

FEDERAL IDENTIFICATION NUMBER:
35-1138043

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

UNIT NAME:

FULTON CIVIL TOWN

COUNTY:

FULTON COUNTY

ID: 25-3-616

(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

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: CONNIE HARTMAN

DATE SIGNED: _____

ADDRESS: PO BOX 155

CITY: FULTON

507 N STATE ROAD 25

EMAIL ADDRESS: TOWNOFFULTON@HOTMAIL.COM

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

(574) 857-3162

ZIP: 46931-0155

*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>
Section I						
FUND TYPE: GENERAL						
101 GENERAL	\$21,689.31	\$79,626.21	\$80,591.85	\$20,723.67	\$0.00	\$20,723.67
Total by Fund Type:	\$21,689.31	\$79,626.21	\$80,591.85	\$20,723.67	\$0.00	\$20,723.67
FUND TYPE: SPECIAL REVENUE						
231 COMMUNITY IMPROVEMENT	\$40,376.85	\$0.00	\$36,979.64	\$3,397.21	\$0.00	\$3,397.21
233 LAW ENFORCEMENT CONTINUING ED	\$25.95	\$108.00	\$0.00	\$133.95	\$0.00	\$133.95
710 LEVY EXCESS	\$0.00	\$239.46	\$0.00	\$239.46	\$0.00	\$239.46
202 LOCAL ROAD AND STREET	\$1,329.61	\$1,302.67	\$984.00	\$1,648.28	\$0.00	\$1,648.28
502 LOIT-PUBLIC SAFETY	\$3,920.99	\$4,469.16	\$3,132.42	\$5,257.73	\$0.00	\$5,257.73
201 MOTOR VEHICLE HIGHWAY	\$4,837.26	\$8,447.46	\$12,351.32	\$933.40	\$0.00	\$933.40
501 RAINY DAY	\$8,782.58	\$18,040.65	\$0.00	\$26,823.23	\$0.00	\$26,823.23
242 RIVERBOAT	\$0.00	\$2,040.12	\$2,040.12	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$59,273.24	\$34,647.52	\$55,487.50	\$38,433.26	\$0.00	\$38,433.26
FUND TYPE: CAPITAL PROJECTS						
401 CUMULATIVE CAPL IMPRV CIGARETTE TAX	\$344.43	\$954.52	\$837.52	\$461.43	\$0.00	\$461.43
410 FIRE EQUIPMENT (NOT DEBT SERVICE)	\$65,033.00	\$150,000.00	\$215,033.00	\$0.00	\$0.00	\$0.00
230 STORM WATER MANAGEMENT	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Total by Fund Type:	\$65,377.43	\$175,954.52	\$215,870.52	\$25,461.43	\$0.00	\$25,461.43
FUND TYPE: AGENCY						
701 PAYROLL	\$0.00	\$84,297.43	\$84,297.43	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.00	\$84,297.43	\$84,297.43	\$0.00	\$0.00	\$0.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FULTON CIVIL TOWN

ID: 25-3-616

CASH UNITS ONLY

COUNTY: FULTON 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>
Section I						
Subtotal All Funds:	\$146,339.98	\$374,525.68	\$436,247.30	\$84,618.36	\$0.00	\$84,618.36
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out			\$0.00			
Net Receipts and Disbursements		\$374,525.68	\$436,247.30			

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FULTON CIVIL TOWN

ID: 25-3-616

CASH UNITS ONLY

COUNTY: FULTON 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>
Section I						
FUND TYPE: ENTERPRISE						
607 WASTEWATER UTIL-BOND AND INTEREST	\$16,795.16	\$18,000.00	\$23,065.00	\$11,730.16	\$0.00	\$11,730.16
609 WASTEWATER UTILITY-DEBT RESERVE	\$0.00	\$25,850.00	\$0.00	\$25,850.00	\$0.00	\$25,850.00
608 WASTEWATER UTILITY-DEPREC/IMPROVE	\$51,523.14	\$43,158.02	\$55,620.76	\$39,060.40	\$0.00	\$39,060.40
606 WASTEWATER UTILITY-OPERATING	\$6,115.37	\$101,582.04	\$103,558.05	\$4,139.36	\$0.00	\$4,139.36
Total by Fund Type:	\$74,433.67	\$188,590.06	\$182,243.81	\$80,779.92	\$0.00	\$80,779.92

