

Survey of Local Government Finances
Utah Municipalities
Fiscal Year Ended June 30, 2003

Corinne City Corporation			GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
PART I	TAX REVENUES		Amount	Amount
Property Taxes				
1.1	Property taxes - (All property taxes not separately listed below.)	T01	36,071	
1.2	Property Taxes - Debt Service	T01		
1.3	Property Taxes - RDA Increment	T01		
1.4	Property Taxes - Library	T01		
1.5	Property Taxes - Delinquent	T01	2,633	
2	Fee in lieu	T01	7,747	
Local Sales Taxes				
3.1	General sales tax - Local option	T09	58,095	
3.2	Highway improvement sales tax	T19		
3.3	Resort community sales tax	T19		
3.4	Resort plus sales tax	T19		
3.5	Energy sales and use tax	T19	18,940	
3.6	Transient room tax	T19		
3.7	Public transit sales tax (UC 59-12-501)	T19		
3.8	Other - specify	T19		
Franchise Tax				
4.1	Telephone franchise tax	T15		
4.15	Mobile telephone tax	T15		
4.2	Cable TV franchise tax	T15	231	
4.3	Water franchise tax	T15		
4.4	Sewer franchise tax	T15		
4.5	Other - Specify	T15		
Licenses, Fees and Permits				
5.1	Business license fees	T99	1,470	
5.2	Building permit fees	T99	7,106	
5.3	Other licenses, permits & taxes - Specify	T99	620	
Dog licenses				
PART II	REVENUES - Other than tax and intergovernmental revenues			
Utility Sales Revenue / User Fees				
1.1	Water supply system	A91		69,700
1.2	Electric power system	A92		
1.3	Gas supply system	A93		
1.4	Transit or bus system	A94		
Other Sales and Service Revenue				
2.1	Sewer charges	A80		37,550
2.2	Storm drainage	A80		
			GOVERNMENTAL FUNDS	ENTERPRISE FUNDS

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PART II	REVENUES - Other than tax and intergovernmental revenues (cont.)		Amount		Amount			
	2.3	Garbage collection / street cleaning	A81		A81	30,589		
	3.1	Parks and recreation charges	A61		A61			
	3.2	Airports - Include rentals and gross sales of gas and oil.	A01		A01			
	3.3	Parking facilities, lots & meters	A60	1,585	A60			
	3.4	Hospital charges received	A36		A36			
	3.5	Cemeteries	A03		A03			
	3.6	Municipal housing rental projects (gross)	A50		A50			
	3.7	Special police services	A89		A89			
	4.1	Impact fees	A89		A89	4,884		
	4.2	Connection fees	A89		A89	500		
	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	9,097	A89	9,098		
	Special Assessments							
	6.1	Street cuts and public improvements	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			
	Fines and Forfeitures (Circuit Court)							
	7.1	Court fines, bail forfeitures, and moving violations surcharges	U99		U99			
	7.2	Parking ticket revenue	U99		U99			
	Fines (Justice Court)							
	8.1	Court fines, bail forfeitures, and moving violations surcharges	U99		U99			
	8.2	Parking ticket revenue	U99		U99			
	Interest, Rents and Royalties							
	9	Interest earnings	U20	1,010	U20	1,186		
	10	Rents and royalties	U40		U40			
	Miscellaneous							
	11	Other miscellaneous revenue - Specify	U99	7,623	U99			
	12	Proceeds from bond issues	NR		NR			
	13	Receipts from sale of real property	U11		U11			
			GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
			(a)	(b)	(c)	(d)	(e)	(f)

