

FEDERAL IDENTIFICATION NUMBER:
35-6005027

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

UNIT NAME:
DUNE ACRES CIVIL TOWN

COUNTY:
PORTER COUNTY

ID: 64-3-829
(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: WILLIAM NIXON DATE SIGNED: _____
ADDRESS: 1 EAST ROAD CITY: DUNE ACRES
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (219) 787-1900 EMAIL ADDRESS: DATOWNCLERK@FRONTIER.COM
ZIP: 46304-1006

*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	\$286,914.17	\$271,462.03	\$373,976.94	\$184,399.26	\$0.00	\$184,399.26
Total by Fund Type:	\$286,914.17	\$271,462.03	\$373,976.94	\$184,399.26	\$0.00	\$184,399.26
FUND TYPE: SPECIAL REVENUE						
217 DONATIONS	\$11,806.55	\$6,720.00	\$7,069.00	\$11,457.55	\$0.00	\$11,457.55
812 ESCROW	\$32,500.00	\$7,500.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
230 FEDERAL GRANTS #15	\$3,072.36	\$0.00	\$3,072.36	\$0.00	\$0.00	\$0.00
710 LEVY EXCESS	\$0.00	\$875.68	\$0.00	\$875.68	\$0.00	\$875.68
202 LOCAL ROAD AND STREET	\$3,555.02	\$5,849.67	\$0.00	\$9,404.69	\$0.00	\$9,404.69
450 MAJOR MOVES CONSTRUCTION	\$1,220.46	\$0.00	\$0.00	\$1,220.46	\$0.00	\$1,220.46
201 MOTOR VEHICLE HIGHWAY	\$12,742.62	\$42,890.91	\$27,201.46	\$28,432.07	\$0.00	\$28,432.07
245 RAINY DAY	\$27,869.45	\$49,966.81	\$0.00	\$77,836.26	\$0.00	\$77,836.26
471 RIVERBOAT	\$-571.73	\$1,332.96	\$0.00	\$761.23	\$0.00	\$761.23
243 STATE GRANT	\$0.00	\$3,935.59	\$3,935.59	\$0.00	\$0.00	\$0.00
243 STATE GRANT # 2	\$-6.41	\$6.41	\$0.00	\$0.00	\$0.00	\$0.00
246 STATE GRANT # 3	\$15,000.00	\$0.00	\$9,714.54	\$5,285.46	\$0.00	\$5,285.46
334 STATE GRANT # 4	\$0.00	\$3,585.00	\$3,585.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$107,188.32	\$122,663.03	\$54,577.95	\$175,273.40	\$0.00	\$175,273.40
FUND TYPE: CAPITAL PROJECTS						
444 CO ECONOMIC DEVELOPMENT INCOME TAX	\$13,492.59	\$15,669.00	\$8,500.00	\$20,661.59	\$0.00	\$20,661.59
402 CUMULATIVE CAPITAL DEVELOPMENT	\$12,781.60	\$10,721.97	\$5,653.27	\$17,850.30	\$0.00	\$17,850.30
401 CUMULATIVE CAPITAL IMPROVEMENT	\$499.00	\$623.66	\$0.00	\$1,122.66	\$0.00	\$1,122.66
204 PARK AND RECREATION IMPROVEMENTS	\$11,792.11	\$10,527.03	\$9,508.21	\$12,810.93	\$0.00	\$12,810.93
499 THOROUGHFARE (MOSTLY CONSTRUCTION)	\$95,820.52	\$0.00	\$41,726.00	\$54,094.52	\$0.00	\$54,094.52
Total by Fund Type:	\$134,385.82	\$37,541.66	\$65,387.48	\$106,540.00	\$0.00	\$106,540.00
FUND TYPE: AGENCY						

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DUNE ACRES CIVIL TOWN

ID: 64-3-829

CASH UNITS ONLY

COUNTY: PORTER 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>	<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						
813 CLEARING #2	\$0.63	\$294.00	\$291.84	\$2.79	\$0.00	\$2.79
814 CLEARING #3	\$0.00	\$3,850.00	\$2,800.00	\$1,050.00	\$0.00	\$1,050.00
701 PAYROLL	\$0.00	\$141,842.10	\$141,842.10	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.63	\$145,986.10	\$144,933.94	\$1,052.79	\$0.00	\$1,052.79
<hr/>						
Subtotal All Funds:	\$528,488.94	\$577,652.82	\$638,876.31	\$467,265.45	\$0.00	\$467,265.45

