

FEDERAL IDENTIFICATION NUMBER:  
35-1378534

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

UNIT NAME:  
BIRDSEYE CIVIL TOWN

COUNTY:  
DUBOIS COUNTY

ID: 19-3-596  
(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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TRANSPORTATION, TRASH COLLECTION
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- 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: DONNA KING

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

ADDRESS: 103 W STATE RD 64

CITY: BIRDSEYE

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

EMAIL ADDRESS: TOBIRDSEYE@PSCI.NET

ZIP: 47513-0000

\*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>						
GENERAL	\$41,514.01	\$51,563.38	\$52,839.66	\$40,237.73	\$0.00	\$40,237.73
<b>Total by Fund Type:</b>	<b>\$41,514.01</b>	<b>\$51,563.38</b>	<b>\$52,839.66</b>	<b>\$40,237.73</b>	<b>\$0.00</b>	<b>\$40,237.73</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
CEDIT SPECIAL REVENUE	\$11,629.36	\$9,674.00	\$4,200.00	\$17,103.36	\$0.00	\$17,103.36
DONATIONS	\$0.00	\$3,440.00	\$2,000.00	\$1,440.00	\$0.00	\$1,440.00
LAW ENFORCEMENT CONTINUING ED	\$1,633.23	\$243.00	\$157.76	\$1,718.47	\$0.00	\$1,718.47
LEVY EXCESS	\$0.00	\$86.98	\$86.98	\$0.00	\$0.00	\$0.00
LOCAL ROAD AND STREET	\$1,859.24	\$3,020.72	\$706.72	\$4,173.24	\$0.00	\$4,173.24
MOTOR VEHICLE HIGHWAY	\$53,982.95	\$18,223.60	\$43,619.45	\$28,587.10	\$0.00	\$28,587.10
PARK DONATION	\$7,396.74	\$11,262.00	\$6,994.85	\$11,663.89	\$0.00	\$11,663.89
RAINY DAY	\$3,388.26	\$1,887.55	\$1,430.00	\$3,845.81	\$0.00	\$3,845.81
RIVERBOAT	\$9,484.85	\$3,009.99	\$2,610.42	\$9,884.42	\$0.00	\$9,884.42
<b>Total by Fund Type:</b>	<b>\$89,374.63</b>	<b>\$50,847.84</b>	<b>\$61,806.18</b>	<b>\$78,416.29</b>	<b>\$0.00</b>	<b>\$78,416.29</b>
<hr/>						
<b>Subtotal All Funds:</b>	<b>\$130,888.64</b>	<b>\$102,411.22</b>	<b>\$114,645.84</b>	<b>\$118,654.02</b>	<b>\$0.00</b>	<b>\$118,654.02</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases				\$0.00		
Transfers In		\$0.00				
Transfers Out				\$0.00		
Net Receipts and Disbursements		\$102,411.22	\$114,645.84			

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: BIRDSEYE CIVIL TOWN

ID: 19-3-596

**CASH UNITS ONLY**

COUNTY: DUBOIS 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 UTILITY-OPERATING	\$83,307.35	\$63,502.41	\$68,234.08	\$78,575.68	\$30,003.78	\$108,579.46
WATER UTILITY-OPERATING	\$115,706.08	\$129,919.79	\$118,002.41	\$127,623.46	\$60,003.78	\$187,627.24
<b>Total by Fund Type:</b>	<b>\$199,013.43</b>	<b>\$193,422.20</b>	<b>\$186,236.49</b>	<b>\$206,199.14</b>	<b>\$90,007.56</b>	<b>\$296,206.70</b>
<b>Subtotal All Funds:</b>	<b>\$199,013.43</b>	<b>\$193,422.20</b>	<b>\$186,236.49</b>	<b>\$206,199.14</b>	<b>\$90,007.56</b>	<b>\$296,206.70</b>

**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$0.00	
Transfers Out		\$0.00
Net Receipts and Disbursements	\$193,422.20	\$186,236.49

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: BIRDSEYE CIVIL TOWN  
COUNTY: DUBOIS COUNTY

