

FEDERAL IDENTIFICATION NUMBER:  
35-1757888

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

UNIT NAME:  
WILKINSON CIVIL TOWN

COUNTY:  
HANCOCK COUNTY

ID: 30-3-649  
(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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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: .JANETTE YOUNG DATE SIGNED: \_\_\_\_\_  
ADDRESS: 215 N MAIN ST CITY: WILKINSON  
P.O. BOX 6 EMAIL ADDRESS: WILKINSONTOWNOF@YAHOO.COM  
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 781-6055 ZIP: 46186-0000

\*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>						
10 GENERAL	\$28,083.50	\$150,797.12	\$146,509.16	\$32,371.46	\$0.00	\$32,371.46
86 PETTY CASH	\$34.35	\$0.00	\$0.00	\$34.35	\$0.00	\$34.35
<b>Total by Fund Type:</b>	<b>\$28,117.85</b>	<b>\$150,797.12</b>	<b>\$146,509.16</b>	<b>\$32,405.81</b>	<b>\$0.00</b>	<b>\$32,405.81</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
30 LAW ENFORCEMENT	\$708.10	\$110.00	\$40.00	\$778.10	\$0.00	\$778.10
90 LEVY EXCESS	\$1,019.00	\$159.96	\$0.00	\$1,178.96	\$0.00	\$1,178.96
50 LOCAL ROAD AND STREET	\$2,176.46	\$4,388.76	\$4,109.78	\$2,455.44	\$16,000.00	\$18,455.44
40 MOTOR VEHICLE HIGHWAY	\$14,532.24	\$19,004.62	\$6,396.64	\$27,140.22	\$76,000.00	\$103,140.22
25 RAINY DAY	\$12,519.92	\$4,402.83	\$4,209.43	\$12,713.32	\$0.00	\$12,713.32
35 RIVERBOAT	\$7,024.65	\$2,227.86	\$0.00	\$9,252.51	\$0.00	\$9,252.51
992 SPECIAL REVENUE - OTHER	\$26.84	\$92.00	\$57.71	\$61.13	\$0.00	\$61.13
80 WASTEWATER TREATMENT	\$17,276.63	\$77,550.35	\$57,820.39	\$37,006.59	\$206,275.52	\$243,282.11
<b>Total by Fund Type:</b>	<b>\$55,283.84</b>	<b>\$107,936.38</b>	<b>\$72,633.95</b>	<b>\$90,586.27</b>	<b>\$298,275.52</b>	<b>\$388,861.79</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
60 CUMULATIVE CAPITAL IMPROVEMENT	\$4,058.37	\$1,042.36	\$922.00	\$4,178.73	\$0.00	\$4,178.73
65 PARK AND RECREATION IMPROVEMENTS	\$609.99	\$2,000.00	\$0.00	\$2,609.99	\$0.00	\$2,609.99
<b>Total by Fund Type:</b>	<b>\$4,668.36</b>	<b>\$3,042.36</b>	<b>\$922.00</b>	<b>\$6,788.72</b>	<b>\$0.00</b>	<b>\$6,788.72</b>
<b>FUND TYPE: AGENCY</b>						
70 PAYROLL	\$2,749.03	\$50,398.31	\$52,330.17	\$817.17	\$0.00	\$817.17
<b>Total by Fund Type:</b>	<b>\$2,749.03</b>	<b>\$50,398.31</b>	<b>\$52,330.17</b>	<b>\$817.17</b>	<b>\$0.00</b>	<b>\$817.17</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WILKINSON CIVIL TOWN

ID: 30-3-649

**CASH UNITS ONLY**

COUNTY: HANCOCK 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>\$90,819.08</b>	<b>\$312,174.17</b>	<b>\$272,395.28</b>	<b>\$130,597.97</b>	<b>\$298,275.52</b>	<b>\$428,873.49</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		\$312,174.17	\$272,395.28			

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WILKINSON CIVIL TOWN

ID: 30-3-649

**CASH UNITS ONLY**

COUNTY: HANCOCK COUNTY

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

FOR THE FISCAL YEAR ENDING

PAGE: 1

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/</u>	Investments <u>at 12/31/</u>	Total Cash and Investments <u>at 12/31/</u>
<b>Section I</b>						
<b>FUND TYPE:</b>						
		\$0.00	\$0.00			\$0.00
<b>Total by Fund Type:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$0.00</b>

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**Subtotal All Funds:** **\$0.00** **\$0.00** **\$0.00** **\$0.00**

**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$0.00	
Transfers Out		\$0.00
<b>Net Receipts and Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>

