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 Mammoth Creek Special Service Fire District District for the fiscal year ended December 31, 2005.

Board Chairman	Date	Phone No.
Dale W. Askew-Treasurer	November 22, 2006	702-612-0330
Budget Officer	Date	Phone No.

Subscribed and sworn to this 22 day of November, 2006.

Sally T. Christensen
(Notary Public)

SALLY T. CHRISTENSEN
Notary Public State of Nevada
No. 04-87256-1
My appt. exp. Jan. 27, 2008

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.

Mammoth Creek Special Sercvice Fire District

Balance Sheet / Statement of Net Assets

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

For the year ended **December 31, 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	$23,687			
Investments				
Receivables				
Capital Assets				
Land			$50,000	
Building			$145,610	
Improvements Other than Buildings			$10,007	
Equipment			$4,872	
Less Accumulated Depreciation				
Other:				
Total Assets	$23,687		$210,489	
Liabilities				
Accounts Payable				
Interest Payable				
Unearned Revenue	$19,259			
Loans Payable			$121,057	
Total Liabilities	$19,259			
Fund Balance / Net Assets				
Restricted				
Reserved for: _____				
Unreserved	$4,428			
Ending Fund Balance / Net Assets	$4,428			

Tot. Liab. & End. Fund Bal./Net Assets	$23,687		

Mammoth Creek Special Service Fire 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 December 31, 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	$21,175	$24,662			
Other Taxes					
Fee in Lieu of Taxes		$132			
Charges for services					
Interest Income		$17			
Other miscellaneous	$2,447	$12,247			
Transfers From Other Funds					
Total Revenue	$23,622	$37,058			
Expenditures/Expenses:					
Salaries and Benefits	$1,200	$2,400			
Other Operating Expenses	$7,196	$9,978			
Capital Outlay	$5,147	$14,879			
Depreciation					
Debt Service	$10,079	$10,079			
Total Expenditures/Expenses	$23,622	$37,336			
Income or (Loss)		-$278			

Beginning fund balance/Net Assets	$4,706		
Ending fund balance/Net Assets	$4,428		