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Fairview City Council,

Since the closing of the city property adjacent to the Fairview cemetery to off- road vehicles and shooting, it has been a constant chore to enforce this decision. The use of metal fence post with signs fastened to pieces of plywood has proven to be ineffectual. The transgressors simply ignore the signs, drive past/around them, drive over them or tear the signs off the post.

I feel the better solution would be to build a fence around the area to effectively block it. This would include placing a gate for access to the east side of the cemetery near the cemetery gate. Jim Cheney Jr. gave me the following estimate on building a fence:

Material - \$1.11 per foot

Labor - \$2.00 per foot

Part of the labor cost would be some leveling on the southern end where the hill is steepest. The length of the fence is approximately 2,169 feet. This measurement was taken on the road asphalt, not were the fence will be located. Thus the actual distance shall be shorter.

A 16' gate would cost approximately \$190 plus a post to mount it on.

The total approximate cost would be \$6,935.59. If the closing of this area was primarily due to liability issues, then this cost is not that great an expense.

Fairview City
Check Register
Checking - Cache Valley Bank - 05/23/2015 to 06/19/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
AIRGAS	36889	9038557827	05/27/2015	205.59	lg ang w/gyrd 8500 pre/wht gryd a24r alox	525211.250 - S other opn supplies/
Berkadia G.	36907	159 - 1990 GMA	06/02/2015	6.55	Interest - 1990 GMAC Water revenue	515118.820 - W Interest expense
Berkadia G.	36907	159 - 1990 GMA	06/02/2015	383.39	Principal - 1990 GMAC Water revenue	512511.2 - W Water revenue GM
				\$389.94		
Cache Valley Bank	36908	7 - 2013 Anderso	06/02/2015	729.74	Interest - 2013 Anderson Property Ball Field	104710.862 - Anderson Land Purc
Cache Valley Bank	36908	7 - 2013 Anderso	06/02/2015	4,289.45	Principal - 2013 Anderson Property Ball Field	104710.861 - Anderson Land Purc
				\$5,019.19		
Cache Valley Bank	999	PR053115-2635	06/03/2015	1.05	FICA Medicare Tax	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR053115-2635	06/03/2015	1.05	Medicare Tax - Employer	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR053115-2635	06/03/2015	4.50	FICA Social Security Tax	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR053115-2635	06/03/2015	4.50	Social Security Tax - Employer	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR061515-2635	06/16/2015	245.98	FICA Medicare Tax	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR061515-2635	06/16/2015	245.98	Medicare Tax - Employer	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR061515-2635	06/16/2015	1,051.73	FICA Social Security Tax	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR061515-2635	06/16/2015	1,051.73	Social Security Tax - Employer	102221 - G Accrued federal payroll
Cache Valley Bank	999	PR061515-2635	06/16/2015	1,403.22	FWT	102221 - G Accrued federal payroll
Cache Valley Bank	10000	PR053115-2635	06/02/2015	280.07	FICA Medicare Tax	102221 - G Accrued federal payroll
Cache Valley Bank	10000	PR053115-2635	06/02/2015	280.07	Medicare Tax - Employer	102221 - G Accrued federal payroll
Cache Valley Bank	10000	PR053115-2635	06/02/2015	1,197.61	FICA Social Security Tax	102221 - G Accrued federal payroll
Cache Valley Bank	10000	PR053115-2635	06/02/2015	1,197.61	Social Security Tax - Employer	102221 - G Accrued federal payroll
Cache Valley Bank	10000	PR053115-2635	06/02/2015	1,302.75	FWT	102221 - G Accrued federal payroll
				\$8,267.85		
Cardmember Service	36921	060415	06/04/2015	21.53	lunch (2)	525211.250 - S other opn supplies/
Cardmember Service	36921	060415	06/04/2015	24.50	stamps	104140.240 - Admin office supplie
Cardmember Service	36921	060415	06/04/2015	101.45	paper	515116.240 - W Office expenses &
Cardmember Service	36921	060415	06/04/2015	170.96	cell phone screen replacement,	525211.290 - S operations telepho
Cardmember Service	36921	060415	06/04/2015	259.00	ammunition	104210.480 - Police other departm
Cardmember Service	36921	060415	06/04/2015	395.00	software - win 911	525211.482 - S Equipment mainte
Cardmember Service	36921	060415	06/04/2015	5,975.93	cable/video/chairs/cork board/security camerarada	404511.720 - CP Buildings - City H
				\$6,948.37		
CentraCom	36945	060915	06/09/2015	101.99	phone and internet service at shop	535313.290 - E operations telepho
CentraCom	36945	060915a	06/09/2015	147.18	phone and internet service at plant	525211.290 - S operations telepho
CentraCom	36945	060915b	06/09/2015	512.33	phone and internet service	104140.290 - Admin telephone
				\$761.50		
CentraCom Interactive	36922	060415	06/04/2015	8.50	laminating of map of cemetery	104590.250 - Cemetery care / sup
CentraCom Interactive	36922	10072745	06/04/2015	23.29	laminating cemetery mapping project	104590.250 - Cemetery care / sup
CentraCom Interactive	36922	10072863	06/04/2015	87.96	epiclenze wipes	104210.480 - Police other departm
				\$119.75		
CHEMTECH-FORD	36906	1504608	05/27/2015	153.00	sample	525212.481 - S. Misc. Outside Equ
CHEMTECH-FORD	36946	1505571	06/09/2015	153.00	samples	525212.481 - S. Misc. Outside Equ
CHEMTECH-FORD	36958	1506103	06/17/2015	40.00	samples	515113.480 - W treatment/testing
				\$346.00		
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	52.16	fuel	104590.250 - Cemetery care / sup

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	67.21	fuel	104510.250 - Parks equipment/sup
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	123.48	fuel	104220.251 - Fire vehicle fuel / ma
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	280.42	fuel	515114.251 - W Fuel
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	280.42	fuel	525212.480 - S Fuel
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	291.80	fuel	104160.250 - Bldg/grnds supplies/
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	317.41	fuel	104210.251 - Police auto fuel / mai
CHEVRON and TEXACO CARD SE	36959	061715	06/17/2015	450.42	fuel	535313.251 - Fuel
				\$1,863.32		
Christensen Ready Mix, Inc.	36960	15-7308	06/17/2015	309.00	cement for DUP Monument replacement	104510.250 - Parks equipment/sup
Codale Electric Supply Inc.	36891	S5356998.001	05/27/2015	6,870.00	6 transformers	535313.481 - E system mainten
Codale Electric Supply Inc.	36923	S5372698.003	06/04/2015	207.00	meter for city hall	535313.485 - E meters/transformer
Codale Electric Supply Inc.	36923	S5401090.001	06/04/2015	6,783.22	wire and insulator	535313.481 - E system mainten
				\$13,860.22		
Cox Automotive & Sport	36892	052715	05/27/2015	399.00	weed eater	104160.250 - Bldg/grnds supplies/
CURTIS, MARCY	36924	060415	06/04/2015	77.29	flowers for little miss pageant	104575.250 - Little Miss Pageant
DAILY HERALD COMMUNICATION	36947	060915	06/09/2015	15.00	graduation ad	104140.330 - Admin education & tr
DAILY HERALD COMMUNICATION	36947	060915	06/09/2015	54.00	election notice	104140.485 - Admin elections exp
DAILY HERALD COMMUNICATION	36947	060915	06/09/2015	89.00	rodeo royalty tryout notice	104570.630 - Pioneer Days - Rode
DAILY HERALD COMMUNICATION	36947	060915	06/09/2015	270.00	summer rec guide	104570.690 - Pioneer Days other
				\$428.00		
Davies Vault Company	36925	060415	06/04/2015	500.00	Disinterment & Reinterment of grave	103483 - G Grave opening/closing
Delco Western	36926	242851	06/04/2015	1,651.65	soft start for well repair	515114.482 - W equipment operati
Delco Western	36948	242858	06/09/2015	5,077.94	submersible pup, check valve, cable seal misc for	515114.481 - W System maintena
				\$6,729.59		
Durrant, Kyle	36909	060215	06/02/2015	50.00	Services Render for May	104180.140 - Planning commissio
Electrical Wholesale Supply of Utah	36927	909259092	06/04/2015	1,776.31	security lights for lift station	525211.250 - S other opn supplies/
Electrical Wholesale Supply of Utah	36927	909297025	06/04/2015	199.28	security lights for lift station	525211.250 - S other opn supplies/
Electrical Wholesale Supply of Utah	36927	909364880	06/04/2015	552.42	titon 400:5 Bar Type Ct	535313.481 - E system mainten
				\$2,528.01		
EMERALD TURF Farm	36893	IN34925	05/27/2015	416.80	sod for cemetery	104590.250 - Cemetery care / sup
Evelyn Morris	36928	060415	06/04/2015	21.75	3 hours crossing guard @ \$7.25	104211.110 - School Guard Crossi
Express Auto Parts	36949	060915	06/09/2015	41.90	trailer lock	104210.480 - Police other departm
Express Auto Parts	36949	060915	06/09/2015	179.99	battery charger	535313.250 - E other operation su
				\$221.89		
Fairview City	36929	060415	06/04/2015	1,751.55	power bill for plant	525211.280 - S operations utilities
Fairview EMT's	36910	060215	06/02/2015	150.00	Services Render - Donation	104220.315 - Fire Fairview EMT's
Fairview Postmaster	36950	060915	06/09/2015	22.50	1/5 portion of PO Box rental	525214.600 - S other administrativ
Fairview Postmaster	36950	060915	06/09/2015	22.80	1/5 portion of PO Box rental	104210.480 - Police other departm
Fairview Postmaster	36950	060915	06/09/2015	22.80	1/5 portion of PO Box rental	515118.600 - W other general/adm
Fairview Postmaster	36950	060915	06/09/2015	22.80	1/5 portion of PO Box rental	535316.600 - E other administrativ

