

FEDERAL IDENTIFICATION NUMBER:
35-6001092

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

UNIT NAME:

LINTON CIVIL CITY

COUNTY:

GREENE COUNTY

ID: 28-3-426

(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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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: JACK SHELTON

ADDRESS: 86 SOUTH MAIN ST

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 847-7014

TITLE: CLERK-TREASURER

DATE SIGNED: _____

CITY: LINTON

ZIP: 47441-0000

*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).

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LINTON CIVIL CITY

ID: 28-3-426

CASH UNITS ONLY

COUNTY: GREENE 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>
Section I						
FUND TYPE: GENERAL						
267 4TH STREET PROJECT	\$53,946.99	\$0.00	\$0.00	\$53,946.99	\$0.00	\$53,946.99
205 CEMETERY FUND	\$-27,892.55	\$78,961.77	\$62,499.80	\$-11,430.58	\$0.00	\$-11,430.58
425 CUM CAPITAL DEVELOPMENT	\$116,855.11	\$35,719.13	\$14,540.55	\$138,033.69	\$0.00	\$138,033.69
401 CUM CAPITAL IMPROVEMENT	\$22,037.54	\$18,777.29	\$0.00	\$40,814.83	\$0.00	\$40,814.83
613 ELECTRIC CASH RESERVE	\$242,894.91	\$0.00	\$0.00	\$242,894.91	\$0.00	\$242,894.91
611 ELECTRIC DEPRECIATION FUND	\$1,341,187.78	\$0.00	\$124,900.00	\$1,216,287.78	\$0.00	\$1,216,287.78
614 ELECTRIC IMPREST FUND	\$1,000.00	\$1,200.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00
612 ELECTRIC METER DEPOSIT	\$112,054.50	\$48,445.00	\$37,252.50	\$123,247.00	\$50,000.00	\$173,247.00
610 ELECTRIC OPERATING FUND	\$10,943.73	\$6,058,265.68	\$6,128,622.91	\$-59,413.50	\$0.00	\$-59,413.50
207 FIRE DEPT EQUIP	\$21,977.41	\$0.00	\$2,890.37	\$19,087.04	\$0.00	\$19,087.04
702 FIRE PENSION FUND	\$83,034.84	\$64,880.62	\$86,880.00	\$61,035.46	\$0.00	\$61,035.46
618 GAS BOND _INTEREST	\$43,220.51	\$1,865.10	\$0.00	\$45,085.61	\$0.00	\$45,085.61
619 GAS DEBT RESERVE FUND	\$29,366.72	\$0.00	\$0.00	\$29,366.72	\$60,000.00	\$89,366.72
616 GAS DEPRECIATION FUND	\$377,908.50	\$54,100.00	\$11,121.89	\$420,886.61	\$0.00	\$420,886.61
620 GAS IMPREST FUND	\$1,000.00	\$1,200.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00
917 GAS NETER DEPOSIT FUND	\$70,449.92	\$23,805.00	\$18,030.00	\$76,224.92	\$26,586.31	\$102,811.23
615 GAS OPERATING FUND	\$-37,956.34	\$3,567,514.25	\$3,844,947.10	\$-315,389.19	\$0.00	\$-315,389.19
101 GENERAL	\$122,049.83	\$1,922,291.35	\$1,635,665.67	\$408,675.51	\$0.00	\$408,675.51
218 GOLF COURSE CAPITAL IMPV	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
270 HOME REHAB GRANT	\$0.00	\$178,500.16	\$178,490.16	\$10.00	\$0.00	\$10.00
204 HUMPHREY'S PARK	\$23,172.27	\$169,316.13	\$108,257.83	\$84,230.57	\$0.00	\$84,230.57
265 LAW ENFORCEMENT EDUCATION	\$2,253.71	\$4,746.00	\$1,561.57	\$5,438.14	\$0.00	\$5,438.14
202 LOCAL ROAD _STREET FUND	\$100,271.76	\$22,944.28	\$0.00	\$123,216.04	\$0.00	\$123,216.04
630 MINER BROADBAND FUND	\$78.10	\$10.70	\$0.00	\$88.80	\$0.00	\$88.80
201 MVHF	\$142,601.10	\$627,457.64	\$408,975.73	\$361,083.01	\$43,357.45	\$404,440.46
208 NEW FIRE STATION FUND	\$72,173.12	\$176,843.03	\$132,937.07	\$116,079.08	\$0.00	\$116,079.08