<u>Title</u>	<u>Amount</u>
Fund: <u>10 GENERAL</u>	
GENERAL PROPERTY TAXES	\$78,605.04
GENERAL PROPERTY TAXES	\$0.00
<b>Total for: TAXES</b>	<b>\$78,605.04</b>
BUILDING AND PLANNING PERMITS	\$70.00
<b>Total for: LICENSES AND PERMITS</b>	<b>\$70.00</b>
ABC EXCISE TAX DISTRIBUTION	\$12,432.69
LIQUOR GALLONAGE TAX DISTRIBUTION	\$553.29
CIGARETTE TAX DISTR-GENERAL FUND	\$284.28
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$30,194.95
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$4,741.21
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$48,206.42</b>
FIRE PROTECTION CONTRACTS	\$13,000.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$13,000.00</b>
COURT COSTS	\$491.67
<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$491.67</b>
INTEREST EARNED	\$477.39
CABLE TV FRANCHISE	\$1,458.82
<b>Total for: MISCELLANEOUS</b>	<b>\$1,936.21</b>
TRANSFER OF FUNDS-OTHER	\$0.00
TRANSFER OF FUNDS-OTHER	\$0.00
REFUNDS-OTHER	\$384.80
REFUNDS-OTHER	\$0.00
REIMBURSEMENTS-OTHER	\$8,102.98
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$8,487.78</b>
<b>TOTAL RECEIPTS FOR 10 GENERAL</b>	<b>\$150,797.12</b>
Fund: <u>40 MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$19,004.62
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$19,004.62</b>
<b>TOTAL RECEIPTS FOR 40 MOTOR VEHICLE HIGHWAY</b>	<b>\$19,004.62</b>
Fund: <u>50 LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$4,388.76
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$4,388.76</b>
<b>TOTAL RECEIPTS FOR 50 LOCAL ROAD AND STREET</b>	<b>\$4,388.76</b>
Fund: <u>35 RIVERBOAT</u>	
STATE CONTRIBUTIONS	\$2,227.86
<b>Total for: MISCELLANEOUS</b>	<b>\$2,227.86</b>

<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 35 RIVERBOAT</b>	<b>\$2,227.86</b>
Fund: <u>25 RAINY DAY</u>	
STATE CONTRIBUTIONS	\$4,402.83
<b>Total for: MISCELLANEOUS</b>	<b>\$4,402.83</b>
<b>TOTAL RECEIPTS FOR 25 RAINY DAY</b>	<b>\$4,402.83</b>
Fund: <u>30 LAW ENFORCEMENT</u>	
GENERAL PROPERTY TAXES	\$110.00
<b>Total for: TAXES</b>	<b>\$110.00</b>
<b>TOTAL RECEIPTS FOR 30 LAW ENFORCEMENT</b>	<b>\$110.00</b>
Fund: <u>80 WASTEWATER TREATMENT</u>	
SEWAGE FEES	\$54,273.81
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$54,273.81</b>
INTEREST EARNED	\$2,950.54
INTEREST EARNED	\$0.00
<b>Total for: MISCELLANEOUS</b>	<b>\$2,950.54</b>
REIMBURSEMENTS-OTHER	\$20,326.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$20,326.00</b>
<b>TOTAL RECEIPTS FOR 80 WASTEWATER TREATMENT</b>	<b>\$77,550.35</b>
Fund: <u>90 LEVY EXCESS</u>	
OTHER CONTRIBUTIONS	\$159.96
<b>Total for: MISCELLANEOUS</b>	<b>\$159.96</b>
<b>TOTAL RECEIPTS FOR 90 LEVY EXCESS</b>	<b>\$159.96</b>
Fund: <u>992 SPECIAL REVENUE - OTHER</u>	
RIVERBOAT REVENUE SHARING	\$92.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$92.00</b>
<b>TOTAL RECEIPTS FOR 992 SPECIAL REVENUE - OTHER</b>	<b>\$92.00</b>
Fund: <u>60 CUMULATIVE CAPITAL IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$1,042.36
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,042.36</b>
<b>TOTAL RECEIPTS FOR 60 CUMULATIVE CAPITAL IMPROVEMENT</b>	<b>\$1,042.36</b>
Fund: <u>65 PARK AND RECREATION IMPROVEMENTS</u>	
OTHER FINANCING SOURCES	\$2,000.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,000.00</b>

UNIT NAME: WILKINSON CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 65 PARK AND RECREATION IMPROVEMENTS</b>	<b>\$2,000.00</b>
Fund: <u>70 PAYROLL</u>	
AGENCY FUND ADDITIONS	\$50,398.31
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$50,398.31</b>
<b>TOTAL RECEIPTS FOR 70 PAYROLL</b>	<b>\$50,398.31</b>
<b>Total Receipts:</b>	<b>\$312,174.17</b>

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

ID: 30-3-649 PAGE: 1  
COUNTY: HANCOCK COUNTY  
UNIT NAME: WILKINSON CIVIL TOWN

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Fund:	40 MOTOR VEHICLE HIGHWAY		
	CAPITAL OUTLAY		\$6,396.64
	<b>TOTAL</b>		<b>\$6,396.64</b>