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$31,951.14
<b>Total for: TAXES</b>	<b>\$31,951.14</b>
ABC EXCISE TAX DISTRIBUTION	\$722.66
LIQUOR GALLONAGE TAX DISTRIBUTION	\$660.00
CIGARETTE TAX DISTR-GENERAL FUND	\$371.32
CIGARETTE TAX DISTR-CCI FUND	\$1,361.50
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$1,785.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$3,970.16
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$340.00
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$10,207.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$19,417.64</b>
INTEREST EARNED	\$99.57
MISCELLANEOUS REVENUE-OTHER	\$95.03
<b>Total for: MISCELLANEOUS</b>	<b>\$194.60</b>
<b>TOTAL RECEIPTS FOR GENERAL</b>	<b>\$51,563.38</b>
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$12,236.78
WHEEL TAX INTERGOVERNMENTAL	\$4,392.47
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$16,629.25</b>
REIMBURSEMENTS-OTHER	\$1,594.35
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,594.35</b>
<b>TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY</b>	<b>\$18,223.60</b>
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$2,778.46
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$2,778.46</b>
REIMBURSEMENTS-OTHER	\$242.26
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$242.26</b>
<b>TOTAL RECEIPTS FOR LOCAL ROAD AND STREET</b>	<b>\$3,020.72</b>
Fund: <u>DONATIONS</u>	
CONTRIBUTIONS AND DONATIONS	\$3,440.00
<b>Total for: MISCELLANEOUS</b>	<b>\$3,440.00</b>
<b>TOTAL RECEIPTS FOR DONATIONS</b>	<b>\$3,440.00</b>
Fund: <u>LAW ENFORCEMENT CONTINUING ED</u>	
GUN PERMITS	\$190.00
GUN PERMITS	\$0.00

UNIT NAME: BIRDSEYE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: DUBOIS COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>LAW ENFORCEMENT CONTINUING ED</u>	
GUN PERMITS	\$0.00
<b>Total for: LICENSES AND PERMITS</b>	<b>\$190.00</b>
ACCIDENT REPORT COPIES	\$3.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$3.00</b>
ORDINANCE VIOLATIONS	\$50.00
<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$50.00</b>
<b>TOTAL RECEIPTS FOR LAW ENFORCEMENT CONTINUING ED</b>	<b>\$243.00</b>
Fund: <u>RIVERBOAT</u>	
RIVERBOAT REVENUE SHARING	\$2,909.99
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$2,909.99</b>
REFUNDS-OTHER	\$100.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$100.00</b>
<b>TOTAL RECEIPTS FOR RIVERBOAT</b>	<b>\$3,009.99</b>
Fund: <u>PARK DONATION</u>	
CONTRIBUTIONS AND DONATIONS	\$11,262.00
<b>Total for: MISCELLANEOUS</b>	<b>\$11,262.00</b>
<b>TOTAL RECEIPTS FOR PARK DONATION</b>	<b>\$11,262.00</b>
Fund: <u>RAINY DAY</u>	
INTERGOVERNMENTAL REVENUE, OTHER	\$1,887.55
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,887.55</b>
<b>TOTAL RECEIPTS FOR RAINY DAY</b>	<b>\$1,887.55</b>
Fund: <u>CEDIT SPECIAL REVENUE</u>	
CEDIT INTERGOVERNMENTAL	\$7,674.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$7,674.00</b>
REIMBURSEMENTS-OTHER	\$2,000.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,000.00</b>
<b>TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE</b>	<b>\$9,674.00</b>
Fund: <u>LEVY EXCESS</u>	
OTHER TAXES	\$86.98
<b>Total for: TAXES</b>	<b>\$86.98</b>
<b>TOTAL RECEIPTS FOR LEVY EXCESS</b>	<b>\$86.98</b>
<b>Total Receipts:</b>	<b>\$102,411.22</b>

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

ID: 19-3-596 PAGE: 1  
COUNTY: DUBOIS COUNTY  
UNIT NAME: BIRDSEYE CIVIL TOWN

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Fund:	MOTOR VEHICLE HIGHWAY	
	PERSONAL SERVICES	\$1,705.68
	OTHER SERVICES AND CHARGES	\$41,913.77
	<b>TOTAL</b>	<b>\$43,619.45</b>

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Fund:	LOCAL ROAD AND STREET	
	OTHER SERVICES AND CHARGES	\$706.72
	<b>TOTAL</b>	<b>\$706.72</b>

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Fund:	DONATIONS	
	PERSONAL SERVICES	\$2,000.00
	<b>TOTAL</b>	<b>\$2,000.00</b>

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Fund:	LAW ENFORCEMENT CONTINUING ED	
	OTHER SERVICES AND CHARGES	\$157.76
	<b>TOTAL</b>	<b>\$157.76</b>

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Fund:	RIVERBOAT	
	OTHER SERVICES AND CHARGES	\$2,610.42
	<b>TOTAL</b>	<b>\$2,610.42</b>

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Fund:	PARK DONATION	
	OTHER SERVICES AND CHARGES	\$6,994.85
	<b>TOTAL</b>	<b>\$6,994.85</b>

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Fund:	RAINY DAY	
	OTHER SERVICES AND CHARGES	\$1,430.00
	<b>TOTAL</b>	<b>\$1,430.00</b>

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Fund:	CEDIT SPECIAL REVENUE	
	OTHER SERVICES AND CHARGES	\$4,200.00
	<b>TOTAL</b>	<b>\$4,200.00</b>

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Fund:	LEVY EXCESS	
	OTHER SERVICES AND CHARGES	\$86.98
	<b>TOTAL</b>	<b>\$86.98</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$61,806.18</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 19-3-596 PAGE: 1  
COUNTY: DUBOIS COUNTY  
UNIT NAME: BIRDSEYE CIVIL TOWN

