

FEDERAL IDENTIFICATION NUMBER:
35-1345162

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

UNIT NAME:
PLAINVILLE CIVIL TOWN

COUNTY:
DAVISS COUNTY

ID: 14-3-574
(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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- PART 3 - DISBURSEMENTS REPORT BY FUND AND DEPARTMENT
- PART 4 - MUNICIPAL UTILITIES REPORT: WATER, WASTEWATER, ELECTRIC, GAS, PUBLIC
TRANSPORTATION, TRASH COLLECTION
- PART 5 - CASH AND INVESTMENTS
- PART 6 - LONG-TERM INDEBTEDNESS
- PART 7 - INTERGOVERNMENTAL EXPENDITURES
- PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS
- PART 9 - STATEMENT OF STATE GRANT RECEIPTS
- PART 10 - REPORT OF CAPITAL ASSETS
- PART 11 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

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: _____

PRINTED NAME OF OFFICIAL: ANGELIA SHAKE

ADDRESS: PO BOX 40

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 687-7300

TITLE: CLERK/TREASURER

DATE SIGNED: _____

CITY: PLAINVILLE

ZIP: 47568-0000

*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).

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN 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> |
|--------------------------------------|--|--------------------------|-------------------------------|---|--------------------------------------|---|
| Section I | | | | | | |
| FUND TYPE: GENERAL | | | | | | |
| 401 CUMULATIVE CAPITAL IMPROVEMENTS | \$4,054.55 | \$0.00 | \$2,000.00 | \$2,054.55 | \$0.00 | \$2,054.55 |
| 241 FIRE DEPARTMENT FUND | \$17,512.33 | \$20,586.42 | \$25,694.10 | \$12,404.65 | \$0.00 | \$12,404.65 |
| 101 GENERAL | \$102,129.87 | \$61,696.16 | \$75,128.31 | \$88,697.72 | \$0.00 | \$88,697.72 |
| 202 LOCAL ROADS AND STREETS | \$-5,461.12 | \$2,339.00 | \$0.00 | \$-3,122.12 | \$0.00 | \$-3,122.12 |
| 201 MOTOR VEHICLE HIGHWAY | \$45,918.10 | \$21,890.76 | \$29,504.12 | \$38,304.74 | \$0.00 | \$38,304.74 |
| 204 PARK AND RECREATION IMPROVEMENTS | \$9,604.98 | \$3,992.50 | \$5,425.19 | \$8,172.29 | \$0.00 | \$8,172.29 |
| Total by Fund Type: | \$173,758.71 | \$110,504.84 | \$137,751.72 | \$146,511.83 | \$0.00 | \$146,511.83 |
| FUND TYPE: SPECIAL REVENUE | | | | | | |
| 606 SANITATION | \$6,455.03 | \$99,469.65 | \$102,518.93 | \$3,405.75 | \$0.00 | \$3,405.75 |
| 607 WASTEWATER TREATMENT | \$10,680.92 | \$16.72 | \$6,344.99 | \$4,352.65 | \$0.00 | \$4,352.65 |
| Total by Fund Type: | \$17,135.95 | \$99,486.37 | \$108,863.92 | \$7,758.40 | \$0.00 | \$7,758.40 |
| FUND TYPE: CAPITAL PROJECTS | | | | | | |
| 447 CUMULATIVE CAPITAL DEVELOPMENT | \$27,123.63 | \$2,008.64 | \$1,610.58 | \$27,521.69 | \$0.00 | \$27,521.69 |
| Total by Fund Type: | \$27,123.63 | \$2,008.64 | \$1,610.58 | \$27,521.69 | \$0.00 | \$27,521.69 |
| FUND TYPE: INVESTMENT TRUST | | | | | | |
| 840 FIREMEN CD | \$10,615.82 | \$199.03 | \$0.00 | \$10,814.85 | \$0.00 | \$10,814.85 |
| 820 LR_S FUND - CD | \$8,768.23 | \$0.00 | \$0.00 | \$8,768.23 | \$0.00 | \$8,768.23 |
| 830 PARK - CD | \$53,079.10 | \$995.15 | \$0.00 | \$54,074.25 | \$0.00 | \$54,074.25 |
| Total by Fund Type: | \$72,463.15 | \$1,194.18 | \$0.00 | \$73,657.33 | \$0.00 | \$73,657.33 |

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PLAINVILLE CIVIL TOWN

ID: 14-3-574

CASH UNITS ONLY

COUNTY: DAVISS 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> |
|--------------------------------|--|-------------------------|------------------------------|---|-------------------------------------|---|
| Section I | | | | | | |
| Subtotal All Funds: | \$290,481.44 | \$213,194.03 | \$248,226.22 | \$255,449.25 | \$0.00 | \$255,449.25 |
| Section II | | | | | | |
| Less: | | | | | | |
| Investment Sales | | \$0.00 | | | | |
| Investment Purchases | | | | \$0.00 | | |
| Transfers In | | \$0.00 | | | | |
| Transfers Out | | | | \$0.00 | | |
| Net Receipts and Disbursements | | \$213,194.03 | \$248,226.22 | | | |