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$41,726.00	
Transfers Out		\$41,726.00
Net Receipts and Disbursements	\$535,926.82	\$597,150.31

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DUNE ACRES CIVIL TOWN

ID: 64-3-829

CASH UNITS ONLY

COUNTY: PORTER 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>
Section I						
FUND TYPE:						
		\$0.00	\$0.00			\$0.00
Total by Fund Type:	\$0.00	\$0.00	\$0.00			\$0.00

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
Net Receipts and Disbursements	\$0.00	\$0.00

UNIT NAME: DUNE ACRES CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: PORTER COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund: 101 GENERAL		
101110	GENERAL PROPERTY TAXES	\$252,362.81
	Total for: TAXES	\$252,362.81
101213	DOG TAX LICENSES	\$34.00
101221	BUILDING AND PLANNING PERMITS	\$0.00
101224	PERMITS, OTHER	\$50.00
	Total for: LICENSES AND PERMITS	\$84.00
101352	LIQUOR GALLONAGE TAX DISTRIBUTION	\$331.03
101353	CIGARETTE TAX DISTR-GENERAL FUND	\$170.09
101122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$2,043.77
	Total for: INTERGOVERNMENTAL	\$2,544.89
101419	PLANNING COMMISSION CHARGES	\$100.00
	Total for: CHARGES FOR SERVICES	\$100.00
101222	FINES AND FEES-OTHER	\$1,200.00
101510	FINES AND FEES-OTHER	\$350.00
	Total for: FINES, FORFEITURES, AND FEES	\$1,550.00
101610	INTEREST EARNED	\$651.05
101620	RENTAL OF PROPERTY	\$4,200.00
101640	CABLE TV FRANCHISE	\$3,556.23
101499	OTHER CONTRIBUTIONS	\$4,422.50
	Total for: MISCELLANEOUS	\$12,829.78
101498	INSURANCE REIMBURSEMENTS	\$1,091.44
101497	REFUNDS-OTHER	\$899.11
	Total for: OTHER FINANCING SOURCES	\$1,990.55
	TOTAL RECEIPTS FOR 101 GENERAL	\$271,462.03
Fund: 201 MOTOR VEHICLE HIGHWAY		
201110	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$36,063.91
201357	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$6,533.68
201122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$293.32
	Total for: INTERGOVERNMENTAL	\$42,890.91
	TOTAL RECEIPTS FOR 201 MOTOR VEHICLE HIGHWAY	\$42,890.91
Fund: 202 LOCAL ROAD AND STREET		
202358	LOCAL ROAD AND STREET DISTRIBUTION	\$5,849.67
	Total for: INTERGOVERNMENTAL	\$5,849.67
	TOTAL RECEIPTS FOR 202 LOCAL ROAD AND STREET	\$5,849.67
Fund: 217 DONATIONS		
217671	CONTRIBUTIONS AND DONATIONS	\$6,720.00

<u>Title</u>		<u>Amount</u>
Total for: MISCELLANEOUS		\$6,720.00
TOTAL RECEIPTS FOR 217 DONATIONS		\$6,720.00
Fund: <u>471 RIVERBOAT</u>		
471327	RIVERBOAT REVENUE SHARING	\$1,332.96
Total for: INTERGOVERNMENTAL		\$1,332.96
TOTAL RECEIPTS FOR 471 RIVERBOAT		\$1,332.96
Fund: <u>243 STATE GRANT</u>		
243334800	STATE GRANTS-OTHER	\$3,935.59
Total for: INTERGOVERNMENTAL		\$3,935.59
TOTAL RECEIPTS FOR 243 STATE GRANT		\$3,935.59
Fund: <u>243 STATE GRANT # 2</u>		
243334140	STATE GRANTS-OTHER	\$6.41
Total for: INTERGOVERNMENTAL		\$6.41
TOTAL RECEIPTS FOR 243 STATE GRANT # 2		\$6.41
Fund: <u>246 STATE GRANT # 3</u>		
246439	STATE GRANTS-OTHER	\$0.00
Total for: INTERGOVERNMENTAL		\$0.00
TOTAL RECEIPTS FOR 246 STATE GRANT # 3		\$0.00
Fund: <u>334 STATE GRANT # 4</u>		
3343348	STATE GRANTS-OTHER	\$3,585.00
Total for: INTERGOVERNMENTAL		\$3,585.00
TOTAL RECEIPTS FOR 334 STATE GRANT # 4		\$3,585.00
Fund: <u>245 RAINY DAY</u>		
243391	CEDIT INTERGOVERNMENTAL	\$8,240.81
Total for: INTERGOVERNMENTAL		\$8,240.81
245391	TRANSFER OF FUNDS-OTHER	\$41,726.00
Total for: OTHER FINANCING SOURCES		\$41,726.00
TOTAL RECEIPTS FOR 245 RAINY DAY		\$49,966.81
Fund: <u>812 ESCROW</u>		
812350	AGENCY FUND ADDITIONS	\$7,500.00
Total for: OTHER FINANCING SOURCES		\$7,500.00
TOTAL RECEIPTS FOR 812 ESCROW		\$7,500.00

