

FEDERAL IDENTIFICATION NUMBER:
35-1664505

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

UNIT NAME:
CENTER POINT CIVIL TOWN

COUNTY:
CLAY COUNTY

ID: 11-3-554
(State Board of Accounts USE ONLY)

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

CTAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2009

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- PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
- PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
- PART 3 - DISBURSEMENTS REPORT BY FUND AND DEPARTMENT
- PART 4 - ENTERPRISE FUND REPORT: WATER, WASTEWATER, ELECTRIC, GAS, PUBLIC
TRANSPORTATION, TRASH COLLECTION
- PART 5 - CASH AND INVESTMENTS
- PART 6 - LONG-TERM INDEBTEDNESS (NOT USED FOR 2009)
- PART 7 - INTERGOVERNMENTAL EXPENDITURES
- PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS (NOT USED FOR 2009)
- PART 9 - STATEMENT OF STATE GRANT RECEIPTS (NOT USED FOR 2009)
- PART 10 - REPORT OF CAPITAL ASSETS (NOT USED FOR 2009)
- 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: _____ TITLE: CLERK-TREASURER
PRINTED NAME OF OFFICIAL: ROGER CAMPBELL DATE SIGNED: _____
ADDRESS: P.O. BOX 177 CITY: CENTER POINT
306 E. MAIN ST. EMAIL ADDRESS: TNOFCENTERPOINT@VERIZON.NET
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 835-3142 ZIP: 47840-0177

*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 2009

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2009</u>	<u>2009 Receipts</u>	<u>2009 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2009</u>	<u>Investments at 12/31/2009</u>	<u>Total Cash and Investments at 12/31/2009</u>
Section I						
FUND TYPE: GENERAL						
GENERAL	\$30,915.20	\$26,237.44	\$22,052.61	\$35,100.03	\$27,739.40	\$62,839.43
Total by Fund Type:	\$30,915.20	\$26,237.44	\$22,052.61	\$35,100.03	\$27,739.40	\$62,839.43
FUND TYPE: SPECIAL REVENUE						
DONATIONS	\$0.00	\$400.00	\$239.93	\$160.07	\$0.00	\$160.07
LOCAL ROAD AND STREET	\$3,215.67	\$1,907.41	\$2,225.00	\$2,898.08	\$0.00	\$2,898.08
MOTOR VEHICLE HIGHWAY	\$35,125.47	\$9,512.13	\$8,773.72	\$35,863.88	\$0.00	\$35,863.88
RAINY DAY	\$7,503.57	\$1,827.35	\$7,500.00	\$1,830.92	\$0.00	\$1,830.92
Total by Fund Type:	\$45,844.71	\$13,646.89	\$18,738.65	\$40,752.95	\$0.00	\$40,752.95
FUND TYPE: CAPITAL PROJECTS						
CUMULATIVE CAPITAL DEVELOPMENT	\$0.00	\$1,167.85	\$0.00	\$1,167.85	\$0.00	\$1,167.85
CUMULATIVE CAPITAL IMPROVEMENT	\$8,131.86	\$895.37	\$95.42	\$8,931.81	\$0.00	\$8,931.81
Total by Fund Type:	\$8,131.86	\$2,063.22	\$95.42	\$10,099.66	\$0.00	\$10,099.66
Subtotal All Funds:	\$84,891.77	\$41,947.55	\$40,886.68	\$85,952.64	\$27,739.40	\$113,692.04
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases				\$0.00		
Transfers In		\$2,407.28				
Transfers Out				\$2,407.28		
Net Receipts and Disbursements		\$39,540.27		\$38,479.40		

CASH AND INVESTMENTS ON PART 4 ARE 27739.40! 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 2009

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2009</u>	<u>2009 Receipts</u>	<u>2009 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2009</u>	<u>Investments at 12/31/2009</u>	<u>Total Cash and Investments at 12/31/2009</u>
Section I						
FUND TYPE: ENTERPRISE						
WASTEWATER UTIL-BOND AND INTEREST	\$16,674.35	\$15,000.00	\$13,870.32	\$17,804.03	\$0.00	\$17,804.03
WASTEWATER UTILITY-DEPREC/IMPROVE	\$556.90	\$3,000.00	\$0.00	\$3,556.90	\$0.00	\$3,556.90
WASTEWATER UTILITY-OPERATING	\$28,703.95	\$43,029.96	\$41,274.89	\$30,459.02	\$42,377.00	\$72,836.02
WATER UTILITY-CUSTOMER DEPOSIT	\$7,000.00	\$0.00	\$225.00	\$6,775.00	\$0.00	\$6,775.00
WATER UTILITY-DEPRECIATION/IMPROVE	\$65.98	\$3,000.00	\$0.01	\$3,065.97	\$0.00	\$3,065.97
WATER UTILITY-OPERATING	\$31,141.20	\$203,167.41	\$137,475.55	\$96,833.06	\$5,000.00	\$101,833.06
Total by Fund Type:	\$84,142.38	\$267,197.37	\$192,845.77	\$158,493.98	\$47,377.00	\$205,870.98

