FEDERAL IDENTIFICATION NUMBER:
35-1137854

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

UNIT NAME: ROME CITY CIVIL TOWN

COUNTY: NOBLE COUNTY

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

CTAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2009

ID: 57-3-810
(State Board of Accounts USE ONLY)

CONTENTS:

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: BRENDA CONLEY DATE SIGNED: _____

ADDRESS: P.O. BOX 338 CITY: ROME CITY

402 KELLY STREET EMAIL ADDRESS: BKCONLEY@MCHSI.COM

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (260) 854-2412 ZIP: 46784-0000

*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: ROME CITY CIVIL TOWN ID: 57-3-810

CASH UNITS ONLY COUNTY: NOBLE COUNTY

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

FOR THE FISCAL YEAR ENDING 2009

Funds **Section I**	Beginning Cash Fund Balances 01/01/2009	2009 Receipts	2009 Disbursements	Ending Cash Fund Balances 12/31/2009	Investments at 12/31/2009	Total Cash and Investments at 12/31/2009
FUND TYPE: GENERAL						
101 GENERAL	$112,083.20	$295,495.48	$321,840.30	$85,738.38	$6,826.33	$92,564.71
Total by Fund Type:	**$112,083.20**	**$295,495.48**	**$321,840.30**	**$85,738.38**	**$6,826.33**	**$92,564.71**
FUND TYPE: SPECIAL REVENUE						
233 LAW ENFORCEMENT CONTINUING ED	$957.09	$1,405.00	$990.00	$1,372.09	$0.00	$1,372.09
202 LOCAL ROAD AND STREET	$24,575.94	$8,978.34	$23,656.70	$9,897.58	$0.00	$9,897.58
201 MOTOR VEHICLE HIGHWAY	$63,349.78	$128,014.08	$117,693.81	$73,670.05	$0.00	$73,670.05
217 PARK DONATION	$11,899.92	$2,675.00	$0.00	$14,574.92	$0.00	$14,574.92
216 POLICE DONATION	$785.80	$1,139.41	$835.58	$1,089.63	$0.00	$1,089.63
465 RAINY DAY	$39,383.47	$14,003.53	$2,549.29	$50,837.71	$0.00	$50,837.71
223 RIVERBOAT	$22,742.01	$10,106.73	$7,140.00	$25,708.74	$0.00	$25,708.74
Total by Fund Type:	**$163,694.01**	**$166,322.09**	**$152,865.38**	**$177,150.72**	**$0.00**	**$177,150.72**
FUND TYPE: CAPITAL PROJECTS						
444 CEDIT CAPITAL PROJECTS	$53,089.92	$68,570.03	$62,926.59	$58,733.36	$0.00	$58,733.36
402 CUMULATIVE CAPITAL DEVELOPMENT	$37,299.17	$54,209.24	$28,672.70	$62,835.71	$0.00	$62,835.71
401 CUMULATIVE CAPL IMPRV CIGARETTE TAX	$5,542.59	$4,952.13	$2,500.00	$7,994.72	$0.00	$7,994.72
URBAN RENEWAL BOND (PROCEEDS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total by Fund Type:	**$95,931.68**	**$127,731.40**	**$94,099.29**	**$129,563.79**	**$0.00**	**$129,563.79**
FUND TYPE: AGENCY						
700 HEALTH INSURANCE	$3,648.04	$64,680.00	$64,587.55	$3,740.49	$0.00	$3,740.49
701 PAYROLL	$493.46	$317,524.41	$317,653.66	$364.21	$0.00	$364.21
600 WATERSHED	$895.06	$7,299.99	$6,547.12	$1,647.93	$0.00	$1,647.93
Total by Fund Type:	**$5,036.56**	**$389,504.40**	**$388,788.33**	**$5,752.63**	**$0.00**	**$5,752.63**

