

FEDERAL IDENTIFICATION NUMBER:
35-1557344

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

UNIT NAME:
GENTRYVILLE CIVIL TOWN

COUNTY:
SPENCER COUNTY

ID: 74-3-872
(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 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
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- PART 9 - STATEMENT OF STATE 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: REBECCA HART DATE SIGNED: _____
ADDRESS: 240 W BOONE STREET CITY: GENTRYVILLE
P.O. BOX 261 EMAIL ADDRESS: GENTRYVILLETWN@PSCI.NET
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 937-2407 ZIP: 47437-0000

*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).

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GENTRYVILLE CIVIL TOWN

ID: 74-3-872

CASH UNITS ONLY

COUNTY: SPENCER COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN 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: GENERAL						
GENERAL	\$24,829.02	\$39,971.75	\$39,081.79	\$25,718.98	\$0.00	\$25,718.98
Total by Fund Type:	\$24,829.02	\$39,971.75	\$39,081.79	\$25,718.98	\$0.00	\$25,718.98
FUND TYPE: SPECIAL REVENUE						
CEDIT SPECIAL REVENUE	\$18,775.00	\$117,730.00	\$132,010.00	\$4,495.00	\$0.00	\$4,495.00
LAW ENFORCEMENT CONTINUING ED	\$617.37	\$296.00	\$154.35	\$759.02	\$0.00	\$759.02
LOCAL ROAD AND STREET	\$227.42	\$1,357.42	\$1,390.65	\$194.19	\$0.00	\$194.19
MOTOR VEHICLE HIGHWAY	\$281.57	\$6,853.68	\$6,056.54	\$1,078.71	\$0.00	\$1,078.71
PARK GRANT	\$224.31	\$0.00	\$0.00	\$224.31	\$0.00	\$224.31
RIVERBOAT	\$1,639.60	\$0.00	\$0.00	\$1,639.60	\$0.00	\$1,639.60
Total by Fund Type:	\$21,765.27	\$126,237.10	\$139,611.54	\$8,390.83	\$0.00	\$8,390.83
FUND TYPE: CAPITAL PROJECTS						
CEDIT CAPITAL PROJECTS	\$2,013.34	\$5,866.34	\$3,248.10	\$4,631.58	\$0.00	\$4,631.58
CUMULATIVE CAPITAL DEVELOPMENT	\$12,927.02	\$0.00	\$0.00	\$12,927.02	\$0.00	\$12,927.02
CUMULATIVE CAPITAL IMPROVEMENT	\$4,268.56	\$967.12	\$3,040.09	\$2,195.59	\$0.00	\$2,195.59
Total by Fund Type:	\$19,208.92	\$6,833.46	\$6,288.19	\$19,754.19	\$0.00	\$19,754.19

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GENTRYVILLE CIVIL TOWN

ID: 74-3-872

CASH UNITS ONLY

COUNTY: SPENCER 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:	\$65,803.21	\$173,042.31	\$184,981.52	\$53,864.00	\$0.00	\$53,864.00
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out			\$0.00			
Net Receipts and Disbursements		\$173,042.31	\$184,981.52			

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(UTILITIES 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: ENTERPRISE						
WASTEWATER UTIL-BOND AND INTEREST	\$0.38	\$32,085.00	\$0.00	\$32,085.38	\$0.00	\$32,085.38
WASTEWATER UTILITY-CUSTOMER DEPOSIT	\$4,025.00	\$1,520.00	\$1,500.00	\$4,045.00	\$0.00	\$4,045.00
WASTEWATER UTILITY-DEBT RESERVE	\$31,710.00	\$0.00	\$0.00	\$31,710.00	\$0.00	\$31,710.00
WASTEWATER UTILITY-OPERATING	\$10,660.25	\$83,479.68	\$81,780.33	\$12,359.60	\$0.00	\$12,359.60
WASTEWATER UTILITY-OTHER #1	\$2,000.00	\$2,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
WATER UTILITY-BOND AND INTEREST	\$5,323.80	\$29,679.60	\$29,680.00	\$5,323.40	\$0.00	\$5,323.40
WATER UTILITY-CUSTOMER DEPOSIT	\$21,705.00	\$4,550.00	\$3,000.00	\$23,255.00	\$0.00	\$23,255.00
WATER UTILITY-DEBT RESERVE	\$37,320.00	\$0.00	\$0.00	\$37,320.00	\$0.00	\$37,320.00
WATER UTILITY-OPERATING	\$14,259.63	\$413,566.87	\$368,179.40	\$59,647.10	\$0.00	\$59,647.10
WATER UTILITY-OTHER #1	\$3,943.00	\$0.00	\$3,943.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$130,947.06	\$567,381.15	\$488,082.73	\$210,245.48	\$0.00	\$210,245.48

