

FEDERAL IDENTIFICATION NUMBER:  
35-1263717

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

UNIT NAME:

BORDEN CIVIL TOWN

COUNTY:

CLARK COUNTY

ID: 10-3-551

(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 2010

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- 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)
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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: \_\_\_\_\_

TITLE: CLERK-TREASURER

PRINTED NAME OF OFFICIAL: MINDI HOLMES

DATE SIGNED: \_\_\_\_\_

ADDRESS: 129 WEST ST.

CITY: BORDEN

P.O. BOX 125

EMAIL ADDRESS: NA

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM):

(812) 967-2234

ZIP: 47106-0000

\*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).

**CASH UNITS ONLY**

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

FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
DISASTER EXPENSE	\$266.72	\$0.00	\$0.00	\$266.72	\$0.00	\$266.72
GENERAL	\$189,786.00	\$166,430.86	\$258,427.83	\$97,789.03	\$0.00	\$97,789.03
KIDS STATION	\$10,042.66	\$0.00	\$0.00	\$10,042.66	\$0.00	\$10,042.66
VEHICLE IMPOUNDMENT	\$2,097.94	\$0.00	\$0.00	\$2,097.94	\$0.00	\$2,097.94
YOUTH COALITION	\$11.34	\$0.00	\$0.00	\$11.34	\$0.00	\$11.34
<b>Total by Fund Type:</b>	<b>\$202,204.66</b>	<b>\$166,430.86</b>	<b>\$258,427.83</b>	<b>\$110,207.69</b>	<b>\$0.00</b>	<b>\$110,207.69</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
CEDIT SPECIAL REVENUE	\$70,139.80	\$21,444.98	\$0.00	\$91,584.78	\$0.00	\$91,584.78
CEMETERY OPERATING	\$29,682.30	\$3,744.09	\$0.00	\$33,426.39	\$0.00	\$33,426.39
DONATIONS	\$2,166.30	\$44,970.68	\$39,218.85	\$7,918.13	\$0.00	\$7,918.13
GRANT, MISC	\$41,900.00	\$0.00	\$41,900.00	\$0.00	\$0.00	\$0.00
LAW ENFORCEMENT	\$1,669.25	\$0.00	\$40.00	\$1,629.25	\$0.00	\$1,629.25
LOCAL ROAD AND STREET	\$39,902.00	\$9,619.90	\$1,104.02	\$48,417.88	\$0.00	\$48,417.88
MOTOR VEHICLE HIGHWAY	\$69,915.77	\$21,475.73	\$34,763.93	\$56,627.57	\$0.00	\$56,627.57
PARK DONATION	\$3,496.62	\$5,101.00	\$3,245.97	\$5,351.65	\$0.00	\$5,351.65
RAINY DAY	\$8,486.62	\$21,726.56	\$4,369.32	\$25,843.86	\$0.00	\$25,843.86
UNSAFE BUILDING	\$6,410.01	\$0.00	\$0.00	\$6,410.01	\$0.00	\$6,410.01
<b>Total by Fund Type:</b>	<b>\$273,768.67</b>	<b>\$128,082.94</b>	<b>\$124,642.09</b>	<b>\$277,209.52</b>	<b>\$0.00</b>	<b>\$277,209.52</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
CUMULATIVE CAPITAL IMPROVEMENT	\$1,100.85	\$2,395.08	\$3,199.24	\$296.69	\$0.00	\$296.69
<b>Total by Fund Type:</b>	<b>\$1,100.85</b>	<b>\$2,395.08</b>	<b>\$3,199.24</b>	<b>\$296.69</b>	<b>\$0.00</b>	<b>\$296.69</b>
<b>FUND TYPE: AGENCY</b>						
CEMETERY TRUST AGENCY FUND	\$2,674.84	\$0.00	\$0.00	\$2,674.84	\$0.00	\$2,674.84
<b>Total by Fund Type:</b>	<b>\$2,674.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,674.84</b>	<b>\$0.00</b>	<b>\$2,674.84</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: BORDEN CIVIL TOWN