Subtotal All Funds:	\$74,433.67	\$188,590.06	\$182,243.81	\$80,779.92	\$0.00	\$80,779.92
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Section II

Less:

Investment Sales	\$51,008.02	
Investment Purchases		\$0.00
Transfers In	\$36,000.00	
Transfers Out		\$36,000.00
Net Receipts and Disbursements	\$101,582.04	\$146,243.81

UNIT NAME: FULTON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: FULTON COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>101 GENERAL</u>	
GENERAL PROPERTY TAXES	\$43,008.12
Total for: TAXES	\$43,008.12
ABC EXCISE TAX DISTRIBUTION	\$330.00
LIQUOR GALLONAGE TAX DISTRIBUTION	\$506.63
CIGARETTE TAX DISTR-GENERAL FUND	\$260.33
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$1,602.00
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$0.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$10,476.59
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$199.00
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$10,202.04
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$2,158.79
INTERGOVERNMENTAL REVENUE, OTHER	\$7,504.83
Total for: INTERGOVERNMENTAL	\$33,240.21
INTEREST EARNED	\$35.58
RENTAL OF PROPERTY	\$175.00
CONTRIBUTIONS AND DONATIONS	\$510.00
MISCELLANEOUS REVENUE-OTHER	\$2,040.12
Total for: MISCELLANEOUS	\$2,760.70
REFUNDS-OTHER	\$617.18
REFUNDS-OTHER	\$0.00
Total for: OTHER FINANCING SOURCES	\$617.18
TOTAL RECEIPTS FOR 101 GENERAL	\$79,626.21
Fund: <u>201 MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$8,447.46
Total for: INTERGOVERNMENTAL	\$8,447.46
TOTAL RECEIPTS FOR 201 MOTOR VEHICLE HIGHWAY	\$8,447.46
Fund: <u>202 LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$1,302.67
Total for: INTERGOVERNMENTAL	\$1,302.67
TOTAL RECEIPTS FOR 202 LOCAL ROAD AND STREET	\$1,302.67
Fund: <u>233 LAW ENFORCEMENT CONTINUING ED</u>	
COURT RECEIPTS	\$108.00
Total for: FINES, FORFEITURES, AND FEES	\$108.00
TOTAL RECEIPTS FOR 233 LAW ENFORCEMENT CONTINUING ED	\$108.00
Fund: <u>242 RIVERBOAT</u>	

