

FEDERAL IDENTIFICATION NUMBER:  
35-6000986

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

UNIT NAME:  
COATESVILLE CIVIL TOWN

COUNTY:  
HENDRICKS COUNTY

ID: 32-3-661  
(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: RONALD SLOVER DATE SIGNED: \_\_\_\_\_  
ADDRESS: P.O. BOX 143 CITY: COATESVILLE  
4994 MILTON EMAIL ADDRESS: COATESVILLE@CCRTC.COM  
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 386-7205 ZIP: 46121-0143

\*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>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
101 GENERAL	\$23,472.69	\$166,130.43	\$134,116.17	\$55,486.95	\$0.00	\$55,486.95
201 MVH	\$42,225.64	\$31,189.55	\$58,955.00	\$14,460.19	\$0.00	\$14,460.19
<b>Total by Fund Type:</b>	<b>\$65,698.33</b>	<b>\$197,319.98</b>	<b>\$193,071.17</b>	<b>\$69,947.14</b>	<b>\$0.00</b>	<b>\$69,947.14</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
301 CEDIT SPECIAL REVENUE	\$21,076.03	\$15,447.34	\$13,754.50	\$22,768.87	\$0.00	\$22,768.87
205 CEMETERY OPERATING	\$4,957.13	\$14,800.00	\$15,219.95	\$4,537.18	\$0.00	\$4,537.18
399 COMMUNITY BUILDING/CENTER	\$323.72	\$0.00	\$0.00	\$323.72	\$0.00	\$323.72
1132 LAW ENFORCEMENT CONTINUING ED	\$973.10	\$25.00	\$0.00	\$998.10	\$0.00	\$998.10
202 LOCAL ROAD AND STREET	\$859.47	\$6,951.68	\$6,763.18	\$1,047.97	\$0.00	\$1,047.97
61 RAINY DAY FUND	\$16,572.75	\$7,723.33	\$0.00	\$24,296.08	\$0.00	\$24,296.08
<b>Total by Fund Type:</b>	<b>\$44,762.20</b>	<b>\$44,947.35</b>	<b>\$35,737.63</b>	<b>\$53,971.92</b>	<b>\$0.00</b>	<b>\$53,971.92</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
399 CUMULATIVE CAPITAL IMPROVEMENT	\$13,555.28	\$1,582.23	\$0.00	\$15,137.51	\$0.00	\$15,137.51
<b>Total by Fund Type:</b>	<b>\$13,555.28</b>	<b>\$1,582.23</b>	<b>\$0.00</b>	<b>\$15,137.51</b>	<b>\$0.00</b>	<b>\$15,137.51</b>
<b>Subtotal All Funds:</b>	<b>\$124,015.81</b>	<b>\$243,849.56</b>	<b>\$228,808.80</b>	<b>\$139,056.57</b>	<b>\$0.00</b>	<b>\$139,056.57</b>

**Section II**

Less:

Investment Sales	\$0.00		
Investment Purchases			\$0.00
Transfers In	\$5,000.00		
Transfers Out			\$0.00
<b>Net Receipts and Disbursements</b>	<b>\$238,849.56</b>	<b>\$228,808.80</b>	

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

**TRANSFERS IN DO NOT MATCH TRANSFERS OUT! PLEASE CORRECT.**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: COATESVILLE CIVIL TOWN

ID: 32-3-661

**CASH UNITS ONLY**

COUNTY: HENDRICKS COUNTY

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

FOR THE FISCAL YEAR ENDING 2009

PAGE: 1

<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>
<b>Section I</b>						
<b>FUND TYPE: ENTERPRISE</b>						
613 ELECTRIC UTILITY-CUSTOMER DEPOSIT	\$13,690.60	\$5,063.67	\$940.81	\$17,813.46	\$0.00	\$17,813.46
612 ELECTRIC UTILITY-DEPREC/IMPROVE	\$71,385.09	\$20,977.00	\$16,066.42	\$76,295.67	\$0.00	\$76,295.67
610 ELECTRIC UTILITY-OPERATING	\$163,769.41	\$419,537.37	\$420,363.31	\$162,943.47	\$0.00	\$162,943.47
615 ELECTRIC UTILITY-OTHER #1	\$5,338.18	\$375.00	\$5,000.00	\$713.18	\$0.00	\$713.18
<b>Total by Fund Type:</b>	<b>\$254,183.28</b>	<b>\$445,953.04</b>	<b>\$442,370.54</b>	<b>\$257,765.78</b>	<b>\$0.00</b>	<b>\$257,765.78</b>
<hr/>						
<b>Subtotal All Funds:</b>	<b>\$254,183.28</b>	<b>\$445,953.04</b>	<b>\$442,370.54</b>	<b>\$257,765.78</b>	<b>\$0.00</b>	<b>\$257,765.78</b>