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> Section I	<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>
701 PAYROLL FUND	\$93,949.64	\$3,948,601.86	\$3,948,321.17	\$94,230.33	\$0.00	\$94,230.33
217 PHIL HARRIS GOLF COURSE	\$-67,720.23	\$392,816.37	\$398,415.41	\$-73,319.27	\$0.00	\$-73,319.27
264 POLICE DEPT/ NEW EQUIP	\$1,643.74	\$11,384.08	\$3,139.20	\$9,888.62	\$0.00	\$9,888.62
703 POLICE PENSION FUND	\$50,514.69	\$97,545.34	\$101,129.17	\$46,930.86	\$0.00	\$46,930.86
268 POLICE RESERVES FUND	\$1,219.02	\$330.00	\$368.20	\$1,180.82	\$0.00	\$1,180.82
102 RAINEY DAY FUND	\$3,639.00	\$114,537.49	\$0.00	\$118,176.49	\$0.00	\$118,176.49
622 SANITATION DEPRECIATION FUND	\$70,823.87	\$24,000.00	\$0.00	\$94,823.87	\$0.00	\$94,823.87
621 SANITATION SERVICE OPERATING	\$180,349.21	\$551,643.27	\$536,297.08	\$195,695.40	\$0.00	\$195,695.40
608 SEWAGE BOND _INTEREST	\$223,796.07	\$288,312.86	\$306,790.00	\$205,318.93	\$0.00	\$205,318.93
609 SEWAGE DEBT RESERVE	\$40,895.00	\$0.00	\$0.00	\$40,895.00	\$359,142.36	\$400,037.36
607 SEWAGE DEPRECIATION FUND	\$266,594.98	\$7,000.00	\$6,321.50	\$267,273.48	\$0.00	\$267,273.48
650 SEWAGE IMPREST FUND	\$250.00	\$350.00	\$0.00	\$600.00	\$0.00	\$600.00
599 SEWAGE METER DEPOSITS	\$0.00	\$6,420.00	\$1,305.00	\$5,115.00	\$0.00	\$5,115.00
606 SEWAGE OPERATING FUND	\$-18,952.81	\$764,465.32	\$831,640.95	\$-86,128.44	\$109,901.62	\$23,773.18
216 SWIMMING POOL	\$17,871.48	\$43,202.94	\$41,194.39	\$19,880.03	\$0.00	\$19,880.03
220 T WALL MEMORIAL/GOLF COURSE	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
210 TOM WALL MEMOR FUND	\$492.15	\$0.00	\$0.00	\$492.15	\$0.00	\$492.15
272 TRAILER PERMIT/INSPECTION FUND	\$1,215.00	\$525.00	\$561.88	\$1,178.12	\$0.00	\$1,178.12
597 WATER BOND _INTEREST	\$155,172.83	\$222,000.00	\$200,051.25	\$177,121.58	\$0.00	\$177,121.58
598 WATER DEBT RESERVE	\$170,478.00	\$0.00	\$0.00	\$170,478.00	\$0.00	\$170,478.00
603 WATER DEPRECIATION FUND	\$114,166.56	\$42,000.00	\$26,957.50	\$129,209.06	\$0.00	\$129,209.06
605 WATER EXPANSION FUND	\$926.10	\$0.00	\$0.00	\$926.10	\$0.00	\$926.10
602 WATER IMPREST FUND	\$500.00	\$500.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
604 WATER METER DEPOSIT	\$24,522.98	\$5,270.00	\$4,440.00	\$25,352.98	\$0.00	\$25,352.98
601 WATER OPERATING	\$467,458.91	\$978,451.23	\$972,633.37	\$473,276.77	\$0.00	\$473,276.77
Total by Fund Type:	\$4,726,985.65	\$20,556,198.89	\$20,177,139.22	\$5,106,045.32	\$648,987.74	\$5,755,033.06

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LINTON CIVIL CITY

ID: 28-3-426

CASH UNITS ONLY

COUNTY: GREENE COUNTY

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

FOR THE FISCAL YEAR ENDING 2008

PAGE: 3

<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:	\$4,726,985.65	\$20,556,198.89	\$20,177,139.22	\$5,106,045.32	\$648,987.74	\$5,755,033.06
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$631,040.00				
Transfers Out			\$631,040.00			
Net Receipts and Disbursements		\$19,925,158.89	\$19,546,099.22			

**CASH AND INVESTMENTS ON PART 4 ARE
648987.74! MUST EQUAL ENDING CASH
AND INVESTMENTS ON THIS PAGE!
PLEASE CORRECT.**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LINTON CIVIL CITY

ID: 28-3-426

CASH UNITS ONLY

COUNTY: GREENE 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: LINTON CIVIL CITY

PART 2 - RECEIPTS

COUNTY: GREENE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>101 GENERAL</u>	
101110	GENERAL PROPERTY TAXES	\$699,882.57
101122	OTHER TAXES	\$47,222.54
101123	OTHER TAXES	\$478,809.00
101126	OTHER TAXES	\$19,229.50
101127	OTHER TAXES	\$26,271.73
	Total for: TAXES	\$1,271,415.34
101340	STATE GRANTS-PUBLIC SAFETY	\$21,888.26
101351	ABC EXCISE TAX DISTRIBUTION	\$1,401.23
101354	ABC EXCISE TAX DISTRIBUTION	\$4,785.00
101352	LIQUOR GALLONAGE TAX DISTRIBUTION	\$11,686.00
101353	CIGARETTE TAX DISTR-GENERAL FUND	\$5,121.08
101355	RIVERBOAT REVENUE SHARING	\$36,220.66
	Total for: INTERGOVERNMENTAL	\$81,102.23
101426	FIRE PROTECTION CONTRACTS	\$40,000.00
101494	IN LIEU OF TAXES-MUNICIPAL UTILITIES	\$231,583.62
101495	COUNTY REIMBURSEMENT FOR SERVICES	\$114,186.20
101496	COUNTY REIMBURSEMENT FOR SERVICES	\$33,060.61
101640	CABLE TV RECEIPTS	\$53,396.85
101414	CHARGES FOR SERVICES-OTHER	\$32,859.00
101600	CHARGES FOR SERVICES-OTHER	\$23,616.51
	Total for: CHARGES FOR SERVICES	\$528,702.79
101510	FINES AND FEES-OTHER	\$6,987.00
	Total for: FINES, FORFEITURES, AND FEES	\$6,987.00
101609	INTEREST EARNED	\$9,269.35
101913	REPAIR OF DAMAGES	\$10,790.52
	Total for: MISCELLANEOUS	\$20,059.87
101911	SALE OF CAPITAL ASSETS	\$10,000.00
101960	REFUNDS-OTHER	\$4,024.12
	Total for: OTHER FINANCING SOURCES	\$14,024.12
	TOTAL RECEIPTS FOR 101 GENERAL	\$1,922,291.35
Fund:	<u>201 MVHF</u>	
201110	GENERAL PROPERTY TAXES	\$364,492.75
201122	OTHER TAXES	\$22,731.30
201126	OTHER TAXES	\$9,945.50
201127	OTHER TAXES	\$14,895.92
	Total for: TAXES	\$412,065.47
201357	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$154,346.87
201130	WHEEL TAX INTERGOVERNMENTAL	\$58,391.52

