FEDERAL IDENTIFICATION NUMBER:
35-1569651

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

UNIT NAME:
MEROM CIVIL TOWN

COUNTY:
SULLIVAN COUNTY

ANNUAL CITY AND TOWN FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

CTAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2010

ID: 77-3-886
(State Board of Accounts USE ONLY)

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PART 4 - ENTERPRISE FUND REPORT: WATER, WASTEWATER, ELECTRIC, GAS, PUBLIC TRANSPORTATION, TRASH COLLECTION
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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: L. DARLENE MCKINNEY DATE SIGNED: _____
ADDRESS: P.O. BOX 165 CITY: MEROM
EMAIL ADDRESS: N/A
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 356-4070 ZIP: 47861-0000

*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: MEROM CIVIL TOWN ID: 77-3-886

CASH UNITS ONLY COUNTY: SULLIVAN COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2010

Funds **Section I**	Beginning Cash Fund Balances 01/01/2010	2010 Receipts	2010 Disbursements	Ending Cash Fund Balances 12/31/2010	Investments at 12/31/2010	Total Cash and Investments at 12/31/2010
FUND TYPE: GENERAL						
GENERAL	$2,472.59	$24,373.33	$26,720.79	$125.13	$0.00	$125.13
PETTY CASH	$25.00	$0.00	$0.00	$25.00	$0.00	$25.00
Total by Fund Type:	**$2,497.59**	**$24,373.33**	**$26,720.79**	**$150.13**	**$0.00**	**$150.13**
FUND TYPE: SPECIAL REVENUE						
BUILDING RENTAL	$515.74	$1,810.00	$2,239.56	$86.18	$0.00	$86.18
CEDIT SPECIAL REVENUE	$8,706.83	$15,548.89	$21,086.85	$3,168.87	$0.00	$3,168.87
CEMETERY - PERPETUAL CARE INVEST	$0.00	$0.00	$0.00	$0.00	$50,515.25	$50,515.25
CEMETERY OPERATING	$6,176.88	$2,584.94	$7,255.73	$1,506.09	$0.00	$1,506.09
CEMETERY PERPETUAL CARE	$1,500.00	$200.00	$0.00	$1,700.00	$0.00	$1,700.00
FEMA	$209.92	$3,908.25	$4,118.17	$0.00	$0.00	$0.00
LOCAL ROAD AND STREET	$4,896.05	$1,464.67	$5,000.00	$1,360.72	$0.00	$1,360.72
LOIS ANDREWS CHARITABLE	$809.50	$261.73	$261.73	$809.50	$0.00	$809.50
MOTOR VEHICLE HIGHWAY	$18,696.52	$10,830.99	$22,479.36	$7,048.15	$0.00	$7,048.15
PARKS AND RECREATION	$1,894.66	$1,000.00	$600.00	$2,294.66	$0.00	$2,294.66
RIVERBOAT	$1,839.86	$1,839.86	$906.35	$2,773.37	$0.00	$2,773.37
SEWER PROJECT	$0.00	$1,870.00	$1,870.00	$0.00	$0.00	$0.00
WABASH RIVER CORRIDOR GRANT	$671.54	$0.00	$671.54	$0.00	$0.00	$0.00
Total by Fund Type:	**$45,917.50**	**$41,319.33**	**$66,489.29**	**$20,747.54**	**$50,515.25**	**$71,262.79**
FUND TYPE: CAPITAL PROJECTS						
CUMULATIVE CAPL IMPRV CIGARETTE TAX	$901.50	$860.82	$1,314.56	$447.76	$0.00	$447.76
Total by Fund Type:	**$901.50**	**$860.82**	**$1,314.56**	**$447.76**	**$0.00**	**$447.76**
FUND TYPE: AGENCY						
PAYROLL	$0.00	$26,404.89	$26,404.89	$0.00	$0.00	$0.00
Total by Fund Type:	**$0.00**	**$26,404.89**	**$26,404.89**	**$0.00**	**$0.00**	**$0.00**