ID: 10-3-551

**CASH UNITS ONLY**

COUNTY: CLARK COUNTY

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

FOR THE FISCAL YEAR ENDING 2010

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2010</u>	2010 <u>Receipts</u>	2010 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2010</u>	Investments <u>at 12/31/2010</u>	Total Cash and Investments <u>at 12/31/2010</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$479,749.02</b>	<b>\$296,908.88</b>	<b>\$386,269.16</b>	<b>\$390,388.74</b>	<b>\$0.00</b>	<b>\$390,388.74</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$16,000.00				
Transfers Out			\$16,000.00			
Net Receipts and Disbursements		\$280,908.88	\$370,269.16			

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: BORDEN CIVIL TOWN

ID: 10-3-551

**CASH UNITS ONLY**

COUNTY: CLARK COUNTY

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

FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
<b>Section I</b>						
<b>FUND TYPE: ENTERPRISE</b>						
WASTEWATER UTIL-BOND AND INTEREST	\$27,062.99	\$24,000.00	\$27,828.31	\$23,234.68	\$0.00	\$23,234.68
WASTEWATER UTILITY-CONSTRUCTION	\$49,209.72	\$60,000.00	\$63,100.00	\$46,109.72	\$0.00	\$46,109.72
WASTEWATER UTILITY-DEPREC/IMPROVE	\$84,519.60	\$21,300.00	\$0.00	\$105,819.60	\$0.00	\$105,819.60
WASTEWATER UTILITY-OPERATING	\$9,383.01	\$234,738.29	\$234,463.23	\$9,658.07	\$0.00	\$9,658.07
WASTEWATER UTILITY-OTHER #1	\$22,356.16	\$6,000.00	\$10,100.00	\$18,256.16	\$0.00	\$18,256.16
<b>Total by Fund Type:</b>	<b>\$192,531.48</b>	<b>\$346,038.29</b>	<b>\$335,491.54</b>	<b>\$203,078.23</b>	<b>\$0.00</b>	<b>\$203,078.23</b>

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<b>Subtotal All Funds:</b>	<b>\$192,531.48</b>	<b>\$346,038.29</b>	<b>\$335,491.54</b>	<b>\$203,078.23</b>	<b>\$0.00</b>	<b>\$203,078.23</b>
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**Section II**

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$111,300.00				
Transfers Out			\$111,300.00			
<b>Net Receipts and Disbursements</b>		<b>\$234,738.29</b>	<b>\$224,191.54</b>			

UNIT NAME: BORDEN CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: CLARK COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$64,847.86
<b>Total for: TAXES</b>	<b>\$64,847.86</b>
ABC EXCISE TAX DISTRIBUTION	\$1,170.86
CIGARETTE TAX DISTR-GENERAL FUND	\$1,331.12
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$6,882.18
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$1,064.00
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$52,314.85
LOIT PUBLIC SAFETY	\$8,003.18
RIVERBOAT REVENUE SHARING	\$5,119.07
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$75,885.26</b>
CHARGES FOR SERVICES, OTHER PUBLIC SAFETY	\$390.00
IN LIEU OF TAXES-MUNICIPAL UTILITIES	\$10,898.85
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$11,288.85</b>
FINES AND FEES-OTHER	\$1,425.00
<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$1,425.00</b>
INTEREST EARNED	\$646.81
RENTAL OF PROPERTY	\$4,651.00
CABLE TV FRANCHISE	\$6,149.74
OTHER CONTRIBUTIONS	\$1,536.34
<b>Total for: MISCELLANEOUS</b>	<b>\$12,983.89</b>
<b>TOTAL RECEIPTS FOR GENERAL</b>	<b>\$166,430.86</b>
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$21,475.73
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$21,475.73</b>
<b>TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY</b>	<b>\$21,475.73</b>
Fund: <u>LOCAL ROAD AND STREET</u>	
INTERGOVERNMENTAL REVENUE, OTHER	\$9,619.90
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$9,619.90</b>
<b>TOTAL RECEIPTS FOR LOCAL ROAD AND STREET</b>	<b>\$9,619.90</b>
Fund: <u>CEMETERY OPERATING</u>	
CEMETERY RECEIPTS	\$3,690.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$3,690.00</b>
INTEREST EARNED	\$54.09
<b>Total for: MISCELLANEOUS</b>	<b>\$54.09</b>
<b>TOTAL RECEIPTS FOR CEMETERY OPERATING</b>	<b>\$3,744.09</b>

