

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

City

**SURVEY OF LOCAL
GOVERNMENT FINANCES
UTAH MUNICIPALITIES**

*Town of
Garden City*

**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	46,641	T01	
1.2	Property taxes - Debt service	T01		T01	
1.3	Property taxes - RDA increment	T01	107,821	T01	
1.4	Property taxes - Library	T01		T01	
1.5	Property taxes - Delinquent	T01		T01	
2	Fee in lieu	T01		T01	
	Local Sales Taxes				
3.1	General sales tax - Local option	T09	77,602	T09	
3.2	Highway improvement sales tax	T19		T19	
3.3	Resort community sales tax	T19	60,550	T19	
3.4	Resort plus sales tax	T19		T19	
3.5	Energy sales and use tax	T19		T19	
3.6	Transient room tax	T19	9,250	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	

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Part I TAX REVENUES - Continued

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
Franchise Taxes					
4.1	Telephone franchise tax	T15		T15	
4.15	Mobile telephone tax	T15		T15	
4.2	Cable TV franchise tax	T15	625	T15	
4.3	Water franchise tax	T15		T15	
4.4	Sewer franchise tax	T15		T15	
4.5	Other - <i>Specify</i> ↘	T15		T15	
Licenses, Fees and Permits					
5.1	Business license fees	T99	3,195	T99	
5.2	Building permit fees	T99	47,853	T99	
5.3	Other licenses, permits & taxes - <i>Specify</i> ↘	T99		T99	

Remarks

CONTINUE ON PAGE 3 WITH PART II

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	143,533
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	
2.2	Storm drainage	A80		A80	
2.3	Garbage collection/street cleaning	A81		A81	
3.1	Parks and recreation charges	A61	495	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		A03	
3.6	Municipal housing rental projects (gross)	A50		A50	
3.7	Special police services	A89		A89	
4.1	Impact fees	A89	7,874	A89	4,777
4.2	Connection fees	A89		A89	24,942
4.3	Plan check fees	A89		A89	
4.4	Zoning & subdivision fees	A89	3,607	A89	
4.5	Sale of maps & publications	A89		A89	
5	Other miscellaneous fees	A89		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 II REVENUES - Other than tax and intergovernmental revenues - Continued

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
	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	7,327	U20	7,616
10	Rents and royalties	U40		U40	
	Miscellaneous				
11	Other miscellaneous revenue - <i>Specify</i> <input checked="" type="checkbox"/> Raspberry Days Festival Private Library Donation	U99	23,120 3,000	U99	
12	Proceeds from bond issues	NR		NR	
13	Receipts from sale of real property	U11		U11	

Remarks

CONTINUE ON PAGE 5 WITH PART III

Part IV DIRECT EXPENDITURES BY PURPOSE AND TYPE - CONTINUED

		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
		Current operation direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)	Current operation direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)		
Transportation									
4.1	Roads & streets - maintenance and construction - See instructions	E44 49,134	F44	G44	E44	F44	G44		
4.2	Other road and street maintenance - including snow removal	E44 20,595	F44 4,261	G44	E44	F44	G44		
4.3	Sidewalk, curb, & gutter	E44	F44	G44	E44	F44	G44		
4.4	Street lighting	E44	F44	G44	E44	F44	G44		
4.5	Engineering	E44	F44	G44	E44 8,275	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				
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				

CONTINUE ON PAGE 8 WITH PART IV

Part IV DIRECT EXPENDITURES BY PURPOSE AND TYPE - CONTINUED

		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
		Current operation direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)		Current operation direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)	
		E91	F91	G91		E91	F91	G91	
Utilities									
7.1	Water supply system	E92	F92	G92		35,285	10,750	G92	
7.2	Electric power system	E93	F93	G93				G93	
7.3	Gas supply system	E94	F94	G94				G94	
7.4	Transit or bus system								
8.1	All Other Expenditures All other expenditures - See instructions - Specify <input checked="" type="checkbox"/> Raspberry Days Festival Special events	E89	F89	G89				G89	
						13,752			
						785			
8.2	All other expenditures - See instructions - Specify <input checked="" type="checkbox"/> Workers Compensation & Ins Office Supplies	E89	F89	G89				G89	
						8,172			
						2,732			
8.3	All other expenditures - See instructions - Specify <input checked="" type="checkbox"/> Miscellaneous Expenses	E89	F89	G89				G89	
						1,895			
						3,832			

Remarks

CONTINUE ON PAGE 9 WITH PART V

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	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	70,870	Z00	26,975

Remarks

CONTINUE ON PAGE 10 WITH PART VII

Part VII INDEBTEDNESS

GOVERNMENTAL AND ENTERPRISE FUNDS

		GOVERNMENTAL AND ENTERPRISE FUNDS				Detail of long-term debt outstanding	
	Outstanding at beginning of year (a)	Issued during fiscal year (include all refunding debt) (b)	Retired during fiscal year (include all refunded debt) (c)	Total Outstanding (column (a) plus (b) minus (c)) (d)	Revenue and nonguaranteed bonds (e)	Guaranteed bonds (column (e) plus (f) should equal column (d)) (f)	
Long-term Outstanding Debt							
1.1	Water supply system	747,520	29A	29,312	44A	41A	
1.2	Electric supply system		29B		44B	41B	
1.3	Sewer system		29X		44X	41X	
1.4	Gas supply system		29C		44C	41C	
1.5	Transit system		29D		44D	41D	
1.6	Public debt for privately owned housing, industrial or business purposes		24T		44T	41T	
1.7	All other purposes		29X		44X	41X	
	Outstanding balance at beginning of fiscal year (a)			Retired during fiscal year (c)		Balance at end of fiscal year (d)	
Other Long-term Obligations							
2.1	Capital lease purchase agreements			G89			
2.2	Accrued leave liability (sick leave and vacation)						
	Outstanding balance at beginning of fiscal year						
3	Short-term (interest bearing) Debt						
	Total short-term debt		64V				

Remarks

CONTINUE ON PAGE 11 WITH PART VIII

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 57,311	W31	W61 793,348

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

Name (Please print)

Arlo B. Price

Telephone	Area code	Number	Extension
	435	946-2901	

Title	Date
Treasurer	10/22/03

Include with audit report submitted to:

Utah State Auditor
211 State Capital
Salt Lake City, UT 84114

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

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