

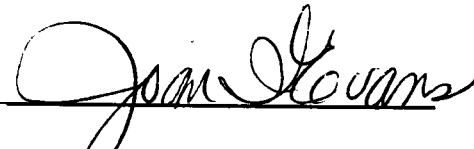
CERTIFICATION OF FINANCIAL REPORT
FOR GOVERNMENTAL UNITS WITH REVENUES AND EXPENDITURES
LESS THAN \$100,000

We certify that the following schedules properly present the financial operations of the
Deweyville Town for the fiscal year ended June 30, 2003.

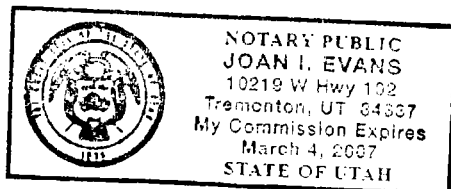
MAYOR/BOARD CHAIRMAN DATE
Mayor Robert Thayne *3/03/06*

BUDGET OFFICER/FINANCE DIR. DATE
Mayor Robert Thayne *3/03/06*

Subscribed and sworn to this 3rd
day of March, 2006


(Notary Public)

My Commission Expires: 3-4-07



(One copy of this financial report should be available for public inspection at the unit's office and another copy should be filed with the State Auditor's Office no later than six (6) months after the end of the fiscal year).

Name of Municipality DEWEYVILLE TOWN
 Balance Sheet/Statement of Net Assets
 June 30, 2003

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

	General Fund	Other Governmental (Spec. Rev., Debt Svs Cap Proj., Cem PC)	Reconciling Items Capital Assets & LT Debt	Total Governmental Activities	Business-type Activities Enterprise Fund
Assets					
Cash and cash equivalents	21,542	145,544		167,086	204,831
Investments					
Receivables					8,000
Capital Assets					
Land					
Building			35,100	35,100	
Improvements other than buildings					
Equipment					
Infrastructure					22,365
Construction in Progress					
Other:					
Total Assets	21,542	145,544	35,100	202,186	235,196
Liabilities					
Accounts Payable					
Interest Payable					
Unearned Revenue					
Non-current Liabilities:					
Due within one year					
Due in more than one year					34,243
Total Liabilities					34,243
Fund Balance					
Reserved for:					
Unreserved	21,542	145,544			
Total Fund Balance	21,542	145,544			
Net Assets					
Invested in capital assets net of related debt				35,100	22,257
Restricted				35,100	22,257
Unrestricted				35,100	22,257
Total net assets				35,100	22,257

Name of Municipality DEWEYVILLE TOWN
Statement of Revenues, Expenditures/Expenses and Changes in Fund Balance/Equity
For the fiscal year ended June 30, 2003

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

	General Fund		Spec. Rev., Debt Services, Capital Proj., Cemetery PC		Enterprise Fund
	Budget	Actual	Budget	Actual	Actual
Revenues:					
Taxes: Property Tax	4,000	4,000			
Sales Tax	20,000	20,380			
Other Taxes					
Licenses and permits	1,500	1,560			
Charges for services	3,000	3,100			25,327
Fines and forfeitures					
Federal grants					
State allocated road funds	8,500	8,758			
State grants					
Other miscellaneous			3,500	3,670	176
Total Revenue	37,000	37,798	3,500	3,670	25,503
Expenditures/Expenses:					
General Government:					
Salaries and wages					
Other operating expenses	5,000	4,469			
Public safety (police, fire, etc.)	100	88			
Highways and streets	200	199			
Sanitation and health					
Enterprise fund expenses:					
Salaries and wages					2,675
Operating expenses					17,259
Depreciation expense					2,463
Culture and recreation	12,500	12,155			
Non-departmental expenditures					
Capital outlay					
Debt Service					
Total Expenditures/Expenses	17,800	16,911			22,397
Excess of rev. over (under) expdtrs./exp.	19,200	20,887	3,500	3,670	3,106
Transfers from other funds			20,000	20,000	
Transfers to other funds	20,000	20,000			
Excess of revenues and transfers over (under) expenditures/expenses	(800)	887	23,500	23,670	3,106
Beginning fund balance/equity	20,655	20,655	121,874	121,874	197,847
Ending fund balance/equity	19,855	21,542	145,374	145,544	200,953