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PLAINVILLE CIVIL TOWN

ID: 14-3-574

CASH UNITS ONLY

COUNTY: DAVIESS COUNTY

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

FOR THE FISCAL YEAR ENDING

PAGE: 1

| <u>Funds</u> | Beginning Cash Fund Balances <u>01/01/</u> | <u>Receipts</u> | <u>Disbursements</u> | Ending Cash Fund Balances <u>12/31/</u> | Investments <u>at 12/31/</u> | Total Cash and Investments <u>at 12/31/</u> |
|----------------------------|--|-----------------|----------------------|---|---------------------------------|---|
| Section I | | | | | | |
| FUND TYPE: | | | | | | |
| | | \$0.00 | \$0.00 | | | \$0.00 |
| Total by Fund Type: | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 |

Subtotal All Funds: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Section II

Less:

| | | |
|---------------------------------------|---------------|---------------|
| Investment Sales | \$0.00 | |
| Investment Purchases | | \$0.00 |
| Transfers In | \$0.00 | |
| Transfers Out | | \$0.00 |
| Net Receipts and Disbursements | \$0.00 | \$0.00 |

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

UNIT NAME: PLAINVILLE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: DAVIESS COUNTY

FOR THE FISCAL YEAR ENDING 2008

| | <u>Title</u> | <u>Amount</u> |
|--------|--|--------------------|
| Fund: | <u>101 GENERAL</u> | |
| 101110 | GENERAL PROPERTY TAXES | \$26,305.44 |
| 101124 | GENERAL PROPERTY TAXES | \$4,799.00 |
| 101126 | GENERAL PROPERTY TAXES | \$12,386.28 |
| 101499 | OTHER TAXES | \$4,149.00 |
| | Total for: TAXES | \$47,639.72 |
| 101351 | LIQUOR GALLONAGE TAX DISTRIBUTION | \$1,038.26 |
| 101353 | CIGARETTE TAX DISTR-GENERAL FUND | \$2,123.29 |
| | Total for: INTERGOVERNMENTAL | \$3,161.55 |
| 101364 | CABLE TV RECEIPTS | \$1,500.14 |
| | Total for: CHARGES FOR SERVICES | \$1,500.14 |
| 101990 | INTEREST EARNED | \$3,943.30 |
| 101311 | MISCELLANEOUS REVENUE-OTHER | \$1,835.74 |
| 101800 | MISCELLANEOUS REVENUE-OTHER | \$30.00 |
| | Total for: MISCELLANEOUS | \$5,809.04 |
| 101399 | OTHER FINANCING SOURCES | \$3,585.71 |
| | Total for: OTHER FINANCING SOURCES | \$3,585.71 |
| | TOTAL RECEIPTS FOR 101 GENERAL | \$61,696.16 |
| Fund: | <u>201 MOTOR VEHICLE HIGHWAY</u> | |
| | GENERAL PROPERTY TAXES | \$19,505.19 |
| | OTHER TAXES | \$495.25 |
| | OTHER TAXES | \$1,890.32 |
| | Total for: TAXES | \$21,890.76 |
| | TOTAL RECEIPTS FOR 201 MOTOR VEHICLE HIGHWAY | \$21,890.76 |
| Fund: | <u>202 LOCAL ROADS AND STREETS</u> | |
| | OTHER TAXES | \$2,093.62 |
| | Total for: TAXES | \$2,093.62 |
| | INTEREST EARNED | \$245.38 |
| | Total for: MISCELLANEOUS | \$245.38 |
| | TOTAL RECEIPTS FOR 202 LOCAL ROADS AND STREETS | \$2,339.00 |
| Fund: | <u>204 PARK AND RECREATION IMPROVEMENTS</u> | |
| | INTEREST EARNED | \$3,392.50 |
| | Total for: MISCELLANEOUS | \$3,392.50 |
| | OTHER FINANCING SOURCES | \$600.00 |
| | Total for: OTHER FINANCING SOURCES | \$600.00 |
| | TOTAL RECEIPTS FOR 204 PARK AND RECREATION IMPROVEMENTS | \$3,992.50 |

UNIT NAME: PLAINVILLE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: DAVIESS COUNTY

