October 7, 2025

FRANKLIN COUNTY

Clerk of the District Court – Auditor – Recorder

DeAnn Bingham
Dayton Cemetery
2535 North 4000 West
Dayton, ID 83232

Dear DeAnn

It's that time of the year again, the Dayton Cemetery is required to submit budget information to the State Controller's Office each year. This information is due December 1. The State Controller's Office has informed me that you are not compliant for the Registry Year 2024. The State Tax Commission will continue to withhold the Sales Tax Revenue until it becomes compliant. If you would like me to submit the report on your behalf, please provide the following information by Friday, October 31:

Fund #68
#890
Sales Tax
#850

Registry for 2025

1. Actual Expenditures and Actual Revenues for Fiscal Year 2024 (October 1, 2023 – September 30, 2024)

Revenue breakdowns:

Property Tax Revenue	$14,899.79	
Sales Tax Revenue	$ -0-	
Cemetery Income	$3,305.00	(include plot sales/open and close, etc.)
Donations	$ -0-	
Other Operating Revenue	$ -0-	

$18,204.79 Revenue

Expenditure breakdowns:

Personnel Expenses	$2420.00	(include wages, benefits, taxes, etc.)
Supplies and Materials	$ -0-	
Repairs and Maintenance	$477.91	
Utilities	$1238.00	
Insurance	$900.00	
Other Operating Expenses	$ -0-	
Capital Outlay	$4680.07	(lawn mowers, fencing, paving, etc.)

$9,715.98 Expenditures

2. Adopted Budget for Fiscal Year 2025 (I already have this from the L2) $14,000
3. Checkbook Balance:
   As of September 30, 2023 $10,721.69
   As of September 30, 2024 $11,287.71

Camille Larsen, Clerk, 39 West Oneida, Preston, Idaho 83263
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