(CTAR-1) ANNUAL FINANCIAL REPORT UNIT NAME: MEROM CIVIL TOWN ID: 77-3-886

CASH UNITS ONLY COUNTY: SULLIVAN COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2010

Funds **Section I**	Beginning Cash Fund Balances 01/01/2010	2010 Receipts	2010 Disbursements	Ending Cash Fund Balances 12/31/2010	Investments at 12/31/2010	Total Cash and Investments at 12/31/2010
Subtotal All Funds:	**$49,316.59**	**$92,958.37**	**$120,929.53**	**$21,345.43**	**$50,515.25**	**$71,860.68**
Section II						
Less:						
Investment Sales		$0.00				
Investment Purchases			$0.00			
Transfers In		$0.00				
Transfers Out			$0.00			
Net Receipts and Disbursements		$92,958.37	$120,929.53			

(CTAR-1) ANNUAL FINANCIAL REPORT UNIT NAME: MEROM CIVIL TOWN ID: 77-3-886

CASH UNITS ONLY COUNTY: SULLIVAN COUNTY

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

FOR THE FISCAL YEAR ENDING 2010

Funds	Beginning Cash Fund Balances 01/01/2010	2010 Receipts	2010 Disbursements	Ending Cash Fund Balances 12/31/2010	Investments at 12/31/2010	Total Cash and Investments at 12/31/2010
Section I						
FUND TYPE: ENTERPRISE						
WATER UTILITY - CHANGE FUND	$50.00	$0.00	$0.00	$50.00	$0.00	$50.00
WATER UTILITY-BOND AND INTEREST	$3,706.52	$22,207.79	$22,272.20	$3,642.11	$0.00	$3,642.11
WATER UTILITY-CUSTOMER DEPOSIT	$1,175.00	$100.00	$0.00	$1,275.00	$0.00	$1,275.00
WATER UTILITY-DEPRECIATION/IMPROVE	$400.00	$1,200.00	$0.00	$1,600.00	$0.00	$1,600.00
WATER UTILITY-OPERATING	$18,394.85	$85,427.68	$79,163.77	$24,658.76	$15,000.00	$39,658.76
Total by Fund Type:	**$23,726.37**	**$108,935.47**	**$101,435.97**	**$31,225.87**	**$15,000.00**	**$46,225.87**
Subtotal All Funds:	**$23,726.37**	**$108,935.47**	**$101,435.97**	**$31,225.87**	**$15,000.00**	**$46,225.87**

Section II

Less:		
Investment Sales	$0.00	
Investment Purchases		$0.00
Transfers In	$23,407.79	
Transfers Out		$23,407.79
Net Receipts and Disbursements	$85,527.68	$78,028.18

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UNIT NAME: MEROM CIVIL TOWN

PART 2 - RECEIPTS COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2010

Title	Amount
Fund: GENERAL	
GENERAL PROPERTY TAXES	$18,709.62
Total for: TAXES	**$18,709.62**
INTERGOVERMENTAL REVENUE, OTHER	$977.68
INTERGOVERMENTAL REVENUE, OTHER	$4,686.03
Total for: INTERGOVERNMENTAL	**$5,663.71**
AGENCY FUND ADDITIONS	$0.00
Total for: OTHER FINANCING SOURCES	**$0.00**
TOTAL RECEIPTS FOR GENERAL	**$24,373.33**
Fund: MOTOR VEHICLE HIGHWAY	
INTERGOVERMENTAL REVENUE, OTHER	$10,321.99
Total for: INTERGOVERNMENTAL	**$10,321.99**
MISCELLANEOUS REVENUE-OTHER	$509.00
Total for: MISCELLANEOUS	**$509.00**
TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY	**$10,830.99**
Fund: LOCAL ROAD AND STREET	
INTERGOVERMENTAL REVENUE, OTHER	$1,464.67
Total for: INTERGOVERNMENTAL	**$1,464.67**
TOTAL RECEIPTS FOR LOCAL ROAD AND STREET	**$1,464.67**
Fund: CEMETERY OPERATING	
CHARGES FOR SERVICES-OTHER	$250.00
Total for: CHARGES FOR SERVICES	**$250.00**
INTEREST EARNED	$2,234.94
MISCELLANEOUS REVENUE-OTHER	$100.00
Total for: MISCELLANEOUS	**$2,334.94**
TOTAL RECEIPTS FOR CEMETERY OPERATING	**$2,584.94**
Fund: RIVERBOAT	
GENERAL PROPERTY TAXES	$1,839.86
Total for: TAXES	**$1,839.86**
TOTAL RECEIPTS FOR RIVERBOAT	**$1,839.86**
Fund: PARKS AND RECREATION	
INTERGOVERMENTAL REVENUE, OTHER	$1,000.00
Total for: INTERGOVERNMENTAL	**$1,000.00**
TOTAL RECEIPTS FOR PARKS AND RECREATION	**$1,000.00**

