

FEDERAL IDENTIFICATION NUMBER:  
35-1068366

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

UNIT NAME:  
CLARKS HILL CIVIL TOWN

COUNTY:  
TIPPECANOE COUNTY

ID: 79-3-891  
(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 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: DEBORAH SUTTON DATE SIGNED: \_\_\_\_\_  
ADDRESS: P O BOX 146 CITY: CLARKS HILL  
9400 WHITE STREET EMAIL ADDRESS: TOWNOFCLARKSHILL@AOL.COM  
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 523-2211 ZIP: 47930-0000

\*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>						
GENERAL	\$8,719.38	\$125,750.76	\$92,404.27	\$42,065.87	\$0.00	\$42,065.87
<b>Total by Fund Type:</b>	<b>\$8,719.38</b>	<b>\$125,750.76</b>	<b>\$92,404.27</b>	<b>\$42,065.87</b>	<b>\$0.00</b>	<b>\$42,065.87</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
CEDIT SPECIAL REVENUE	\$7,972.80	\$1,566.24	\$0.00	\$9,539.04	\$0.00	\$9,539.04
COMMUNITY DEVELOPMENT	\$747.12	\$1,991.01	\$0.00	\$2,738.13	\$0.00	\$2,738.13
COMMUNITY IMPROVEMENT	\$1,905.45	\$0.00	\$0.00	\$1,905.45	\$0.00	\$1,905.45
LOCAL ROAD AND STREET	\$37,690.10	\$0.00	\$4,915.82	\$32,774.28	\$0.00	\$32,774.28
MOTOR VEHICLE HIGHWAY	\$4,468.36	\$15,242.67	\$35,800.47	\$-16,089.44	\$0.00	\$-16,089.44
PARKS AND RECREATION	\$3,806.74	\$28,858.79	\$0.00	\$32,665.53	\$0.00	\$32,665.53
RUBY PARKS	\$4,418.44	\$29.62	\$25,000.00	\$-20,551.94	\$0.00	\$-20,551.94
SANITATION	\$3,820.00	\$26,971.93	\$26,011.76	\$4,780.17	\$0.00	\$4,780.17
WASTEWATER TREATMENT	\$5,865.67	\$104,598.25	\$69,914.90	\$40,549.02	\$0.00	\$40,549.02
WATER UTILITY	\$33,045.69	\$65,961.44	\$64,877.85	\$34,129.28	\$0.00	\$34,129.28
<b>Total by Fund Type:</b>	<b>\$103,740.37</b>	<b>\$245,219.95</b>	<b>\$226,520.80</b>	<b>\$122,439.52</b>	<b>\$0.00</b>	<b>\$122,439.52</b>
<b>FUND TYPE: DEBT SERVICE</b>						
POLICE EQUIPMENT DEBT	\$29.62	\$12,853.13	\$0.00	\$12,882.75	\$0.00	\$12,882.75
<b>Total by Fund Type:</b>	<b>\$29.62</b>	<b>\$12,853.13</b>	<b>\$0.00</b>	<b>\$12,882.75</b>	<b>\$0.00</b>	<b>\$12,882.75</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
CAPITAL IMPROVEMENTS	\$1,905.45	\$7,050.74	\$0.00	\$8,956.19	\$0.00	\$8,956.19
<b>Total by Fund Type:</b>	<b>\$1,905.45</b>	<b>\$7,050.74</b>	<b>\$0.00</b>	<b>\$8,956.19</b>	<b>\$0.00</b>	<b>\$8,956.19</b>
<b>FUND TYPE: AGENCY</b>						
PAYROLL	\$-1,110.28	\$143,992.47	\$141,760.85	\$1,121.34	\$0.00	\$1,121.34
<b>Total by Fund Type:</b>	<b>\$-1,110.28</b>	<b>\$143,992.47</b>	<b>\$141,760.85</b>	<b>\$1,121.34</b>	<b>\$0.00</b>	<b>\$1,121.34</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLARKS HILL CIVIL TOWN

ID: 79-3-891

**CASH UNITS ONLY**

COUNTY: TIPPECANOE 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>\$113,284.54</b>	<b>\$534,867.05</b>	<b>\$460,685.92</b>	<b>\$187,465.67</b>	<b>\$0.00</b>	<b>\$187,465.67</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		\$534,867.05	\$460,685.92			

