

FORM **F-65(UT-2)**
(2-24-2003)

City

**SURVEY OF LOCAL
GOVERNMENT FINANCES
UTAH MUNICIPALITIES**

DEC 23 2003

CLINTON CITY
1906 W 1800 N
CLINTON UT 84015

**FISCAL YEAR ENDED
JUNE 30, 2003**

INSTRUCTIONS - Please read separate instructions BEFORE completing this report.

Part I TAX REVENUES

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
	Property Taxes				
1.1	Property taxes - (All property taxes not separately listed below.)	T01	746,104	T01	
1.2	Property taxes - Debt service	T01		T01	
1.3	Property taxes - RDA increment	T01	31,629	T01	
1.4	Property taxes - Library	T01		T01	
1.5	Property taxes - Delinquent	T01	52,607	T01	
2	Fee in lieu	T01	149,388	T01	
	Local Sales Taxes				
3.1	General sales tax - Local option	T09	971,205	T09	
3.2	Highway improvement sales tax	T19		T19	
3.3	Resort community sales tax	T19		T19	
3.4	Resort plus sales tax	T19		T19	
3.5	Energy sales and use tax	T19	326,956	T19	
3.6	Transient room tax	T19		T19	
3.7	Public transit sales tax (UC 59-12-501)	T19		T19	
3.8	Other - <i>Specify</i> <input checked="" type="checkbox"/>	T19		T19	

CONTINUE ON PAGE 2 WITH PART I

Part II REVENUES - Other than tax and intergovernmental revenues

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
			Amount		Amount
Utility Sales Revenue/User Fees					
1.1	Water supply system	A91		A91	757,278
1.2	Electric power system	A92		A92	
1.3	Gas supply system	A93		A93	
1.4	Transit or bus system	A94		A94	
Other Sales and Service Revenue					
2.1	Sewer charges	A80		A80	469,110
2.2	Storm drainage	A80		A80	
2.3	Garbage collection/street cleaning	A81		A81	903,702
3.1	Parks and recreation charges	A61	282,042	A61	
3.2	Airport - Include rentals and gross sales of gas and oil	A01		A01	
3.3	Parking facilities, lots & meters	A60		A60	
3.4	Hospital charges received	A36		A36	
3.5	Cemeteries	A03	11,700	A03	
3.6	Municipal housing rental projects (gross)	A50		A50	
3.7	Special police services	A89		A89	
4.1	Impact fees	A89	1,672,398	A89	148,500
4.2	Connection fees	A89		A89	
4.3	Plan check fees	A89		A89	
4.4	Zoning & subdivision fees	A89		A89	
4.5	Sale of maps & publications	A89		A89	
5	Other miscellaneous fees	A89	459,172	A89	
Special Assessments					
6.1	Street cuts and public improvement	U01		U01	
6.2	Sidewalk & curb repairs	U01		U01	
6.3	Street lighting charges - Lighting districts	U01		U01	
6.4	Other special improvement & service	U01		U01	

CONTINUE ON PAGE 4 WITH PART II

Part V INTERGOVERNMENTAL EXPENDITURES

		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
		Paid to State	Paid to Other Governments			Paid to State	Paid to Other Governments		
1	Fire	L24	M24			L24	M24		
2	Highways	L44	M44			L44	M44		
3	Police	L62	M62			L62	M62		
4	Sanitation	L81	M81			L81	M81		
5	Recreation	L61	M61			L61	M61		
6	Judicial and legal	L25	M25			L25	M25		
7	All other	L89	M89	12,800		L89	M89		

Part VI PERSONNEL EXPENDITURES

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
1	Report the total expenditure for salaries, wages, and benefits included in column (a + c) of Part IV, as well as any salaries, wages, and benefits paid to your own government's employees on force account construction projects.	Z00		Z00	
		2,536,110		258,294	

Remarks

CONTINUE ON PAGE 10 WITH PART VII

Part VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR			
Cash and investments held at end of fiscal year	Reserves held for redemption of long-term debt	Unexpended proceeds from sales of bond issues held pending disbursement	All other funds except employee retirement funds
	W01	W31	W61
	-	-	5,445,025

Part IX RATES						
		GOVERNMENTAL FUNDS			ENTERPRISE FUNDS	
1	Energy Sales and Use Tax Rate					
2	Cable TV Franchise Tax Rate					
3	Telephone Franchise Tax Rate					

Remarks

Part X DATA SUPPLIED BY				Include with audit report submitted to:	
Name (Please print)				Utah State Auditor 211 State Capitol Salt Lake City, UT 84114	
Steven J Davis					
Telephone	Area code	Number	Extension	If you have any questions about the form, call or write: Richard Moon Office of the State Auditor 211 State Capitol Salt Lake City, UT 84114 Phone: (801) 538-1334 or 1-800-622-1243 FAX: (801) 538-1383 Email: richardmoon@utah.gov	
	801	621-0721			
Title			Date		
Certified Public Accountant			11/21/03		