	Other miscellaneous fees	A89	6,000	A89	164,257
Special Assessments					
6.1	Street cuts and public improvements	U01	0	U01	0
6.2	Sidewalk & curb repairs	U01	10,000	U01	0
6.3	Street lighting charges - Lighting districts	U01	2,095	U01	0
6.4	Other special improvement & service	U01	44,900	U01	0
Fines and Forfeitures (Circuit Court)					
7.1	Court fines, bail forfeitures, and moving violations surcharges	U99		U99	0
7.2	Parking ticket revenue	U99	0	U99	0
Fines (Justice Court)					
8.1	Court fines, bail forfeitures, and moving violations surcharges	U99	841,799	U99	0
8.2	Parking ticket revenue	U99	0	U99	0
Interest, Rents and Royalties					
9	Interest earnings	U20	75,067	U20	18,279
10	Rents and royalties	U40	504,632	U40	0
Miscellaneous					
11	Other miscellaneous revenue - Specify Emergency Preparedness, Misc Contract Security, Insurance claim proceeds, Youth council fund raiser, ULGT Health ins premium credit, Museum Donations, Insurance Claim Proceeds	U99	49,454	U99	671,883
12	Proceeds from bond issues	NR	150,000	NR	0

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		U11 81,987			U11 4,298								
		GOVERNMENTAL FUNDS						ENTERPRISE FUNDS					
		(a)		(b)		(c)		(d)		(e)		(f)	
		From the State		From other local governments		From federal government directly		From the State		From other local governments		From federal government directly	
13	Receipts from sale of real property	U11 81,987		U11 4,298									
PART III INTERGOVERNMENTAL REVENUE													
1	General support	C30	0	D30	6,000	B30	0	C30	0	D30	0	B30	0
2	Public safety grants	C89	17,581	D89	17,091	B89	0	C89	0	D89	0	B89	0
3	Streets and highways / C Roads	C46	0	D46	0	B46	0	C46	0	D46	0	B46	0
4	Community development	C50	0	D50	0	B50	0	C50	0	D50	0	B50	0
5	Liquor funds	C89	4,890	D89	0	B89	0	C89	0	D89	0	B89	0
6	Intergovernmental service contracts	C89	0	D89	0	B89	0	C89	0	D89	0	B89	0
7	Other - Specify	C89	180,923	D89	0	B89	0	C89	11,396	D89	0	B89	0
	Park improvement												
PART IV DIRECT EXPENDITURES BY PURPOSE AND TYPE													
		Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures		Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures	
		(a)		(b)		(c)		(d)		(e)		(f)	
Governmental Administration													
1.1	Financial administration	E23	614,616	F23	43,424	G23	26,311	E23	15,922	F23	0	G23	0
1.2	Judicial / courts	E25	0	F25	0	G25	0	E25	0	F25	0	G25	0
1.3	Legal / attorney	E25	73,863	F25	0	G25	0	E25	0	F25	0	G25	0
1.4	General municipal buildings	E31	208,882	F31	0	G31	12,918	E31	0	F31	0	G31	0
1.5	Central administration	E29	0	F29	0	G29	0	E29	0	F29	0	G29	0
1.6	Planning and zoning	E29	531,065	F29	0	G29	4,257	E29	0	F29	0	G29	0
1.7	Economic development	E89	25,000	F89	0	G89	0	E89	0	F89	0	G89	0
Public Safety													
2.1	Police	E62	1,019,245	F62	1,104	G62	124,989	E62	0	F62	0	G62	0
2.2	Fire	E24	312,010	F24	0	G24	82,401	E24	0	F24	0	G24	0
2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E24	14,562	F24	0	G24	0	E24	101,358	F24	0	G24	4,140
2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E32	0	F32	0	G32	0	E32	0	F32	0	G32	0
2.4	Corrections / Jail	E05	0	F05	0	G05	0	E05	0	F05	0	G05	0
2.5	Protective inspection and regulation	E66	0	F66	0	G66	0	E66	0	F66	0	G66	0