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008UNIT NAME: LINTON CIVIL CITY
COUNTY: GREENE COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>201 MVHF</u>	
	Total for: INTERGOVERNMENTAL	\$212,738.39
201436	SWEEPING STREETS	\$1,680.00
	Total for: CHARGES FOR SERVICES	\$1,680.00
201600	MISCELLANEOUS REVENUE-OTHER	\$973.78
	Total for: MISCELLANEOUS	\$973.78
	TOTAL RECEIPTS FOR 201 MVHF	\$627,457.64
Fund:	<u>102 RAINEY DAY FUND</u>	
102123	COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$54,537.49
	Total for: INTERGOVERNMENTAL	\$54,537.49
102600	SALE OF CAPITAL ASSETS	\$60,000.00
	Total for: OTHER FINANCING SOURCES	\$60,000.00
	TOTAL RECEIPTS FOR 102 RAINEY DAY FUND	\$114,537.49
Fund:	<u>202 LOCAL ROAD STREET FUND</u>	
202358	LOCAL ROAD AND STREET DISTRIBUTION	\$22,944.28
	Total for: INTERGOVERNMENTAL	\$22,944.28
	TOTAL RECEIPTS FOR 202 LOCAL ROAD STREET FUND	\$22,944.28
Fund:	<u>204 HUMPHREY'S PARK</u>	
204110	GENERAL PROPERTY TAXES	\$123,669.98
204122	OTHER TAXES	\$6,533.56
204126	OTHER TAXES	\$3,330.00
204127	OTHER TAXES	\$5,822.78
	Total for: TAXES	\$139,356.32
204471	PERMITS, OTHER	\$200.00
	Total for: LICENSES AND PERMITS	\$200.00
204475	RENTAL OF PROPERTY	\$15,001.25
204495	RENTAL OF PROPERTY	\$9,800.00
204600	MISCELLANEOUS REVENUE-OTHER	\$4,958.56
	Total for: MISCELLANEOUS	\$29,759.81
	TOTAL RECEIPTS FOR 204 HUMPHREY'S PARK	\$169,316.13
Fund:	<u>205 CEMETERY FUND</u>	
205110	GENERAL PROPERTY TAXES	\$46,172.65
205122	OTHER TAXES	\$3,042.24
205126	OTHER TAXES	\$1,266.00
205127	OTHER TAXES	\$1,780.88

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008UNIT NAME: LINTON CIVIL CITY
COUNTY: GREENE COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>205 CEMETERY FUND</u>	
	Total for: TAXES	\$52,261.77
205491	CEMETERY RECEIPTS	\$26,150.00
	Total for: CHARGES FOR SERVICES	\$26,150.00
205600	MISCELLANEOUS REVENUE-OTHER	\$550.00
	Total for: MISCELLANEOUS	\$550.00
	TOTAL RECEIPTS FOR 205 CEMETERY FUND	\$78,961.77
Fund:	<u>208 NEW FIRE STATION FUND</u>	
208110	GENERAL PROPERTY TAXES	\$129,661.70
208122	OTHER TAXES	\$8,756.08
208126	OTHER TAXES	\$3,563.00
2508127	OTHER TAXES	\$4,862.25
	Total for: TAXES	\$146,843.03
208670	OTHER CONTRIBUTIONS	\$30,000.00
	Total for: MISCELLANEOUS	\$30,000.00
	TOTAL RECEIPTS FOR 208 NEW FIRE STATION FUND	\$176,843.03
Fund:	<u>216 SWIMMING POOL</u>	
216473	SWIMMING POOL RECEIPTS	\$14,780.11
216476	SWIMMING POOL RECEIPTS	\$9,042.00
216477	SWIMMING POOL RECEIPTS	\$6,348.00
216474	CONCESSION STANDS	\$10,175.48
	Total for: CHARGES FOR SERVICES	\$40,345.59
216600	MISCELLANEOUS REVENUE-OTHER	\$2,857.35
	Total for: MISCELLANEOUS	\$2,857.35
	TOTAL RECEIPTS FOR 216 SWIMMING POOL	\$43,202.94
Fund:	<u>217 PHIL HARRIS GOLF COURSE</u>	
217443	FOOD AND BEVERAGE TAX	\$13,314.08
	Total for: TAXES	\$13,314.08
217472	GOLF COURSE RECEIPTS	\$90,217.00
217473	GOLF COURSE RECEIPTS	\$57,784.00
217476	GOLF COURSE RECEIPTS	\$92,826.32
217478	GOLF COURSE RECEIPTS	\$44,110.51
217479	GOLF COURSE RECEIPTS	\$3,468.00
217474	CONCESSION STANDS	\$53,970.44
38500	RENTAL OF PROPERTY (RECREATION)	\$385.00
217477	RENTAL OF PROPERTY (RECREATION)	\$150.00
	Total for: CHARGES FOR SERVICES	\$342,911.27