(CTAR-1) ANNUAL FINANCIAL REPORT UNIT NAME: ROME CITY CIVIL TOWN ID: 57-3-810

CASH UNITS ONLY COUNTY: NOBLE COUNTY

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

FOR THE FISCAL YEAR ENDING 2009

Funds **Section I**	Beginning Cash Fund Balances 01/01/2009	2009 Receipts	2009 Disbursements	Ending Cash Fund Balances 12/31/2009	Investments at 12/31/2009	Total Cash and Investments at 12/31/2009
Subtotal All Funds:	**$376,745.45**	**$979,053.37**	**$957,593.30**	**$398,205.52**	**$6,826.33**	**$405,031.85**
Section II						
Less:						
Investment Sales		$0.00				
Investment Purchases			$0.00			
Transfers In		$2,500.00				
Transfers Out			$2,500.00			
Net Receipts and Disbursements		$976,553.37	$955,093.30			

CASH AND INVESTMENTS ON PART 4 ARE 6826.33! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

(CTAR-1) ANNUAL FINANCIAL REPORT UNIT NAME: ROME CITY CIVIL TOWN ID: 57-3-810

CASH UNITS ONLY COUNTY: NOBLE COUNTY

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

FOR THE FISCAL YEAR ENDING 2009 PAGE: 1

Funds **Section I**	Beginning Cash Fund Balances 01/01/2009	2009 Receipts	2009 Disbursements	Ending Cash Fund Balances 12/31/2009	Investments at 12/31/2009	Total Cash and Investments at 12/31/2009
FUND TYPE: ENTERPRISE						
WASTEWATER UTIL-BOND AND INTEREST	$11,374.89	$0.00	$0.00	$11,374.89	$0.00	$11,374.89
WASTEWATER UTILITY-CONSTRUCTION	$64,761.10	$50,100.00	$45,321.30	$69,539.80	$0.00	$69,539.80
WASTEWATER UTILITY-DEBT RESERVE	$3,578.26	$0.00	$0.00	$3,578.26	$0.00	$3,578.26
WASTEWATER UTILITY-OPERATING	$212,989.54	$428,759.54	$367,850.81	$273,898.27	$177,744.90	$451,643.17
Total by Fund Type:	**$292,703.79**	**$478,859.54**	**$413,172.11**	**$358,391.22**	**$177,744.90**	**$536,136.12**
Subtotal All Funds:	**$292,703.79**	**$478,859.54**	**$413,172.11**	**$358,391.22**	**$177,744.90**	**$536,136.12**

Section II

Less:		
Investment Sales	$0.00	
Investment Purchases		$0.00
Transfers In	$0.00	
Transfers Out		$0.00
Net Receipts and Disbursements	$478,859.54	$413,172.11

CASH AND INVESTMENTS ON PART 4 ARE 177744.90! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

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UNIT NAME: ROME CITY CIVIL TOWN

PART 2 - RECEIPTS COUNTY: NOBLE COUNTY

FOR THE FISCAL YEAR ENDING 2009

Title	Amount
Fund: 101 GENERAL	
GENERAL PROPERTY TAXES	$165,973.22
Total for: TAXES	**$165,973.22**
BUILDING AND PLANNING PERMITS	$4,744.00
Total for: LICENSES AND PERMITS	**$4,744.00**
LIQUOR GALLONAGE TAX DISTRIBUTION	$4,044.76
CIGARETTE TAX DISTR-GENERAL FUND	$1,350.58
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	$661.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	$3,407.86
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	$93.26
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	$73,925.58
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNM	$9,082.87
Total for: INTERGOVERNMENTAL	**$92,565.91**
COPIES OF PUBLIC RECORDS	$24.50
GARBAGE AND TRASH COLLECTION FEES	$150.00
Total for: CHARGES FOR SERVICES	**$174.50**
INTEREST EARNED	$915.25
RENTAL OF PROPERTY	$900.00
CABLE TV FRANCHISE	$7,109.58
Total for: MISCELLANEOUS	**$8,924.83**
TRANSFER FROM CCI FUND	$2,500.00
INSURANCE REIMBURSEMENTS	$746.43
REIMBURSEMENTS-OTHER	$11,759.79
REIMBURSEMENTS-OTHER	$3,233.65
OTHER FINANCING SOURCES	$4,873.15
Total for: OTHER FINANCING SOURCES	**$23,113.02**
TOTAL RECEIPTS FOR 101 GENERAL	**$295,495.48**
Fund: 201 MOTOR VEHICLE HIGHWAY	
GENERAL PROPERTY TAXES	$74,333.59
Total for: TAXES	**$74,333.59**
ABC EXCISE TAX DISTRIBUTION	$0.00
MOTOR VEHICLE HIGHWAY DISTRIBUTION	$41,023.22
MOTOR VEHICLE HIGHWAY DISTRIBUTION	$1,942.90
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	$290.00
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	$40.95
WHEEL TAX INTERGOVERNMENTAL	$10,149.02
Total for: INTERGOVERNMENTAL	**$53,446.09**
SWEEPING STREETS	$186.00
CHARGES FOR SERVICES, OTHER HWY AND STREETS	$48.40