**Section II**

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$21,352.00				
Transfers Out			\$21,352.00			
Net Receipts and Disbursements		\$424,601.04	\$421,018.54			

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

	<u>Title</u>	<u>Amount</u>
<b>Fund: 101 GENERAL</b>		
101110	GENERAL PROPERTY TAXES	\$98,718.98
101125	OTHER TAXES	\$11,335.02
	<b>Total for: TAXES</b>	<b>\$110,054.00</b>
101335	ABC EXCISE TAX DISTRIBUTION	\$330.00
101352	LIQUOR GALLONAGE TAX DISTRIBUTION	\$1,030.34
101353	CIGARETTE TAX DISTR-GENERAL FUND	\$431.52
101121	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$331.00
101112	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$6,280.00
101123	CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$37,649.03
101124	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$4,247.53
101650	RIVERBOAT REVENUE SHARING	\$3,229.15
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$53,528.57</b>
101610	INTEREST EARNED	\$372.00
101620	RENTAL OF PROPERTY	\$1,200.00
101640	CABLE TV FRANCHISE	\$859.59
101962	MISCELLANEOUS REVENUE-OTHER	\$116.27
	<b>Total for: MISCELLANEOUS</b>	<b>\$2,547.86</b>
<b>TOTAL RECEIPTS FOR 101 GENERAL</b>		<b>\$166,130.43</b>
<b>Fund: 201 MVH</b>		
210357	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$14,557.53
201358	WHEEL TAX INTERGOVERNMENTAL	\$2,475.46
201359	WHEEL TAX INTERGOVERNMENTAL	\$14,156.56
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$31,189.55</b>
<b>TOTAL RECEIPTS FOR 201 MVH</b>		<b>\$31,189.55</b>
<b>Fund: 202 LOCAL ROAD AND STREET</b>		
202358	LOCAL ROAD AND STREET DISTRIBUTION	\$6,951.68
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$6,951.68</b>
<b>TOTAL RECEIPTS FOR 202 LOCAL ROAD AND STREET</b>		<b>\$6,951.68</b>
<b>Fund: 205 CEMETERY OPERATING</b>		
205491	SALE OF CEMETERY LOTS	\$800.00
205498	OPENING AND CLOSING GRAVES	\$8,450.00
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$9,250.00</b>
205670	CONTRIBUTIONS AND DONATIONS	\$550.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$550.00</b>
205670	TRANSFER OF FUNDS-OTHER	\$5,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$5,000.00</b>

<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 205 CEMETERY OPERATING</b>	<b>\$14,800.00</b>
Fund: <u>1132 LAW ENFORCEMENT CONTINUING ED</u>	
209670 GUN PERMITS	\$25.00
<b>Total for: LICENSES AND PERMITS</b>	<b>\$25.00</b>
<b>TOTAL RECEIPTS FOR 1132 LAW ENFORCEMENT CONTINUING ED</b>	<b>\$25.00</b>
Fund: <u>301 CEDIT SPECIAL REVENUE</u>	
301110 CEDIT INTERGOVERNMENTAL	\$15,372.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$15,372.00</b>
301610 INTEREST EARNED	\$75.34
<b>Total for: MISCELLANEOUS</b>	<b>\$75.34</b>
<b>TOTAL RECEIPTS FOR 301 CEDIT SPECIAL REVENUE</b>	<b>\$15,447.34</b>
Fund: <u>61 RAINY DAY FUND</u>	
61399 CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$3,053.14
61400 CEDIT INTERGOVERNMENTAL	\$4,670.19
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$7,723.33</b>
<b>TOTAL RECEIPTS FOR 61 RAINY DAY FUND</b>	<b>\$7,723.33</b>
Fund: <u>399 CUMULATIVE CAPITAL IMPROVEMENT</u>	
401354 CIGARETTE TAX DISTR-CCI FUND	\$1,582.23
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,582.23</b>
<b>TOTAL RECEIPTS FOR 399 CUMULATIVE CAPITAL IMPROVEMENT</b>	<b>\$1,582.23</b>
<b>Total Receipts:</b>	<b>\$243,849.56</b>

