CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN $100,000.

We certify that the following schedules properly present the financial operations of the

Belmont Drainage District District for the

fiscal year ended 31 Dec, 2005.

Board Chairman	17 Jan 2006 Date	435-458-3688 Phone No.
Budget Officer	17 Jan 2006 Date	435-458-3720 Phone No.

Subscribed and sworn to this 17th

day of January, 2006.

(Notary Public)

JENNIFER RICHARDSON
Notary Public
State of Utah
My Commission Expires March 23, 2009
57 E Main, Tremonton, UT 84337

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.
One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Belmont Drainage District

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than $100,000

For the year ended 31 Dec 2005

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	408			
Investments	22 998			
Receivables				
Capital Assets				
Land Drainage system			126 458	
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	23 406		126 458	
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities				
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved	23 406			
Ending Fund Balance / Net Assets	23 406			
Tot. Liab. & End. Fund Bal./Net Assets	23,406			

N/A

Belmont Drainage District

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than $100,000

For the year ended 31 Dec 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	253	240	N/A	N/A	
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					
Interest Income	235	438			
Other miscellaneous		9			
Total Revenue	488	687			
Expenditures/Expenses:					
Salaries and Benefits	N/A	N/A			
Other Operating Expenses	155	134			
Capital Outlay					
Depreciation					
Total Expenditures/Expenses	155	134			
Income or (Loss)		553			
Beginning fund balance/Net Assets		22,853			
Ending fund balance/Net Assets		23,406			