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Fairview Postmaster	36950	060915	06/09/2015	23.10	1/5 portion of PO Box rental	104140.240 - Admin office supplie
				\$114.00		
HD Supply Hughes Utilities LTD	36930	D897291	06/04/2015	1,326.72	4 auto read water meters	515114.485 - W services, meters
Horseshoe Mtn Hardware	36931	060415	06/04/2015	5.36	tube poly	525211.482 - S Equipment mainte
Horseshoe Mtn Hardware	36931	060415	06/04/2015	5.98	PVC Plug	525211.482 - S Equipment mainte
Horseshoe Mtn Hardware	36931	060415	06/04/2015	7.78	valve for repair on bathroom dance hall	104160.250 - Bldg/grnds supplies/
Horseshoe Mtn Hardware	36931	060415	06/04/2015	11.98	misc.	525211.482 - S Equipment mainte
Horseshoe Mtn Hardware	36931	060415	06/04/2015	13.99	zip ties for under ground transferer	535313.482 - E equipment mainte
Horseshoe Mtn Hardware	36931	060415	06/04/2015	14.99	hex bit socket	535313.482 - E equipment mainte
Horseshoe Mtn Hardware	36931	060415	06/04/2015	30.98	gloves	535313.250 - E other operation su
Horseshoe Mtn Hardware	36931	060415	06/04/2015	31.99	broom	104220.480 - Fire other departmen
Horseshoe Mtn Hardware	36931	060415	06/04/2015	35.35	rainbird, nozzle, etc.	104160.250 - Bldg/grnds supplies/
Horseshoe Mtn Hardware	36931	060415	06/04/2015	43.05	batteries for light out at cemetery	104590.250 - Cemetery care / sup
Horseshoe Mtn Hardware	36931	060415	06/04/2015	52.65	ball valve and nipple	525211.482 - S Equipment mainte
Horseshoe Mtn Hardware	36931	060415	06/04/2015	67.70	2x8 fire wood, pop up head, bolts and fastners	104160.250 - Bldg/grnds supplies/
Horseshoe Mtn Hardware	36931	060415	06/04/2015	81.97	2 pair boots, gloves	525211.250 - S other opn supplies/
Horseshoe Mtn Hardware	36931	060415	06/04/2015	209.07	drywall materials for rec room in basement of new	104160.250 - Bldg/grnds supplies/
				\$612.84		
Howard, Caitlyn	36951	060915	06/09/2015	250.00	Rodeo Royalty Allowance	104570.630 - Pioneer Days - Rode
I Four Media	36894	15271	05/27/2015	63.59	date change on sign	104570.690 - Pioneer Days other
I Four Media	36894	16056	05/27/2015	99.50	debrj poster	104570.640 - Pioneer Days - Dbrj
I Four Media	36894	16056	05/27/2015	119.40	poster of schedule	104570.690 - Pioneer Days other
I Four Media	36894	16056	05/27/2015	254.72	banner	104570.630 - Pioneer Days - Rode
I Four Media	36961	16106	06/17/2015	99.50	rodeo posters	104570.630 - Pioneer Days - Rode
				\$636.71		
Jensen's Dept Store	36932	21449	06/04/2015	210.00	ladies' boot	104220.480 - Fire other departmen
Landia Inc	36933	10572	06/04/2015	177.00	oil for Landia mixers	525211.482 - S Equipment mainte
LAYTON PLUMBING	36934	16527	06/04/2015	446.84	repair of outside restroom at dance hall	104160.250 - Bldg/grnds supplies/
Lee, Alyson	36911	060215	06/02/2015	50.00	Services Render for May	104180.140 - Planning commissio
MAJESTIC BUILDERS	36943	060815	06/08/2015	74,346.35	Contract payment on city hall	404511.720 - CP Buildings - City H
MIKAYLEE HERMANSEN	36944	XC06092015-28	06/09/2015	250.00	Rodeo Roarly Allowance	104570.630 - Pioneer Days - Rode
Mike Jarman	36912	060215	06/02/2015	50.00	Services Render for May	104180.140 - Planning commissio
Mountainland Supply Co.	36935	060415	06/04/2015	182.24	bushing, ball valve	525211.482 - S Equipment mainte
NATHAN, TAYLOR	36952	060915	06/09/2015	100.00	security at dance hall party	103475 - G Dance Hall rental Fees
NORTH SANPETE DISPOSAL	36895	52759	05/27/2015	104.41	garbage pickup for april	104160.280 - Bldg/grnds utilites
NORTH SANPETE DISPOSAL	36962	53059	06/17/2015	445.61	garbage pick up for feb, april and june	104160.280 - Bldg/grnds utilites
				\$550.02		
NORTHBEND STORAGE LLC	36896	062715	05/27/2015	85.00	storage rental	404511.720 - CP Buildings - City H
NORTHBEND STORAGE LLC	36963	277	06/17/2015	85.00	storage fee for june	404511.720 - CP Buildings - City H
				\$170.00		

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
NS Baseball	36920	060315	06/03/2015	304.00	Babe Ruth Expenses - fees and insurance	104560.481 - Recreation baseball
On The Go	36953	060915	06/09/2015	220.00	service and delivery of porta potties	104510.250 - Parks equipment/sup
PETERSON PLUMBING SUPPLY	36905	5146889	05/27/2015	154.54	Couplings, Tees, Bushing Clip, Potable water heat	525211.250 - S other opn supplies/
PETERSON PLUMBING SUPPLY	36905	5148584	05/27/2015	892.33	pvc union slip, bushing thread, ultrasonic water m	515114.481 - W System mainline
PETERSON PLUMBING SUPPLY	36905	5153395	05/27/2015	53.75	pvc true union ball valve	515114.482 - W equipment operati
PETERSON PLUMBING SUPPLY	36936	060415	06/04/2015	31.76	ram bit	525211.482 - S Equipment mainte
PETERSON PLUMBING SUPPLY	36936	060415	06/04/2015	53.75	ball valve	515114.482 - W equipment operati
PETERSON PLUMBING SUPPLY	36936	060415	06/04/2015	712.45	water meter, gasket	515114.485 - W services, meters
				\$1,898.58		
Protective Equipment Testing	36964	48883	06/17/2015	231.23	glove testing	535313.250 - E other operation su
Public Employees Health Program Lo	36913	PR051515-1898	06/02/2015	97.18	Long Term Disability Benefits	102229 - G Miscellaneous payroll
Public Employees Health Program Lo	36913	PR053115-1898	06/02/2015	90.29	Long Term Disability Benefits	102229 - G Miscellaneous payroll
				\$187.47		
PUBLIC EMPLOYEES HEATH PLAN	36897	0121509863	05/27/2015	5,926.09	medical insurance	101464 - G Deferred health insura
Questar Gas	36965	061715	06/17/2015	19.34	gas bill for lift plant	525211.280 - S operations utilities
Questar Gas	36965	061715a	06/17/2015	78.85	gas bill for fire station	104160.280 - Bldg/grnds utilities
Questar Gas	36965	061715b	06/17/2015	100.52	gas bill for city hall	104160.280 - Bldg/grnds utilities
Questar Gas	36965	061715c	06/17/2015	77.30	gas bill for shop	104160.280 - Bldg/grnds utilities
Questar Gas	36965	061715d	06/17/2015	217.95	gas bill for plant	525211.280 - S operations utilities
Questar Gas	36965	061715e	06/17/2015	89.14	gas bill for dance hall	104160.280 - Bldg/grnds utilities
Questar Gas	36965	061715f	06/17/2015	6.75	gas bill for old shop	535313.280 - E utilities - shop
Questar Gas	36965	061715g	06/17/2015	82.49	gas bill for library	104160.280 - Bldg/grnds utilities
				\$672.34		
Rawlinson, Sean	36914	060215	06/02/2015	50.00	Services Render for May	104180.140 - Planning commissio
RC WILLEY	36898	35073155	05/27/2015	7,798.58	chairs for council room/3 entry way tables	404511.720 - CP Buildings - City H
Rural Development	36915	110 - 2004 C Se	06/02/2015	862.95	Principal - 2004 C Sewer Revenue	522531.2 - S USDA RUS 2004C re
Rural Development	36915	110 - 2004 C Se	06/02/2015	2,452.05	Interest - 2004 C Sewer Revenue	525214.820 - S Interest expense
Rural Development	36915	110 - 2004 D Se	06/02/2015	287.65	Principal - 2004 D Sewer Revenue	522541.2 - S USDA RUS 2004D re
Rural Development	36915	110 - 2004 D Se	06/02/2015	817.35	Interest - 2004 D Sewer Revenue	525214.820 - S Interest expense
Rural Development	36915	156 - 2001 RDA	06/02/2015	828.33	Principal - 2001 RDA Water revenue	512513.2 - W Water revenue RDA
Rural Development	36915	156 - 2001 RDA	06/02/2015	1,799.67	Interest - 2001 RDA Water revenue	515118.820 - W Interest expense
				\$7,048.00		
Rusty's Tool Repair	36899	8306	05/27/2015	106.66	1/6 portion of vehicle inspection bill	104160.250 - Bldg/grnds supplies/
Rusty's Tool Repair	36899	8306	05/27/2015	106.66	1/6 portion of vehicle inspection bill	104210.480 - Police other departm
Rusty's Tool Repair	36899	8306	05/27/2015	106.66	1/6 portion of vehicle inspection bill	104220.251 - Fire vehicle fuel / ma
Rusty's Tool Repair	36899	8306	05/27/2015	106.66	1/6 portion of vehicle inspection bill	515114.250 - W other operations e
Rusty's Tool Repair	36899	8306	05/27/2015	106.66	1/6 portion of vehicle inspection bill	525211.482 - S Equipment mainte
Rusty's Tool Repair	36899	8306	05/27/2015	106.70	1/6 portion of vehicle inspection bill	535313.481 - E system maintenanc
				\$640.00		
Sanpete Co Fire District #2	36900	052715	05/27/2015	2,266.00	fees collected for May	104220.920 - Fire paid to Sanpete
Sanpete Co Fire District #2	36966	061715	06/17/2015	2,279.75	fees collected for June	104220.920 - Fire paid to Sanpete
				\$4,545.75		

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
Sanpete Sanitary Landfill	36954	060915	06/09/2015	2,240.00	fees collected for May	104420.480 - Sanitation refuse dis
Sanpete Sanitary Landfill	36954	060915a	06/09/2015	358.16	disposal of sludge	525212.481 - S. Misc. Outside Equ
				\$2,598.16		
Scholzen Products Co., Inc.	36937	HR03003158	06/04/2015	60.00	chlorine cylinder rent	515114.481 - W System maintena
Scholzen Products Co., Inc.	36937	HR1001956	06/04/2015	431.34	chlorine gas liquefied	515114.481 - W System maintena
				\$491.34		
Scott's Garage	36938	14328	06/04/2015	61.91	oil change on 2015 ford truck/sewer	525211.250 - S other opn supplies/
Skyline Motorsports and Storage LLC	36967	005257	06/17/2015	210.00	oil filter, plugs, maintenance on ranger	104510.250 - Parks equipment/sup
SKYVIEW LANDSCAPE NURSERY	36939	1731	06/04/2015	500.43	flowers for state street	104410.480 - Streets supplies / ma
Smith Hartvigsen PLLC	36940	31258	06/04/2015	100.00	services rendered	104140.310 - Admin audit and lega
Snow Lodge Apartments	36968	153828	06/17/2015	1,000.00	scholarship for Miss Fairview-Attendat	103474.1 - G Miss Fairview-Schola
Southwest Plumbing Supply	36941	S2457385.001	06/04/2015	110.15	bell reducer etc for well repair	515114.481 - W System maintena
St. Jacques, Robert	36916	060215	06/02/2015	60.00	Services Render for May	104180.140 - Planning commissio
State Of Utah	36901	WA366181	05/27/2015	38.44	1/4 portion of copier contract payment	104140.240 - Admin office supplie
State Of Utah	36901	WA366181	05/27/2015	38.45	1/4 portion of copier contract payment	515116.240 - W Office expenses &
State Of Utah	36901	WA366181	05/27/2015	38.45	1/4 portion of copier contract payment	525213.240 - S Office expense & s
State Of Utah	36901	WA366181	05/27/2015	38.45	1/4 portion of copier contract payment	535313.250 - E other operation su
State Of Utah	36901	WA366955	05/27/2015	16.22	1/4 portion of copy depreciation payment	104140.240 - Admin office supplie
State Of Utah	36901	WA366955	05/27/2015	16.22	1/4 portion of copy depreciation payment	515116.240 - W Office expenses &
State Of Utah	36901	WA366955	05/27/2015	16.22	1/4 portion of copy depreciation payment	525213.240 - S Office expense & s
State Of Utah	36901	WA366955	05/27/2015	16.24	1/4 portion of copy depreciation payment	535313.250 - E other operation su
				\$218.69		
Terreis Foodtown	36969	061715	06/17/2015	6.98	cookies for budget meeting	104140.480 - Admin other departm
Terreis Foodtown	36969	061715	06/17/2015	9.55	paper towels	104160.250 - Bldg/grnds supplies/
Terreis Foodtown	36969	061715	06/17/2015	25.27	water, and paper towels	525211.250 - S other opn supplies/
Terreis Foodtown	36969	061715	06/17/2015	89.05	paper towels, glass cleaner, bleach, water, wipes	104160.250 - Bldg/grnds supplies/
				\$130.85		
Tri-Combined Resources	36955	41561	06/09/2015	279.97	garbage sacks	104160.250 - Bldg/grnds supplies/
UAMPS	36902	052715	05/27/2015	30,331.77	power billf or april	535311.481 - E Purchased power
USDARURAL DEVELOPMENT	36917	32 - 2012 Fire St	06/02/2015	128.02	Interest - 2012 Fire Station	104220.820 - Fire Bond Interest
USDARURAL DEVELOPMENT	36917	32 - 2012 Fire St	06/02/2015	646.13	Principal - 2012 Fire Station	104220.810 - Fire Bond Payment
				\$774.15		
Utah Local Governments Trust	36903	052715	05/27/2015	693.18	workers comp	101463 - G Deferred workmans co
Utah Local Governments Trust	36903	052715a	05/27/2015	393.51	vision/life insurance, etc	101464 - G Deferred health insura
				\$1,086.79		
Utah Prison Employees Credit Union	36970	PR053115-2200	06/17/2015	150.00	Credit Union - UPECU	102229 - G Miscellaneous payroll
Utah Prison Employees Credit Union	36970	PR061515-2200	06/17/2015	150.00	Credit Union - UPECU	102229 - G Miscellaneous payroll
				\$300.00		
Utah Retirement System	1000	PR061515-1049	06/16/2015	44.95	111 - Tier 2 401K	102223 - G Accrued retirement pla