Subtotal All Funds:	\$84,142.38	\$267,197.37	\$192,845.77	\$158,493.98	\$47,377.00	\$205,870.98
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Section II

Less:

Investment Sales	\$0.00					
Investment Purchases				\$0.00		
Transfers In		\$21,000.00				
Transfers Out				\$21,000.00		
Net Receipts and Disbursements		\$246,197.37		\$171,845.77		

CASH AND INVESTMENTS ON PART 4 ARE 47377.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

UNIT NAME: CENTER POINT CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: CLAY COUNTY

FOR THE FISCAL YEAR ENDING 2009

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$0.00
GENERAL PROPERTY TAXES	\$14,236.47
Total for: TAXES	\$14,236.47
LIQUOR GALLONAGE TAX DISTRIBUTION	\$583.07
CIGARETTE TAX DISTR-GENERAL FUND	\$244.20
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$250.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$1,036.74
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$6,561.00
RIVERBOAT REVENUE SHARING	\$1,827.35
Total for: INTERGOVERNMENTAL	\$10,502.36
INTEREST EARNED	\$1,327.44
MISCELLANEOUS REVENUE-OTHER	\$171.17
Total for: MISCELLANEOUS	\$1,498.61
TOTAL RECEIPTS FOR GENERAL	\$26,237.44
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$7,816.19
Total for: INTERGOVERNMENTAL	\$7,816.19
CHARGES FOR SERVICES, OTHER PUBLIC SAFETY	\$170.00
Total for: CHARGES FOR SERVICES	\$170.00
MISCELLANEOUS REVENUE-OTHER	\$946.01
Total for: MISCELLANEOUS	\$946.01
TRANSFER OF FUNDS-OTHER	\$579.93
Total for: OTHER FINANCING SOURCES	\$579.93
TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY	\$9,512.13
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$1,907.41
Total for: INTERGOVERNMENTAL	\$1,907.41
TOTAL RECEIPTS FOR LOCAL ROAD AND STREET	\$1,907.41
Fund: <u>DONATIONS</u>	
MISCELLANEOUS REVENUE-OTHER	\$400.00
MISCELLANEOUS REVENUE-OTHER	\$0.00
Total for: MISCELLANEOUS	\$400.00
TOTAL RECEIPTS FOR DONATIONS	\$400.00
Fund: <u>RAINY DAY</u>	
TRANSFER OF FUNDS-OTHER	\$1,827.35

UNIT NAME: CENTER POINT CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: CLAY COUNTY

FOR THE FISCAL YEAR ENDING 2009

<u>Title</u>	<u>Amount</u>
Total for: OTHER FINANCING SOURCES	\$1,827.35
TOTAL RECEIPTS FOR RAINY DAY	\$1,827.35
Fund: <u>CUMULATIVE CAPITAL DEVELOPMENT</u>	
GENERAL PROPERTY TAXES	\$1,080.18
Total for: TAXES	\$1,080.18
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$9.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$78.67
Total for: INTERGOVERNMENTAL	\$87.67
TOTAL RECEIPTS FOR CUMULATIVE CAPITAL DEVELOPMENT	\$1,167.85
Fund: <u>CUMULATIVE CAPITAL IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$895.37
Total for: INTERGOVERNMENTAL	\$895.37
TOTAL RECEIPTS FOR CUMULATIVE CAPITAL IMPROVEMENT	\$895.37
Total Receipts:	\$41,947.55

(CTAR-1) ANNUAL FINANCIAL REPORT
PART 3A- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2009

ID: 11-3-554 PAGE: 1
COUNTY: CLAY COUNTY
UNIT NAME: CENTER POINT CIVIL TOWN

Fund:	MOTOR VEHICLE HIGHWAY	
	SUPPLIES	\$1,784.48
	OTHER SERVICES AND CHARGES	\$6,089.24
	CAPITAL OUTLAY	\$900.00
	TOTAL	\$8,773.72