UNIT NAME: LINTON CIVIL CITY

PART 2 - RECEIPTS

COUNTY: GREENE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>217 PHIL HARRIS GOLF COURSE</u>	
217670	MISCELLANEOUS REVENUE-OTHER	\$3,741.02
	Total for: MISCELLANEOUS	\$3,741.02
217630	SPECIAL ASSESSMENTS-OTHER	\$32,850.00
	Total for: SPECIAL ASSESSMENTS	\$32,850.00
	TOTAL RECEIPTS FOR 217 PHIL HARRIS GOLF COURSE	\$392,816.37
Fund:	<u>264 POLICE DEPT/ NEW EQUIP</u>	
264670	CONTRIBUTIONS AND DONATIONS	\$11,384.08
	Total for: MISCELLANEOUS	\$11,384.08
	TOTAL RECEIPTS FOR 264 POLICE DEPT/ NEW EQUIP	\$11,384.08
Fund:	<u>265 LAW ENFORCEMENT EDUCATION</u>	
265421	ACCIDENT REPORT COPIES	\$646.00
265423	GUN PERMIT APPLICATIONS	\$4,100.00
	Total for: CHARGES FOR SERVICES	\$4,746.00
	TOTAL RECEIPTS FOR 265 LAW ENFORCEMENT EDUCATION	\$4,746.00
Fund:	<u>268 POLICE RESERVES FUND</u>	
268600	CONTRIBUTIONS AND DONATIONS	\$330.00
	Total for: MISCELLANEOUS	\$330.00
	TOTAL RECEIPTS FOR 268 POLICE RESERVES FUND	\$330.00
Fund:	<u>270 HOME REHAB GRANT</u>	
270341	STATE GRANTS-OTHER	\$178,490.16
	Total for: INTERGOVERNMENTAL	\$178,490.16
270600	MISCELLANEOUS REVENUE-OTHER	\$10.00
	Total for: MISCELLANEOUS	\$10.00
	TOTAL RECEIPTS FOR 270 HOME REHAB GRANT	\$178,500.16
Fund:	<u>272 TRAILER PERMIT/INSPECTION FUND</u>	
272223	PERMITS, OTHER	\$525.00
	Total for: LICENSES AND PERMITS	\$525.00
	TOTAL RECEIPTS FOR 272 TRAILER PERMIT/INSPECTION FUND	\$525.00
Fund:	<u>401 CUM CAPITAL IMPROVEMENT</u>	
401354	CIGARETTE TAX DISTR-CCI FUND	\$18,777.29
	Total for: INTERGOVERNMENTAL	\$18,777.29
	TOTAL RECEIPTS FOR 401 CUM CAPITAL IMPROVEMENT	\$18,777.29

UNIT NAME: LINTON CIVIL CITY

PART 2 - RECEIPTS

COUNTY: GREENE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund: <u>425 CUM CAPITAL DEVELOPMENT</u>		
425110	GENERAL PROPERTY TAXES	\$31,424.36
425122	OTHER TAXES	\$2,461.98
425126	OTHER TAXES	\$876.00
425127	OTHER TAXES	\$956.79
	Total for: TAXES	\$35,719.13
TOTAL RECEIPTS FOR 425 CUM CAPITAL DEVELOPMENT		\$35,719.13
Fund: <u>702 FIRE PENSION FUND</u>		
702355	CIGARETTE TAX DISTR-FIRE PENSION FUND	\$5,681.94
702359	SPECIAL STATE DISTRIBUTION	\$59,198.68
	Total for: INTERGOVERNMENTAL	\$64,880.62
TOTAL RECEIPTS FOR 702 FIRE PENSION FUND		\$64,880.62
Fund: <u>703 POLICE PENSION FUND</u>		
703110	GENERAL PROPERTY TAXES	\$33,490.92
703122	OTHER TAXES	\$1,401.69
703126	OTHER TAXES	\$888.00
703127	OTHER TAXES	\$1,816.57
	Total for: TAXES	\$37,597.18
703355	CIGARETTE TAX DISTR-POLICE PENSION FUND	\$5,681.94
703359	SPECIAL STATE DISTRIBUTION	\$54,266.22
	Total for: INTERGOVERNMENTAL	\$59,948.16
TOTAL RECEIPTS FOR 703 POLICE PENSION FUND		\$97,545.34
Fund: <u>701 PAYROLL FUND</u>		
701610	INTEREST EARNED	\$835.15
	Total for: MISCELLANEOUS	\$835.15
701110	AGENCY FUND ADDITIONS	\$3,947,766.71
	Total for: OTHER FINANCING SOURCES	\$3,947,766.71
TOTAL RECEIPTS FOR 701 PAYROLL FUND		\$3,948,601.86
Fund: <u>630 MINER BROADBAND FUND</u>		
630610	INTEREST EARNED	\$10.70
	Total for: MISCELLANEOUS	\$10.70
TOTAL RECEIPTS FOR 630 MINER BROADBAND FUND		\$10.70
Fund: <u>597 WATER BOND INTEREST</u>		
597921	TRANSFER OF FUNDS-OTHER	\$222,000.00