Fairview City
Check Register
Checking - Cache Valley Bank - 05/23/2015 to 06/19/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
Utah Retirement System	1000	PR061515-1049	06/16/2015	50.00	15 - 401k ee	102223 - G Accrued retirement pla
Utah Retirement System	1000	PR061515-1049	06/16/2015	66.63	15 - Addl 401k %	102223 - G Accrued retirement pla
Utah Retirement System	1000	PR061515-1049	06/16/2015	253.39	111 - Tier 2 Retirement	102223 - G Accrued retirement pla
Utah Retirement System	1000	PR061515-1049	06/16/2015	274.90	15 - Addl 401k \$	102223 - G Accrued retirement pla
Utah Retirement System	1000	PR061515-1049	06/16/2015	291.18	15 - 401K Loan	102223 - G Accrued retirement pla
Utah Retirement System	1000	PR061515-1049	06/16/2015	753.31	15 - 401k er	102223 - G Accrued retirement pla
Utah Retirement System	1000	PR061515-1049	06/16/2015	2,292.68	15 - Retirement	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	36.04	111 - Tier 2 401K	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	50.00	15 - 401k ee	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	65.72	15 - Addl 401k %	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	203.18	111 - Tier 2 Retirement	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	274.90	15 - Addl 401k \$	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	291.18	15 - 401K Loan	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	669.59	15 - 401k er	102223 - G Accrued retirement pla
Utah Retirement System	10001	PR053115-1049	06/02/2015	2,150.87	15 - Retirement	102223 - G Accrued retirement pla
				\$7,768.52		
Utah State Division of Finance	36918	10 - 2004 A Sew	06/02/2015	70,000.00	Principal - 2004 A Sewer Revenue	522521.2 - S WQB 2004A repaid
Utah State Division of Finance	36918	10 - 2004 B Sew	06/02/2015	33,000.00	Principal - 2004 B Sewer Revenue	522511.2 - S PCIFB 2004B repaid
				\$103,000.00		
Utah State Tax Commission	36919	PR051515-1055	06/02/2015	755.06	SWT	102222 - G Accrued state withholdi
Utah State Tax Commission	36919	PR053115-1055	06/02/2015	704.98	SWT	102222 - G Accrued state withholdi
				\$1,460.04		
Utah State Treasurer	36956	060915	06/09/2015	180.37	surcharges collected for May	104120.910 - Court paid to state -
Verizon Wireless	36904	052715	05/27/2015	63.23	cell phone bill	525211.290 - S operations telepho
Verizon Wireless	36904	052715	05/27/2015	64.61	cell phone bill	515114.290 - W operations teleph
Verizon Wireless	36904	052715	05/27/2015	83.31	cell phone bill	104210.290 - Police Telephone
Verizon Wireless	36904	052715	05/27/2015	127.67	cell phone bill	535313.290 - E operations telepho
				\$338.82		
Woolley, Chad	36942	150601	06/04/2015	458.81	services rendered	104120.310 - Court prosecutor/inte
				\$311,820.14		

Fairview City
Operational Budget Report
10 General - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110 G General Property Taxes-Current	64,773.04	0.00	55,118.70	55,119.00	100.00%
3120 G Prior Years' Taxes-Delinquent(Redemption)	6,324.53	0.00	3,373.33	4,400.00	76.67%
3130 G General Sales and Use Taxes	154,113.83	0.00	163,687.47	163,687.00	100.00%
3131 Local Option Sales Tax	0.00	0.00	0.00	0.00	0.00%
3140 G Franchise Taxes	2,156.71	0.00	2,205.26	2,205.00	100.01%
3141 G Highway Tax	34,335.74	0.00	34,847.05	34,847.00	100.00%
3170 G Fee in lieu of property tax/UPP	16,872.28	0.00	13,608.14	13,608.00	100.00%
Total Taxes	278,576.13	0.00	272,839.95	273,866.00	99.63%
Licenses and permits					
3210 G Business Licenses	3,660.40	315.00	3,901.80	3,902.00	99.99%
3225 G Animal Licenses	920.00	285.00	1,240.00	1,240.00	100.00%
Total Licenses and permits	4,580.40	600.00	5,141.80	5,142.00	100.00%
Intergovernmental revenue					
3310 G Federal Grants -parks-building & grounds	0.00	0.00	0.00	0.00	0.00%
3311 G Fed Grant - FEMA	0.00	0.00	0.00	0.00	0.00%
3312 G Fed Grant - Homeland Security FD	0.00	0.00	0.00	0.00	0.00%
3313 Fire Dept Revenue	1,100.00	0.00	37,559.00	38,124.00	98.52%
3350 G State Grants fire dept	1,927.27	0.00	12,824.18	12,824.00	100.00%
3351 G State Grant - Street lighting UDOT	0.00	0.00	0.00	0.00	0.00%
3352 G State Grant	0.00	0.00	0.00	0.00	0.00%
3353 G State Grant - Forestry and state lands FD	0.00	0.00	0.00	0.00	0.00%
3354 G State Grant - Police	7,475.32	0.00	7,500.00	7,500.00	100.00%
3356 G Class "C" Road Fund Allotment	59,104.20	0.00	50,260.95	50,261.00	100.00%
3358 G State Liquor Fund Allotment	1,261.83	0.00	1,397.63	1,398.00	99.97%
Total Intergovernmental revenue	70,868.62	0.00	109,541.76	110,107.00	99.49%
Charges for services					
3413 G Zoning permits and fees	925.00	100.00	725.00	725.00	100.00%
3422 G Fire Response Fees	29,207.65	3.00	27,134.74	27,135.00	100.00%
3425 G County Fire Contract	12,654.70	0.00	10,838.29	10,838.00	100.00%
3443 G Refuse Collection/Landfill Charges	27,331.00	3.50	26,575.21	26,575.00	100.00%
3471 G Winter Festival	0.00	0.00	0.00	0.00	0.00%
3472 G Revenue project fees/sportspark	360.00	0.00	54,112.31	54,112.00	100.00%
3473 G Park/Playground Rental Fees	395.00	80.00	380.00	340.00	111.76%
3474 G Pioneer Days Revenues	22,177.61	800.00	23,690.90	23,341.00	101.50%
3474.1 G Miss Fairview-Scholarship donations	865.00	0.00	2,340.00	700.00	334.29%
3474.2 G Pioneer Days Derby	53,081.68	5,140.00	39,839.00	53,000.00	75.17%
3474.3 G Miss Fairview Revenue	1,094.75	0.00	727.00	727.00	100.00%
3474.4 G Little Miss Fairview	798.00	103.00	623.00	150.00	415.33%
3475 G Dance Hall rental Fees	8,610.00	180.00	10,665.00	10,665.00	100.00%
3478.01 G Baseball Fees	3,413.00	0.00	4,315.00	4,315.00	100.00%
3478.02 G Soccer Fees	1,706.00	0.00	0.00	0.00	0.00%
3478.03 G Other Sport Revenues	356.00	0.00	0.00	0.00	0.00%
3478.04 G Flag Football	750.00	0.00	350.00	350.00	100.00%
3481 G Sale of Cemetery Lots	7,825.00	75.00	6,100.00	6,100.00	100.00%
3483 G Grave opening/closing charges	5,150.00	(500.00)	5,800.00	5,800.00	100.00%
3486 G Youth Council	0.00	0.00	0.00	0.00	0.00%
Total Charges for services	176,700.39	5,984.50	214,215.45	224,873.00	95.26%
Fines and forfeitures					
3510 G Fines/court	16,347.89	982.85	16,587.34	16,587.00	100.00%
3511 G Court/Bail	(733.00)	0.00	0.00	0.00	0.00%
Total Fines and forfeitures	15,614.89	982.85	16,587.34	16,587.00	100.00%
Interest					
3610 G Interest Earnings	3,528.40	0.00	3,681.44	3,681.00	100.01%
3611 G Interest Earnings--Class "C" Road Funds	0.00	0.00	0.00	0.00	0.00%
Total Interest	3,528.40	0.00	3,681.44	3,681.00	100.01%
Miscellaneous revenue					
3640 G Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00%
3650 G Sale of Materials and Supplies	0.00	0.00	3.00	3.00	100.00%
3670 G Sale of Bonds	131,872.00	0.00	0.00	0.00	0.00%
3671 G Contributions to Museum Fund	977.66	0.00	1,081.04	1,081.00	100.00%
3672 G Contributions to Recreation Center Fund	5,641.68	0.00	6,413.39	6,413.00	100.01%