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

ID: 32-3-661 PAGE: 1  
COUNTY: HENDRICKS COUNTY  
UNIT NAME: COATESVILLE CIVIL TOWN

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Fund: 201 MVH		
	OTHER SERVICES AND CHARGES	\$58,955.00
<b>TOTAL</b>		<b>\$58,955.00</b>

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Fund: 202 LOCAL ROAD AND STREET		
	OTHER SERVICES AND CHARGES	\$6,763.18
<b>TOTAL</b>		<b>\$6,763.18</b>

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Fund: 205 CEMETERY OPERATING		
	OTHER SERVICES AND CHARGES	\$15,219.95
<b>TOTAL</b>		<b>\$15,219.95</b>

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Fund: 301 CREDIT SPECIAL REVENUE		
	DEBT SERVICE-PRINCIPAL	\$13,377.50
	OTHER DISBURSEMENTS	\$377.00
<b>TOTAL</b>		<b>\$13,754.50</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$94,692.63</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2009

ID: 32-3-661 PAGE: 1  
COUNTY: HENDRICKS COUNTY  
UNIT NAME: COATESVILLE CIVIL TOWN

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Fund:	101 GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$78,275.19
	SUPPLIES	\$2,914.52
	OTHER SERVICES AND CHARGES	\$52,926.46
	<b>TOTAL</b>	<b>\$134,116.17</b>

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BY OBJECT FOR GENERAL	
PERSONAL SERVICES	\$78,275.19
SUPPLIES	\$2,914.52
OTHER SERVICES AND CHARGES	\$52,926.46
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
<b>TOTAL GENERAL</b>	<b>\$134,116.17</b>

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

**REVENUES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
610 ELECTRIC UTILITY-OPERATING ELECTRIC OPERATING	NO FUNCTION NEEDED	610443 METERED-RESIDENTIAL CONSUMER RESIDENTIAL	\$294,794.01
	NO FUNCTION NEEDED	610444 METERED-COMMERICAL CONSUMER PURCHASE COMMERCIAL	\$63,886.14
	NO FUNCTION NEEDED	610962 MISC. SERVICE REVENUES MISC. REVENUE	\$2,232.25
	NO FUNCTION NEEDED	610447 PENALTIES PENALTIES	\$3,948.72
	NO FUNCTION NEEDED	610446 OTHER REVENUE SALES TAX FROM CONSUMERS	\$25,220.50
	<b>Expense Category Total:</b>		<b>\$390,081.62</b>
	GENERAL CATEGORIES	610445 METERED-INDUSTRIAL CONSUMER PURCHASED POWER	\$25,686.25
	<b>Expense Category Total:</b>		<b>\$25,686.25</b>
	NO FUNCTION NEEDED	610610 INTEREST EARNED INTEREST FROM CHECKING ACCOUNT	\$1,013.46
	NO FUNCTION NEEDED	610620 RENTAL OF PROPERTY PROPERTY RENTAL	\$2,127.00
	NO FUNCTION NEEDED	610961 REFUNDS-OTHER CORPORATE TAX REFUND	\$629.04
	<b>Expense Category Total:</b>		<b>\$3,769.50</b>
	<b>Fund Total:</b>		<b>\$419,537.37</b>
612 ELECTRIC UTILITY-DEPREC/IMPROVE ELECTRIC DEPRECIATING	NO FUNCTION NEEDED	612 TRANSFER OF FUNDS-OTHER DEPRECIATIPN FUND	\$20,977.00
	<b>Expense Category Total:</b>		<b>\$20,977.00</b>
	<b>Fund Total:</b>		<b>\$20,977.00</b>
613 ELECTRIC UTILITY-CUSTOMER DEPOSIT GUARANTEE METER DEPOSIT	NO FUNCTION NEEDED	613445 GUARANTEED REVENUES GUARANTEE METER DEPOSIT	\$5,063.67
	<b>Expense Category Total:</b>		<b>\$5,063.67</b>
	<b>Fund Total:</b>		<b>\$5,063.67</b>
615 ELECTRIC UTILITY-OTHER #1 CASH RESERVE FUND	NO FUNCTION NEEDED	615000 TRANSFER OF FUNDS-OTHER CASH RESERVE FUND	\$375.00
	<b>Expense Category Total:</b>		<b>\$375.00</b>
	<b>Fund Total:</b>		<b>\$375.00</b>
<b>Total REVENUES:</b>			<b>\$445,953.04</b>