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: LINTON CIVIL CITY
COUNTY: GREENE COUNTY

	<u>Title</u>	<u>Amount</u>
	Total for: OTHER FINANCING SOURCES	\$222,000.00
	TOTAL RECEIPTS FOR 597 WATER BOND _INTEREST	\$222,000.00
Fund:	<u>601 WATER OPERATING</u>	
601441	CHARGES FOR SERVICES-OTHER	\$950,717.89
	Total for: CHARGES FOR SERVICES	\$950,717.89
601610	INTEREST EARNED	\$7,546.22
601600	MISCELLANEOUS REVENUE-OTHER	\$20,187.12
	Total for: MISCELLANEOUS	\$27,733.34
	TOTAL RECEIPTS FOR 601 WATER OPERATING	\$978,451.23
Fund:	<u>602 WATER IMPREST FUND</u>	
602600	MISCELLANEOUS REVENUE-OTHER	\$500.00
	Total for: MISCELLANEOUS	\$500.00
	TOTAL RECEIPTS FOR 602 WATER IMPREST FUND	\$500.00
Fund:	<u>603 WATER DEPRECIATION FUND</u>	
603920	TRANSFER OF FUNDS-OTHER	\$42,000.00
	Total for: OTHER FINANCING SOURCES	\$42,000.00
	TOTAL RECEIPTS FOR 603 WATER DEPRECIATION FUND	\$42,000.00
Fund:	<u>604 WATER METER DEPOSIT</u>	
604445	CHARGES FOR SERVICES-OTHER	\$5,270.00
	Total for: CHARGES FOR SERVICES	\$5,270.00
	TOTAL RECEIPTS FOR 604 WATER METER DEPOSIT	\$5,270.00
Fund:	<u>599 SEWAGE METER DEPOSITS</u>	
599445	CHARGES FOR SERVICES-OTHER	\$6,070.00
	Total for: CHARGES FOR SERVICES	\$6,070.00
599600	MISCELLANEOUS REVENUE-OTHER	\$350.00
	Total for: MISCELLANEOUS	\$350.00
	TOTAL RECEIPTS FOR 599 SEWAGE METER DEPOSITS	\$6,420.00
Fund:	<u>606 SEWAGE OPERATING FUND</u>	
606441	CHARGES FOR SERVICES-OTHER	\$747,079.82
	Total for: CHARGES FOR SERVICES	\$747,079.82
606610	INTEREST EARNED	\$7,028.88
606600	MISCELLANEOUS REVENUE-OTHER	\$10,356.62
	Total for: MISCELLANEOUS	\$17,385.50
	TOTAL RECEIPTS FOR 606 SEWAGE OPERATING FUND	\$764,465.32

UNIT NAME: LINTON CIVIL CITY

PART 2 - RECEIPTS

COUNTY: GREENE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund: <u>607 SEWAGE DEPRECIATION FUND</u>		
607920	TRANSFER OF FUNDS-OTHER	\$7,000.00
	Total for: OTHER FINANCING SOURCES	\$7,000.00
TOTAL RECEIPTS FOR 607 SEWAGE DEPRECIATION FUND		\$7,000.00
Fund: <u>608 SEWAGE BOND INTEREST</u>		
608610	INTEREST EARNED	\$6,372.86
	Total for: MISCELLANEOUS	\$6,372.86
608921	TRANSFER OF FUNDS-OTHER	\$281,940.00
	Total for: OTHER FINANCING SOURCES	\$281,940.00
TOTAL RECEIPTS FOR 608 SEWAGE BOND INTEREST		\$288,312.86
Fund: <u>650 SEWAGE IMPREST FUND</u>		
650600	MISCELLANEOUS REVENUE-OTHER	\$350.00
	Total for: MISCELLANEOUS	\$350.00
TOTAL RECEIPTS FOR 650 SEWAGE IMPREST FUND		\$350.00
Fund: <u>610 ELECTRIC OPERATING FUND</u>		
610441	CHARGES FOR SERVICES-OTHER	\$5,923,639.34
	Total for: CHARGES FOR SERVICES	\$5,923,639.34
610610	INTEREST EARNED	\$19,660.50
610600	MISCELLANEOUS REVENUE-OTHER	\$114,965.84
	Total for: MISCELLANEOUS	\$134,626.34
TOTAL RECEIPTS FOR 610 ELECTRIC OPERATING FUND		\$6,058,265.68
Fund: <u>612 ELECTRIC METER DEPOSIT</u>		
612445	CHARGES FOR SERVICES-OTHER	\$48,445.00
	Total for: CHARGES FOR SERVICES	\$48,445.00
TOTAL RECEIPTS FOR 612 ELECTRIC METER DEPOSIT		\$48,445.00
Fund: <u>614 ELECTRIC IMPREST FUND</u>		
614600	MISCELLANEOUS REVENUE-OTHER	\$1,200.00
	Total for: MISCELLANEOUS	\$1,200.00
TOTAL RECEIPTS FOR 614 ELECTRIC IMPREST FUND		\$1,200.00
Fund: <u>615 GAS OPERATING FUND</u>		
615441	CHARGES FOR SERVICES-OTHER	\$3,414,573.83
	Total for: CHARGES FOR SERVICES	\$3,414,573.83
615610	INTEREST EARNED	\$10,963.34