Fairview City
Operational Budget Report
10 General - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
3690 G Sundry Revenue	3,861.96	0.00	7,606.60	7,607.00	99.99%
Total Miscellaneous revenue	142,353.30	0.00	15,104.03	15,104.00	100.00%
Contributions and transfers					
3673 G Donation to Food Bank	(3.50)	0.00	135.72	0.00	0.00%
3810.53 G Transfer from electric fund	48,857.00	0.00	0.00	76,342.00	0.00%
3810.70 G Transfer from cemetery fund	0.00	0.00	0.00	0.00	0.00%
3840 G Transfer from Capital Project	0.00	0.00	0.00	0.00	0.00%
3880 G Appropriation of Class "C" Road Surplus	0.00	0.00	0.00	0.00	0.00%
3890 G Appropriation of general fund surplus	0.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	48,853.50	0.00	135.72	76,342.00	0.18%
Total Revenue:	741,075.63	7,567.35	637,247.49	725,702.00	87.81%
Expenditures:					
General government					
Council					
4110.110 Council salaries and wages	19,275.00	0.00	14,955.00	19,500.00	76.69%
4110.130 Council employee benefits	1,238.99	0.00	1,237.93	1,350.00	91.70%
4110.540 Council Contributions	0.00	0.00	0.00	0.00	0.00%
4112.140 Youth Council advisor services	0.00	0.00	0.00	0.00	0.00%
4112.330 Youth Council training and education	0.00	0.00	0.00	0.00	0.00%
4112.480 Youth Council supplies and materials	0.00	0.00	0.00	0.00	0.00%
4112.500 YC Other Charges (Events)	0.00	0.00	0.00	0.00	0.00%
Total Council	20,513.99	0.00	16,192.93	20,850.00	77.66%
Court					
4120.110 Court salaries and wages	9,065.04	0.00	8,133.72	9,000.00	90.37%
4120.130 Court employee benefits	687.63	0.00	644.25	800.00	80.53%
4120.310 Court prosecutor/interpreter services	5,150.77	458.81	6,646.91	6,647.00	100.00%
4120.330 Court training and education	401.91	0.00	117.34	117.00	100.29%
4120.480 Court supplies and materials	177.99	0.00	247.26	247.00	100.11%
4120.910 Court paid to state - Surcharge	5,295.07	180.37	5,849.41	5,849.00	100.01%
Total Court	20,778.41	639.18	21,638.89	22,660.00	95.49%
Administrative					
4140.110 Admin salaries and wages	13,708.23	462.23	14,137.19	12,000.00	117.81%
4140.130 Admin employee benefits	5,405.70	215.47	5,243.38	6,000.00	87.39%
4140.135 Admin Employee Unemployment Benefits	418.18	0.00	0.00	0.00	0.00%
4140.210 Admin subscriptions/memberships	554.16	0.00	10.00	600.00	1.67%
4140.220 Admin public notices	321.50	0.00	390.90	391.00	99.97%
4140.240 Admin office supplies and materials	2,078.84	47.60	2,536.08	2,200.00	115.28%
4140.250 Admin equipment/maintenance	0.00	0.00	1,149.98	0.00	0.00%
4140.290 Admin telephone	5,730.87	512.33	5,982.80	6,200.00	96.50%
4140.310 Admin audit and legal expense	5,768.81	100.00	4,168.81	5,000.00	83.38%
4140.330 Admin education & training	919.00	15.00	1,223.63	1,500.00	81.58%
4140.480 Admin other department expense	6,571.56	6.98	6,984.45	7,000.00	99.78%
4140.485 Admin elections expenses	1,370.62	54.00	54.00	110.00	49.09%
4140.510 Admin insurance expense	3,869.77	0.00	650.00	5,000.00	13.00%
4140.740 Admin capital asset purchases	0.00	0.00	0.00	0.00	0.00%
Total Administrative	46,717.24	1,413.61	42,531.22	46,001.00	92.46%
Buildings and grounds					
4160.110 Bldg/grnds salaries and wages	12,591.74	1,704.98	9,021.16	8,000.00	112.76%
4160.130 Bldg/grnds employee Benefits	2,731.38	526.20	2,327.08	2,500.00	93.08%
4160.250 Bldg/grnds supplies/maintenance	21,540.08	1,437.11	20,775.68	20,000.00	103.88%
4160.255 Bldg/grnds outside care/maintenance	150.00	0.00	0.00	0.00	0.00%
4160.280 Bldg/grnds utilities	8,540.22	873.91	9,179.07	12,000.00	76.49%
4160.310 Bldg/grnds professional & technical	0.00	0.00	0.00	0.00	0.00%
4160.510 Bldg/grnds insurance	14,125.00	0.00	14,991.48	14,991.00	100.00%
4160.710 Bldg/grnds equip. under capitalization threshol	0.00	0.00	0.00	0.00	0.00%
4160.740 Bldg/grnds capital asset purchases	0.00	0.00	11,500.00	11,500.00	100.00%
Total Buildings and grounds	59,678.42	4,542.20	67,794.47	68,991.00	98.27%
Planning and zoning					
4180.110 Planning Zoning Wages	14,940.00	1,041.65	24,657.95	25,000.00	98.63%
4180.130 Planning & Zoning Benefits	4,806.10	307.76	7,324.21	5,000.00	146.48%
4180.140 Planning commissioner fees	2,130.00	260.00	2,220.00	3,200.00	69.38%
4180.310 Planning Professional & technical	0.00	0.00	0.00	0.00	0.00%
Total Planning and zoning	21,876.10	1,609.41	34,202.16	33,200.00	103.02%

Fairview City
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10 General - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Total General government	169,564.16	8,204.40	182,359.67	191,702.00	95.13%
Public safety					
Police					
4210.110 Police salaries and wages	48,386.31	2,177.71	47,605.99	45,800.00	103.94%
4210.120 Part Time Police salaries and wages	14,928.88	526.68	12,720.12	14,000.00	90.86%
4210.130 Police Employee benefits	18,625.90	766.37	16,832.30	20,000.00	84.16%
4210.250 Police equipment/supplies/materials	530.77	0.00	435.18	435.00	100.04%
4210.251 Police auto fuel / maintenance	6,838.43	317.41	3,806.17	3,806.00	100.00%
4210.290 Police Telephone	1,543.38	0.00	1,028.60	1,029.00	99.96%
4210.310 Police Professional & technical	4,614.00	0.00	4,614.00	4,614.00	100.00%
4210.330 Police education and training	970.34	0.00	1,558.31	1,558.00	100.02%
4210.480 Police other department expense	3,360.43	411.66	3,553.44	3,553.00	100.01%
4210.510 Police Insurance expense	3,617.79	0.00	4,762.27	4,762.00	100.01%
4210.710 Police equip. under capitalization threshold	7,474.06	0.00	8,080.25	8,080.00	100.00%
4210.740 Police Capital Outlay	0.00	0.00	0.00	0.00	0.00%
4210.910 Police paid to county-jail charges	0.00	0.00	0.00	0.00	0.00%
Total Police	110,890.29	4,199.83	104,996.63	107,637.00	97.55%
Fire					
4220.110 Fire salaries and wages	2,578.00	0.00	14,555.00	15,265.00	95.35%
4220.130 Fire Employee benefits	1,418.96	0.00	1,579.32	1,885.00	83.78%
4220.250 Fire equipment/supplies/materials	2,288.05	0.00	4,303.34	5,000.00	86.07%
4220.251 Fire vehicle fuel / maintenance	3,199.94	123.48	3,229.15	4,500.00	71.76%
4220.290 Fire Telephone	0.00	0.00	0.00	0.00	0.00%
4220.315 Fire Fairview EMT's	3,600.00	150.00	3,600.00	3,600.00	100.00%
4220.330 Fire Education & training	1,210.25	0.00	1,269.95	1,270.00	100.00%
4220.480 Fire other departmental expense	26,005.34	241.99	26,616.23	34,324.00	77.54%
4220.510 Fire Insurance expense	5,865.84	0.00	7,010.32	7,010.00	100.00%
4220.740 Fire equip purchase/finish fire station	0.00	0.00	6,416.42	6,416.00	100.01%
4220.810 Fire Bond Payment	6,778.53	646.13	7,635.85	9,290.00	82.19%
4220.820 Fire Bond Interest	1,737.12	128.02	1,653.95	1,700.00	97.29%
4220.920 Fire paid to Sanpete Fire Dist	26,730.00	2,279.75	27,126.00	27,126.00	100.00%
Total Fire	81,412.03	3,569.37	104,995.53	117,386.00	89.44%
Other public safety					
4211.110 School Guard Crossing Salaries and Wages	2,544.75	21.75	2,530.25	2,530.00	100.01%
4211.130 School Guard Crossing Benefits	169.71	0.00	156.39	156.00	100.25%
4211.330 School Guard training and other operations	0.00	0.00	0.00	0.00	0.00%
Total Other public safety	2,714.46	21.75	2,686.64	2,686.00	100.02%
Total Public safety	195,016.78	7,790.95	212,678.80	227,709.00	93.40%
Highways and public improvements					
Highways					
4410.250 Streets vehicle/rental/maintenance	3,177.95	0.00	2,761.70	2,762.00	99.99%
4410.480 Streets supplies / materials	7,001.70	500.43	3,160.12	3,500.00	90.29%
4410.710 Streets equip. under capitalization threshold	665.20	0.00	0.00	0.00	0.00%
4410.740 Streets capital asset purchases	8,700.00	0.00	0.00	0.00	0.00%
4415.250 C road vehicle fuel/rental/maintenance	(0.44)	0.00	76.75	0.00	0.00%
4415.480 C road supplies / materials	14,416.00	0.00	0.00	15,000.00	0.00%
4415.620 C road - county maintenance	0.00	0.00	2,900.59	0.00	0.00%
4415.740 C road capital asset purchases	0.00	0.00	0.00	0.00	0.00%
Total Highways	33,960.41	500.43	8,899.16	21,262.00	41.85%
Sanitation					
4420.480 Sanitation refuse disposal Sanpete Landfill	26,252.80	2,240.00	24,297.60	24,298.00	100.00%
4420.610 Sanitation other expenses	0.00	0.00	0.00	1,000.00	0.00%
Total Sanitation	26,252.80	2,240.00	24,297.60	25,298.00	96.05%
Total Highways and public improvements	60,213.21	2,740.43	33,196.76	46,560.00	71.30%
Parks, recreation, and public property					
Parks					
4510.250 Parks equipment/supplies/materials	2,452.16	806.21	1,991.97	2,500.00	79.68%
4510.480 Parks other department expense	0.00	0.00	0.00	0.00	0.00%
4510.480 Parks other department expense - design	0.00	0.00	0.00	0.00	0.00%
4510.510 Parks insurance	4,233.10	0.00	5,377.51	5,378.00	99.99%
4510.740 Parks capital asset purchase	0.00	0.00	0.00	0.00	0.00%
Total Parks	6,685.26	806.21	7,369.48	7,878.00	93.55%
Recreation					