UNIT NAME: MEROM CIVIL TOWN

PART 2 - RECEIPTS COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2010

Title	Amount
Fund: BUILDING RENTAL	
RENTAL OF PROPERTY	$1,810.00
Total for: MISCELLANEOUS	**$1,810.00**
TOTAL RECEIPTS FOR BUILDING RENTAL	**$1,810.00**
Fund: CEDIT SPECIAL REVENUE	
INTERGOVERMENTAL REVENUE, OTHER	$15,548.89
Total for: INTERGOVERNMENTAL	**$15,548.89**
TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE	**$15,548.89**
Fund: LOIS ANDREWS CHARITABLE	
INTERGOVERMENTAL REVENUE, OTHER	$261.73
Total for: INTERGOVERNMENTAL	**$261.73**
TOTAL RECEIPTS FOR LOIS ANDREWS CHARITABLE	**$261.73**
Fund: FEMA	
INTERGOVERMENTAL REVENUE, OTHER	$3,908.25
Total for: INTERGOVERNMENTAL	**$3,908.25**
TOTAL RECEIPTS FOR FEMA	**$3,908.25**
Fund: SEWER PROJECT	
MISCELLANEOUS REVENUE-OTHER	$1,870.00
MISCELLANEOUS REVENUE-OTHER	$0.00
Total for: MISCELLANEOUS	**$1,870.00**
TOTAL RECEIPTS FOR SEWER PROJECT	**$1,870.00**
Fund: CEMETERY PERPETUAL CARE	
CHARGES FOR SERVICES-OTHER	$200.00
Total for: CHARGES FOR SERVICES	**$200.00**
TOTAL RECEIPTS FOR CEMETERY PERPETUAL CARE	**$200.00**
Fund: CUMULATIVE CAPL IMPRV CIGARETTE TAX	
INTERGOVERMENTAL REVENUE, OTHER	$860.82
Total for: INTERGOVERNMENTAL	**$860.82**
TOTAL RECEIPTS FOR CUMULATIVE CAPL IMPRV CIGARETTE TAX	**$860.82**
Fund: PAYROLL	
AGENCY FUND ADDITIONS	$26,404.89
Total for: OTHER FINANCING SOURCES	**$26,404.89**

UNIT NAME: MEROM CIVIL TOWN

PART 2 - RECEIPTS COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2010

Title	Amount
Fund: CUMULATIVE CAPL IMPRV CIGARETTE TAX	
TOTAL RECEIPTS FOR PAYROLL	**$26,404.89**
Total Receipts:	**$92,958.37**