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PART III	INTERGOVERNMENTAL REVENUE		From the State			From other local governments			From federal government directly			From the State			From other local governments			From federal government directly					
	1	General support	C30		D30		B30		C30		D30		B30										
	2	Public safety grants	C89		D89		B89		C89		D89		B89										
	3	Streets and highways / C Roads	C46	45,675	D46		B46		C46		D46		B46										
	4	Community development	C50		D50		B50		C50		D50		B50										
	5	Liquor funds	C89		D89		B89		C89		D89		B89										
	6	Intergovernmental service contracts	C89		D89		B89		C89		D89		B89										
	7	Other - Specify	C89	290	D89		B89		C89		D89		B89										
		Motor Fuel																					
GOVERNMENTAL FUNDS												ENTERPRISE FUNDS											
PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE		Current Operation Direct expenditures including salaries and wages			Construction			Purchase of equipment, land, and existing structures			Current Operation Direct expenditures including salaries and wages			Construction			Purchase of equipment, land, and existing structures					
			(a)			(b)			(c)			(d)			(e)			(f)					
Governmental Administration																							
	1.1	Financial administration	E23		F23		G23		E23		F23		G23										
	1.2	Judicial / courts	E25		F25		G25		E25		F25		G25										
	1.3	Legal / attorney	E25		F25		G25		E25		F25		G25										
	1.4	General municipal buildings	E31	21,256	F31		G31		E31		F31		G31										
	1.5	Central administration	E29	66,719	F29		G29		E29		F29		G29										
	1.6	Planning and zoning	E29		F29		G29		E29		F29		G29										
	1.7	Economic development	E89		F89		G89		E89		F89		G89										
Public Safety																							
	2.1	Police	E62		F62		G62		E62		F62		G62										
	2.2	Fire	E24	16,530	F24		G24		E24		F24		G24										
	2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E24		F24		G24		E24		F24		G24										
	2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E32		F32		G32		E32		F32		G32										
	2.4	Corrections / Jail	E05		F05		G05		E05		F05		G05										
	2.5	Protective inspection and regulation	E66	5,087	F66		G66		E66		F66		G66										
Environment and Housing																							
	3.1	Sewer	E80		F80		G80		E80	13,866	F80		G80										
	3.2	Storm drainage	E80		F80		G80		E80		F80		G80										
	3.3	Solid waste management	E81		F81		G81		E81		F81		G81										
	3.4	Recycling programs	E81		F81		G81		E81	22,343	F81		G81										
	3.5	Housing & community development	E50		F50		G50		E50		F50		G50										
	3.6	Redevelopment agencies	E50		F50		G50		E50		F50		G50										
GOVERNMENTAL FUNDS												ENTERPRISE FUNDS											

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PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)		Current Operation		Construction		Purchase of equipment, land, and existing structures		Current Operation		Construction		Purchase of equipment, land, and existing structures	
			Direct expenditures including salaries and wages				Direct expenditures including salaries and wages				Direct expenditures including salaries and wages			
			(a)	(b)	(c)	(d)	(e)	(f)						
3.7	Parks and recreation programs (not addressed below.)	E61	14,488	F61	G61	E61	F61	G61						
3.8	Cultural & community events	E61		F61	G61	E61	F61	G61						
3.9	Golf courses	E61		F61	G61	E61	F61	G61						
3.10	Rodeo grounds & equestrian parks	E61		F61	G61	E61	F61	G61						
3.11	Cemeteries	E03		F03	G03	E03	F03	G03						
3.12	Libraries	E52		F52	G52	E52	F52	G52						
Transportation														
4.1	Roads & streets - maintenance and construction - See instructions	E44	31,697	F44	G44	E44	F44	G44						
4.2	Other road and street maintenance - including snow removal	E44	20,875	F44	G44	E44	F44	G44						
4.3	Sidewalk, curb, & gutter	E44		F44	G44	E44	F44	G44						
4.4	Street lighting	E44	5,201	F44	G44	E44	F44	G44						
4.5	Engineering	E44		F44	G44	E44	F44	G44						
4.6	Municipal airports	E01		F01	G01	E01	F01	G01						
4.7	Parking facilities	E61		F61	G61	E61	F61	G61						
Health														
5.1	Own hospitals	E36		F36	G36	E36	F36	G36						
5.2	Other hospitals	E38		F38	G38	E38	F38	G38						
5.3	Health (other than hospitals)	E32		F32	G32	E32	F32	G32						
Interest on Debt														
6.1	Interest on debt - Water supply system	I91				I91	2,794							
6.2	Interest on debt - Electric power system	I92				I92								
6.3	Interest on debt - Gas supply system	I93				I93								
6.4	Interest on debt - Transit or bus system	I94				I94								
6.5	Interest on debt - All other interest	I89				I89	1,747							
Utilities														
7.1	Water supply system	E91		F91	G91	E91	61,658	F91	G91					
7.2	Electric power system	E92		F92	G92	E92		F92	G92					
7.3	Gas supply system	E93		F93	G93	E93		F93	G93					
7.4	Transit or bus system	E94		F94	G94	E94		F94	G94					
All Other Expenditures														
8.1	All other expenditures - See instructions - Specify Public Safety	E89	9,724	F89	G89	E89		F89	G89					
GOVERNMENTAL FUNDS						ENTERPRISE FUNDS								