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Fund:	50 LOCAL ROAD AND STREET		
	CAPITAL OUTLAY		\$4,109.78
	<b>TOTAL</b>		<b>\$4,109.78</b>

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Fund:	25 RAINY DAY		
	PERSONAL SERVICES		\$4,209.43
	<b>TOTAL</b>		<b>\$4,209.43</b>

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Fund:	30 LAW ENFORCEMENT		
	OTHER SERVICES AND CHARGES		\$40.00
	<b>TOTAL</b>		<b>\$40.00</b>

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Fund:	80 WASTEWATER TREATMENT		
	PERSONAL SERVICES		\$36,255.10
	SUPPLIES		\$1,002.74
	OTHER SERVICES AND CHARGES		\$19,880.55
	CAPITAL OUTLAY		\$682.00
	<b>TOTAL</b>		<b>\$57,820.39</b>

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Fund:	992 SPECIAL REVENUE - OTHER		
	SUPPLIES		\$57.71
	<b>TOTAL</b>		<b>\$57.71</b>

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Fund:	60 CUMULATIVE CAPITAL IMPROVEMENT		
	OTHER SERVICES AND CHARGES		\$922.00
	<b>TOTAL</b>		<b>\$922.00</b>

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Fund:	70 PAYROLL		
	AGENCY FUND DEDUCTIONS		\$52,330.17
	<b>TOTAL</b>		<b>\$52,330.17</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$125,886.12</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 30-3-649 PAGE: 1  
COUNTY: HANCOCK COUNTY  
UNIT NAME: WILKINSON CIVIL TOWN

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Fund:	10 GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$25,429.11
	SUPPLIES	\$17,054.03
	OTHER SERVICES AND CHARGES	\$59,509.92
	CAPITAL OUTLAY	\$43,540.60
	OTHER DISBURSEMENTS	\$975.50
	<b>TOTAL</b>	<b>\$146,509.16</b>
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$25,429.11
	SUPPLIES	\$17,054.03
	OTHER SERVICES AND CHARGES	\$59,509.92
	CAPITAL OUTLAY	\$43,540.60
	OTHER DISBURSEMENTS	\$975.50
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	<b>TOTAL GENERAL</b>	<b>\$146,509.16</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WILKINSON CIVIL TOWN  
COUNTY: HANCOCK COUNTY

ID: 30-3-649

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

PAGE: 1

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
Expense Category Total:			\$0.00
Fund Total:			\$0.00
			\$0.00

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

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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>
01/01/2010	40 MOTOR VEHICLE HIGHWAY	CERTIFICATE OF DEPOSIT	5410	\$50,000.00	04/11/2011	0.10	\$50,000.00
01/01/2010	40 MOTOR VEHICLE HIGHWAY	CERTIFICATE OF DEPOSIT	2851	\$26,000.00	04/11/2011	0.10	\$26,000.00
<b>Total by Fund:</b>							<b>\$76,000.00</b>
01/01/2010	50 LOCAL ROAD AND STREET	CERTIFICATE OF DEPOSIT	3247	\$16,000.00	04/22/2011	0.65	\$16,000.00
<b>Total by Fund:</b>							<b>\$16,000.00</b>
01/01/2010	80 WASTEWATER TREATMENT	CERTIFICATE OF DEPOSIT	7277	\$64,082.71	05/30/2012	0.95	\$64,082.71
01/01/2010	80 WASTEWATER TREATMENT	CERTIFICATE OF DEPOSIT	7279	\$64,112.61	06/30/2011	0.40	\$64,113.61
01/01/2010	80 WASTEWATER TREATMENT	CERTIFICATE OF DEPOSIT	7280	\$25,000.00	05/24/2011	0.20	\$25,000.00
01/01/2010	80 WASTEWATER TREATMENT	CERTIFICATE OF DEPOSIT	1285	\$53,079.20	07/30/2011	3.63	\$53,079.20
<b>Total by Fund:</b>							<b>\$206,275.52</b>
<b>Total INVESTMENTS:</b>							<b>\$298,275.52</b>
<b>Total Cash and Investments:</b>							<b>\$298,275.52</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WILKINSON CIVIL TOWN  
COUNTY: HANCOCK COUNTY

ID: 30-3-649

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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: WILKINSON CIVIL TOWN

ID: 30-3-649

COUNTY: HANCOCK 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: WILKINSON CIVIL TOWN

ID: 30-3-649

COUNTY: HANCOCK 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: HANCOCK COUNTY  
UNIT NAME: WILKINSON CIVIL TOWN

ID: 30-3-649  
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: WILKINSON CIVIL TOWN

ID: 30-3-649

COUNTY: HANCOCK COUNTY

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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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