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

Hatch Cemetery District for the

fiscal year ended Dec. 31, 2005.

Lyman Barney	1/4/06	435 735 4261
Board Chairman	Date	Phone No.
Dorothy Barney	1/4/06	435-735-4261
Budget Officer	Date	Phone No.

Subscribed and sworn to this 4

day of January, 2006.

Lori Talbot
(Notary Public)

NOTARY PUBLIC
LORI TALBOT
90 East Center St
Panguitch, UT 84759
My Commission Expires
August 1, 2009
STATE OF UTAH

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.

Hatch Cemetery

District

Balance Sheet / Statement of Net Assets

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

For the year ended Dec. 31, 05

	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	4152.19			
Investments	5382.41			
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	9534.60			
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	-0-			
Fund Balance / Net Assets				
Restricted				
Reserved for: TURF	6000.00			
Unreserved	3534.60			
Ending Fund Balance / Net Assets	9534.60			
Tot. Liab. & End. Fund Bal./Net Assets	9534.60			

Hatch Cemetery

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 Dec. 31, 05

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	1200.00	940.34			
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					
Interest Income	1200.00	143.99			
Other miscellaneous	500.00	430.00			
Total Revenue	1820.00	1513.33			
Expenditures/Expenses:					
Salaries and Benefits	500.00	529.00			
Other Operating Expenses	700.00	672.39			
Capital Outlay					
Depreciation					
Total Expenditures/Expenses	1200.00	1201.39			
Income or (Loss)		311.94			
Beginning fund balance/Net Assets		9222.66			
Ending fund balance/Net Assets		9534.60			