UNIT NAME: BORDEN CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: CLARK COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>DONATIONS</u>	
INTERGOVERNMENTAL REVENUE, OTHER	\$3,000.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$3,000.00</b>
RENTAL OF PROPERTY	\$2,311.68
CONTRIBUTIONS AND DONATIONS	\$39,659.00
<b>Total for: MISCELLANEOUS</b>	<b>\$41,970.68</b>
<b>TOTAL RECEIPTS FOR DONATIONS</b>	<b>\$44,970.68</b>
Fund: <u>PARK DONATION</u>	
MAJOR MOVES MVH	\$5,101.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$5,101.00</b>
<b>TOTAL RECEIPTS FOR PARK DONATION</b>	<b>\$5,101.00</b>
Fund: <u>RAINY DAY</u>	
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$5,726.56
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$5,726.56</b>
TRANSFER OF FUNDS-OTHER	\$16,000.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$16,000.00</b>
<b>TOTAL RECEIPTS FOR RAINY DAY</b>	<b>\$21,726.56</b>
Fund: <u>CEDIT SPECIAL REVENUE</u>	
INTERGOVERNMENTAL REVENUE, OTHER	\$21,444.98
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$21,444.98</b>
<b>TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE</b>	<b>\$21,444.98</b>
Fund: <u>CUMULATIVE CAPITAL IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$1,149.27
INTERGOVERNMENTAL REVENUE, OTHER	\$1,245.81
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$2,395.08</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE CAPITAL IMPROVEMENT</b>	<b>\$2,395.08</b>
<b>Total Receipts:</b>	<b>\$296,908.88</b>

(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 10-3-551 PAGE: 1  
COUNTY: CLARK COUNTY  
UNIT NAME: BORDEN CIVIL TOWN

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Fund:	MOTOR VEHICLE HIGHWAY	
	SUPPLIES	\$20,701.36
	OTHER SERVICES AND CHARGES	\$8,062.57
	TRANSFER OF FUNDS	\$6,000.00
	<b>TOTAL</b>	<b>\$34,763.93</b>

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Fund:	LOCAL ROAD AND STREET	
	SUPPLIES	\$1,104.02
	<b>TOTAL</b>	<b>\$1,104.02</b>

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Fund:	DONATIONS	
	OTHER SERVICES AND CHARGES	\$39,218.85
	<b>TOTAL</b>	<b>\$39,218.85</b>

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Fund:	PARK DONATION	
	OTHER SERVICES AND CHARGES	\$3,245.97
	<b>TOTAL</b>	<b>\$3,245.97</b>

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Fund:	GRANT, MISC	
	OTHER SERVICES AND CHARGES	\$41,900.00
	<b>TOTAL</b>	<b>\$41,900.00</b>

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Fund:	RAINY DAY	
	CAPITAL OUTLAY	\$4,369.32
	<b>TOTAL</b>	<b>\$4,369.32</b>

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Fund:	LAW ENFORCEMENT	
	SUPPLIES	\$40.00
	<b>TOTAL</b>	<b>\$40.00</b>

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Fund:	CUMULATIVE CAPITAL IMPROVEMENT	
	OTHER SERVICES AND CHARGES	\$3,199.24
	<b>TOTAL</b>	<b>\$3,199.24</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$127,841.33</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 10-3-551 PAGE: 1  
COUNTY: CLARK COUNTY  
UNIT NAME: BORDEN CIVIL TOWN

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Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$104,158.99
	SUPPLIES	\$20,798.23
	CAPITAL OUTLAY	\$2,666.30
	OTHER DISBURSEMENTS	\$120,804.31
	TRANSFER OF FUNDS	\$10,000.00
	<b>TOTAL</b>	<b>\$258,427.83</b>
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$104,158.99
	SUPPLIES	\$20,798.23
	OTHER SERVICES AND CHARGES	\$0.00
	CAPITAL OUTLAY	\$2,666.30
	OTHER DISBURSEMENTS	\$120,804.31
	TRANSFER OF FUNDS	\$10,000.00
	PURCHASE OF INVESTMENTS	\$0.00
	<b>TOTAL GENERAL</b>	<b>\$258,427.83</b>