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Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$28,368.88
	SUPPLIES	\$11,659.58
	OTHER SERVICES AND CHARGES	\$12,811.20
	<b>TOTAL</b>	<b>\$52,839.66</b>
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$28,368.88
	SUPPLIES	\$11,659.58
	OTHER SERVICES AND CHARGES	\$12,811.20
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	<b>TOTAL GENERAL</b>	<b>\$52,839.66</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>	
WATER UTILITY-OPERATING	NO FUNCTION NEEDED	UNMETERED SALES-OTHER	\$16,115.00	
	NO FUNCTION NEEDED	METERED-RESIDENTIAL	\$104,521.69	
	NO FUNCTION NEEDED	MISC. SERVICE REVENUES	\$400.00	
	NO FUNCTION NEEDED	PENALTIES	\$1,390.36	
	NO FUNCTION NEEDED	OTHER REVENUE	\$5,900.92	
	NO FUNCTION NEEDED	INTEREST EARNED	\$1,591.82	
				<b>\$129,919.79</b>
	<b>Expense Category Total:</b>			
	<b>Fund Total:</b>		<b>\$129,919.79</b>	
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED	METERED-RESIDENTIAL	\$58,762.36	
	NO FUNCTION NEEDED	PENALTIES	\$537.97	
	NO FUNCTION NEEDED	OTHER REVENUE	\$3,170.00	
	NO FUNCTION NEEDED	INTEREST EARNED	\$812.08	
	NO FUNCTION NEEDED	REFUNDS-OTHER	\$220.00	
				<b>\$63,502.41</b>
		<b>Expense Category Total:</b>		
	<b>Fund Total:</b>		<b>\$63,502.41</b>	
	<b>Total REVENUES:</b>		<b>\$193,422.20</b>	

**EXPENDITURES**

WATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$21,495.60
	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$2,030.00
	GENERAL CATEGORIES	PURCHASED WATER	\$66,323.67
	GENERAL CATEGORIES	PURCHASED POWER	\$726.54
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$2,984.80
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$750.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-TESTING	\$1,040.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	\$350.00
	GENERAL CATEGORIES	TRANSPORTATION EXPENSE	\$1,141.88
	GENERAL CATEGORIES	INSURANCE-OTHER	\$2,386.11
	GENERAL CATEGORIES	RENTAL OF EQUIPMENT	\$140.29
	GENERAL CATEGORIES	TAXES	\$8,337.23
	GENERAL CATEGORIES	MISCELLANEOUS	\$10,296.29
	<b>Expense Category Total:</b>		
	<b>Fund Total:</b>		<b>\$118,002.41</b>
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$18,784.81
	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$2,030.00

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

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	PURCHASED POWER	\$8,644.64
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$3,711.16
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$750.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-TESTING	\$7,020.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	\$981.33
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	\$17,882.25
	GENERAL CATEGORIES	TRANSPORTATION EXPENSE	\$249.60
	GENERAL CATEGORIES	INSURANCE-OTHER	\$2,338.33
	GENERAL CATEGORIES	MISCELLANEOUS	\$5,841.96
			<b>\$68,234.08</b>
	<b>Expense Category Total:</b>		
	<b>Fund Total:</b>		<b>\$68,234.08</b>
	<b>Total EXPENDITURES:</b>		<b>\$186,236.49</b>

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

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>
		TOWN CHECKING	10841	\$130,888.64			\$118,654.02
		WATER UTILITY CHECKING	108419	\$115,706.08			\$127,623.46
		WASTEWATER UTILITY CHECK	108418	\$83,307.35			\$78,575.68

**Total CASH:** **\$324,853.16**

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>
02/10/2009	WATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	1084190334	\$30,003.78	02/10/2011	2.50	\$30,003.78
12/04/2008	WATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	1084190333	\$30,000.00	12/04/2012	0.80	\$30,000.00

**Total by Fund:** **\$60,003.78**

02/10/2009	WASTEWATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	1084180626	\$30,003.78	02/10/2011	2.50	\$30,003.78
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**Total by Fund:** **\$30,003.78**

**Total INVESTMENTS:** **\$90,007.56**

**Total Cash and Investments:** **\$414,860.72**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: BIRDSEYE CIVIL TOWN  
COUNTY: DUBOIS COUNTY

ID: 19-3-596

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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: BIRDSEYE CIVIL TOWN

ID: 19-3-596

COUNTY: DUBOIS COUNTY

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

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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: BIRDSEYE CIVIL TOWN

ID: 19-3-596

COUNTY: DUBOIS COUNTY

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

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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: DUBOIS COUNTY  
UNIT NAME: BIRDSEYE CIVIL TOWN

ID: 19-3-596  
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: BIRDSEYE CIVIL TOWN

ID: 19-3-596

COUNTY: DUBOIS 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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