PART 3A- DISBURSEMENTS COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2010 UNIT NAME: MEROM CIVIL TOWN

Fund:	MOTOR VEHICLE HIGHWAY	
	PERSONAL SERVICES	$4,845.06
	SUPPLIES	$3,825.50
	OTHER SERVICES AND CHARGES	$13,808.80
TOTAL		**$22,479.36**
Fund:	LOCAL ROAD AND STREET	
	CAPITAL OUTLAY	$5,000.00
TOTAL		**$5,000.00**
Fund:	CEMETERY OPERATING	
	PERSONAL SERVICES	$6,994.00
	CAPITAL OUTLAY	$0.00
	OTHER DISBURSEMENTS	$261.73
	TRANSFER OF FUNDS	$0.00
TOTAL		**$7,255.73**
Fund:	RIVERBOAT	
	OTHER SERVICES AND CHARGES	$906.35
TOTAL		**$906.35**
Fund:	PARKS AND RECREATION	
	PERSONAL SERVICES	$0.00
	SUPPLIES	$0.00
	OTHER SERVICES AND CHARGES	$600.00
	CAPITAL OUTLAY	$0.00
	OTHER DISBURSEMENTS	$0.00
TOTAL		**$600.00**
Fund:	BUILDING RENTAL	
	PERSONAL SERVICES	$1,367.13
	SUPPLIES	$397.43
	OTHER SERVICES AND CHARGES	$0.00
	OTHER DISBURSEMENTS	$475.00
TOTAL		**$2,239.56**
Fund:	CEDIT SPECIAL REVENUE	
	OTHER SERVICES AND CHARGES	$3,306.85
	DEBT SERVICE-PRINCIPAL	$0.00
	CAPITAL OUTLAY	$15,500.00
	OTHER DISBURSEMENTS	$2,280.00
TOTAL		**$21,086.85**
Fund:	WABASH RIVER CORRIDOR GRANT	
	OTHER SERVICES AND CHARGES	$671.54
TOTAL		**$671.54**
Fund:	LOIS ANDREWS CHARITABLE	
	OTHER DISBURSEMENTS	$261.73
	TRANSFER OF FUNDS	$0.00
TOTAL		**$261.73**

Fund: FEMA		
	OTHER SERVICES AND CHARGES	$4,118.17
TOTAL		**$4,118.17**
Fund: SEWER PROJECT		
	OTHER SERVICES AND CHARGES	$1,870.00
TOTAL		**$1,870.00**
Fund: CUMULATIVE CAPL IMPRV CIGARETTE TAX		
	OTHER DISBURSEMENTS	$1,314.56
	TRANSFER OF FUNDS	$0.00
TOTAL		**$1,314.56**
Fund: PAYROLL		
	AGENCY FUND DEDUCTIONS	$26,404.89
TOTAL		**$26,404.89**
TOTAL DISBURSEMENTS:		**$94,208.74**

PART 3B- DISBURSEMENTS COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2010 UNIT NAME: MEROM CIVIL TOWN

Fund: GENERAL

Dept: GENERAL GOVERNMENT EXPENSE

PERSONAL SERVICES	$9,773.08
SUPPLIES	$965.10
OTHER SERVICES AND CHARGES	$13,132.61
OTHER DISBURSEMENTS	$2,850.00
TOTAL	**$26,720.79**

BY OBJECT FOR GENERAL

PERSONAL SERVICES	$9,773.08
SUPPLIES	$965.10
OTHER SERVICES AND CHARGES	$13,132.61
CAPITAL OUTLAY	$0.00
OTHER DISBURSEMENTS	$2,850.00
TRANSFER OF FUNDS	$0.00
PURCHASE OF INVESTMENTS	$0.00
TOTAL GENERAL	**$26,720.79**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MEROM CIVIL TOWN

COUNTY: SULLIVAN COUNTY

ID: 77-3-886

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	$75,143.87
	NO FUNCTION NEEDED	METERED-COMMERICAL	$427.50
	NO FUNCTION NEEDED	FIRE PROTECTION-PUBLIC	$2,280.00
	NO FUNCTION NEEDED	MISC. SERVICE REVENUES	$51.64
	NO FUNCTION NEEDED	OTHER REVENUE	$150.10
	NO FUNCTION NEEDED	OTHER REVENUE	$7,196.07
	NO FUNCTION NEEDED	INTEREST EARNED	$178.50
Expense Category Total:			$85,427.68
Fund Total:			$85,427.68
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	$22,207.79
Expense Category Total:			$22,207.79
Fund Total:			$22,207.79
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	$1,200.00
Expense Category Total:			$1,200.00
Fund Total:			$1,200.00
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	GUARANTEED REVENUES	$100.00
Expense Category Total:			$100.00
Fund Total:			$100.00
Total REVENUES:			$108,935.47