FOR THE FISCAL YEAR ENDING 2008

| <u>Title</u> | <u>Amount</u> |
|--|--------------------|
| Fund: <u>241 FIRE DEPARTMENT FUND</u> | |
| GENERAL PROPERTY TAXES | \$3,615.94 |
| Total for: TAXES | \$3,615.94 |
| CONTRACTUAL SERVICES | \$10,750.00 |
| Total for: CHARGES FOR SERVICES | \$10,750.00 |
| CONTRIBUTIONS AND DONATIONS | \$6,220.48 |
| Total for: MISCELLANEOUS | \$6,220.48 |
| TOTAL RECEIPTS FOR 241 FIRE DEPARTMENT FUND | \$20,586.42 |
| Fund: <u>606 SANITATION</u> | |
| CHARGES FOR SERVICES, OTHER SANITATION | \$90,995.17 |
| Total for: CHARGES FOR SERVICES | \$90,995.17 |
| FINES AND FEES-OTHER | \$1,797.59 |
| Total for: FINES, FORFEITURES, AND FEES | \$1,797.59 |
| INTEREST EARNED | \$9.85 |
| MISCELLANEOUS REVENUE-OTHER | \$6,667.04 |
| Total for: MISCELLANEOUS | \$6,676.89 |
| TOTAL RECEIPTS FOR 606 SANITATION | \$99,469.65 |
| Fund: <u>607 WASTEWATER TREATMENT</u> | |
| INTEREST EARNED | \$16.72 |
| Total for: MISCELLANEOUS | \$16.72 |
| TOTAL RECEIPTS FOR 607 WASTEWATER TREATMENT | \$16.72 |
| Fund: <u>447 CUMULATIVE CAPITAL DEVELOPMENT</u> | |
| GENERAL PROPERTY TAXES | \$2,008.64 |
| Total for: TAXES | \$2,008.64 |
| TOTAL RECEIPTS FOR 447 CUMULATIVE CAPITAL DEVELOPMENT | \$2,008.64 |
| Fund: <u>830 PARK - CD</u> | |
| INTEREST EARNED | \$995.15 |
| Total for: MISCELLANEOUS | \$995.15 |
| TOTAL RECEIPTS FOR 830 PARK - CD | \$995.15 |
| Fund: <u>840 FIREMEN CD</u> | |
| INTEREST EARNED | \$199.03 |
| Total for: MISCELLANEOUS | \$199.03 |
| TOTAL RECEIPTS FOR 840 FIREMEN CD | \$199.03 |

UNIT NAME: PLAINVILLE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: DAVISS COUNTY

FOR THE FISCAL YEAR ENDING 2008

| <u>Title</u> | <u>Amount</u> |
|----------------------------|---------------------|
| Fund: <u>830 PARK - CD</u> | |
| Total Receipts: | \$213,194.03 |

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

ID: 14-3-574 PAGE: 1
COUNTY: DAVISS COUNTY
UNIT NAME: PLAINVILLE CIVIL TOWN

| | | | |
|-------|----------------------------|--|--------------------|
| Fund: | 201 MOTOR VEHICLE HIGHWAY | | |
| | PERSONAL SERVICES | | \$8,093.61 |
| | SUPPLIES | | \$1,590.68 |
| | OTHER SERVICES AND CHARGES | | \$19,819.83 |
| | TOTAL | | \$29,504.12 |

| | | | |
|-------|--------------------------------------|--|-------------------|
| Fund: | 204 PARK AND RECREATION IMPROVEMENTS | | |
| | PERSONAL SERVICES | | \$3,186.97 |
| | SUPPLIES | | \$2,238.22 |
| | TOTAL | | \$5,425.19 |

| | | | |
|-------|----------------------------|--|--------------------|
| Fund: | 241 FIRE DEPARTMENT FUND | | |
| | PERSONAL SERVICES | | \$3,400.00 |
| | SUPPLIES | | \$379.98 |
| | OTHER SERVICES AND CHARGES | | \$21,914.12 |
| | TOTAL | | \$25,694.10 |

| | | | |
|-------|-------------------------------------|--|-------------------|
| Fund: | 401 CUMULATIVE CAPITAL IMPROVEMENTS | | |
| | SUPPLIES | | \$2,000.00 |
| | TOTAL | | \$2,000.00 |

| | | | |
|-------|----------------------------|--|---------------------|
| Fund: | 606 SANITATION | | |
| | PERSONAL SERVICES | | \$15,494.91 |
| | SUPPLIES | | \$17,328.18 |
| | OTHER SERVICES AND CHARGES | | \$64,561.60 |
| | OTHER DISBURSEMENTS | | \$5,134.24 |
| | TOTAL | | \$102,518.93 |

| | | | |
|-------|--------------------------|--|-------------------|
| Fund: | 607 WASTEWATER TREATMENT | | |
| | OTHER DISBURSEMENTS | | \$6,344.99 |
| | TOTAL | | \$6,344.99 |

| | | | |
|-------|------------------------------------|--|-------------------|
| Fund: | 447 CUMULATIVE CAPITAL DEVELOPMENT | | |
| | OTHER SERVICES AND CHARGES | | \$1,610.58 |
| | TOTAL | | \$1,610.58 |

| | | | |
|-----------------------------|--|--|---------------------|
| TOTAL DISBURSEMENTS: | | | \$173,097.91 |
|-----------------------------|--|--|---------------------|