Title	Amount
Total for: CHARGES FOR SERVICES	**$234.40**
TOTAL RECEIPTS FOR 201 MOTOR VEHICLE HIGHWAY	**$128,014.08**
Fund: 202 LOCAL ROAD AND STREET	
INTERGOVERMENTAL REVENUE, OTHER	$8,978.34
Total for: INTERGOVERNMENTAL	**$8,978.34**
TOTAL RECEIPTS FOR 202 LOCAL ROAD AND STREET	**$8,978.34**
Fund: 233 LAW ENFORCEMENT CONTINUING ED	
GUN PERMITS	$1,150.00
Total for: LICENSES AND PERMITS	**$1,150.00**
ACCIDENT REPORT COPIES	$85.00
CHARGES FOR SERVICES, OTHER PUBLIC SAFETY	$170.00
Total for: CHARGES FOR SERVICES	**$255.00**
TOTAL RECEIPTS FOR 233 LAW ENFORCEMENT CONTINUING ED	**$1,405.00**
Fund: 223 RIVERBOAT	
STATE PAYMENTS IN LIEU OF TAXES	$10,106.73
Total for: INTERGOVERNMENTAL	**$10,106.73**
TOTAL RECEIPTS FOR 223 RIVERBOAT	**$10,106.73**
Fund: 217 PARK DONATION	
MISCELLANEOUS REVENUE-OTHER	$2,675.00
Total for: MISCELLANEOUS	**$2,675.00**
TOTAL RECEIPTS FOR 217 PARK DONATION	**$2,675.00**
Fund: 465 RAINY DAY	
STATE CONTRIBUTIONS	$14,003.53
Total for: MISCELLANEOUS	**$14,003.53**
TOTAL RECEIPTS FOR 465 RAINY DAY	**$14,003.53**
Fund: 216 POLICE DONATION	
MISCELLANEOUS REVENUE-OTHER	$1,139.41
Total for: MISCELLANEOUS	**$1,139.41**
TOTAL RECEIPTS FOR 216 POLICE DONATION	**$1,139.41**
Fund: 401 CUMULATIVE CAPL IMPRV CIGARETTE TAX	
CIGARETTE TAX DISTR-GENERAL FUND	$4,952.13
CIGARETTE TAX DISTR-GENERAL FUND	$0.00
Total for: INTERGOVERNMENTAL	**$4,952.13**