Subtotal All Funds:	\$130,947.06	\$567,381.15	\$488,082.73	\$210,245.48	\$0.00	\$210,245.48
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Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$64,264.60	
Transfers Out		\$64,264.60
Net Receipts and Disbursements	\$503,116.55	\$423,818.13

UNIT NAME: GENTRYVILLE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: SPENCER COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$25,171.14
GENERAL PROPERTY TAXES	\$0.00
Total for: TAXES	\$25,171.14
BUILDING AND PLANNING PERMITS	\$693.80
Total for: LICENSES AND PERMITS	\$693.80
ABC EXCISE TAX DISTRIBUTION	\$407.18
LIQUOR GALLONAGE TAX DISTRIBUTION	\$165.00
CIGARETTE TAX DISTR-GENERAL FUND	\$209.21
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$2,350.57
Total for: INTERGOVERNMENTAL	\$3,131.96
IN LIEU OF TAXES-MUNICIPAL UTILITIES	\$5,256.00
Total for: CHARGES FOR SERVICES	\$5,256.00
INTEREST EARNED	\$131.50
RENTAL OF PROPERTY	\$4,875.00
MISCELLANEOUS REVENUE-OTHER	\$712.35
Total for: MISCELLANEOUS	\$5,718.85
TOTAL RECEIPTS FOR GENERAL	\$39,971.75
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$6,853.68
Total for: INTERGOVERNMENTAL	\$6,853.68
TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY	\$6,853.68
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$1,357.42
Total for: INTERGOVERNMENTAL	\$1,357.42
TOTAL RECEIPTS FOR LOCAL ROAD AND STREET	\$1,357.42
Fund: <u>LAW ENFORCEMENT CONTINUING ED</u>	
GUN PERMITS	\$296.00
Total for: LICENSES AND PERMITS	\$296.00
TOTAL RECEIPTS FOR LAW ENFORCEMENT CONTINUING ED	\$296.00
Fund: <u>CEDIT SPECIAL REVENUE</u>	
FED. GRANTS- COMMUNITY DEVELOPMENT	\$117,730.00
Total for: INTERGOVERNMENTAL	\$117,730.00
TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE	\$117,730.00

UNIT NAME: GENTRYVILLE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: SPENCER COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>CUMULATIVE CAPITAL IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$967.12
Total for: INTERGOVERNMENTAL	\$967.12
TOTAL RECEIPTS FOR CUMULATIVE CAPITAL IMPROVEMENT	\$967.12
Fund: <u>CEDIT CAPITAL PROJECTS</u>	
CEDIT INTERGOVERNMENTAL	\$5,866.34
Total for: INTERGOVERNMENTAL	\$5,866.34
TOTAL RECEIPTS FOR CEDIT CAPITAL PROJECTS	\$5,866.34
Total Receipts:	\$173,042.31

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

ID: 74-3-872 PAGE: 1
COUNTY: SPENCER COUNTY
UNIT NAME: GENTRYVILLE CIVIL TOWN

Fund:	MOTOR VEHICLE HIGHWAY	
	PERSONAL SERVICES	\$4,563.31
	OTHER SERVICES AND CHARGES	\$1,493.23
	TOTAL	\$6,056.54
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Fund:	LOCAL ROAD AND STREET	
	OTHER SERVICES AND CHARGES	\$1,390.65
	TOTAL	\$1,390.65
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Fund:	LAW ENFORCEMENT CONTINUING ED	
	OTHER SERVICES AND CHARGES	\$154.35
	TOTAL	\$154.35
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Fund:	CEDIT SPECIAL REVENUE	
	OTHER SERVICES AND CHARGES	\$132,010.00
	TOTAL	\$132,010.00
<hr/>		
Fund:	CUMULATIVE CAPITAL IMPROVEMENT	
	OTHER SERVICES AND CHARGES	\$3,040.09
	TOTAL	\$3,040.09
<hr/>		
Fund:	CEDIT CAPITAL PROJECTS	
	OTHER SERVICES AND CHARGES	\$3,248.10
	TOTAL	\$3,248.10
<hr/>		
	TOTAL DISBURSEMENTS:	\$145,899.73

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

ID: 74-3-872 PAGE: 1
COUNTY: SPENCER COUNTY
UNIT NAME: GENTRYVILLE CIVIL TOWN

Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$8,959.06
	OTHER SERVICES AND CHARGES	\$30,122.73
	TOTAL	\$39,081.79
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$8,959.06
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$30,122.73
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	TOTAL GENERAL	\$39,081.79