UNIT NAME: FULTON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: FULTON COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>242 RIVERBOAT</u>	
RIVERBOAT REVENUE SHARING	\$2,040.12
Total for: INTERGOVERNMENTAL	\$2,040.12
TOTAL RECEIPTS FOR 242 RIVERBOAT	\$2,040.12
Fund: <u>501 RAINY DAY</u>	
MISCELLANEOUS REVENUE-OTHER	\$18,040.65
Total for: MISCELLANEOUS	\$18,040.65
TOTAL RECEIPTS FOR 501 RAINY DAY	\$18,040.65
Fund: <u>710 LEVY EXCESS</u>	
MISCELLANEOUS REVENUE-OTHER	\$119.73
MISCELLANEOUS REVENUE-OTHER	\$0.00
MISCELLANEOUS REVENUE-OTHER	\$119.73
Total for: MISCELLANEOUS	\$239.46
TOTAL RECEIPTS FOR 710 LEVY EXCESS	\$239.46
Fund: <u>502 LOIT-PUBLIC SAFETY</u>	
LOIT PUBLIC SAFETY	\$4,469.16
Total for: INTERGOVERNMENTAL	\$4,469.16
TOTAL RECEIPTS FOR 502 LOIT-PUBLIC SAFETY	\$4,469.16
Fund: <u>401 CUMULATIVE CAPL IMPRV CIGARETTE TAX</u>	
CIGARETTE TAX DISTR-CCI FUND	\$954.52
Total for: INTERGOVERNMENTAL	\$954.52
TOTAL RECEIPTS FOR 401 CUMULATIVE CAPL IMPRV CIGARETTE TAX	\$954.52
Fund: <u>410 FIRE EQUIPMENT (NOT DEBT SERVICE)</u>	
FED. GRANTS-PUBLIC SAFETY	\$150,000.00
Total for: INTERGOVERNMENTAL	\$150,000.00
TOTAL RECEIPTS FOR 410 FIRE EQUIPMENT (NOT DEBT SERVICE)	\$150,000.00
Fund: <u>230 STORM WATER MANAGEMENT</u>	
230499 MISCELLANEOUS REVENUE-OTHER	\$25,000.00
Total for: MISCELLANEOUS	\$25,000.00
TOTAL RECEIPTS FOR 230 STORM WATER MANAGEMENT	\$25,000.00
Fund: <u>701 PAYROLL</u>	
AGENCY FUND ADDITIONS	\$84,297.43

UNIT NAME: FULTON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: FULTON COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>230 STORM WATER MANAGEMENT</u>	
Total for: OTHER FINANCING SOURCES	\$84,297.43
TOTAL RECEIPTS FOR 701 PAYROLL	\$84,297.43
Total Receipts:	\$374,525.68

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

ID: 25-3-616 PAGE: 1
COUNTY: FULTON COUNTY
UNIT NAME: FULTON CIVIL TOWN

Fund:	201 MOTOR VEHICLE HIGHWAY		
	PERSONAL SERVICES		\$11,654.17
	SUPPLIES		\$420.75
	OTHER SERVICES AND CHARGES		\$276.40
	TOTAL		\$12,351.32

Fund:	202 LOCAL ROAD AND STREET		
	OTHER SERVICES AND CHARGES		\$984.00
	TOTAL		\$984.00

Fund:	242 RIVERBOAT		
	OTHER DISBURSEMENTS		\$2,040.12
	TOTAL		\$2,040.12

Fund:	231 COMMUNITY IMPROVEMENT		
	CAPITAL OUTLAY		\$36,979.64
	TOTAL		\$36,979.64

Fund:	502 LOIT-PUBLIC SAFETY		
	SUPPLIES		\$3,132.42
	TOTAL		\$3,132.42

Fund:	401 CUMULATIVE CAPL IMPRV CIGARETTE TAX		
	CAPITAL OUTLAY		\$837.52
	TOTAL		\$837.52

Fund:	410 FIRE EQUIPMENT (NOT DEBT SERVICE)		
	CAPITAL OUTLAY		\$215,033.00
	TOTAL		\$215,033.00

Fund:	701 PAYROLL		
	AGENCY FUND DEDUCTIONS		\$84,297.43
	TOTAL		\$84,297.43

TOTAL DISBURSEMENTS:			\$355,655.45
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(CTAR-1) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

ID: 25-3-616 PAGE: 1
COUNTY: FULTON COUNTY
UNIT NAME: FULTON CIVIL TOWN

Fund:	101 GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$32,896.42
	SUPPLIES	\$4,188.57
	OTHER SERVICES AND CHARGES	\$30,060.78
	CAPITAL OUTLAY	\$7,749.80
	OTHER DISBURSEMENTS	\$5,696.28
	TOTAL	\$80,591.85
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$32,896.42
	SUPPLIES	\$4,188.57
	OTHER SERVICES AND CHARGES	\$30,060.78
	CAPITAL OUTLAY	\$7,749.80
	OTHER DISBURSEMENTS	\$5,696.28
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	TOTAL GENERAL	\$80,591.85