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: LINTON CIVIL CITY
COUNTY: GREENE COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>615 GAS OPERATING FUND</u>	
615600	MISCELLANEOUS REVENUE-OTHER	\$141,977.08
	Total for: MISCELLANEOUS	\$152,940.42
TOTAL RECEIPTS FOR 615 GAS OPERATING FUND		\$3,567,514.25
Fund:	<u>616 GAS DEPRECIATION FUND</u>	
616920	TRANSFER OF FUNDS-OTHER	\$54,100.00
	Total for: OTHER FINANCING SOURCES	\$54,100.00
TOTAL RECEIPTS FOR 616 GAS DEPRECIATION FUND		\$54,100.00
Fund:	<u>917 GAS NETER DEPOSIT FUND</u>	
617445	CHARGES FOR SERVICES-OTHER	\$23,805.00
	Total for: CHARGES FOR SERVICES	\$23,805.00
TOTAL RECEIPTS FOR 917 GAS NETER DEPOSIT FUND		\$23,805.00
Fund:	<u>618 GAS BOND INTEREST</u>	
618610	INTEREST EARNED	\$1,865.10
	Total for: MISCELLANEOUS	\$1,865.10
TOTAL RECEIPTS FOR 618 GAS BOND INTEREST		\$1,865.10
Fund:	<u>620 GAS IMPREST FUND</u>	
620600	MISCELLANEOUS REVENUE-OTHER	\$1,200.00
	Total for: MISCELLANEOUS	\$1,200.00
TOTAL RECEIPTS FOR 620 GAS IMPREST FUND		\$1,200.00
Fund:	<u>621 SANITATION SERVICE OPERATING</u>	
621441	CHARGES FOR SERVICES-OTHER	\$544,383.97
	Total for: CHARGES FOR SERVICES	\$544,383.97
621610	INTEREST EARNED	\$1,994.88
621600	MISCELLANEOUS REVENUE-OTHER	\$5,264.42
	Total for: MISCELLANEOUS	\$7,259.30
TOTAL RECEIPTS FOR 621 SANITATION SERVICE OPERATING		\$551,643.27
Fund:	<u>622 SANITATION DEPRECIATION FUND</u>	
622920	TRANSFER OF FUNDS-OTHER	\$24,000.00
	Total for: OTHER FINANCING SOURCES	\$24,000.00
TOTAL RECEIPTS FOR 622 SANITATION DEPRECIATION FUND		\$24,000.00
Total Receipts:		\$20,556,198.89

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

ID: 28-3-426

PAGE: 1

COUNTY: GREENE COUNTY

UNIT NAME: LINTON CIVIL CITY

Fund:	201 MVHF		
		PERSONAL SERVICES	\$264,247.82
		SUPPLIES	\$74,705.91
		OTHER SERVICES AND CHARGES	\$28,265.00
		CAPITAL OUTLAY	\$41,757.00
		TOTAL	\$408,975.73

Fund:	204 HUMPHREY'S PARK		
		PERSONAL SERVICES	\$41,044.72
		SUPPLIES	\$18,264.11
		OTHER SERVICES AND CHARGES	\$42,024.00
		CAPITAL OUTLAY	\$6,925.00
		TOTAL	\$108,257.83

Fund:	205 CEMETERY FUND		
		PERSONAL SERVICES	\$37,629.61
		SUPPLIES	\$19,234.61
		OTHER SERVICES AND CHARGES	\$3,810.58
		CAPITAL OUTLAY	\$1,825.00
		TOTAL	\$62,499.80

Fund:	207 FIRE DEPT EQUIP		
		OTHER DISBURSEMENTS	\$2,890.37
		TOTAL	\$2,890.37

Fund:	208 NEW FIRE STATION FUND		
		OTHER DISBURSEMENTS	\$132,937.07
		TOTAL	\$132,937.07

Fund:	217 PHIL HARRIS GOLF COURSE		
		PERSONAL SERVICES	\$155,166.82
		SUPPLIES	\$141,869.13
		OTHER SERVICES AND CHARGES	\$88,625.64
		CAPITAL OUTLAY	\$10,015.83
		OTHER DISBURSEMENTS	\$2,737.99
		TOTAL	\$398,415.41