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

REVENUES

Fund Name	Expense Category	Account Title	Amount
WATER UTILITY-OPERATING	NO FUNCTION NEEDED	METERED-RESIDENTIAL	\$366,428.67
	NO FUNCTION NEEDED	PENALTIES	\$2,340.31
	NO FUNCTION NEEDED	OTHER REVENUE	\$44,475.85
	NO FUNCTION NEEDED	INTEREST EARNED	\$322.04
	Expense Category Total:		\$413,566.87
	Fund Total:		\$413,566.87
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$29,679.60
	Expense Category Total:		\$29,679.60
	Fund Total:		\$29,679.60
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	GUARANTEED REVENUES	\$4,550.00
	Expense Category Total:		\$4,550.00
	Fund Total:		\$4,550.00
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED	METERED-RESIDENTIAL	\$78,325.42
	NO FUNCTION NEEDED	PENALTIES	\$1,931.78
	NO FUNCTION NEEDED	OTHER REVENUE	\$3,054.05
	NO FUNCTION NEEDED	INTEREST EARNED	\$168.43
	Expense Category Total:		\$83,479.68
	Fund Total:		\$83,479.68
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$32,085.00
	Expense Category Total:		\$32,085.00
	Fund Total:		\$32,085.00
WASTEWATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	GUARANTEED REVENUES	\$1,520.00
	Expense Category Total:		\$1,520.00
	Fund Total:		\$1,520.00
WASTEWATER UTILITY-OTHER #1 MAINTENANCE	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$2,500.00
	Expense Category Total:		\$2,500.00
	Fund Total:		\$2,500.00
Total REVENUES:			\$567,381.15

EXPENDITURES

WATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$51,612.95
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PART 4 - ENTERPRISE FUND REPORT
FOR THE FISCAL YEAR ENDING 2010

Fund Name	Expense Category	Account Title	Amount
WATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$6,412.23
	GENERAL CATEGORIES	EMPLOYEE PENSIONS AND BENEFITS	\$4,511.92
	GENERAL CATEGORIES	PURCHASED WATER	\$189,345.04
	GENERAL CATEGORIES	PURCHASED POWER	\$4,133.22
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$11,401.44
	GENERAL CATEGORIES	PURCHASED GAS	\$1,213.60
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$8,181.68
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-TESTING	\$540.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	\$1,878.00
	GENERAL CATEGORIES	TRANSPORTATION EXPENSE	\$7,122.80
	GENERAL CATEGORIES	INSURANCE-OTHER	\$9,312.21
	GENERAL CATEGORIES	PAYMENT IN LIEU OF TAXES	\$5,256.00
	GENERAL CATEGORIES	MISCELLANEOUS	\$12,188.33
	Expense Category Total:		\$313,109.42
	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	\$29,679.60
	NO FUNCTION NEEDED	OTHER DISBURSEMENTS UTILITY RECEIPT TAX	\$4,982.87
	NO FUNCTION NEEDED	OTHER DISBURSEMENTS SALES TAX	\$20,407.51
	Expense Category Total:		\$55,069.98
	Fund Total:		\$368,179.40
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	\$29,680.00
	Expense Category Total:		\$29,680.00
	Fund Total:		\$29,680.00
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	GUARANTEED DEPOSIT REFUNDS	\$3,000.00
	Expense Category Total:		\$3,000.00
	Fund Total:		\$3,000.00
WATER UTILITY-OTHER #1	GENERAL CATEGORIES	MAINTENANCE	\$3,943.00
	Expense Category Total:		\$3,943.00
	Fund Total:		\$3,943.00
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$10,473.29
	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$5,102.22
	GENERAL CATEGORIES	EMPLOYEE PENSIONS AND BENEFITS	\$1,097.96
	GENERAL CATEGORIES	PURCHASED POWER	\$2,409.81
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$514.64
	GENERAL CATEGORIES	PURCHASED GAS	\$686.55
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$4,587.65
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-TESTING	\$2,361.25
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	\$200.00
	GENERAL CATEGORIES	TRANSPORTATION EXPENSE	\$2,886.99
GENERAL CATEGORIES	INSURANCE-OTHER	\$6,019.26	

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

Fund Name	Expense Category	Account Title	Amount
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	MISCELLANEOUS	\$10,855.71
			\$47,195.33
	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	\$32,085.00
	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$2,500.00
			\$34,585.00
			\$81,780.33
WASTEWATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	GUARANTEED DEPOSIT REFUNDS	\$1,500.00
			\$1,500.00
			\$1,500.00
Total EXPENDITURES:			\$488,082.73

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GENTRYVILLE CIVIL TOWN
COUNTY: SPENCER COUNTY

ID: 74-3-872

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

PAGE: 1

<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: GENTRYVILLE CIVIL TOWN
COUNTY: SPENCER COUNTY

ID: 74-3-872

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: GENTRYVILLE CIVIL TOWN

ID: 74-3-872

COUNTY: SPENCER 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: GENTRYVILLE CIVIL TOWN

ID: 74-3-872

COUNTY: SPENCER 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: SPENCER COUNTY
UNIT NAME: GENTRYVILLE CIVIL TOWN

ID: 74-3-872
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: GENTRYVILLE CIVIL TOWN

ID: 74-3-872

COUNTY: SPENCER 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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