Fairview City
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10 General - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4560.110 Recreation salaries and wages	6,600.00	0.00	6,050.00	6,600.00	91.67%
4560.130 Recreation employee benefits	694.08	0.00	656.48	700.00	93.78%
4560.250 Recreation equip supplies/maint	0.00	0.00	0.00	0.00	0.00%
4560.280 Recreation telephone	0.00	0.00	0.00	0.00	0.00%
4560.481 Recreation baseball program expense	4,139.48	304.00	3,000.15	4,500.00	66.67%
4560.482 Recreation soccer program expense	2,031.02	0.00	563.00	563.00	100.00%
4560.483 Recreation Flag Ftbball program expense	842.03	0.00	245.40	245.00	100.16%
4560.489 Recreation other program expense	830.49	0.00	3,950.23	3,950.00	100.01%
4560.740 Recreation capital outlay	131,872.00	0.00	0.00	0.00	0.00%
4570.630 Pioneer Days - Rodeo	10,874.72	688.50	11,045.24	11,045.00	100.00%
4570.640 Pioneer Days - Derby	17,866.49	0.00	17,575.73	17,576.00	100.00%
4570.650 Pioneer Days - Miss Fairview	2,395.96	0.00	2,965.97	2,966.00	100.00%
4570.690 Pioneer Days other misc	32,550.83	270.00	29,538.61	29,539.00	100.00%
4575.250 Little Miss Pageant	767.32	77.29	465.62	466.00	99.92%
4580.250 Winter Sports Fest	0.00	0.00	0.00	0.00	0.00%
Total Recreation	211,464.42	1,339.79	76,056.43	78,150.00	97.32%
Cemetery					
4590.230 Cemetery travel	0.00	0.00	0.00	0.00	0.00%
4590.250 Cemetery care / supplies / maintenance	16,298.01	127.00	10,783.50	11,000.00	98.03%
4590.610 Cemetery care - outside entities	0.00	0.00	0.00	0.00	0.00%
Total Cemetery	16,298.01	127.00	10,783.50	11,000.00	98.03%
Total Parks, recreation, and public property	234,447.69	2,273.00	94,209.41	97,028.00	97.10%
Debt service					
4710.811 G Museum bond principal	0.00	0.00	0.00	0.00	0.00%
4710.812 G Street Revenue Bond princpal	31,000.00	0.00	32,000.00	32,000.00	100.00%
4710.813 G 2013 Park Lease Rev Bond	0.00	0.00	18,000.00	18,000.00	100.00%
4710.822 G Street Revenue Bond interest	8,142.38	0.00	7,975.00	7,975.00	100.00%
4710.831 Zions land purchase principal	0.00	0.00	0.00	0.00	0.00%
4710.832 Zions Interest Land Purchase	0.00	0.00	0.00	0.00	0.00%
4710.841 MBA Community Center principal	7,000.00	0.00	7,000.00	7,000.00	100.00%
4710.842 MBA Community Center interest	0.00	0.00	0.00	0.00	0.00%
4710.851 City Hall Bond Principal	16,000.00	0.00	16,000.00	16,000.00	100.00%
4710.861 Anderson Land Purchase	12,751.91	4,289.45	16,974.07	16,974.00	100.00%
4710.862 Anderson Land Purchase Interest	2,305.66	729.74	3,102.69	3,103.00	99.99%
Total Debt service	77,199.95	5,019.19	101,051.76	101,052.00	100.00%
Transfers					
4810.20 G Transfer to RDA	0.00	0.00	0.00	0.00	0.00%
4810.40 G Transfer to capital projects	218,233.00	0.00	0.00	0.00	0.00%
4810.52 G Transfer to sewer fund	0.00	0.00	0.00	0.00	0.00%
4810.71 G Transfer to cemetery fund	0.00	0.00	0.00	0.00	0.00%
4880 Class C Roads Appropriated	0.00	0.00	0.00	0.00	0.00%
4880.000 G Appropriated increase in fund balance	0.00	0.00	0.00	0.00	0.00%
Total Transfers	218,233.00	0.00	0.00	0.00	0.00%
Total Expenditures:	954,674.79	26,027.97	623,496.40	664,051.00	93.89%
Total Change In Net Position	(213,599.16)	(18,460.62)	13,751.09	61,651.00	22.30%

Fairview City
Operational Budget Report
40 Capital Projects - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
3313.100 CP UDOT State Street lighting grant	0.00	0.00	0.00	0.00	0.00%
3317.101 CP Community Center Federal Financing	0.00	0.00	0.00	0.00	0.00%
3317.102 CP Community Center State Financing	0.00	0.00	0.00	0.00	0.00%
3317.103 CP Community Center Other Public Financing	0.00	150,000.00	150,000.00	0.00	0.00%
3317.105 CP Community Center Private Donations	0.00	0.00	0.00	0.00	0.00%
3337 CP State Grant	900,000.00	0.00	0.00	0.00	0.00%
3337.100 CP Recreation Project	155,703.99	0.00	85.00	0.00	0.00%
Total Intergovernmental revenue	1,055,703.99	150,000.00	150,085.00	0.00	0.00%
Interest					
3610 CP Interest Earnings	6,589.43	0.00	4,193.22	0.00	0.00%
Total Interest	6,589.43	0.00	4,193.22	0.00	0.00%
Contributions and transfers					
3312 CP Road Project	0.00	0.00	0.00	0.00	0.00%
3670 Proceeds from long-term debt	0.00	0.00	0.00	0.00	0.00%
3810.10 CP Transfer from general fund	218,233.00	0.00	0.00	0.00	0.00%
3810.53 CP Transfer from electric fund	0.00	0.00	0.00	0.00	0.00%
3810.70 CP Transfer from perpetual care	0.00	0.00	0.00	0.00	0.00%
3880 CP Appropriation of Class "C" Road Surplus	0.00	0.00	0.00	0.00	0.00%
3890 CP Appropriated fund balance	0.00	0.00	0.00	1,365,640.00	0.00%
Total Contributions and transfers	218,233.00	0.00	0.00	1,365,640.00	0.00%
Total Revenue:	1,280,526.42	150,000.00	154,278.22	1,365,640.00	11.30%
Expenditures:					
Public safety					
Fire					
4220.720 CP Buildings - fire station	0.00	0.00	0.00	0.00	0.00%
4220.730 CP Improvements other - fire station	0.00	0.00	0.00	0.00	0.00%
4220.740 CP Equipment and Vehicles - fire station	0.00	0.00	0.00	0.00	0.00%
Total Fire	0.00	0.00	0.00	0.00	0.00%
Animal control					
4210.740 CP Buildings - Dog Pound	0.00	0.00	0.00	0.00	0.00%
Total Animal control	0.00	0.00	0.00	0.00	0.00%
Total Public safety	0.00	0.00	0.00	0.00	0.00%
Highways and public improvements					
Highways					
4410.730 CP Improvements other - state street lighting	0.00	0.00	0.00	0.00	0.00%
4410.740 CP Chip Seal Program	515,964.19	0.00	0.00	0.00	0.00%
4410.750 CP Streets Capitol Asset Purchase	0.00	0.00	0.00	0.00	0.00%
Total Highways	515,964.19	0.00	0.00	0.00	0.00%
Total Highways and public improvements	515,964.19	0.00	0.00	0.00	0.00%
Parks, recreation, and public property					
Parks					
4510.720 CP Buildings - new park	0.00	0.00	0.00	0.00	0.00%
4510.730 CP Improvements other - new park	0.00	0.00	0.00	0.00	0.00%
4510.740 CP Recreation Project	370,655.01	0.00	46,630.76	0.00	0.00%
4511.720 CP Buildings - City Hall Renovation	188,433.77	80,457.75	1,144,949.56	1,365,640.00	83.84%
4511.730 CP Improvements other - memorial park	0.00	0.00	0.00	0.00	0.00%
4560.720 CP Renovation - community center	0.00	0.00	0.00	0.00	0.00%
Total Parks	559,088.78	80,457.75	1,191,580.32	1,365,640.00	87.25%
Cemetery					
4490.730 CP Improv. other - cemetery	0.00	0.00	0.00	0.00	0.00%
Total Cemetery	0.00	0.00	0.00	0.00	0.00%
Total Parks, recreation, and public property	559,088.78	80,457.75	1,191,580.32	1,365,640.00	87.25%
Transfers					
4810 CP Transfer to General Fund	0.00	0.00	0.00	0.00	0.00%
4900 Appropriated increase in fund balance	0.00	0.00	0.00	0.00	0.00%
Total Transfers	0.00	0.00	0.00	0.00	0.00%
Total Expenditures:	1,075,052.97	80,457.75	1,191,580.32	1,365,640.00	87.25%

Fairview City
Operational Budget Report
40 Capital Projects - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Period</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Total Change In Net Position	205,473.45	69,542.25	(1,037,302.10)	0.00	0.00%

Fairview City
Operational Budget Report
51 Water Utility - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
3710.440 W Water service sales	214,096.27	5.67	197,861.09	215,000.00	92.03%
3710.453 W initial connect fees	1,575.00	315.00	2,538.85	2,000.00	126.94%
3710.454 W disconnect/reconnect fees	9,483.33	40.00	80.00	200.00	40.00%
3710.456 W other operating income	1,695.58	0.00	0.00	0.00	0.00%
Total Operating income	226,850.18	360.67	200,479.94	217,200.00	92.30%
Operating expense					
5111.480 W source expense	1,449.62	0.00	971.34	1,500.00	64.76%
5113.480 W treatment/testing	4,148.00	40.00	689.00	4,000.00	17.23%
5114.110 W opn/maint wages	56,751.30	3,062.22	49,608.83	52,000.00	95.40%
5114.130 W opn/maint benefits	19,704.09	1,708.30	17,620.27	20,000.00	88.10%
5114.250 W other operations expense	4,386.34	0.00	2,870.13	5,000.00	57.40%
5114.251 W Fuel	3,504.48	280.42	3,059.58	2,700.00	113.32%
5114.280 W operations utilities	0.00	0.00	15.96	0.00	0.00%
5114.290 W operations telephone	687.94	0.00	740.06	800.00	92.51%
5114.481 W System maintenance/materials	16,974.28	5,679.43	12,093.11	20,000.00	60.47%
5114.482 W equipment operation/maintenance	15,386.69	1,705.40	1,823.87	7,000.00	26.06%
5114.485 W services, meters	4,331.38	2,039.17	3,224.43	10,000.00	32.24%
5114.790 W Depreciation	93,828.40	0.00	79,533.56	93,500.00	85.06%
5116.110 W Billing and collection labor	9,470.56	438.79	9,478.74	10,000.00	94.79%
5116.130 W Billing and collection benefits	4,429.14	202.19	4,449.23	5,000.00	88.98%
5116.240 W Office expenses & supplies	3,185.15	101.45	2,634.37	3,200.00	82.32%
5118.310 W Legal and auditing	3,995.00	0.00	2,850.00	3,500.00	81.43%
5118.330 W Education & training	89.57	0.00	93.93	1,000.00	9.39%
5118.510 W Insurance	5,620.50	0.00	6,872.15	6,200.00	110.84%
5118.600 W other general/administrative	1,392.90	22.80	1,565.30	22,500.00	6.96%
Total Operating expense	249,335.34	15,280.17	200,193.86	267,900.00	74.73%
Total Income From Operations:	(22,485.16)	(14,919.50)	286.08	(50,700.00)	-0.56%
Non-Operating Items:					
Non-operating income					
3720.941 W Interest income	0.00	0.00	0.00	0.00	0.00%
3720.945 W Gain or loss on asset retirement	0.00	0.00	0.00	0.00	0.00%
3720.948 W Impact Fees	6,750.00	1,350.00	9,450.00	8,000.00	118.13%
3720.971 W Transfer from general fund	0.00	0.00	0.00	0.00	0.00%
Total Non-operating income	6,750.00	1,350.00	9,450.00	8,000.00	118.13%
Non-operating expense					
5118.820 W Interest expense	22,626.47	1,806.22	21,979.87	21,806.00	100.80%
5118.911 W Transfer to sewer fund	0.00	0.00	0.00	0.00	0.00%
Total Non-operating expense	22,626.47	1,806.22	21,979.87	21,806.00	100.80%
Total Non-Operating Items:	(15,876.47)	(456.22)	(12,529.87)	(13,806.00)	90.76%
Total Income or Expense	(38,361.63)	(15,375.72)	(12,243.79)	(64,506.00)	18.98%