Fund:	LOCAL ROAD AND STREET	
	SUPPLIES	\$240.00
	OTHER SERVICES AND CHARGES	\$1,985.00
	TOTAL	\$2,225.00

Fund:	DONATIONS	
	SUPPLIES	\$100.00
	OTHER SERVICES AND CHARGES	\$60.00
	TRANSFER OF FUNDS	\$79.93
	TOTAL	\$239.93

Fund:	RAINY DAY	
	CAPITAL OUTLAY	\$7,000.00
	TRANSFER OF FUNDS	\$500.00
	TOTAL	\$7,500.00

Fund:	CUMULATIVE CAPITAL IMPROVEMENT	
	SUPPLIES	\$95.42
	TOTAL	\$95.42

TOTAL DISBURSEMENTS:		\$18,834.07
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(CTAR-1) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2009

ID: 11-3-554 PAGE: 1
COUNTY: CLAY COUNTY
UNIT NAME: CENTER POINT CIVIL TOWN

Fund:	GENERAL		
Dept:	GENERAL GOVERNMENT EXPENSE		
	PERSONAL SERVICES		\$5,018.52
	SUPPLIES		\$709.07
	OTHER SERVICES AND CHARGES		\$9,650.67
	TRANSFER OF FUNDS		\$1,827.35
	TOTAL		\$17,205.61
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Dept:	FIRE DEPARTMENT		
	OTHER SERVICES AND CHARGES		\$3,000.00
	TOTAL		\$3,000.00
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Dept:	POLICE DEPARTMENT		
	PERSONAL SERVICES		\$1,847.00
	TOTAL		\$1,847.00
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	BY OBJECT FOR GENERAL		
	PERSONAL SERVICES		\$6,865.52
	SUPPLIES		\$709.07
	OTHER SERVICES AND CHARGES		\$12,650.67
	CAPITAL OUTLAY		\$0.00
	OTHER DISBURSEMENTS		\$0.00
	TRANSFER OF FUNDS		\$0.00
	PURCHASE OF INVESTMENTS		\$0.00
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	TOTAL GENERAL		\$22,052.61

PART 4 - ENTERPRISE FUND REPORT
FOR THE FISCAL YEAR ENDING 2009

REVENUES

Fund Name	Expense Category	Account Title	Amount
WATER UTILITY-OPERATING	NO FUNCTION NEEDED		\$14,289.39
	NO FUNCTION NEEDED		\$126,781.98
	NO FUNCTION NEEDED		\$1,281.04
	NO FUNCTION NEEDED		\$610.00
	NO FUNCTION NEEDED		\$16,493.86
	NO FUNCTION NEEDED		\$3,370.98
	NO FUNCTION NEEDED		\$40,087.92
	NO FUNCTION NEEDED		\$252.24
	Expense Category Total:		\$203,167.41
	Fund Total:		\$203,167.41
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED		\$3,000.00
	Expense Category Total:		\$3,000.00
	Fund Total:		\$3,000.00
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED		\$5,609.44
	NO FUNCTION NEEDED		\$33,310.76
	NO FUNCTION NEEDED		\$2,417.50
	NO FUNCTION NEEDED		\$1,692.26
	Expense Category Total:		\$43,029.96
	Fund Total:		\$43,029.96
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED		\$15,000.00
	Expense Category Total:		\$15,000.00
	Fund Total:		\$15,000.00
WASTEWATER UTILITY-DEPREC/IMPROVE	NO FUNCTION NEEDED		\$3,000.00
	NO FUNCTION NEEDED		\$0.00
	Expense Category Total:		\$3,000.00
	Fund Total:		\$3,000.00
Total REVENUES:			\$267,197.37

EXPENDITURES

WATER UTILITY-OPERATING	GENERAL CATEGORIES		\$8,480.75
	GENERAL CATEGORIES		\$3,463.44
	GENERAL CATEGORIES		\$2,276.37
	GENERAL CATEGORIES		\$39,024.80