Fund:	264 POLICE DEPT/ NEW EQUIP		
		CAPITAL OUTLAY	\$3,139.20
		TOTAL	\$3,139.20

Fund:	265 LAW ENFORCEMENT EDUCATION		
		OTHER DISBURSEMENTS	\$1,561.57
		TOTAL	\$1,561.57

Fund:	268 POLICE RESERVES FUND		
		OTHER DISBURSEMENTS	\$368.20
		TOTAL	\$368.20

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

ID: 28-3-426 PAGE: 2

COUNTY: GREENE COUNTY
 UNIT NAME: LINTON CIVIL CITY

Fund:	270 HOME REHAB GRANT		
	CAPITAL OUTLAY		\$178,490.16
	TOTAL		\$178,490.16
Fund:	272 TRAILER PERMIT/INSPECTION FUND		
	OTHER DISBURSEMENTS		\$561.88
	TOTAL		\$561.88
Fund:	425 CUM CAPITAL DEVELOPMENT		
	CAPITAL OUTLAY		\$14,540.55
	TOTAL		\$14,540.55
Fund:	702 FIRE PENSION FUND		
	PERSONAL SERVICES		\$86,880.00
	TOTAL		\$86,880.00
Fund:	703 POLICE PENSION FUND		
	PERSONAL SERVICES		\$101,129.17
	TOTAL		\$101,129.17
Fund:	701 PAYROLL FUND		
	OTHER DISBURSEMENTS		\$3,948,321.17
	TOTAL		\$3,948,321.17
Fund:	597 WATER BOND _INTEREST		
	DEBT SERVICE-PRINCIPAL		\$95,000.00
	DEBT SERVICE-INTEREST		\$105,051.25
	TOTAL		\$200,051.25
Fund:	601 WATER OPERATING		
	PERSONAL SERVICES		\$318,960.89
	OTHER DISBURSEMENTS		\$389,672.48
	TRANSFER OF FUNDS		\$264,000.00
	TOTAL		\$972,633.37
Fund:	603 WATER DEPRECIATION FUND		
	CAPITAL OUTLAY		\$26,957.50
	TOTAL		\$26,957.50
Fund:	604 WATER METER DEPOSIT		
	OTHER DISBURSEMENTS		\$4,440.00
	TOTAL		\$4,440.00
Fund:	599 SEWAGE METER DEPOSITS		
	OTHER DISBURSEMENTS		\$1,305.00
	TOTAL		\$1,305.00

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

ID: 28-3-426

PAGE: 3

COUNTY: GREENE COUNTY

UNIT NAME: LINTON CIVIL CITY

Fund:	606 SEWAGE OPERATING FUND		
	PERSONAL SERVICES		\$296,758.13
	OTHER DISBURSEMENTS		\$245,942.82
	TRANSFER OF FUNDS		\$288,940.00
	TOTAL		\$831,640.95
Fund:	607 SEWAGE DEPRECIATION FUND		
	OTHER DISBURSEMENTS		\$6,321.50
	TOTAL		\$6,321.50
Fund:	608 SEWAGE BOND _INTEREST		
	DEBT SERVICE-PRINCIPAL		\$225,000.00
	DEBT SERVICE-INTEREST		\$81,790.00
	TOTAL		\$306,790.00
Fund:	610 ELECTRIC OPERATING FUND		
	PERSONAL SERVICES		\$995,170.20
	OTHER DISBURSEMENTS		\$5,133,452.71
	TOTAL		\$6,128,622.91
Fund:	611 ELECTRIC DEPRECIATION FUND		
	CAPITAL OUTLAY		\$33,700.00
	OTHER DISBURSEMENTS		\$91,200.00
	TOTAL		\$124,900.00
Fund:	612 ELECTRIC METER DEPOSIT		
	OTHER DISBURSEMENTS		\$37,252.50
	TOTAL		\$37,252.50
Fund:	615 GAS OPERATING FUND		
	PERSONAL SERVICES		\$607,923.89
	OTHER DISBURSEMENTS		\$3,182,923.21
	TRANSFER OF FUNDS		\$54,100.00
	TOTAL		\$3,844,947.10
Fund:	616 GAS DEPRECIATION FUND		
	CAPITAL OUTLAY		\$1,864.00
	OTHER DISBURSEMENTS		\$9,257.89
	TOTAL		\$11,121.89
Fund:	917 GAS NETER DEPOSIT FUND		
	OTHER DISBURSEMENTS		\$18,030.00
	TOTAL		\$18,030.00
Fund:	621 SANITATION SERVICE OPERATING		
	PERSONAL SERVICES		\$265,179.58
	OTHER DISBURSEMENTS		\$247,117.50
	TRANSFER OF FUNDS		\$24,000.00

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

ID: 28-3-426 PAGE: 4

COUNTY: GREENE COUNTY

UNIT NAME: LINTON CIVIL CITY

TOTAL

\$536,297.08

TOTAL DISBURSEMENTS:

\$18,500,279.16

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

ID: 28-3-426 PAGE: 1
COUNTY: GREENE COUNTY
UNIT NAME: LINTON CIVIL CITY

Fund: 101 GENERAL

Dept: GENERAL GOVERNMENT EXPENSE

PERSONAL SERVICES	\$1,244,056.81
SUPPLIES	\$116,516.29
OTHER SERVICES AND CHARGES	\$234,447.79
CAPITAL OUTLAY	\$18,311.50
OTHER DISBURSEMENTS	\$22,333.28

TOTAL **\$1,635,665.67**

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$1,244,056.81
SUPPLIES	\$116,516.29
OTHER SERVICES AND CHARGES	\$234,447.79
CAPITAL OUTLAY	\$18,311.50
OTHER DISBURSEMENTS	\$22,333.28
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL **\$1,635,665.67**

Fund: 216 SWIMMING POOL

Dept:

PERSONAL SERVICES	\$28,003.52
SUPPLIES	\$9,084.10
OTHER SERVICES AND CHARGES	\$4,106.77

TOTAL **\$41,194.39**

BY OBJECT FOR SWIMMING POOL

PERSONAL SERVICES	\$28,003.52
SUPPLIES	\$9,084.10
OTHER SERVICES AND CHARGES	\$4,106.77
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL SWIMMING POOL **\$41,194.39**