	<u>Title</u>	<u>Amount</u>
Fund:	<u>710 LEVY EXCESS</u>	
710924	INTERGOVERNMENTAL REVENUE, OTHER	\$875.68
	Total for: INTERGOVERNMENTAL	\$875.68
TOTAL RECEIPTS FOR 710 LEVY EXCESS		\$875.68
Fund:	<u>402 CUMULATIVE CAPITAL DEVELOPMENT</u>	
402110	GENERAL PROPERTY TAXES	\$10,635.47
	Total for: TAXES	\$10,635.47
402122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$86.50
	Total for: INTERGOVERNMENTAL	\$86.50
TOTAL RECEIPTS FOR 402 CUMULATIVE CAPITAL DEVELOPMENT		\$10,721.97
Fund:	<u>444 CO ECONOMIC DEVELOPMENT INCOME TAX</u>	
444499	CEDIT INTERGOVERNMENTAL	\$15,669.00
	Total for: INTERGOVERNMENTAL	\$15,669.00
TOTAL RECEIPTS FOR 444 CO ECONOMIC DEVELOPMENT INCOME TAX		\$15,669.00
Fund:	<u>401 CUMULATIVE CAPITAL IMPROVEMENT</u>	
401354	CIGARETTE TAX DISTR-CCI FUND	\$623.66
	Total for: INTERGOVERNMENTAL	\$623.66
TOTAL RECEIPTS FOR 401 CUMULATIVE CAPITAL IMPROVEMENT		\$623.66
Fund:	<u>204 PARK AND RECREATION IMPROVEMENTS</u>	
204110	OTHER TAXES	\$10,442.10
	Total for: TAXES	\$10,442.10
204122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$84.93
	Total for: INTERGOVERNMENTAL	\$84.93
TOTAL RECEIPTS FOR 204 PARK AND RECREATION IMPROVEMENTS		\$10,527.03
Fund:	<u>701 PAYROLL</u>	
701110	AGENCY FUND ADDITIONS	\$104,727.47
701921	AGENCY FUND ADDITIONS	\$10,407.00
701922	AGENCY FUND ADDITIONS	\$16,338.50
701923	AGENCY FUND ADDITIONS	\$3,821.14
701924	AGENCY FUND ADDITIONS	\$4,311.75
701925	AGENCY FUND ADDITIONS	\$634.13
701926	AGENCY FUND ADDITIONS	\$1,602.11
	Total for: OTHER FINANCING SOURCES	\$141,842.10
TOTAL RECEIPTS FOR 701 PAYROLL		\$141,842.10

	<u>Title</u>	<u>Amount</u>
Fund:	<u>813 CLEARING #2</u>	
813312	AGENCY FUND ADDITIONS	\$294.00
	Total for: OTHER FINANCING SOURCES	\$294.00
	TOTAL RECEIPTS FOR 813 CLEARING #2	\$294.00
Fund:	<u>814 CLEARING #3</u>	
814362	AGENCY FUND ADDITIONS	\$3,850.00
	Total for: OTHER FINANCING SOURCES	\$3,850.00
	TOTAL RECEIPTS FOR 814 CLEARING #3	\$3,850.00
	Total Receipts:	\$577,652.82

