

FEDERAL IDENTIFICATION NUMBER:  
35-1101954

STATE OF INDIANA  
STATE BOARD OF ACCOUNTS  
302 W. WASHINGTON ST., E418  
INDIANAPOLIS, IN 46204-2765  
TELEPHONE: (317) 232-2513

UNIT NAME:  
SPURGEON CIVIL TOWN

COUNTY:  
PIKE COUNTY

ID: 63-3-825  
(State Board of Accounts USE ONLY)

ANNUAL CITY AND TOWN FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

CTAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

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TRANSPORTATION, TRASH COLLECTION
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CERTIFICATION: This is to certify that the data contained in this report is accurate and agrees with the financial records, to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: \_\_\_\_\_

TITLE: CLERK-TREASURER

PRINTED NAME OF OFFICIAL: DOROTHY JULIAN

DATE SIGNED: \_\_\_\_\_

ADDRESS: P.O. BOX 667

CITY: SPURGEON

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 499-6995

ZIP: 47584-0667

\*If the unit of government, or departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or department identified by this number(s), and (3) corresponding address(es).

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825

**CASH UNITS ONLY**

COUNTY: PIKE COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
GENERAL	\$22,215.40	\$30,612.96	\$30,291.36	\$22,537.00	\$0.00	\$22,537.00
<b>Total by Fund Type:</b>	<b>\$22,215.40</b>	<b>\$30,612.96</b>	<b>\$30,291.36</b>	<b>\$22,537.00</b>	<b>\$0.00</b>	<b>\$22,537.00</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
CEDIT SPECIAL REVENUE	\$2,739.18	\$1,754.00	\$0.00	\$4,493.18	\$0.00	\$4,493.18
COMMUNITY DEVELOPMENT	\$2,838.19	\$1,303.73	\$1,429.68	\$2,712.24	\$0.00	\$2,712.24
COMMUNITY IMPROVEMENT	\$1.22	\$738.22	\$0.00	\$739.44	\$0.00	\$739.44
FIRE PREVENTION	\$10,805.05	\$15,495.94	\$15,092.19	\$11,208.80	\$0.00	\$11,208.80
LAW ENFORCEMENT CONTINUING ED	\$90.00	\$30.00	\$46.87	\$73.13	\$0.00	\$73.13
LEVY EXCESS	\$993.00	\$0.00	\$993.00	\$0.00	\$0.00	\$0.00
LOCAL ROAD AND STREET	\$2,775.01	\$922.54	\$0.00	\$3,697.55	\$0.00	\$3,697.55
MOTOR VEHICLE HIGHWAY	\$21,668.64	\$6,091.72	\$5,235.77	\$22,524.59	\$0.00	\$22,524.59
RAINY DAY	\$537.40	\$179.70	\$0.00	\$717.10	\$0.00	\$717.10
RIVERBOAT	\$4,908.08	\$1,423.98	\$2,250.00	\$4,082.06	\$0.00	\$4,082.06
VECTRAN GRANT / COMMUNNICATIONS PD	\$0.00	\$2,000.00	\$1,999.00	\$1.00	\$0.00	\$1.00
WASTE DISPOSAL	\$25.00	\$475.00	\$475.00	\$25.00	\$0.00	\$25.00
<b>Total by Fund Type:</b>	<b>\$47,380.77</b>	<b>\$30,414.83</b>	<b>\$27,521.51</b>	<b>\$50,274.09</b>	<b>\$0.00</b>	<b>\$50,274.09</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825

**CASH UNITS ONLY**

COUNTY: PIKE COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>	Investments <u>at 12/31/2008</u>	Total Cash and Investments <u>at 12/31/2008</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$69,596.17</b>	<b>\$61,027.79</b>	<b>\$57,812.87</b>	<b>\$72,811.09</b>	<b>\$0.00</b>	<b>\$72,811.09</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$993.00				
Transfers Out			\$993.00			
Net Receipts and Disbursements		\$60,034.79	\$56,819.87			

**CASH AND INVESTMENTS ON PART 4 ARE  
0.00! MUST EQUAL ENDING CASH AND  
INVESTMENTS ON THIS PAGE! PLEASE  
CORRECT.**

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(UTILITIES ONLY)

FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
<b>Section I</b>						
<b>FUND TYPE: ENTERPRISE</b>						
WATER UTILITY-BOND AND INTEREST	\$690.00	\$4,800.00	\$4,737.00	\$753.00	\$0.00	\$753.00
WATER UTILITY-CUSTOMER DEPOSIT	\$10,808.48	\$1,425.00	\$1,310.63	\$10,922.85	\$0.00	\$10,922.85
WATER UTILITY-DEBT RESERVE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
WATER UTILITY-DEPRECIATION/IMPROVE	\$17,267.94	\$1,859.33	\$8,702.87	\$10,424.40	\$0.00	\$10,424.40
WATER UTILITY-OPERATING	\$16,996.24	\$75,614.71	\$66,545.66	\$26,065.29	\$0.00	\$26,065.29
<b>Total by Fund Type:</b>	<b>\$50,762.66</b>	<b>\$83,699.04</b>	<b>\$81,296.16</b>	<b>\$53,165.54</b>	<b>\$0.00</b>	<b>\$53,165.54</b>
<b>Subtotal All Funds:</b>	<b>\$50,762.66</b>	<b>\$83,699.04</b>	<b>\$81,296.16</b>	<b>\$53,165.54</b>	<b>\$0.00</b>	<b>\$53,165.54</b>

**Section II**

Less:

Investment Sales	\$1,750.00					
Investment Purchases			\$0.00			
Transfers In	\$4,800.00					
Transfers Out			\$4,800.00			
<b>Net Receipts and Disbursements</b>		<b>\$77,149.04</b>	<b>\$76,496.16</b>			

**CASH AND INVESTMENTS ON PART 4 ARE 0.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.**

UNIT NAME: SPURGEON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: PIKE COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$12,258.80
<b>Total for: TAXES</b>	<b>\$12,258.80</b>
FED. GRANTS- COMMUNITY DEVELOPMENT	\$16,000.00
ABC EXCISE TAX DISTRIBUTION	\$459.43
CIGARETTE TAX DISTR-GENERAL FUND	\$95.55
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$533.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$17,087.98</b>
INTEREST EARNED	\$273.18
<b>Total for: MISCELLANEOUS</b>	<b>\$273.18</b>
TRANSFER OF FUNDS-OTHER	\$993.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$993.00</b>
<b>TOTAL RECEIPTS FOR GENERAL</b>	<b>\$30,612.96</b>
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$5,584.05
MAJOR MOVES MVH	\$488.46
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$6,072.51</b>
ADJUSTMENT	\$19.21
<b>Total for: MISCELLANEOUS</b>	<b>\$19.21</b>
<b>TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY</b>	<b>\$6,091.72</b>
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$922.54
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$922.54</b>
<b>TOTAL RECEIPTS FOR LOCAL ROAD AND STREET</b>	<b>\$922.54</b>
Fund: <u>COMMUNITY DEVELOPMENT</u>	
GENERAL PROPERTY TAXES	\$1,075.45
<b>Total for: TAXES</b>	<b>\$1,075.45</b>
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$55.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$173.28
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$228.28</b>
<b>TOTAL RECEIPTS FOR COMMUNITY DEVELOPMENT</b>	<b>\$1,303.73</b>
Fund: <u>LAW ENFORCEMENT CONTINUING ED</u>	
GUN PERMITS	\$30.00
<b>Total for: LICENSES AND PERMITS</b>	<b>\$30.00</b>
<b>TOTAL RECEIPTS FOR LAW ENFORCEMENT CONTINUING ED</b>	<b>\$30.00</b>