**Fairview City
Capital Budget
51 - Water Utility as of 06/30/2015**

6/19/2015

<u>Description</u>	<u>2015 Budget</u>	<u>2015 Actual</u>
Projects:		
Spring Line Upgrade	40,000	0
Total Projects:	40,000	0
Direct Purchase:		
1651.3110 - W Src land	0	0
1651.3120 - W Src structures and improvements	0	0
1651.3150 - W Src wells and springs	0	0
1651.3190 - W Src other source plant	0	0
1651.3320 - W Trt structures and improvements	0	0
1651.3330 - W Trt equipment	0	0
1651.3410 - W T&D land	0	0
1651.3420 - W T&D structures and improvements	33,000	0
1651.3430 - W T&D Reservoirs and standpipes	0	0
1651.3910 - W Gp land	0	0
1651.3920 - W Gp buildings and structures	0	0
1651.3941 - W Gp tools and equipment 5 yr	0	0
1651.3942 - W Gp shop and work equipment 10 yr	0	0
1651.3951 - W Gp transportation equipment	0	0
1651.3952 - W Gp power operated equipment	40,000	35,483
Total Direct Purchase:	73,000	35,483
Total Capital Requirement:	113,000	35,483
Long Term Debt Repayment:		
1990 GMAC Water revenue	4,497	4,497
2000 A Water Revenue	29,000	29,000
2001 RDA Water revenue	9,738	9,738
Total Long Term Debt Repayment:	43,235	43,235
Total Capital and Long Term Debt Requirement:	156,235	78,719
Resources to be Provided:		
Net Income	(64,506)	(12,244)
Add Depreciation	93,500	79,534
Provided/Required from Operation:	28,994	67,290
Project Borrowing	0	0
Total Resources to be Provided:	28,994	67,290
Resource Remaining or to be Provided:	(127,241)	(11,429)
Beginning Capital Asset Resources:	0	0
Ending Capital Asset Resources:	(127,241)	(11,429)

Fairview City
Operational Budget Report
52 Sewer Utility - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
3730.520 S Sewer service charges	305,886.22	7.58	288,780.90	295,000.00	97.89%
3730.540 S Other operating income	1,695.58	0.00	0.00	1,200.00	0.00%
3730.553 S Connection/hookup fees	750.00	150.00	900.00	0.00	0.00%
3730.554 S disconnect/reconnect fees	9,303.34	0.00	0.00	0.00	0.00%
Total Operating income	317,635.14	157.58	289,680.90	296,200.00	97.80%
Operating expense					
5211.110 S operation wages	56,747.66	1,696.06	60,848.56	52,500.00	115.90%
5211.130 S operation benefits	31,871.12	492.54	33,168.68	27,000.00	122.85%
5211.250 S other opn supplies/expense	11,035.19	2,166.27	10,146.05	11,500.00	88.23%
5211.280 S operations utilities	31,721.46	1,988.84	28,921.53	32,000.00	90.38%
5211.290 S operations telephone	2,803.09	318.14	2,717.83	2,400.00	113.24%
5211.481 S Collections system maint/matls	5,035.71	0.00	74.25	5,000.00	1.49%
5211.482 S Equipment maintenance	25,138.59	861.97	24,602.24	43,000.00	57.21%
5211.485 S service installation	0.00	0.00	0.00	0.00	0.00%
5211.790 S collection depreciation	112,948.80	0.00	95,288.50	112,950.00	84.36%
5212.480 S Fuel	4,621.10	280.42	3,321.22	4,500.00	73.80%
5212.481 S. Misc. Outside Equipment/Diesel	9,942.91	511.16	8,818.60	7,500.00	117.58%
5212.790 S treatment depreciation	138,302.76	0.00	117,186.50	138,000.00	84.92%
5213.110 S Billing and collection labor	0.00	0.00	0.00	0.00	0.00%
5213.130 S Billing and collection benefits	15.99	0.00	0.00	0.00	0.00%
5213.240 S Office expense & supplies	3,944.47	0.00	2,532.92	3,000.00	84.43%
5214.310 S Legal and auditing	2,800.00	0.00	2,886.50	3,300.00	87.47%
5214.330 S Education & training	1,474.14	0.00	1,502.13	3,400.00	44.18%
5214.510 S Insurance	10,241.95	0.00	11,386.43	11,000.00	103.51%
5214.600 S other administrative	1,417.40	22.50	1,552.50	1,400.00	110.89%
Total Operating expense	450,062.34	8,337.90	404,954.44	458,450.00	88.33%
Total Income From Operations:	(132,427.20)	(8,180.32)	(115,273.54)	(162,250.00)	71.05%
Non-Operating Items:					
Non-operating income					
3740.941 S Interest income	0.00	0.00	0.00	0.00	0.00%
3740.945 S Gain or loss on asset retirement	0.00	0.00	0.00	0.00	0.00%
3740.948 S Impact fees	12,685.00	2,537.00	15,222.00	8,000.00	190.28%
3740.971 S Grant revenue EPA	0.00	0.00	0.00	0.00	0.00%
3740.972 S Grant revenue-RUS	0.00	0.00	0.00	0.00	0.00%
3740.973 S Grant revenue CDBG	0.00	0.00	0.00	0.00	0.00%
3740.975 S Grant revenue PCIB	0.00	0.00	0.00	0.00	0.00%
3740.976 S Grant revenue Utah Water Quality	0.00	0.00	0.00	0.00	0.00%
3740.981 S Transfer from general fund	0.00	0.00	0.00	0.00	0.00%
3740.982 S Transfers from water fund	0.00	0.00	0.00	0.00	0.00%
Total Non-operating income	12,685.00	2,537.00	15,222.00	8,000.00	190.28%
Non-operating expense					
5214.820 S Interest expense	40,082.98	3,269.40	39,505.13	39,506.00	100.00%
Total Non-operating expense	40,082.98	3,269.40	39,505.13	39,506.00	100.00%
Total Non-Operating Items:	(27,397.98)	(732.40)	(24,283.13)	(31,506.00)	77.07%
Total Income or Expense	(159,825.18)	(8,912.72)	(139,556.67)	(193,756.00)	72.03%

**Fairview City
Capital Budget
52 - Sewer Utility as of 06/30/2015**

6/19/2015

<u>Description</u>	<u>2015 Budget</u>	<u>2015 Actual</u>
Projects:		
Total Projects:	0	0
Direct Purchase:		
1671.3110 - S Trt land	0	0
1671.3720 - S Trt structures and improvements	0	0
1671.3730 - S Trt disposal equipment	0	0
1671.3942 - S Gp tools and shop equipment	0	0
1671.3951 - S Gp transportation equipment	0	0
1671.3952 - S Gp power operated equipment	45,000	0
Total Direct Purchase:	45,000	0
Total Capital Requirement:	45,000	0
Long Term Debt Repayment:		
2004 A Sewer Revenue	70,000	70,000
2004 B Sewer Revenue	33,000	33,000
2004 C Sewer Revenue	10,151	10,151
2004 D Sewer Revenue	3,384	3,384
Total Long Term Debt Repayment:	116,535	116,535
Total Capital and Long Term Debt Requirement:	161,535	116,535
Resources to be Provided:		
Net Income	(193,756)	(139,557)
Add Depreciation	250,950	212,475
Provided/Required from Operation:	57,194	72,918
Project Borrowing	0	0
Total Resources to be Provided:	57,194	72,918
Resource Remaining or to be Provided:	(104,341)	(43,617)
Beginning Capital Asset Resources:	0	0
Ending Capital Asset Resources:	(104,341)	(43,617)

Fairview City
Operational Budget Report
53 Electric Utility - 07/01/2014 to 06/19/2015
100.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
3750.441 E electric energy sales	739,486.53	(19.71)	685,377.50	780,000.00	87.87%
3750.442 E base rate revenue	65,629.88	10.00	60,874.56	65,000.00	93.65%
3750.451 E Late Payment Charges	12,008.86	0.00	27,971.81	0.00	0.00%
3750.453 E initial connection charges	24,412.75	0.00	21,573.14	10,000.00	215.73%
3750.454 E disconnect/reconnect fees	5,657.68	160.00	4,520.00	5,000.00	90.40%
3750.456 E other operating revenue	8,799.76	150.00	3,953.66	10,000.00	39.54%
Total Operating income	855,995.46	300.29	804,270.67	870,000.00	92.44%
Operating expense					
5311.481 E Purchased power	348,488.50	0.00	346,026.96	380,000.00	91.06%
5313.110 E operations salaries and wages	117,222.70	4,975.52	122,334.16	130,000.00	94.10%
5313.130 E operations benefits	70,393.31	3,115.20	73,330.70	70,000.00	104.76%
5313.250 E other operation supplies/expense	17,069.95	442.20	10,042.38	20,000.00	50.21%
5313.251 Fuel	5,842.98	450.42	4,278.56	6,700.00	63.86%
5313.280 E utilities - shop	57.00	6.75	81.00	100.00	81.00%
5313.290 E operations telephone	2,700.63	101.99	2,604.59	2,300.00	113.24%
5313.481 E system maintenance/materials	25,366.34	7,335.64	22,417.51	25,000.00	89.67%
5313.482 E equipment maintenance/materials	1,712.35	28.98	1,289.00	2,000.00	64.45%
5313.485 E meters/transformers/installation	9,957.98	207.00	14,064.27	15,000.00	93.76%
5313.790 E depreciation expense	58,931.93	0.00	48,546.60	50,000.00	97.09%
5315.110 E billing and collection wages	18,940.83	877.59	18,957.52	19,600.00	96.72%
5315.130 E billing and collection benefits	8,858.06	404.41	8,898.20	9,500.00	93.67%
5315.250 E billing materials and supplies	13,293.08	859.00	14,058.68	10,000.00	140.59%
5316.310 E legal and auditing	2,800.00	0.00	2,850.00	5,200.00	54.81%
5316.330 E education & training	4,037.20	0.00	794.89	2,500.00	31.80%
5316.510 E insurance expense	6,654.39	0.00	7,528.08	8,300.00	90.70%
5316.600 E other administrative expense	212.00	22.80	1,416.75	1,400.00	101.20%
Total Operating expense	712,539.23	18,827.50	699,519.85	757,600.00	92.33%
Total Income From Operations:	143,456.23	(18,527.21)	104,750.82	112,400.00	93.19%
Non-Operating Items:					
Non-operating income					
3750.455 E Impact Fees	17,470.00	1,747.00	19,217.00	15,000.00	128.11%
3760.941 E interest income	0.00	0.00	0.00	100.00	0.00%
3760.945 E Gain or loss on asset retirement	(12,172.10)	0.00	0.00	0.00	0.00%
3760.970 E grant revenues	0.00	0.00	0.00	0.00	0.00%
Total Non-operating income	5,297.90	1,747.00	19,217.00	15,100.00	127.26%
Non-operating expense					
5316.820 E Interest expense	0.00	0.00	0.00	0.00	0.00%
5316.911 E Transfer to general fund	48,857.00	0.00	0.00	76,342.00	0.00%
5316.912 E Transfer to redevelopment fund	0.00	0.00	0.00	0.00	0.00%
5316.913 E Transfers to capital projects	0.00	0.00	0.00	0.00	0.00%
Total Non-operating expense	48,857.00	0.00	0.00	76,342.00	0.00%
Total Non-Operating Items:	(43,559.10)	1,747.00	19,217.00	(61,242.00)	-31.38%
Total Income or Expense	99,897.13	(16,780.21)	123,967.82	51,158.00	242.32%

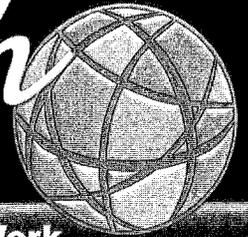
**Fairview City
Capital Budget
53 - Electric Utility as of 06/30/2015**

6/19/2015

<u>Description</u>	<u>2015 Budget</u>	<u>2015 Actual</u>
Projects:		
Upgrade Substation	290,000	95,791
Total Projects:	290,000	95,791
Direct Purchase:		
1621.360 - E Dist land	0	0
1621.361 - E Dist structures and improvemens	0	0
1621.362 - E Dist station equipment	0	0
1621.389 - E Gp land	0	0
1621.390 - E Gp structures and improvements	0	0
1621.391 - E Gp office furn and fixtures	0	0
1621.392 - E Gp transportation equipment	0	0
1621.394 - E Gp tools and shop equipment	0	0
1621.396 - E Gp power operated equipment	0	0
1621.398 - E Gp miscellaneous equipment	0	0
Total Direct Purchase:	0	0
Total Capital Requirement:	290,000	95,791
Long Term Debt Repayment:		
Total Long Term Debt Repayment:	0	0
Total Capital and Long Term Debt Requirement:	290,000	95,791
Resources to be Provided:		
Net Income	51,158	123,968
Add Depreciation	50,000	48,547
Provided/Required from Operation:	101,158	172,514
Project Borrowing	0	0
Total Resources to be Provided:	101,158	172,514
Resource Remaining or to be Provided:	(188,842)	76,723
Beginning Capital Asset Resources:	0	0
Ending Capital Asset Resources:	(188,842)	76,723

Central Utah

A non-Profit Public Benefit Corporation



Where Arts, Community & Economic Development Partnerships Work

OUR MISSION

Promote creative *industries* (arts, heritage, culture and entertainment) for community and economic development.