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

ID: 64-3-829 PAGE: 1
 COUNTY: PORTER COUNTY
 UNIT NAME: DUNE ACRES CIVIL TOWN

Fund: 201 MOTOR VEHICLE HIGHWAY		
	OTHER SERVICES AND CHARGES	\$27,201.46
	TOTAL	\$27,201.46
Fund: 217 DONATIONS		
	OTHER SERVICES AND CHARGES	\$7,069.00
	TOTAL	\$7,069.00
Fund: 243 STATE GRANT		
	CAPITAL OUTLAY	\$3,935.59
	TOTAL	\$3,935.59
Fund: 246 STATE GRANT # 3		
	CAPITAL OUTLAY	\$9,714.54
	TOTAL	\$9,714.54
Fund: 334 STATE GRANT # 4		
	CAPITAL OUTLAY	\$3,585.00
	TOTAL	\$3,585.00
Fund: 230 FEDERAL GRANTS #15		
	CAPITAL OUTLAY	\$3,072.36
	TOTAL	\$3,072.36
Fund: 402 CUMULATIVE CAPITAL DEVELOPMENT		
	CAPITAL OUTLAY	\$5,653.27
	TOTAL	\$5,653.27
Fund: 499 THOROUGHFARE (MOSTLY CONSTRUCTION)		
	TRANSFER OF FUNDS	\$41,726.00
	TOTAL	\$41,726.00
Fund: 444 CO ECONOMIC DEVELOPMENT INCOME TAX		
	CAPITAL OUTLAY	\$8,500.00
	TOTAL	\$8,500.00
Fund: 204 PARK AND RECREATION IMPROVEMENTS		
	OTHER SERVICES AND CHARGES	\$9,508.21
	TOTAL	\$9,508.21
Fund: 701 PAYROLL		
	AGENCY FUND DEDUCTIONS	\$141,842.10
	TOTAL	\$141,842.10
Fund: 813 CLEARING #2		
	AGENCY FUND DEDUCTIONS	\$291.84
	TOTAL	\$291.84
Fund: 814 CLEARING #3		
	AGENCY FUND DEDUCTIONS	\$2,800.00

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

ID: 64-3-829 PAGE: 2

COUNTY: PORTER COUNTY

UNIT NAME: DUNE ACRES CIVIL TOWN

TOTAL

\$2,800.00

TOTAL DISBURSEMENTS:

\$264,899.37

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

ID: 64-3-829 PAGE: 1
COUNTY: PORTER COUNTY
UNIT NAME: DUNE ACRES CIVIL TOWN

Fund:	101 GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$141,842.10
	SUPPLIES	\$4,551.36
	OTHER SERVICES AND CHARGES	\$63,569.92
	CAPITAL OUTLAY	\$146,395.47
	OTHER DISBURSEMENTS	\$17,618.09
	TRANSFER OF FUNDS	\$0.00
	TOTAL	\$373,976.94
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$141,842.10
	SUPPLIES	\$4,551.36
	OTHER SERVICES AND CHARGES	\$63,569.92
	CAPITAL OUTLAY	\$146,395.47
	OTHER DISBURSEMENTS	\$17,618.09
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	TOTAL GENERAL	\$373,976.94

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DUNE ACRES CIVIL TOWN
COUNTY: PORTER COUNTY

ID: 64-3-829

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

PAGE: 1

Fund Name

Expense Category

Account Title

Amount

Expense Category Total:

\$0.00

Fund Total:

\$0.00

\$0.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DUNE ACRES CIVIL TOWN

ID: 64-3-829

COUNTY: PORTER COUNTY

PAGE: 1

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

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DUNE ACRES CIVIL TOWN
COUNTY: PORTER COUNTY

ID: 64-3-829

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: DUNE ACRES CIVIL TOWN

ID: 64-3-829

COUNTY: PORTER 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>
------------------------	----------------------	---------------	---------------------	-------------------	-----------------	----------------------

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DUNE ACRES CIVIL TOWN

ID: 64-3-829

COUNTY: PORTER 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>
-------------------------	---------------------	---------------------	---------------------	-------------------	-----------------	----------------------

(CTAR-1) ANNUAL FINANCIAL REPORT
PART 10 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2010

COUNTY: PORTER COUNTY
UNIT NAME: DUNE ACRES CIVIL TOWN

ID: 64-3-829
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: DUNE ACRES CIVIL TOWN

ID: 64-3-829

COUNTY: PORTER 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>
-------------------	-------------	----------------	----------------------------	----------------------------------	---------------------	-------------------------------	---------------