

STATE OF UTAH

Fund Information

FINET Name: (CRC) FACTORY BUILT HOUSING

FINET Fund: 1002

Legal Name: Factory Built Housing Fees Account

Legal Authorization: UCA 58-56-17.5

Earns Interest: Yes No **Earns Interest Authority:** UCA 58-56-17.5 (2)(d)

Revenue Source(s):

1) Fees, 2) Interest

Fund Balance History:

| <u>Fund</u> | <u>Year</u> | <u>Beg Balance</u> | <u>Revenues</u> | <u>Expenses</u> | <u>Transfers</u> | <u>End Balance</u> |
|-------------|-------------|--------------------|-----------------|-----------------|------------------|--------------------|
| 1002 | 1997 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 1002 | 1998 | \$0 | \$108,137 | \$0 | (\$53,792) | \$54,345 |
| 1002 | 1999 | \$54,345 | \$148,980 | \$0 | (\$32,665) | \$170,660 |
| 1002 | 2000 | \$170,660 | \$147,811 | \$0 | (\$64,515) | \$253,956 |
| 1002 | 2001 | \$253,956 | \$83,807 | \$0 | (\$104,400) | \$233,363 |
| 1002 | 2002 | \$233,363 | \$50,541 | \$0 | (\$84,549) | \$199,355 |
| 1002 | 2003 | \$199,355 | \$49,455 | \$0 | (\$76,973) | \$171,836 |
| 1002 | 2004 | \$171,836 | \$41,074 | \$0 | (\$81,301) | \$131,609 |
| 1002 | 2005 | \$131,609 | \$66,381 | \$0 | (\$90,051) | \$107,939 |
| 1002 | 2006 | \$107,939 | \$97,567 | \$0 | \$0 | \$205,506 |
| 1002 | 2007 | \$205,506 | \$62,063 | \$0 | \$0 | \$267,569 |
| 1002 | 2008 | \$267,569 | \$75,453 | \$0 | (\$69,733) | \$273,289 |
| 1002 | 2009 | \$273,289 | \$56,247 | \$0 | (\$78,172) | \$251,364 |
| 1002 | 2010 | \$251,364 | \$36,613 | \$0 | (\$60,432) | \$227,545 |
| 1002 | 2011 | \$227,545 | \$23,329 | \$0 | (\$36,355) | \$214,519 |
| 1002 | 2012 | \$214,519 | \$20,291 | \$0 | (\$39,439) | \$195,371 |