PART 4 - ENTERPRISE FUND REPORT
FOR THE FISCAL YEAR ENDING 2009

Fund Name	Expense Category	Account Title	Amount
WATER UTILITY-OPERATING	GENERAL CATEGORIES		\$3,105.23
	GENERAL CATEGORIES		\$3,990.42
	GENERAL CATEGORIES		\$218.05
	GENERAL CATEGORIES		\$14,152.34
	GENERAL CATEGORIES		\$427.16
	GENERAL CATEGORIES		\$2,660.00
	GENERAL CATEGORIES		\$1,152.94
	GENERAL CATEGORIES		\$9,226.99
	GENERAL CATEGORIES		\$2,408.23
	Expense Category Total:		
Expense Category Total:	NO FUNCTION NEEDED		\$3,000.00
Expense Category Total:			\$3,000.00
Expense Category Total:	GENERAL CATEGORIES		\$43,888.83
Fund Total:			\$43,888.83
Fund Total:			\$137,475.55
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED		\$0.01
Expense Category Total:			\$0.01
Fund Total:			\$0.01
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED		\$225.00
Expense Category Total:			\$225.00
Fund Total:			\$225.00
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES		\$7,018.60
	GENERAL CATEGORIES		\$1,277.00
	GENERAL CATEGORIES		\$1,739.89
	GENERAL CATEGORIES		\$698.64
	GENERAL CATEGORIES		\$1,320.00
	GENERAL CATEGORIES		\$2,236.46
	GENERAL CATEGORIES		\$527.68
	GENERAL CATEGORIES		\$1,292.00
	GENERAL CATEGORIES		\$3,463.44
	GENERAL CATEGORIES		\$3,701.18
Expense Category Total:			\$23,274.89
Expense Category Total:	NO FUNCTION NEEDED		\$18,000.00
Expense Category Total:			\$18,000.00
Fund Total:			\$41,274.89
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED		\$8,000.00
	NO FUNCTION NEEDED		\$5,870.32
Expense Category Total:			\$13,870.32

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER POINT CIVIL TOWN
COUNTY: CLAY COUNTY

ID: 11-3-554

PART 4 - ENTERPRISE FUND REPORT
FOR THE FISCAL YEAR ENDING 2009

PAGE: 3

Fund Total:

\$13,870.32

Total EXPENDITURES:

\$192,845.77

PART 5 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2009

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>
		RNB-TOWN	1				\$95,131.06
		RNB-WATER	2				\$107,031.55
		RNB-SEWER	3				\$53,162.85

Total CASH: **\$255,325.46**

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>
01/01/2009	GENERAL	CERTIFICATE OF DEPOSIT	56131	\$27,739.40	06/16/2014	4.44	\$27,739.40

Total by Fund: **\$27,739.40**

01/01/2009	WATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	57184	\$5,000.00	10/05/2010	1.75	\$5,000.00
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Total by Fund: **\$5,000.00**

01/01/2009	WASTEWATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	57183	\$15,000.00	10/05/2010	1.75	\$15,000.00
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01/01/2009	WASTEWATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	55989	\$27,377.00	11/01/2011	4.44	\$27,377.00
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Total by Fund: **\$42,377.00**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER POINT CIVIL TOWN

ID: 11-3-554

COUNTY: CLAY COUNTY

PAGE: 2

PART 5 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2009

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 INVESTMENTS:							\$75,116.40
Total Cash and Investments:							\$330,441.86

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER POINT CIVIL TOWN
COUNTY: CLAY COUNTY

ID: 11-3-554

PAGE: 1

FOR THE FISCAL YEAR ENDING 2009

PART 6 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PART 7 - INTERGOVERNMENTAL EXPENDITURES

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

FIRE PROTECTION

\$3,000.00

TOTAL PAID TO LOCAL GOVERNMENTS

\$3,000.00

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$3,000.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER POINT CIVIL TOWN

ID: 11-3-554

COUNTY: CLAY COUNTY

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2009

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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(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER POINT CIVIL TOWN

ID: 11-3-554

COUNTY: CLAY COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2009

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>
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(CTAR-1) ANNUAL FINANCIAL REPORT
PART 10 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2009

COUNTY: CLAY COUNTY
UNIT NAME: CENTER POINT CIVIL TOWN

ID: 11-3-554
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: CENTER POINT CIVIL TOWN

ID: 11-3-554

COUNTY: CLAY COUNTY

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2009

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>
	CENTER POINT COMMUNITY VFD		CLAY COUNTY	ROY SMITH	812-835-3818	FIRE PROTECTION	\$3,000.00

CENTER POINT, IN 47840