Environment and Housing													
3.1	Sewer	E80	0	F80	0	G80	0	E80	791,660	F80	24,516	G80	0
3.2	Storm drainage	E80	0	F80	0	G80	0	E80	148,760	F80	21,415	G80	7,000
3.3	Solid waste management	E81	0	F81	0	G81	0	E81	0	F81	0	G81	0
3.4	Recycling programs	E81	0	F81	0	G81	0	E81	0	F81	0	G81	0
3.5	Housing & community development	E50	46,000	F50	46,000	G50	0	E50	0	F50	0	G50	0
3.6	Redevelopment agencies	E50	0	F50	0	G50	0	E50	0	F50	0	G50	0
		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)					
3.7	Parks and recreation programs (not addressed below.)	E61	692,356	F61	1,918,836	G61	174,162	E61	487,866	F61	0	G61	0
3.8	Cultural & community events	E61	5,624	F61	0	G61	5,598	E61	0	F61	0	G61	0
3.9	Golf courses	E61	0	F61	0	G61	0	E61	0	F61	0	G61	0
3.10	Rodeo grounds & equestrian parks	E61	0	F61	0	G61	0	E61	0	F61	0	G61	0
3.11	Cemeteries	E03	0	F03	0	G03	0	E03	0	F03	0	G03	0
3.12	Libraries	E52	0	F52	0	G52	0	E52	0	F52	0	G52	0
Transportation													
4.1	Roads & streets - maintenance and construction - See instructions	E44	401,613	F44	1,431,658	G44	0	E44	0	F44	0	G44	0
4.2	Other road and street maintenance - including snow removal	E44	37,180	F44	34,553	G44	0	E44	0	F44	0	G44	0
4.3	Sidewalk, curb, & gutter	E44	0	F44	26,074	G44	0	E44	0	F44	0	G44	0
4.4	Street lighting	E44	0	F44	0	G44	54,415	E44	0	F44	0	G44	0
4.5	Engineering	E44	0	F44	0	G44	0	E44	0	F44	0	G44	0
4.6	Municipal airports	E01	0	F01	0	G01	0	E01	0	F01	0	G01	0
4.7	Parking facilities	E61	0	F61	0	G61	0	E61	0	F61	0	G61	0
Health													
5.1	Own hospitals	E36	0	F36	0	G36	0	E36	0	F36	0	G36	0
5.2	Other hospitals	E38	0	F38	0	G38	0	E38	0	F38	0	G38	0
5.3	Health (other than hospitals)	E32	0	F32	0	G32	0	E32	0	F32	0	G32	0
Interest on Debt													
6.1	Interest on debt - Water supply system	I91	0					I91	0				
6.2	Interest on debt - Electric power system	I92	0					I92	0				
6.3	Interest on debt - Gas supply system	I93	0					I93	0				
6.4	Interest on debt - Transit or bus system	I94	0					I94	0				
6.5	Interest on debt - All other interest	I89	382,513					I89	20,678				
Utilities													
7.1	Water supply system	E91	0	F91	0	G91	0	E91	1,025,244	F91	0	G91	6,700
7.2	Electric power system	E92	0	F92	0	G92	0	E92	0	F92	0	G92	0
7.3	Gas supply system	E93	0	F93	0	G93	0	E93	0	F93	0	G93	0
7.4	Transit or bus system	E94	0	F94	0	G94	0	E94	0	F94	0	G94	0
All Other Expenditures													
8.1	All other expenditures - See instructions - Specify	E89	69,390	F89	0	G89	0	E89	101,399	F89	0	G89	599,029
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS							

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PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)		Current Operation			Purchase of equipment, land, and existing structures			Current Operation			Purchase of equipment, land, and existing structures			
			Direct expenditures including salaries and wages			Construction			Direct expenditures including salaries and wages			Construction			
			(a)	F89	(b)	G89	(c)	E89	(d)	F89	(e)	G89	(f)		
8.2	All other expenditures - See instructions - Specify	E89	0	F89	0	G89	0	E89	0	F89	0	G89	0		