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

REVENUES

Fund Name	Expense Category	Account Title	Amount
606 WASTEWATER UTILITY-OPERATING SEWER OPERATAING	NO FUNCTION NEEDED	UNMETERED SALES-RESIDENTIAL	\$101,582.04
	<i>Expense Category Total:</i>		<i>\$101,582.04</i>
	<i>Fund Total:</i>		<i>\$101,582.04</i>
607 WASTEWATER UTIL-BOND AND INTEREST SEWER BOND_INTEREST	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$18,000.00
	<i>Expense Category Total:</i>		<i>\$18,000.00</i>
	<i>Fund Total:</i>		<i>\$18,000.00</i>
608 WASTEWATER UTILITY-DEPREC/IMPROVE SEWER REPLA/DEPRECIATION	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$16,000.00
	NO FUNCTION NEEDED	SALE OF INVESTMENTS	\$27,158.02
	<i>Expense Category Total:</i>		<i>\$43,158.02</i>
	<i>Fund Total:</i>		<i>\$43,158.02</i>
609 WASTEWATER UTILITY-DEBT RESERVE SEWER DEBT RESERVE	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$2,000.00
	NO FUNCTION NEEDED	SALE OF INVESTMENTS	\$23,850.00
	<i>Expense Category Total:</i>		<i>\$25,850.00</i>
	<i>Fund Total:</i>		<i>\$25,850.00</i>
Total REVENUES:			\$188,590.06

EXPENDITURES

606 WASTEWATER UTILITY-OPERATING SEWER OPERATAING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$30,996.13
	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$1,500.00
	GENERAL CATEGORIES	EMPLOYEE PENSIONS AND BENEFITS	\$2,807.27
	GENERAL CATEGORIES	PURCHASED POWER	\$2,350.73
	GENERAL CATEGORIES	CHEMICALS	\$1,522.27
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$4,301.23
	GENERAL CATEGORIES	PURCHASED GAS	\$2,518.60
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$3,900.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-TESTING	\$4,493.00
	GENERAL CATEGORIES	TRANSPORTATION EXPENSE	\$450.45
	GENERAL CATEGORIES	INSURANCE-GENERAL LIABILITY	\$3,849.00
	GENERAL CATEGORIES	MISCELLANEOUS	\$7,861.13

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

Expense Category Total:

\$66,549.81

Fund Name	Expense Category	Account Title	Amount
606 WASTEWATER UTILITY-OPERATING SEWER OPERATAING	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	\$20,000.00
	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$16,000.00
	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$1,008.24
			\$37,008.24
			\$103,558.05
607 WASTEWATER UTIL-BOND AND INTEREST SEWER BOND _INTEREST	NO FUNCTION NEEDED	BONDS RETIRED (PRINCIPAL ONLY)	\$7,000.00
	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	\$16,065.00
			\$23,065.00
			\$23,065.00
608 WASTEWATER UTILITY-DEPREC/IMPROVE SEWER REPLA/DEPRECIATION	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$55,620.76
			\$55,620.76
			\$55,620.76
Total EXPENDITURES:			\$182,243.81

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>
		CHECKING	0110007849				\$68,262.63
		CHECKING	56028881604				\$80,779.92

Total CASH: **\$149,042.55**

Total Cash and Investments: **\$149,042.55**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FULTON CIVIL TOWN
COUNTY: FULTON COUNTY

ID: 25-3-616

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:

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FULTON CIVIL TOWN

ID: 25-3-616

COUNTY: FULTON COUNTY

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

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: FULTON CIVIL TOWN

ID: 25-3-616

COUNTY: FULTON COUNTY

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

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 2010

COUNTY: FULTON COUNTY
UNIT NAME: FULTON CIVIL TOWN

ID: 25-3-616
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: FULTON CIVIL TOWN

ID: 25-3-616

COUNTY: FULTON COUNTY

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

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>
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