EXPENDITURES

WATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	$14,799.62
	GENERAL CATEGORIES	PURCHASED POWER	$4,224.89
	GENERAL CATEGORIES	CHEMICALS	$2,195.00
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	$4,414.40
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-OTHER	$16,618.52
	GENERAL CATEGORIES	TRANSPORTATION EXPENSE	$2,485.60
	GENERAL CATEGORIES	INSURANCE-OTHER	$1,578.98
	GENERAL CATEGORIES	TAXES	$5,445.07
	GENERAL CATEGORIES	MISCELLANEOUS	$629.00
	GENERAL CATEGORIES	MISCELLANEOUS	$3,364.90
Expense Category Total:			$55,755.98
	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	$22,207.79
	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	$1,200.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MEROM CIVIL TOWN

COUNTY: SULLIVAN COUNTY

ID: 77-3-886

PART 4 - ENTERPRISE FUND REPORT

FOR THE FISCAL YEAR ENDING 2010

Fund Name	Expense Category	Account Title	Amount
WATER UTILITY-OPERATING	NO FUNCTION NEEDED	PURCHASE OF INVESTMENTS	$0.00
Expense Category Total:			$23,407.79
Fund Total:			$79,163.77
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	BONDS RETIRED (PRINCIPAL ONLY)	$11,000.00
	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	$11,272.20
Expense Category Total:			$22,272.20
Fund Total:			$22,272.20
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	$0.00
Expense Category Total:			$0.00
Fund Total:			$0.00
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	$0.00
Expense Category Total:			$0.00
Fund Total:			$0.00
Total EXPENDITURES:			$101,435.97

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MEROM CIVIL TOWN

COUNTY: SULLIVAN COUNTY

ID: 77-3-886

PART 5 - CASH AND INVESTMENTS

FOR THE FISCAL YEAR ENDING 2010

INVESTMENTS

Purchase Date	Fund Name	Description	Serial No./Acct. No.	Investment Balance, Jan 1	Maturity Date	Interest Rate	Purchase Cost
06/12/2009	CEMETERY - PERPETUAL CARE INVEST	CERTIFICATE OF DEPOSIT	1240532298709	$50,515.25	06/12/2011	4.40	$50,515.25
Total by Fund:							**$50,515.25**
04/21/2009	WATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	859901009989	$10,000.00	04/21/2010	1.19	$10,000.00
10/20/2009	WATER UTILITY-OPERATING	CERTIFICATE OF DEPOSIT	859901009990	$5,000.00	10/20/2010	1.19	$5,000.00
Total by Fund:							**$15,000.00**
Total INVESTMENTS:							**$65,515.25**
Total Cash and Investments:							**$65,515.25**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MEROM CIVIL TOWN
COUNTY: SULLIVAN COUNTY

ID: 77-3-886

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: MEROM CIVIL TOWN

COUNTY: SULLIVAN COUNTY

ID: 77-3-886

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PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

FOR THE FISCAL YEAR ENDING 2010

CFDA Number	Federal Title	Agency	Award Amount	Fund Title	Receipts	Disbursements

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MEROM CIVIL TOWN

COUNTY: SULLIVAN COUNTY

ID: 77-3-886

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PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

FOR THE FISCAL YEAR ENDING 2010

Grant Number	Project Name	State Agency	Award Amount	Fund Title	Receipts	Disbursements

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: MEROM CIVIL TOWN

COUNTY: SULLIVAN COUNTY

ID: 77-3-886

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

Federal ID	Name	Address	County of Operation	Name of Operating Officer	Phone Number	Description of Funding	Amount