UNIT NAME: ROME CITY CIVIL TOWN

PART 2 - RECEIPTS COUNTY: NOBLE COUNTY

FOR THE FISCAL YEAR ENDING 2009

Title	Amount
TOTAL RECEIPTS FOR 401 CUMULATIVE CAPL IMPRV CIGARETTE TAX	**$4,952.13**
Fund: 402 CUMULATIVE CAPITAL DEVELOPMENT	
GENERAL PROPERTY TAXES	$51,681.07
Total for: TAXES	**$51,681.07**
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	$211.00
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	$2,317.17
Total for: INTERGOVERNMENTAL	**$2,528.17**
TOTAL RECEIPTS FOR 402 CUMULATIVE CAPITAL DEVELOPMENT	**$54,209.24**
Fund: 444 CEDIT CAPITAL PROJECTS	
ABC EXCISE TAX DISTRIBUTION	$68,570.03
Total for: INTERGOVERNMENTAL	**$68,570.03**
TOTAL RECEIPTS FOR 444 CEDIT CAPITAL PROJECTS	**$68,570.03**
Fund: 701 PAYROLL	
AGENCY FUND ADDITIONS	$317,524.41
Total for: OTHER FINANCING SOURCES	**$317,524.41**
TOTAL RECEIPTS FOR 701 PAYROLL	**$317,524.41**
Fund: 700 HEALTH INSURANCE	
AGENCY FUND ADDITIONS	$64,680.00
Total for: OTHER FINANCING SOURCES	**$64,680.00**
TOTAL RECEIPTS FOR 700 HEALTH INSURANCE	**$64,680.00**
Fund: 600 WATERSHED	
AGENCY FUND ADDITIONS	$7,299.99
Total for: OTHER FINANCING SOURCES	**$7,299.99**
TOTAL RECEIPTS FOR 600 WATERSHED	**$7,299.99**
Total Receipts:	**$979,053.37**

Fund:	201 MOTOR VEHICLE HIGHWAY	
	PERSONAL SERVICES	$51,467.42
	SUPPLIES	$15,135.08
	OTHER SERVICES AND CHARGES	$13,938.25
	CAPITAL OUTLAY	$37,153.06
TOTAL		**$117,693.81**
Fund:	202 LOCAL ROAD AND STREET	
	CAPITAL OUTLAY	$23,656.70
TOTAL		**$23,656.70**
Fund:	233 LAW ENFORCEMENT CONTINUING ED	
	OTHER SERVICES AND CHARGES	$990.00
TOTAL		**$990.00**
Fund:	223 RIVERBOAT	
	SUPPLIES	$7,140.00
TOTAL		**$7,140.00**
Fund:	465 RAINY DAY	
	CAPITAL OUTLAY	$2,549.29
TOTAL		**$2,549.29**
Fund:	216 POLICE DONATION	
	OTHER SERVICES AND CHARGES	$835.58
TOTAL		**$835.58**
Fund:	401 CUMULATIVE CAPL IMPRV CIGARETTE TAX	
	TRANSFER OF FUNDS	$2,500.00
TOTAL		**$2,500.00**
Fund:	402 CUMULATIVE CAPITAL DEVELOPMENT	
	CAPITAL OUTLAY	$28,672.70
TOTAL		**$28,672.70**
Fund:	444 CEDIT CAPITAL PROJECTS	
	DEBT SERVICE-PRINCIPAL	$62,926.59
TOTAL		**$62,926.59**
Fund:	701 PAYROLL	
	AGENCY FUND DEDUCTIONS	$317,653.66
TOTAL		**$317,653.66**
Fund:	700 HEALTH INSURANCE	
	AGENCY FUND DEDUCTIONS	$64,587.55
TOTAL		**$64,587.55**

Fund:	600 WATERSHED	
	AGENCY FUND DEDUCTIONS	$6,547.12
TOTAL		**$6,547.12**

TOTAL DISBURSEMENTS: **$635,753.00**

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PART 3B- DISBURSEMENTS COUNTY: NOBLE COUNTY
FOR THE FISCAL YEAR ENDING 2009 UNIT NAME: ROME CITY CIVIL TOWN

Fund: 101 GENERAL	
Dept: GENERAL GOVERNMENT EXPENSE	
PERSONAL SERVICES	$197,398.98
SUPPLIES	$17,185.71
OTHER SERVICES AND CHARGES	$89,097.30
CAPITAL OUTLAY	$18,158.31
TOTAL	**$321,840.30**