UNIT NAME: SPURGEON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: PIKE COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>RIVERBOAT</u>	
RIVERBOAT REVENUE SHARING	\$1,423.98
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,423.98</b>
<b>TOTAL RECEIPTS FOR RIVERBOAT</b>	<b>\$1,423.98</b>
Fund: <u>FIRE PREVENTION</u>	
GENERAL PROPERTY TAXES	\$2,059.17
<b>Total for: TAXES</b>	<b>\$2,059.17</b>
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$105.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$331.77
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$436.77</b>
CHARGES FOR SERVICES, OTHER PUBLIC SAFETY	\$13,000.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$13,000.00</b>
<b>TOTAL RECEIPTS FOR FIRE PREVENTION</b>	<b>\$15,495.94</b>
Fund: <u>COMMUNITY IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$738.22
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$738.22</b>
<b>TOTAL RECEIPTS FOR COMMUNITY IMPROVEMENT</b>	<b>\$738.22</b>
Fund: <u>RAINY DAY</u>	
STATE SHARED REVENUES-OTHER	\$179.70
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$179.70</b>
<b>TOTAL RECEIPTS FOR RAINY DAY</b>	<b>\$179.70</b>
Fund: <u>CEDIT SPECIAL REVENUE</u>	
CEDIT INTERGOVERNMENTAL	\$1,754.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,754.00</b>
<b>TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE</b>	<b>\$1,754.00</b>
Fund: <u>WASTE DISPOSAL</u>	
CHARGES FOR SERVICES, OTHER SANITATION	\$475.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$475.00</b>
<b>TOTAL RECEIPTS FOR WASTE DISPOSAL</b>	<b>\$475.00</b>
Fund: <u>VECTRAN GRANT / COMMUNNICATIONS PD</u>	
OTHER CONTRIBUTIONS	\$2,000.00
<b>Total for: MISCELLANEOUS</b>	<b>\$2,000.00</b>
<b>TOTAL RECEIPTS FOR VECTRAN GRANT / COMMUNNICATIONS PD</b>	<b>\$2,000.00</b>

UNIT NAME: SPURGEON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: PIKE COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>WASTE DISPOSAL</u>	
<b>Total Receipts:</b>	<b>\$61,027.79</b>

(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 63-3-825 PAGE: 1  
COUNTY: PIKE COUNTY  
UNIT NAME: SPURGEON CIVIL TOWN

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Fund:	MOTOR VEHICLE HIGHWAY		
	PERSONAL SERVICES		\$665.56
	SUPPLIES		\$1,440.44
	OTHER SERVICES AND CHARGES		\$3,129.77
	<b>TOTAL</b>		<b>\$5,235.77</b>

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Fund:	COMMUNITY DEVELOPMENT		
	OTHER SERVICES AND CHARGES		\$1,429.68
	<b>TOTAL</b>		<b>\$1,429.68</b>

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Fund:	LAW ENFORCEMENT CONTINUING ED		
	OTHER SERVICES AND CHARGES		\$46.87
	<b>TOTAL</b>		<b>\$46.87</b>

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Fund:	RIVERBOAT		
	OTHER SERVICES AND CHARGES		\$2,250.00
	<b>TOTAL</b>		<b>\$2,250.00</b>

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Fund:	FIRE PREVENTION		
	SUPPLIES		\$2,044.90
	OTHER SERVICES AND CHARGES		\$13,047.29
	<b>TOTAL</b>		<b>\$15,092.19</b>

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Fund:	LEVY EXCESS		
	TRANSFER OF FUNDS		\$993.00
	<b>TOTAL</b>		<b>\$993.00</b>

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Fund:	WASTE DISPOSAL		
	OTHER SERVICES AND CHARGES		\$475.00
	<b>TOTAL</b>		<b>\$475.00</b>

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Fund:	VECTRAN GRANT / COMMUNNICATIONS PD		
	SUPPLIES		\$1,999.00
	<b>TOTAL</b>		<b>\$1,999.00</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$27,521.51</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 63-3-825 PAGE: 1  
COUNTY: PIKE COUNTY  
UNIT NAME: SPURGEON CIVIL TOWN

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Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$8,173.16
	SUPPLIES	\$2,085.00
	OTHER SERVICES AND CHARGES	\$4,033.20
	OTHER DISBURSEMENTS	\$16,000.00
	<b>TOTAL</b>	<b>\$30,291.36</b>

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BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$8,173.16
SUPPLIES		\$2,085.00
OTHER SERVICES AND CHARGES		\$4,033.20
CAPITAL OUTLAY		\$0.00
OTHER DISBURSEMENTS		\$16,000.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00
<b>TOTAL GENERAL</b>		<b>\$30,291.36</b>

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PART 4 - MUNICIPAL UTILITY REPORT  
FOR THE FISCAL YEAR ENDING 2008

**REVENUES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WATER UTILITY-OPERATING	NO FUNCTION NEEDED	UTILITY COLLECTIONS	\$74,676.10
	NO FUNCTION NEEDED	INTEREST EARNED	\$138.61
	NO FUNCTION NEEDED	FARM LAND RENT	\$500.00
	NO FUNCTION NEEDED	BUILDING RENT-LONG TERM (ANNUAL)	\$300.00
<b>Fund Total:</b>			<b>\$75,614.71</b>
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$4,800.00
			<b>\$4,800.00</b>
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED	INTEREST EARNED	\$109.33
		SALE OF INVESTMENTS	\$1,750.00
			<b>\$1,859.33</b>
<b>Fund Total:</b>			
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	GUARANTEED REVENUES	\$1,425.00
			<b>\$1,425.00</b>
<b>Total REVENUES:</b>			<b>\$83,699.04</b>