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

**EXPENDITURES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>	
610 ELECTRIC UTILITY-OPERATING ELECTRIC OPERATING	GENERAL CATEGORIES	610111 ADMINISTRATIVE AND GENERAL SALARIES GENERAL SALARIES	\$38,938.21	
	GENERAL CATEGORIES	610210 OFFICE SUPPLIES OFFICE SUPPLIES	\$2,359.80	
	GENERAL CATEGORIES	610435 PURCHASED POWER PURCHASE POWER	\$293,322.44	
	GENERAL CATEGORIES	610430 CONTRACTUAL SERVICES-OTHER OUTSIDE SERVICES EMPLOYED	\$2,877.32	
	GENERAL CATEGORIES	610340 INSURANCE-GENERAL LIABILITY INSURANCE	\$5,145.50	
	GENERAL CATEGORIES	610591 TAXES SALES TAX	\$26,666.03	
	GENERAL CATEGORIES	610592 TAXES UTILITY RECEIPTS TAX	\$5,845.10	
	GENERAL CATEGORIES	610131 TAXES SOCIAL SECURITY EMPLOYER	\$3,343.67	
	GENERAL CATEGORIES	610921 TAXES FEDERAL WITHHOLDING	\$829.78	
	GENERAL CATEGORIES	610922 TAXES EMPLOYEES SHARE FICA	\$2,225.14	
	GENERAL CATEGORIES	610923 TAXES EMPLOYEES STATE / CO TAX	\$2,387.07	
	<b>Expense Category Total:</b>			<b>\$383,940.06</b>
		NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER DEPRECIATION FUND	\$20,977.00
		NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER CASH RESERVE FUND	\$375.00
	NO FUNCTION NEEDED	610399 OTHER DISBURSEMENTS OTHER GENERAL EXPENSES	\$13,210.99	
	NO FUNCTION NEEDED	OTHER DISBURSEMENTS RETURNED CHECKS AND FEES	\$1,860.26	
<b>Expense Category Total:</b>			<b>\$36,423.25</b>	
<b>Fund Total:</b>			<b>\$420,363.31</b>	
612 ELECTRIC UTILITY-DEPREC/IMPROVE ELECTRIC DEPRECIATING	GENERAL CATEGORIES	612399 EQUIPMENT DEPRECIATION FUND DISBURSMENTS	\$16,066.42	
	<b>Expense Category Total:</b>		<b>\$16,066.42</b>	
<b>Fund Total:</b>			<b>\$16,066.42</b>	
613 ELECTRIC UTILITY-CUSTOMER DEPOSIT GUARANTEE METER DEPOSIT	NO FUNCTION NEEDED	613391 GUARANTEED DEPOSIT REFUNDS DEPRECIATION FUND DISBURSMENTS	\$940.81	
	<b>Expense Category Total:</b>		<b>\$940.81</b>	
<b>Fund Total:</b>			<b>\$940.81</b>	
615 ELECTRIC UTILITY-OTHER #1 CASH RESERVE FUND	NO FUNCTION NEEDED	CONSTRUCTION CASH RESERVE DISBURSMENTS	\$5,000.00	
	<b>Expense Category Total:</b>		<b>\$5,000.00</b>	

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: COATESVILLE CIVIL TOWN  
COUNTY: HENDRICKS COUNTY

ID: 32-3-661

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

PAGE: 3

Fund Total:

\$5,000.00

Total EXPENDITURES:

\$442,370.54

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CASH

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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>
		FIRST NATIONAL BANK	XXXX0096				\$396,822.35

**Total CASH:** **\$396,822.35**

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**Total Cash and Investments:** **\$396,822.35**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: COATESVILLE CIVIL TOWN  
COUNTY: HENDRICKS COUNTY

ID: 32-3-661

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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:

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: COATESVILLE CIVIL TOWN

ID: 32-3-661

COUNTY: HENDRICKS COUNTY

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

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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: COATESVILLE CIVIL TOWN

ID: 32-3-661

COUNTY: HENDRICKS COUNTY

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

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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: HENDRICKS COUNTY  
UNIT NAME: COATESVILLE CIVIL TOWN

ID: 32-3-661  
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: COATESVILLE CIVIL TOWN

ID: 32-3-661

COUNTY: HENDRICKS COUNTY

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

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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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