PART 4 - ENTERPRISE FUND REPORT  
FOR THE FISCAL YEAR ENDING 2010

**REVENUES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED	METERED-RESIDENTIAL	\$176,202.28
	NO FUNCTION NEEDED	METERED-COMMERICAL	\$30,707.40
	NO FUNCTION NEEDED	METERED-INDUSTRIAL	\$16,662.09
	NO FUNCTION NEEDED	OTHER REVENUE	\$3,138.65
	NO FUNCTION NEEDED	OTHER REVENUE	\$7,723.48
	NO FUNCTION NEEDED	INTEREST EARNED	\$304.39
	<b>Expense Category Total:</b>		<b>\$234,738.29</b>
	<b>Fund Total:</b>		<b>\$234,738.29</b>
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$24,000.00
	<b>Expense Category Total:</b>		<b>\$24,000.00</b>
	<b>Fund Total:</b>		<b>\$24,000.00</b>
WASTEWATER UTILITY-DEPREC/IMPROVE	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$21,300.00
	<b>Expense Category Total:</b>		<b>\$21,300.00</b>
	<b>Fund Total:</b>		<b>\$21,300.00</b>
WASTEWATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$60,000.00
	<b>Expense Category Total:</b>		<b>\$60,000.00</b>
	<b>Fund Total:</b>		<b>\$60,000.00</b>
WASTEWATER UTILITY-OTHER #1	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$6,000.00
	<b>Expense Category Total:</b>		<b>\$6,000.00</b>
	<b>Fund Total:</b>		<b>\$6,000.00</b>
<b>Total REVENUES:</b>			<b>\$346,038.29</b>

**EXPENDITURES**

WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$42,825.08
	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$10,902.46
	GENERAL CATEGORIES	EMPLOYEE PENSIONS AND BENEFITS	\$3,863.06
	GENERAL CATEGORIES	SLUDGE REMOVAL EXPENSE	\$6,393.42
	GENERAL CATEGORIES	PURCHASED POWER	\$23,286.95
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$6,060.86
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-BILLING	\$2,660.42
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$18,245.96
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	\$1,155.00
	GENERAL CATEGORIES	MISCELLANEOUS	\$29,070.02

PART 4 - ENTERPRISE FUND REPORT  
FOR THE FISCAL YEAR ENDING 2010

Expense Category Total:

\$144,463.23

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	\$90,000.00
Expense Category Total:			\$90,000.00
Fund Total:			\$234,463.23
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$5,500.00
	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	\$6,328.31
	NO FUNCTION NEEDED	DEBT SERVICE OF PRINCIPAL	\$16,000.00
Expense Category Total:			\$27,828.31
Fund Total:			\$27,828.31
WASTEWATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$5,700.00
	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$57,400.00
Expense Category Total:			\$63,100.00
Fund Total:			\$63,100.00
WASTEWATER UTILITY-OTHER #1	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$10,100.00
Expense Category Total:			\$10,100.00
Fund Total:			\$10,100.00
<b>Total EXPENDITURES:</b>			<b>\$335,491.54</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: BORDEN CIVIL TOWN  
COUNTY: CLARK COUNTY

ID: 10-3-551

PART 5 - CASH AND INVESTMENTS  
FOR THE FISCAL YEAR ENDING 2010

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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>
							<b>\$0.00</b>
<b>Total Cash and Investments:</b>							<b>\$0.00</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: BORDEN CIVIL TOWN  
COUNTY: CLARK COUNTY

ID: 10-3-551

PAGE: 1

FOR THE FISCAL YEAR ENDING 2010

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: BORDEN CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

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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: BORDEN CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

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<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 2010

COUNTY: CLARK COUNTY  
UNIT NAME: BORDEN CIVIL TOWN

ID: 10-3-551  
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: BORDEN CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2010

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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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