**EXPENDITURES**

WATER UTILITY-OPERATING	SOURCE OF SUPPLY/EXPENSE-OPERATIONS	PURCHASED WATER	\$26,745.79		
		PURCHASED POWER	\$2,730.32		
<b>Expense Category Total:</b>			<b>\$29,476.11</b>		
<b>Expense Category Total:</b>	CUSTOMER ACCOUNTS	CUSTOMER INSTALLATIONS	\$1,449.50		
			<b>\$1,449.50</b>		
<b>Expense Category Total:</b>	SALES EXPENSE	TAXES	\$3,969.85		
			<b>\$3,969.85</b>		
<b>Expense Category Total:</b>	ADMINISTRATION AND GENERAL	ADMINISTRATIVE AND GENERAL SALARIES	\$12,377.16		
		EMPLOYEE PENSIONS AND BENEFITS	\$4,303.82		
		MATERIALS AND SUPPLIES	\$2,224.46		
		CONTRACTUAL SERVICES-PROFESSIONAL	\$1,570.25		
		CONTRACTUAL SERVICES-PROFESSIONAL	\$450.00		
		CONTRACTUAL SERVICES-TESTING	\$198.30		
		CONTRACTUAL SERVICES-OTHER	\$1,042.39		
		TRANSPORTATION EXPENSE	\$2,542.43		
		INSURANCE-WORKMANS COMP	\$749.50		
		TAXES	\$1,391.89		
			<b>\$26,850.20</b>		
			NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$4,800.00

PART 4 - MUNICIPAL UTILITY REPORT  
FOR THE FISCAL YEAR ENDING 2008

Expense Category Total:

\$4,800.00

Fund Total:

\$66,545.66

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	BONDS RETIRED (PRINCIPAL ONLY)	\$4,737.00
Expense Category Total:			\$4,737.00
Fund Total:			\$4,737.00
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED	CONSTRUCTION	\$8,702.87
Expense Category Total:			\$8,702.87
Fund Total:			\$8,702.87
WATER UTILITY-CUSTOMER DEPOSIT	CUSTOMER ACCOUNTS	CUSTOMER RECORDS AND COLLECTION	\$1,310.63
Expense Category Total:			\$1,310.63
Fund Total:			\$1,310.63
<b>Total EXPENDITURES:</b>			<b>\$81,296.16</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825

COUNTY: PIKE COUNTY

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PART 5 - CASH AND INVESTMENTS  
FOR THE FISCAL YEAR ENDING 2008

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<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
							<b>\$0.00</b>
<b>Total Cash and Investments:</b>							<b>\$0.00</b>

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FOR THE FISCAL YEAR ENDING 2008

PART 6 - INDEBTEDNESS

	WATER UTILITY BONDS	OTHER REVENUE BONDS
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$25,077.25	\$9,591.49
PRINCIPAL ISSUED DURING YEAR	\$0.00	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$4,737.00	\$2,138.76
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$20,340.25	\$7,452.73
INTEREST PAID DURING 2008 (FULL YEAR)	\$0.00	\$671.41

PART 7 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:

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	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825

COUNTY: PIKE COUNTY

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

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<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825

COUNTY: PIKE COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

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<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 10 - REPORT ON CAPITAL ASSETS  
FOR THE FISCAL YEAR ENDING 2008

COUNTY: PIKE COUNTY  
UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825  
PAGE: 1

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BALANCE, JANUARY 1

ADDITIONS:

LAND

INFRASTRUCTURE

BUILDINGS

IMPROVEMENTS OTHER THAN BUILDINGS

MACHINERY AND EQUIPMENT

CONSTRUCTION IN PROGRESS

TOTAL ADDITIONS

REDUCTIONS:

LAND

INFRASTRUCTURE

BUILDINGS

IMPROVEMENTS OTHER THAN BUILDINGS

MACHINERY AND EQUIPMENT

CONSTRUCTION IN PROGRESS

TOTAL REDUCTIONS

BALANCE, DECEMBER 31

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: SPURGEON CIVIL TOWN

ID: 63-3-825

COUNTY: PIKE COUNTY

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2008

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<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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