

FORM F-65(UT-1)  
(2-4-2001)

County

**SURVEY OF LOCAL  
GOVERNMENT FINANCES  
UTAH COUNTIES**

Juab County  
County Auditor  
145 North Main  
Nephi, UT 84648

FISCAL YEAR ENDED  
DECEMBER 31, 2001

**INSTRUCTIONS - Please read separate instruction sheet BEFORE completing this report.**

**Part I REVENUE**

A. TAXES		Amount Omit cents	C. STATE AID		Amount Omit cents
Property taxes					C48
General fund		872,046	1. Road fund allotments		1,584,893
Library			2. Public welfare (including Medicaid)	C79	
Flood control			3. Other State grants	C89	90,677
Municipal service areas			4. TOTAL (Sum of lines C2 and C3 ONLY)		90,677
Bond repayment			D. FROM OTHER LOCAL GOVERNMENTS	D69	421,704
Assessing and collecting		227,415	All purposes		
Tort liability			E. CHARGES AND MISCELLANEOUS REVENUE	A38	
Other			Hospital charges		
TOTAL PROPERTY TAX	T01	1,099,461	Other fees and charges	A89	835,857
Fee in lieu	T01	131,732	Special assessments	U01	
General sales and use tax	T09	387,101	Sale of real property	U11	604
Transient room tax	T19	55,804	Interest earnings	U20	148,731
Licenses and permits	T99	29,374	Rents and royalties	U48	13,888
B. FEDERAL AID			Fines and forfeitures	U99	400,536
Federal payments in lieu of taxes	B30	497,784	Miscellaneous other revenue	U99	72,210
All other Federal grants	B89	87,834			
<b>TOTAL REVENUE (Sum of items A-E above)</b>					<b>\$ 5,858,190</b>

CONTINUE ON PAGE 2 WITH PART II, ITEM F

**Part II EXPENDITURES**

Please note that payments made to other governments (state or local) should NOT be included in section F, but should be reported only at section G. INTERGOVERNMENTAL EXPENDITURES.  
 Enter all amounts expended during the fiscal year for the purposes listed (net of interfund transfers). Be sure to include expenditures of all funds other than the exceptions noted in the first page of the instruction sheet.

F. DIRECT	Salaries and wages	Current expenses	Construction	Purchase of equipment, land, and buildings
	(1)	(2)	(3)	(4)
Legislative and central administration	E29 259,565	E29 17,487	F29	G29 3,573
Judicial and legal	E26 300,670	E25 141,831	F25	G25
Financial administration*	E23 316,766	E23 132,759	F23	G23 3,857
Planning and zoning	E29	E29 3,991	F29	G29
Police protection (sheriff)	E62 570,228	E62 173,034	F62	G62 73,914
Fire protection	E24 6,000	E24 1,773	F24	G24
Corrections	E05 471,477	E05 145,709	F05	G05
Health	E32	E32	F32	G32
Welfare (including nursing homes)	E79	E79	F79	G79
County hospital	E36	E36	F36	G36
Streets and roads	E44 506,140	E44 615,115	F44	G44 208,732
General public buildings	E31 109,024	E31 42,583	F31	G31 45,377
Parks and recreation	E61	E61	F61	G61 8,145
Libraries	E62	E62 32,936	F62	G62
Natural resources	E59	E59	F59	G59
Redevelopment	E60	E60	F60	G60
Economic development	E88 105,324	E88 93,860	F88	G88
Interest on debt		89 41,652		
All other expenditures - Specify	E89 61,215	E89 505,437	F89	G89
Salaries and wages for force account construction	F89			
<b>TOTAL DIRECT EXPENDITURES</b>	200 \$ 2,706,409	\$ 1,948,167	\$	\$ 343,598

G. INTER-GOVERNMENTAL EXPENDITURES	Fire	Transit subsidies	Health	Welfare	Libraries	All other
	(1)	(2)	(3)	(4)	(5)	(6)
Paid to state	L24 S	L84	L32	L79	L82	L88
Paid to other local governments	M24	M84	M32 54,724	M79	M82	M88 5,045

\*Financial administration - include office of the finance director; auditor; comptroller; treasurer; tax assessment and collection; central accounting and purchasing services; budgeting, etc. (including related data processing and microfilming).

Part III DEBT					
<b>H. LONG TERM GENERAL</b>	Amount (Omit cents)				
	Debt outstanding beginning this fiscal year (1)	Issued during this fiscal year (2)	Retired during this fiscal year (3)	Revenue bonds outstanding end of year (4)	General obligation bonds outstanding end of year (5)
	15X All bonded debt 2,204,250	25X	35X 107,750	44X 2,096,500	41X
Public debt for privately owned housing, industrial or business purposes	18T	24T	34T	44T	
<b>I. OTHER LONG TERM GENERAL OBLIGATIONS</b>	Amount (Omit cents)				
	Outstanding balance 1/1/01 (1)	Issued FY01 (2)	Retired FY01 (3)	Balance 12/31/01 (4)	Final payment due date (5)
	Other debt (mortgages, notes, Federal/State loans, certificates of participation, etc.) Specify <i>g</i>				
	Lease purchase agreements	85,385		58,512	2003
	Accrued leave liability (sick leave and vacation)			208,958	
<b>J. SHORT-TERM OUTSTANDING, AS OF DECEMBER 31, 2001</b>				Amount (Omit cents)	
Beginning of year				81V \$	NONE
End of year				84V \$	NONE
<b>K. GOVERNMENTAL FUNDS BALANCE, AS OF DECEMBER 31, 2001</b>				Amount (Omit cents)	
Restricted fund balance				80 \$	3,130,920
Available for appropriation				70 \$	743,248
Total governmental funds balance				80 \$	3,874,168
<b>L. CASH AND INVESTMENTS AS OF DECEMBER 31, 2001</b> <i>(Report all investments at book value.)</i>	<b>DEBT SERVICE FUNDS</b> Reserves held for redemption of long term debt	<b>CAPITAL PROJECTS/ ENTERPRISE FUNDS</b> Unexpended proceeds from bond sales	<b>OTHER FUNDS</b> All other funds except employee retirement funds		
	W01	W31	W61	2,784,087	
<b>M. DATA SUPPLIED BY</b>				Include this form with audit report/ financial statement submitted to: UTAH STATE AUDITOR 211 STATE CAPITOL SALT LAKE CITY, UT 84114  If you have any questions about the form, call or write: MACRAY CURTIS OFFICE OF THE STATE AUDITOR 211 STATE CAPITOL SALT LAKE CITY, UT 84114 (801) 538-1235 or 1-800-622-1243 mcurtis@saoc.state.ut.us	
Signature of official <i>Patricia M Ingram</i>					
Name of official <i>(Please print)</i> Patricia M Ingram		Telephone Area code: 435 Number: 623-3410 Extension:			
Title Clerk/Auditor		Date 6-28-02			

**Juab County**  
**F-65 (UT-1) Supplemental Schedule**  
**For Fiscal Year Ended December 31, 2001**

	Salaries & Wages	Current Expenses	Construction	Purchase of Land, Equipment, and Buildings	
Contingency		1,112.00			
Sanity Hearings		3,475.00			
Elections		2,834.00			
Non-Departmental		143,651.00			
Cont. to Private Organizations		1,425.00			
Sundry					
Enterprise Funds	81,215.00	347,819.00			
Special Events		5,021.00			
Total	81,215.00	505,437.00	0.00	0.00	0.00