BY OBJECT FOR GENERAL	
PERSONAL SERVICES	$197,398.98
SUPPLIES	$17,185.71
OTHER SERVICES AND CHARGES	$89,097.30
CAPITAL OUTLAY	$18,158.31
OTHER DISBURSEMENTS	$0.00
TRANSFER OF FUNDS	$0.00
PURCHASE OF INVESTMENTS	$0.00
TOTAL GENERAL	**$321,840.30**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ROME CITY CIVIL TOWN
COUNTY: NOBLE COUNTY

ID: 57-3-810

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

REVENUES

Fund Name	Expense Category	Account Title	Amount
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED		$428,759.54
Expense Category Total:			$428,759.54
Fund Total:			$428,759.54
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED		$0.00
Expense Category Total:			$0.00
Fund Total:			$0.00
WASTEWATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED		$50,100.00
Expense Category Total:			$50,100.00
Fund Total:			$50,100.00
WASTEWATER UTILITY-DEBT RESERVE	NO FUNCTION NEEDED		$0.00
Expense Category Total:			$0.00
Fund Total:			$0.00
Total REVENUES:			$478,859.54

EXPENDITURES

WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES		$367,850.81
Expense Category Total:			$367,850.81
Fund Total:			$367,850.81
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED		$0.00
Expense Category Total:			$0.00
Fund Total:			$0.00
WASTEWATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED		$45,321.30
Expense Category Total:			$45,321.30
Fund Total:			$45,321.30
WASTEWATER UTILITY-DEBT RESERVE	NO FUNCTION NEEDED		$0.00
Expense Category Total:			$0.00
Fund Total:			$0.00
Total EXPENDITURES:			$413,172.11

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ROME CITY CIVIL TOWN

COUNTY: NOBLE COUNTY

ID: 57-3-810

PART 5 - CASH AND INVESTMENTS

FOR THE FISCAL YEAR ENDING 2009

CASH

Purchase Date	Fund Name	Description	Serial No./Acct. No.	Investment Balance, Jan 1	Maturity Date	Interest Rate	Purchase Cost
		GENERAL CHECKING	5737462				$398,205.52
		WASTEWATER UTILITY	5737475				$358,391.22
		PETTY CASH	GENERAL				$50.00
		PETTY CASH	WASTEWATER UTILITY				$75.00
Total CASH:							**$756,721.74**

INVESTMENTS

Purchase Date	Fund Name	Description	Serial No./Acct. No.	Investment Balance, Jan 1	Maturity Date	Interest Rate	Purchase Cost
01/01/2009	101 GENERAL	CERTIFCATE OF DEPOSIT	IN-02-0082-0001	$6,795.48	12/31/2010	0.36	$6,826.33
Total by Fund:							**$6,826.33**
01/01/2009	WASTEWATER UTILITY-OPERATING	CERTIFCATE OF DEPOSIT	IN-02-0082-0002	$176,947.77	12/31/2010	0.36	$177,744.90
Total by Fund:							**$177,744.90**
Total INVESTMENTS:							**$184,571.23**
Total Cash and Investments:							**$941,292.97**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ROME CITY CIVIL TOWN

COUNTY: NOBLE COUNTY

ID: 57-3-810

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:

	$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	$0.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ROME CITY CIVIL TOWN

COUNTY: NOBLE COUNTY

ID: 57-3-810

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2009

CFDA Number	Federal Title	Agency	Award Amount	Fund Title	Receipts	Disbursements

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ROME CITY CIVIL TOWN

ID: 57-3-810

COUNTY: NOBLE COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2009

Grant Number	Project Name	State Agency	Award Amount	Fund Title	Receipts	Disbursements

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: ROME CITY CIVIL TOWN

ID: 57-3-810

COUNTY: NOBLE COUNTY

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FOR THE FISCAL YEAR ENDING 2009

Federal ID	Name	Address	County of Operation	Name of Operating Officer	Phone Number	Description of Funding	Amount