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLARKS HILL CIVIL TOWN

ID: 79-3-891

**CASH UNITS ONLY**

COUNTY: TIPPECANOE 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>

UNIT NAME: CLARKS HILL CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: TIPPECANOE COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
CEDIT INTERGOVERNMENTAL	\$998.00
LOIT PUBLIC SAFETY	\$522.92
RIVERBOAT REVENUE SHARING	\$1,408.00
RIVERBOAT REVENUE SHARING	\$4,255.46
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$7,184.38</b>
CABLE TV RECEIPTS	\$915.67
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$915.67</b>
COURT COSTS	\$14,443.72
COURT COSTS	\$150.00
<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$14,593.72</b>
CONTRIBUTIONS AND DONATIONS	\$191.42
MISCELLANEOUS REVENUE-OTHER	\$101,599.18
<b>Total for: MISCELLANEOUS</b>	<b>\$101,790.60</b>
REIMBURSEMENTS-OTHER	\$323.00
REIMBURSEMENTS-OTHER	\$943.39
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,266.39</b>
<b>TOTAL RECEIPTS FOR GENERAL</b>	<b>\$125,750.76</b>
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
STATE CONTRIBUTIONS	\$4,255.46
STATE CONTRIBUTIONS	\$250.13
<b>Total for: MISCELLANEOUS</b>	<b>\$4,505.59</b>
REIMBURSEMENTS-OTHER	\$10,737.08
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$10,737.08</b>
<b>TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY</b>	<b>\$15,242.67</b>
Fund: <u>SANITATION</u>	
GARBAGE AND TRASH COLLECTION FEES	\$543.01
GARBAGE AND TRASH COLLECTION FEES	\$26,428.92
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$26,971.93</b>
<b>TOTAL RECEIPTS FOR SANITATION</b>	<b>\$26,971.93</b>
Fund: <u>COMMUNITY DEVELOPMENT</u>	
COUNTY RECORDER	\$1,991.01
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$1,991.01</b>
<b>TOTAL RECEIPTS FOR COMMUNITY DEVELOPMENT</b>	<b>\$1,991.01</b>
Fund: <u>PARKS AND RECREATION</u>	
OTHER CONTRIBUTIONS	\$27,802.00

<u>Title</u>	<u>Amount</u>
Fund: <u>PARKS AND RECREATION</u>	
<b>Total for: MISCELLANEOUS</b>	<b>\$27,802.00</b>
AGENCY FUND ADDITIONS	\$1,056.79
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,056.79</b>
<b>TOTAL RECEIPTS FOR PARKS AND RECREATION</b>	<b>\$28,858.79</b>
Fund: <u>CREDIT SPECIAL REVENUE</u>	
CREDIT INTERGOVERNMENTAL	\$1,566.24
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,566.24</b>
<b>TOTAL RECEIPTS FOR CREDIT SPECIAL REVENUE</b>	<b>\$1,566.24</b>
Fund: <u>WASTEWATER TREATMENT</u>	
CHARGES FOR SERVICES-OTHER	\$16,165.66
CHARGES FOR SERVICES-OTHER	\$88,432.59
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$104,598.25</b>
<b>TOTAL RECEIPTS FOR WASTEWATER TREATMENT</b>	<b>\$104,598.25</b>
Fund: <u>RUBY PARKS</u>	
OTHER CONTRIBUTIONS	\$29.62
<b>Total for: MISCELLANEOUS</b>	<b>\$29.62</b>
<b>TOTAL RECEIPTS FOR RUBY PARKS</b>	<b>\$29.62</b>
Fund: <u>WATER UTILITY</u>	
CHARGES FOR SERVICES-OTHER	\$158.00
CHARGES FOR SERVICES-OTHER	\$64,096.91
CHARGES FOR SERVICES-OTHER	\$1,706.53
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$65,961.44</b>
<b>TOTAL RECEIPTS FOR WATER UTILITY</b>	<b>\$65,961.44</b>
Fund: <u>POLICE EQUIPMENT DEBT</u>	
OTHER CONTRIBUTIONS	\$12,853.13
<b>Total for: MISCELLANEOUS</b>	<b>\$12,853.13</b>
<b>TOTAL RECEIPTS FOR POLICE EQUIPMENT DEBT</b>	<b>\$12,853.13</b>
Fund: <u>CAPITAL IMPROVEMENTS</u>	
CIGARETTE TAX DISTR-CCI FUND	\$7,050.74
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$7,050.74</b>
CABLE TV RECEIPTS	\$0.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$0.00</b>

UNIT NAME: CLARKS HILL CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: TIPPECANOE COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>CAPITAL IMPROVEMENTS</u>	
OTHER CONTRIBUTIONS	\$0.00
OTHER CONTRIBUTIONS	\$0.00
OTHER CONTRIBUTIONS	\$0.00
<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR CAPITAL IMPROVEMENTS</b>	<b>\$7,050.74</b>
Fund: <u>PAYROLL</u>	
AGENCY FUND ADDITIONS	\$0.00
AGENCY FUND ADDITIONS	\$143,992.47
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$143,992.47</b>
<b>TOTAL RECEIPTS FOR PAYROLL</b>	<b>\$143,992.47</b>
<b>Total Receipts:</b>	<b>\$534,867.05</b>