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PART IV		DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)		Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures		Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures	
				(a)		(b)		(c)		(d)		(e)		(f)	
8.2	All other expenditures - See instructions - Specify	E89			F89		G89		E89	8,893	F89		G89		
8.3	All other expenditures - See instructions - Specify	E89			F89		G89		E89		F89		G89		
GOVERNMENTAL FUNDS								ENTERPRISE FUNDS							
PART V		INTERGOVERNMENTAL EXPENDITURES		Paid to State		Paid to Other Governments		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				L89		M89				
GOVERNMENTAL FUNDS								ENTERPRISE FUNDS							
PART VI		PERSONNEL EXPENDITURES		Amount				Amount				Amount			
1	Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	Z00		39,650				39,179	Z00						
GOVERNMENTAL and ENTERPRISE FUNDS								GOVERNMENTAL and ENTERPRISE FUNDS							
PART VII		INDEBTEDNESS		Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)		Total Outstanding (a + b - c=d) Also, (d=e+f)		Detail of long-term debt outstanding Revenue and nonguaranteed bonds		Guaranteed bonds	
Long-term Outstanding Debt				(a)		(b)		(c)		(d)		(e)		(f)	
1.1	Water supply system	19A		111,476	29A		39A	5,300		106,176	44A	106,176	41A		
1.2	Electric supply system	19B			29B		39B				44B		41B		
1.3	Sewer system	19X		34,930	29X		39X	3,000		31,930	44X	31,930	41X		
1.4	Gas supply system	19C			29C		39C				44C		41C		
1.5	Transit system	19D			29D		39D				44D		41D		
1.6	Public debt for privately owned housing, industrial or business purposes	19T			24T		34T				44T				
GOVERNMENTAL and ENTERPRISE FUNDS								GOVERNMENTAL and ENTERPRISE FUNDS							
PART VII		INDEBTEDNESS (cont.)										Detail of long-term debt outstanding			

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			Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)		Total Outstanding (a + b - c=d) Also, (d=e+f)		Revenue and nonguaranteed bonds		Guaranteed bonds
			(a)		(b)		(c)		(d)		(e)		(f)
	Long-term Outstanding Debt												
1.7	All other purposes	19X		29X		29X				44X		41X	
			Outstanding balance at beginning of fiscal year		Issued during fiscal year		Retired during fiscal year		Balance at end of fiscal year				
	Other Long-term Obligations		(a)		(b)		(c)		(d)				
2.1	Capital lease purchase agreements					G89							
2.2	Accrued leave liability (sick leave and vacation)												
	Short-term (interest bearing) Debt		Outstanding balance at beginning of fiscal year		Balance at end of fiscal year								
3	Total short-term debt	61V		64V									
			(a)		(b)		(c)						
PART VIII	CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR		Reserves held for redemption of long-term debt		Unexpended proceeds from sale of bond issues held pending disbursement		All other funds except employee retirement funds						
	Cash and investments held at end of fiscal year	W01	20,868	W31	300,781	W61							
PART IX	RATES		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS						
1.	Energy Sales & Use Tax Rate		2%										
2.	Cable TV Franchise Tax Rate		3%										
3.	Telephone Franchise Tax Rate												

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Remarks:

PART X		Data supplied by:													
Name (Please print)		Heather Christopherson		Include with audit report submitted to:											
Title				Utah State Auditor											
Independent Auditor				211 State Capitol											
Date		Telephone		Salt Lake City, UT 84114											
6/30/2003		801-627-2100		If you have any questions about the form, call or write:											
5/14/03 version				Richard Moon											
				Office of the State Auditor											
				211 State Capitol											
				Salt Lake City, UT 84114											