(CTAR-1) ANNUAL FINANCIAL REPORT

CITY/TOWN: LINTON CIVIL CITY
COUNTY: GREENE COUNTY

ID: 28-3-426

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

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

CASH

<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>
		PAYROLL FUND	10052601	\$0.00			\$94,230.33
		CLERK-TREAS ACCOUNT	10028482	\$0.00			\$1,527,167.60
		HOME REHAB GRANT	10109733	\$0.00			\$10.00
		ELECTRIC FUNDS	1005863	\$0.00			\$1,520,203.39
		GAS FUND	1005855	\$0.00			\$256,174.67
		WATER FUND	1005839	\$0.00			\$976,364.49
		SEWAGE FUND	1001744	\$0.00			\$432,473.97
		SANITATION SERVICE	1008994	\$0.00			\$290,519.27
		MINERBROADBAND FUND	5436417	\$0.00			\$2,901.60
		CASH ON HAND	000000000	\$0.00			\$6,000.00

Total CASH: **\$5,106,045.32**

INVESTMENTS

<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>
01/02/2008	201 MVHF	CERTIFICATE OF DEPOSIT	82793	\$43,357.45	03/02/2009	4.15	\$43,357.45

Total by Fund: **\$43,357.45**

03/04/2008	606 SEWAGE OPERATING FUND	CERTIFICATE OF DEPOSIT	9523643	\$109,901.62	04/04/2009	3.52	\$109,901.62
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Total by Fund: **\$109,901.62**

03/04/2008	609 SEWAGE DEBT RESERVE	CERTIFICATE OF DEPOSIT	9523644	\$359,142.36	04/04/2009	3.55	\$359,142.36
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INVESTMENTS

<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>
Total by Fund:							\$359,142.36
12/03/2008	612 ELECTRIC METER DEPOSIT	CERTIFICATE OF DEPOSIT	64793	\$50,000.00	12/03/2010	2.08	\$50,000.00
Total by Fund:							\$50,000.00
10/06/2008	917 GAS NETER DEPOSIT FUND	CERTIFICATE OF DEPOSIT	9523662	\$26,586.31	11/06/2009	3.13	\$26,586.31
Total by Fund:							\$26,586.31
11/08/2004	619 GAS DEBT RESERVE FUND	CERTIFICATE OF DEPOSIT	59390	\$60,000.00	11/08/2009	3.10	\$60,000.00
Total by Fund:							\$60,000.00
Total INVESTMENTS:							\$648,987.74
Total Cash and Investments:							\$5,755,033.06

FOR THE FISCAL YEAR ENDING 2008

PART 6 - INDEBTEDNESS

	WATER UTILITY BONDS	WASTEWATER UTILITY BONDS	LONG TERM LEASES
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$2,265,000.00	\$1,565,000.00	\$1,565,000.00
PRINCIPAL ISSUED DURING YEAR	\$0.00	\$0.00	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$95,000.00	\$225,000.00	\$60,000.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$2,170,000.00	\$1,340,000.00	\$1,505,000.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$10,501.25	\$81,790.00	\$72,937.07

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: LINTON CIVIL CITY

ID: 28-3-426

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

<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>
500	P.A.M. DARE PROGRAM	FAMILY SOCIAL SERVICES ADMIN DIV	\$4,400.00	101 GENERAL	\$4,400.00	\$4,400.00
HD-007-005	HOME REHAB GRANT	INDIANA HOUSING COMMUNITY DEVELOP	\$225,000.00	270 HOME REHAB GRANT	\$178,500.16	\$178,490.16

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

COUNTY: GREENE COUNTY
UNIT NAME: LINTON CIVIL CITY

ID: 28-3-426
PAGE: 1

101 GENERAL

BALANCE, JANUARY 1	\$668,854.00
<u>ADDITIONS:</u>	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$37,319.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$37,319.00</u>
<u>REDUCTIONS:</u>	
LAND	\$60,000.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$10,000.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$0.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>
TOTAL REDUCTIONS	<u>\$70,000.00</u>
BALANCE, DECEMBER 31	<u>\$636,173.00</u>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LINTON CIVIL CITY
COUNTY: GREENE COUNTY

ID: 28-3-426

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>
35-6001092	AMERICAN CANCER SOCIETY	2201 W SUDBURY DR, STE C	MONROE COUNTY	BRAD WARD	888-635-9254	RELAY FOR LIFE	\$250.00
35-6001092	HABITAT FOR HUMANITY	BLOOMINGTON, IN 4-7403 LINTON-STOCKTON ELEMENTAR	GREENE COUNTY	DAN THORLTON	812-847-6039	MATH A THON	\$500.00
35-6001092	GREENE CO SOCCER ASSOCIATION	900 4TH ST N.E. LINTON, IN 4-7441 161 NORTH FRANKLIN STREET	GREENE COUNTY	LUANN WALKER	812-384-8054	SPONSOR SOCCER LEAGUE	\$225.00
35-6001092	GREENE CO ECONOMIC DEVELOPMENT	BLOOMFIELD, IN 4-7424 2253 STATE RD 54 EAST P.O. BOX 7 LINTON, IN 4-7441	GREENE COUNTY	JOAN BETHAL	812-384-3454	SPONSOR GOLF TOURNAMENT	\$100.00