C.U. in Central Utah!!



HOW WE ACCOMPLISH OUR MISSION

The Process

1

We collaborate with cities, towns, schools, artists, cultural heritage groups, state and national parks, and museums and assist in procuring resources, and help brand the region as a premier tourist destination. We share costs, and create a greater capacity than if each community worked independently. We bring focus, vision, enthusiasm and cooperation to the region.

In short, we **"GATHER THE ASSETS."**

2

We market the region as "Central Utah," but each of the four trail districts retains their own unique "flavor." We assist in developing marketable images and help to establish programs and facilities to promote the region's assets collectively

In short, we **IMPROVE THE PRODUCT**

3

Central Utah operates the Musinia Artists In Residency (AiR) and related Japanese Gardens as a self-sufficient community center. C.U. assists in the establishment or enhancement of other regional facilities for "creative industries." We provide technical expertise. Collaboration becomes a culture.

In short, we **DRIVE THE MODEL**

4

We partner with regional educational, non-profit and governmental units to establish facilities and programs that act as a beacon for greater tourism, industry investments and planned population increase.

In short, we **CREATE A NEW ECONOMIC MODEL**

The Expected Results

Arts & Creative Industries

Greater access and interest in arts; Spending on creative industries increases; Knowledge Spillover positively affects other industries;

Academic Performance

Students' social skills, IQ, math skills, motor skills and other foundational skills improve; abstract processing skills improve; testing skills improve; college going rate improves; drop-out rate decreases; delinquency drops; Post-secondary attainment rates and employability increase.

Business & Industry

Local Industry thrives; population and variety of industry does increase; primary economy investment and wages increase; Increase sources of public revenues lightens tax and other burdens on individual tax payers

Promoting Regional Assets

Native Arts & Culture

Central Utah is home to the Paiutes, Utes, Goshutes, Navajo and Shoshone. We promote understanding and appreciation of the numerous events, traditions and folklore of these tribes, as well as the stories of conflict and resolution between the tribes and the settlers.

Pioneer Arts & Culture

Central Utah also promotes appreciation and understanding of Mormon, Presbyterian and other European pioneer cultures. Each have distinct heritage, traditions, and valuable contributions to the region and America.

Recreation & Events

Central Utah believes that natural resources found in our mountains, skiing, ATV trails, camping, fishing, hiking, and other assets should be promoted as a creative force. Our environs have provided ample stimulation for artists, entrepreneurs, educators and leaders. The folklore resulting the interaction with one another and nature should also be told.

Food, Beverage and Accommodations

Central Utah realizes that in order to share our region, we must also promote the full package that support travelers' needs. We assist local businesses that provide such services for tourist related activities in the form of low-cost marketing and branding assistance.



Goshute Prayer Shield



Paiute Woven Basket



Ute Beaver Hide Art



Lee Rollins,
Annabella



Earl Bascom,
Salina



Mayumi Kiefer,
Redmond



Beau Sorenson,
Sigurd



J Kirk Richards,
Redmond



Brian Kershnik,
Kanosh



Kreig Rasmussen,
Redmond

Community

Lower delinquency and higher employment rates lowers social distress and lowers criminal activities.

Higher level of visitor spending, increase in new jobs brings better community services and programs; greater access to mentally and physically stimulating creative industries.

Overall improvement of the quality of life.

Central Utah

A non-Profit Public Benefit Corporation



Where Arts, Community & Economic Development Partnerships Work

Central Utah's Four Trail Districts

Central Utah is an area replete with trails, some ancient, some modern, but all with great sites, events, stories and legends on those trails. Our people, who hail from various parts of the world are the remnant s of tribal leaders and hardy pioneers. They have been inventive and creative as artists, farmers, ranchers, entrepreneurs and most of all, producers of arts, culture, history and rich heritage. ***A heritage worth knowing.***

Each of Central Utah's Trail Districts have a unique and distinct history, with their own stories, struggles and sights.

Capitol Trails District



Rich with Native American history, and teeming with natural resources, outdoor recreation and pioneer history, Capitol Trails District is home to The Great Basin Museum, The Topaz Museum and the Old Capitol Statehouse Museum, along with five Daughters of the Utah Pioneers museums. It is part of the Great Basin National Heritage Area and offers 15 Historic and Interpretive sites, ten natural recreation areas, and dozens of Native American and Pioneer villages. Dozens of local events, many of which draw interstate crowds, are well worth a peek

Homestead Trails District



The Homestead District was one of the first areas settled by Mormon Pioneers soon after their arrival in the Salt Lake Valley. It was already home to Ute, Piute and Navajo tribal communities. Old log cabins and architectural wonders were built side-by-side, and many still stand today. The area boasts of Scandinavian cultures, architectural styles, arts and crafts. The entire town of Spring City is a National Historic District, but other world-class attractions such as the Fairview Museum of History, The Manti Temple a state park, ATV and Snowmobile trails, and other outdoor recreation abounds. In Sevier County, the ancient Fremont tribes left their heritage, and the Fremont Indian State Park preserves their tales.

Old Spanish Trail District



The Old Spanish Trail District is home to two forks of the Old Spanish Trail with about 140 miles of the 1200 mile National Historic Trail cutting through the two counties. The trail was a major trade route for the Spanish and Ute. Salt from the mines in the Salina/Redmond area, cattle and horses, and blankets were just some of the products carried on this rugged trail. The Fish Lake cutoff provided a shorter route, but also provided extra food supplies from Fish Lake and its environs. The trade activities between the Spaniards and the Natives attributed to how the interaction with the Mormon and Presbyterian would occur.

Canyon Trails District



Early settlers of the Canyon Trails District were the Fremont Indians, who set up farms, raised maize, squash, lentils and grains, but the area was abandoned anciently and the Paiute tribes moved in. Later, as pioneer settlers spread throughout Central Utah, the Natives were displaced. The European settlers discovered silver and gold; lime discoveries aided in building materials. Towns such as Marysvale, Kingston, Cirdville, and Junction were established. The Capitol Reef area was discovered along with its formations and natural resources, such as uranium. Realizing Capitol Reef's importance it became a National Monument in 1937, and became a National Park in 1971. Today, its geography is studied and annual number of visitors exceeds one million.

Minutes of Fairview City Council Meeting, Tuesday, April 28, 2015

Minutes of Fairview City Council Meeting held on Tuesday, April 28, 2015, at 7:32 p.m. at 165 North State Street, City of Fairview, County of Sanpete, State of Utah.

Mayor Jeff Cox called the meeting to order at 7:31p.m. Council members present were Kenny Cox, Cliff Wheeler, Bawb Nielsen, Casey Anderson. Councilman Cody Church was excused. City Employees present were Dave Taylor, Bob Bingham, and Jan Anderson. Citizens present were Jason Martell, Jerri Fuhriman, Bryan Kreller, Francine Neil, Caleb Pate, Trine Huntington, Siri Huntington, John Lee, Andrea Day, Lydia Madsen, Nicole Day, Savannah Larson, Cherish Larson, Debbie Nielsen, Kristen Grasteit, and Sean and Shuana Rawlinson.

Mayor Jeff Cox offered the invocation and led the pledge of allegiance.

APPROVAL OF MINUTES:

Councilman Cliff Wheeler moved to **approve the work meeting minutes from March 24, 2105, as is.** Councilman Casey Anderson seconded the motion, and the voting was unanimous in favor of.

PUBLIC HEARINGS/APPEARANCES/COMMUNICATIONS:

Jerri Fuhriman, Use of Rodeo Arena for Horse 4-H Practice and Events. Mrs. Fuhriman is the advisor for the Fairview horse 4-h club. There are 16 participants at this time. They range from beginners to more experience. They are meeting at the Fuhriman home using their arena but it is not big enough. She would like to be able to use the city arena and have a set time every week. She would like to use it on Wednesday mornings from 8:00 a.m. to 11 a.m. They are planning on having a few play days, a mock horse show, to teach kids and get them ready for competition and use as a fund raiser. In 4-H, the club itself the participants must wear a helmet and must have insurance. They sign up through the county. Utah is a no liability state. Mrs. Fuhriman has a sign that states that under Utah law, an equine activity sponsor or professional shall not be liable. She will get a sign for the City to display. At play day, they have to sign a waiver and wear a helmet. The horse show dates are May 30th and June 20th. They would also like to have another one in August but no date has been determined. The City Council was in favor allowing the use of the arena for 4-H and the horse shows. She will need to get with the City office to schedule the dates and times on the calendar.

Planning Commission

Jared Livingston – Addition To Big Pine Sports Approval. Mr. Livingston came before the Planning Commission, he would like to put on an addition to Big Pine Sports. This addition extends show room. The Planning Commission recommended the Council approve by the addition. Councilman Kenny Cox **moved to approve the addition for Big Pine Sports per recommendation from the Planning Commission.** Councilman Bawb Nielsen seconded the motion. The voting was unanimous in favor of.

Continue Discussion on Cemetery Ordinance 8-252. Restrictions of Resale.

Calls were made to the surrounding cities asking what they do when people want to sale their cemetery plots. The majority of them have them sell the plots back to the City for the cost they purchased them. The Council will leave the ordinance as is.

Cemetery Sign Discussion Approval. It was proposed to the Council that a sign be placed up at the cemetery stating the policy on such things as when flowers must be taken off, hours, no planting of trees and flowers, etc. An estimate of the cost of the sign is around \$500. Councilman Kenny Cox moved **to approve the sign stating the rules of the cemetery.** Councilman Casey Anderson seconded the motion. The voting was unanimous in favor of. The goal is to have it up by Memorial Day.

North Sanpete Recreation District Discussion. A meeting was held in conjunction with Mt. Pleasant City and surrounding cities. Mt. Pleasant City is wanting to put in a swimming pool and splash pad. They presented their case to CIB where they were put on the pending list because they wanted a robust commitment on the operation and maintenance of the pool. All mayors in attendance from the north end of the county, thinks it is a good thing for the area. A recreation district would need to be established to help with the cost of the operation and maintenance of the pool. \$200,000 is a ballpark figure on the operation and maintenance per year. The pool is an indoor pool. It is Mayor Cox's opinion that it is a good idea to create a district. The district would be a taxing entity and would come out of the property tax. A board would need to be created. A representative needs to be determined to sit on the board. Mayor Cox will sit in on the meetings until a representative is found. Mayor Blackham from Mt. Pleasant would like to have a commitment from each City. The Council was not ready to full commit until more information is received.