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

ID: 14-3-574 PAGE: 1
COUNTY: DAVISS COUNTY
UNIT NAME: PLAINVILLE CIVIL TOWN

Fund: 101 GENERAL

Dept: GENERAL GOVERNMENT EXPENSE

| | |
|----------------------------|-------------|
| PERSONAL SERVICES | \$33,779.81 |
| SUPPLIES | \$9,048.39 |
| OTHER SERVICES AND CHARGES | \$22,970.84 |
| DEBT SERVICE-PRINCIPAL | \$8,678.17 |
| OTHER DISBURSEMENTS | \$651.10 |

TOTAL **\$75,128.31**

BY OBJECT FOR GENERAL

| | |
|----------------------------|-------------|
| PERSONAL SERVICES | \$33,779.81 |
| SUPPLIES | \$9,048.39 |
| OTHER SERVICES AND CHARGES | \$22,970.84 |
| CAPITAL OUTLAY | \$0.00 |
| OTHER DISBURSEMENTS | \$651.10 |
| TRANSFER OF FUNDS | \$0.00 |
| PURCHASE OF INVESTMENTS | \$0.00 |

TOTAL GENERAL **\$75,128.31**

(CTAR-1) ANNUAL FINANCIAL REPORT

CITY/TOWN: PLAINVILLE CIVIL TOWN
COUNTY: DAVIESS COUNTY

ID: 14-3-574

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

PAGE: 1

| Fund Name | Expense Category | Account Title | Amount |
|-------------------------|-------------------------|----------------------|---------------|
| Expense Category Total: | | | \$0.00 |
| Fund Total: | | | \$0.00 |
| | | | \$0.00 |

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PLAINVILLE CIVIL TOWN
COUNTY: DAVIESS COUNTY

ID: 14-3-574

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

PAGE: 1

| <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> |
|------------------------------------|------------------|--------------------|-----------------------------|----------------------------------|----------------------|----------------------|----------------------|
| | | | | | | | \$0.00 |
| Total Cash and Investments: | | | | | | | \$0.00 |

FOR THE FISCAL YEAR ENDING 2008

PART 6 - INDEBTEDNESS

| | <u>WASTEWATER UTILITY BONDS</u> |
|---------------------------------------|-------------------------------------|
| OUTSTANDING 1-1-2008 (BEGINNING YEAR) | \$69,763.78 |
| PRINCIPAL ISSUED DURING YEAR | \$0.00 |
| PRINCIPAL RETIRED DURING YEAR | \$29,935.13 |
| OUTSTANDING 12-31-2008 (ENDING YEAR) | \$39,828.65 |
| INTEREST PAID DURING 2008 (FULL YEAR) | \$2,498.12 |

PART 7 - INTERGOVERNMENTAL EXPENDITURES

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

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PLAINVILLE CIVIL TOWN

ID: 14-3-574

COUNTY: DAVISS COUNTY

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

PAGE: 1

| <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> |
|------------------------|----------------------|---------------|---------------------|-------------------|-----------------|----------------------|
|------------------------|----------------------|---------------|---------------------|-------------------|-----------------|----------------------|

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PLAINVILLE CIVIL TOWN

ID: 14-3-574

COUNTY: DAVIESS COUNTY

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

PAGE: 1

| <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> |
|---------------------|---------------------------|-------------------------------|---------------------|--------------------------|-----------------|----------------------|
| 20080375 | THERMAL IMAGING EQUIPMENT | COMMUNITY FOUNDATION ALLIANCE | \$9,000.00 | 241 FIRE DEPARTMENT FUND | \$9,000.00 | \$9,000.00 |

(CTAR-1) ANNUAL FINANCIAL REPORT
PART 10 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2008

COUNTY: DAVIESS COUNTY
UNIT NAME: PLAINVILLE CIVIL TOWN

ID: 14-3-574
PAGE: 1

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: PLAINVILLE CIVIL TOWN

ID: 14-3-574

COUNTY: DAVIESS COUNTY

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

PAGE: 1

| <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> |
|-------------------|-------------|----------------|----------------------------|----------------------------------|---------------------|-------------------------------|---------------|
|-------------------|-------------|----------------|----------------------------|----------------------------------|---------------------|-------------------------------|---------------|