8.3	All other expenditures - See instructions - Specify	E89	0	F89	0	G89	0	E89	0	F89	0	G89	0		
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS									
PART V	INTERGOVERNMENTAL EXPENDITURES		Paid to State			Paid to Other Governments			Paid to State			Paid to Other Governments			
			L24	M24		L24	M24		L24	M24		L24	M24		
1	Fire	L24	0	M24	0		L24	0	M24	0		L24	0	M24	0
2	Highways	L44	0	M44	0		L44	0	M44	0		L44	0	M44	0
3	Police	L62	0	M62	0		L62	0	M62	0		L62	0	M62	0
4	Sanitation	L81	0	M81	0		L81	0	M81	0		L81	0	M81	0
5	Recreation	L61	0	M61	0		L61	0	M61	0		L61	0	M61	0
6	Judicial and legal	L25	0	M25	0		L25	0	M25	0		L25	0	M25	0
7	All other	L89	0	M89	0		L89	0	M89	0		L89	0	M89	0
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS									
PART VI	PERSONNEL EXPENDITURES		Amount			Amount									
			Z00			Z00									
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	2,476,484			Z00	375,032								
GOVERNMENTAL and ENTERPRISE FUNDS															
PART VII	INDEBTEDNESS		GOVERNMENTAL and ENTERPRISE FUNDS						Detail of long-term debt outstanding						
			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															
1.1	Water supply system	19A	163,000	29A	0	39A	83,000	44A	80,000	41A	0				
1.2	Electric supply system	19B	0	29B	0	29B	0	44B	0	41B	0				
1.3	Sewer system	19X	0	29X	0	29X	0	44X	0	41X	0				
1.4	Gas supply system	19C	0	29C	0	29C	0	44C	0	41C	0				
1.5	Transit system	19D	0	29D	0	29D	0	44D	0	41D	0				
1.6	Public debt for privately owned housing, industrial or business purposes	19T	0	24T	0	34T	0	44T	0						
GOVERNMENTAL and ENTERPRISE FUNDS															
PART VII	INDEBTEDNESS (cont.)		GOVERNMENTAL and ENTERPRISE FUNDS										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 8,472,000	29X 1,121,000	29X 708,000	8,885,000	44X 5,880,000	41X 3,005,000
		Outstanding balance at beginning of fiscal year	Issued during fiscal year	Retired during fiscal year	Balance at end of fiscal year		
Other Long-term Obligations		(a)	(b)	(c)	(d)		
2.1	Capital lease purchase agreements	1,165,157	353,186	G89 177,293	1,341,050		
2.2	Accrued leave liability (sick leave and vacation)				62,211		
Short-term (interest bearing) Debt		Outstanding balance at beginning of fiscal year	Balance at end of fiscal year				
3	Total short-term debt	61V 0	64V 582,810				
		(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 1,335,385	W31 879,672	W61 6,869,937			
PART IX	RATES	GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
1.	Energy Sales & Use Tax Rate	6%					
2.	Cable TV Franchise Tax Rate	6%					
3.	Telephone Franchise Tax Rate	\$1/mth per cell phone					

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Remarks:

PART X		Data supplied by:												
Name (Please print)		Michael Ulrich		Include with audit report submitted to:										
Title				Utah State Auditor										
				211 State Capitol										
				Salt Lake City, UT 84114										
Date		Independent Auditor		Telephone		If you have any questions about the form, call or write:								
12/29/2004		801-627-2100				Richard Moon								
						Office of the State Auditor								
						211 State Capitol								
						Salt Lake City, UT 84114								
5/14/03 version														