Water and Sewer Rate Discussion. Discussion only. The water master plan number were staggering. Mayor Cox does not want to go with the time table they gave, but if the City doesn't do something, eventually there will be a problem. The spring line keeps dropping in numbers every year. There are two wells, if they were to run continually, it would be astronomical. Mayor Cox asked the Council to consider raising the rates.

Tree Utah Update. Mayor Cox and Dave Taylor went up to the University of Utah to receive an award as 'First Year Tree City'. They received two signs that are to be put up at both entrances to the city. The City received a \$250 grant from Rocky Mtn. Power. It will have to be used within the year. Every year the elementary plants a tree. The City will piggy back with them.

Sports Park 2nd Phase Grant Approval. Dave Taylor presented the Council with a handout on an estimated cost for further development of the sports park. The estimated figure is \$407,500, this does not include the ball fields. The 50/50 grant match from LWCF is \$203,750. The ball fields are a year out, the national guard is still interested in helping. The grant application is due the first of May. The question was asked that if the council is okay with this, Dave Taylor will proceed with the next step. Councilman Cliff Wheeler moved **to move forward with the grant application and the second phase of the sport's park.** Councilman Kenny Cox seconded the motion. The voting was unanimous in favor of.

Fire Protection Agreement Approval. Councilman Kenny Cox **moved to accept the fire protection agreement from the Sanpete County Fire District of \$10,383.29.** Councilman Casey Anderson seconded the motion. The voting was unanimous in favor of.

Sanpete Gives Back Donation Approval. The City received a letter asking for a donation to help raise money for a family who is struggling with life's challenges. They participate There are gold, silver, and bronze donation amounts. The money goes to a Bawb has participated in officiate the games. They draw in a lot of teams f rom all over the place. All the proceeds go to the family. \$300 donation by BN 2nd by KC. Voting unanimous in favor of.

Budget Discussion. Budget work meeting will be held Tuesday, May 19 at 6 p.m.

24th of July Update. Miss Fairview Royalty was welcomed and asked to come up and introduce themselves. The pageant for the rodeo royalty will be held the first of June. The budget will be similar to last year-- this year's budget for expenses is \$73,000. Assignments are being make. The last Saturday of June tickets will go on sale at 9 a.m. John Lee, business donator, mentioned that he was a little frustrated. When businesses donate to the event they want to have their sign seen and they want to have their business announced more than twice. He stated it is a lot of money to donate and not be recognized. It was discussed that, this year, the donation letter would have space where the donators can write down a bio so that the announcer can announce the business to their liking. It was also suggested to have the announce break up the donator list through the event.

Fairview City Clean Up to be held on May 9th. The dumpsters will be left for two extra weeks. This will allow citizens extra time if needed to clean up. It is the goal of the City, that those citizens whose yards need special attention take advantage of the dumpsters. In June letters will be sent out to citizens who are in violation of the nuisance ordinance.

Kristen Grasteit – Miss Fairview Contract Discussion. It was stated that the girls collected all the money they needed for the scholarship money. It was brought to the attention of Kristen Grasteit, pageant director, that in the contract it stated that the royalty would assist with the Little Miss Fairview pageant, but the contract had not been brought before the Council for approval. She would like to have the Little Miss Fairview pageant removed from the contract because it is not City sponsored. Because the contract has not been approved she does not believe that the royalty needs to attend the Little Miss Fairview Pageant. The girls are very involved and this is just one more thing added to their plate. The scholarship money should not be contingent on this event. Mayor Jeff Cox stated that the little miss pageant has been a wonderful experience for past royalty. It is a way the girls learn responsibility with something bigger than themselves. These little girls are the ones that aspire to be Miss Fairview. He strongly believe there needs to be a representative there. The Council asked to see the contract. The Mayor asked that this be tabled until next meeting to review the contract. It was asked if they would be able to set a date for next year's pageant by October. Kristen mentioned that the high school does not put on their calendar their events until about two months before, like state basketball so it is hard to set a date for the pageant.

did not come to council for their approval but would like it removed because it is not a city sponsored event it opens the door for other things are not city sponsored. These girls are willing to be where they can be. It is covered for this year. Feel like it is a part of contract that needs to be removed. She gave list of things of what the girls are suppose to do. Turned time over to andrea for research she has done. They are very involved. The

requirements are city sponsored and should not be that you do take scholarship away. The city has not approved the current contract. It is a wonderful experience from previous miss Fairview. It is a way the girls learn responsibility with something bigger than yourselves. Little miss Fairview, these are the girls that aspire to be miss Fairview. Strongly believe there needs to be a representative there. We have been pretty lenient on things. SO lets see your new contract. Table this issue on new contract until next meeting. It is not included. Next year the date needs to be set earlier for little miss Fairview. Set date and live by the date. Can you pick a date by October. The high school does not put their dates on the calendar until about 2 months before. 13rd of February tentative.

Open Meeting Review. A brief overview of the open meeting act was reviewed.

UAMPS Update. Councilman Casey Anderson stated that UAMPS will be a 24th of July sponsor. He also was wondering if the fire department has a camera that scans in the dark, and, if so, would they be willing to partner with the power department in allowing them to use it if needed. These cameras are expensive. It was stated that the fire department does have an old one, but to work with them because they may be able to purchase another one through a grant. The carbon free study documents are being drawn up with a final conclusion for next month's participation approval. This is the first draft and it will be sent to the attorney. It will cost the City around \$9,000 to start. The building of the plant has not started yet.

Power Utility Easement for Switch Box in Mt. Pleasant Update. There is a need for disconnect switch in Mt Pleasant on the City's 4,600 line. It will be an automatic switch. The property that Mt. Pleasant City that they have set aside is not big enough for their switch and Fairview's, along with the metering structure. Dave Taylor has been working with a property owner in Mt. Pleasant in acquiring/leasing property for this switch. The property owner is willing to give an easement. They do not want to subdivide the property. Greg Sorensen has been working with Mt. Pleasant and the owner. Dave is working with the title company. This should all happen before next meeting. Councilman Cliff Wheeler moved **to go ahead with the easement that has been discussed. Councilman Kenny Cox seconded the motion.** The voting was unanimous in favor of.

COUNCIL REPORTS:

Mayor Jeff Cox stated that Jay Hansen was hired the first of May. He will be working mainly at the sewer plant-- mainly the operator. He will help out with other employees as needed. The city hall is moving along. A grand opening will be held the end of July-- the 27th in the afternoon.

Councilman Cliff Wheeler stated that the beautification committee along with a couple volunteers will go to Centerfield on May 11th to plant flowers. The City will have to make arrangements to go and pick them up in an enclosed trailer. The nursery will keep them until Memorial Day. There is a person in town who needs help with their power bill. Would the City be willing to allow that person to water the flowers in exchange for helping with the utility bill. It was mentioned that the City would need to investigate how this plays into the fair labor laws, taxes, etc. This was tabled until next meeting for more information. Also, two councils ago, they wanted to have in place

something in regards to the look of main street. A blueprint is needed before they start renovating businesses. Need to have the Planning Commission address this. Jason Mardell is willing to help with the City's website. He helped the economic development with their site.

Councilman Casey Anderson stated that Councilman Cody Church asked him to let the Council know that he followed up with the parks and rec. committee regarding the issue from last month's meeting on the boy's home using the facilities, scheduling, and etc. A meeting will be held in conjunction with the boy's home groups and the school. "Little Jim" Cheney will head this up. Where this is a public facility there should be no foul language or abuse of any kind. A sign will need to be looked into.

VOUCHER APPROVAL:

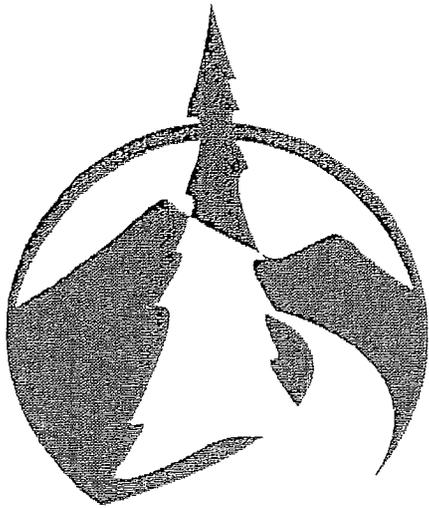
Councilman Cliff Wheeler moved **to approve the vouchers form March 23, 2015 to April 24, 2015.** Councilman Casey Anderson seconded the motion. The voting was unanimous in favor of.

ADJOURN:

Councilman Kenny Cox moved **to adjourned the meeting at 9:27 p.m.** Councilman Bawb Nielsen seconded the motion. The voting was unanimous in favor of

City Recorder

Date



FAIRVIEW CITY
gateway to skyline drive

DATE: 6/22/15
TIME: _____

FAIRVIEW CITY CORP.
P.O. BOX 97
FAIRVIEW UT 84629
(435) 427-3858
FAX (435) 427-3275

FAX COVER SHEET

COMPANY: The Pyramid

ATTENTION: _____

FAX NUMBER: 462-2459 / ~~herald~~ heraldextra.com

FROM: Jan

REGARDING: City Council Agenda

THIS IS 1 OF 2 PAGES BEING FAXED

**NOTICE AND AGENDA OF
FAIRVIEW CITY COUNCIL MEETING**

7:30 p.m. Tuesday June 23, 2014

Fairview City Building

165 North State Street

Fairview, Utah 84629

Notice is hereby given that Fairview City Council will hold its regular City Council Meeting on the 23rd of June 2015, at the Fairview City Building, 165 North State Street, Fairview, Utah, which meeting shall begin at 7:30 p.m. The agenda shall be as follows:

- 1. Call to Order** – Mayor Jeff Cox
- 2. Invocation/Pledge of Allegiance** – Councilman Casey Anderson
- 3. Approval of Minutes from Previous Meeting(s)**
- 4. Public Hearings/Appearances/Communications:**
 - a. Steve Kiefer - Regional Arts and Economic Development Counsel Introduction
 - b. Leon Sidwell - Cemetery Concern
- 5. Reports/Action Items – Boards/Committees/Staff/Officers:**
 - a. Police Department
 1. Policy Discussion
 2. Proposed Closing City Property Adjacent to the Fairview City Cemetery to Off-Road Vehicles and Shooting
 3. Emergency Plan Organization
 - b. Power Department
 1. Discussion of Policy Change in Regards to Meter Hook-up/Construction
 2. UAMPS Carbon Free Power Project Update
 - c. Water Department
 1. Water Restriction Discussion
 - d. July 24th Update
 - e. Dance Hall Update
 - f. Election - Candidacy Update
 - g. Note: Budget Hearing - August 12, 2015, 7:30 p.m.
- 6. Council Reports:**
 - a. Mayor Jeff Cox – General City Business Update
 - b. Kenny Cox
 - c. Cliff Wheeler
 - d. Casey Anderson
 - e. Bawb Nielsen
 - f. Cody Church
- 7. Approval of Vouchers**
- 8 Adjournment**

Dated and Posted this 19th Day of June 2015

By 
Jan Anderson, City Recorder

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Jan Anderson, City Recorder at 435-427-3858 at least 24 hours before the meeting.