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

ID: 79-3-891 PAGE: 1  
COUNTY: TIPPECANOE COUNTY  
UNIT NAME: CLARKS HILL CIVIL TOWN

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Fund:	MOTOR VEHICLE HIGHWAY	
	PERSONAL SERVICES	\$19,595.28
	OTHER SERVICES AND CHARGES	\$16,205.19
	<b>TOTAL</b>	<b>\$35,800.47</b>
<hr/>		
Fund:	LOCAL ROAD AND STREET	
	SUPPLIES	\$4,915.82
	<b>TOTAL</b>	<b>\$4,915.82</b>
<hr/>		
Fund:	SANITATION	
	OTHER SERVICES AND CHARGES	\$26,011.76
	<b>TOTAL</b>	<b>\$26,011.76</b>
<hr/>		
Fund:	WASTEWATER TREATMENT	
	PERSONAL SERVICES	\$34,957.45
	OTHER SERVICES AND CHARGES	\$34,957.45
	<b>TOTAL</b>	<b>\$69,914.90</b>
<hr/>		
Fund:	RUBY PARKS	
	OTHER SERVICES AND CHARGES	\$25,000.00
	<b>TOTAL</b>	<b>\$25,000.00</b>
<hr/>		
Fund:	WATER UTILITY	
	PERSONAL SERVICES	\$34,526.65
	OTHER SERVICES AND CHARGES	\$30,351.20
	<b>TOTAL</b>	<b>\$64,877.85</b>
<hr/>		
Fund:	PAYROLL	
	AGENCY FUND DEDUCTIONS	\$141,760.85
	<b>TOTAL</b>	<b>\$141,760.85</b>
<hr/>		
	<b>TOTAL DISBURSEMENTS:</b>	<b>\$368,281.65</b>

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

ID: 79-3-891 PAGE: 1  
 COUNTY: TIPPECANOE COUNTY  
 UNIT NAME: CLARKS HILL CIVIL TOWN

Fund:	GENERAL	
Dept:	CLERK TREASURER	
	PERSONAL SERVICES	\$15,230.00
<b>TOTAL</b>		<b>\$15,230.00</b>
Dept:	CLERK	
	PERSONAL SERVICES	\$834.27
<b>TOTAL</b>		<b>\$834.27</b>
Dept:	CITY COUNCIL/TOWN BOARD	
	PERSONAL SERVICES	\$2,465.00
<b>TOTAL</b>		<b>\$2,465.00</b>
Dept:	COMMUNITY PLANNING _DEVELOPMENT	
	OTHER SERVICES AND CHARGES	\$1,049.10
<b>TOTAL</b>		<b>\$1,049.10</b>
Dept:	ADMINISTRATION	
	SUPPLIES	\$2,585.17
<b>TOTAL</b>		<b>\$2,585.17</b>
Dept:	INSURANCE	
	OTHER SERVICES AND CHARGES	\$4,533.66
<b>TOTAL</b>		<b>\$4,533.66</b>
Dept:	FICA	
	PERSONAL SERVICES	\$3,541.48
<b>TOTAL</b>		<b>\$3,541.48</b>
Dept:	CITY/TOWN HALL	
	OTHER SERVICES AND CHARGES	\$11,678.25
<b>TOTAL</b>		<b>\$11,678.25</b>
Dept:	ATTORNEY	
	PERSONAL SERVICES	\$4,050.00
<b>TOTAL</b>		<b>\$4,050.00</b>
Dept:	BUILDING MAINTENANCE	
	OTHER SERVICES AND CHARGES	\$70.00
<b>TOTAL</b>		<b>\$70.00</b>
Dept:	VOLUNTEER FIRE DEPARTMENT	
	OTHER SERVICES AND CHARGES	\$8,820.00
<b>TOTAL</b>		<b>\$8,820.00</b>
Dept:	POLICE DEPARTMENT	
	PERSONAL SERVICES	\$30,677.34
<b>TOTAL</b>		<b>\$30,677.34</b>
Dept:	HYDRANT RENTAL	
	OTHER SERVICES AND CHARGES	\$6,800.00
<b>TOTAL</b>		<b>\$6,800.00</b>
Dept:	UTILITY	
	SUPPLIES	\$70.00
<b>TOTAL</b>		<b>\$70.00</b>

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

ID: 79-3-891 PAGE: 2  
COUNTY: TIPPECANOE COUNTY  
UNIT NAME: CLARKS HILL CIVIL TOWN

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$56,798.09
SUPPLIES	\$2,655.17
OTHER SERVICES AND CHARGES	\$32,951.01
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
<b>TOTAL GENERAL</b>	<b>\$92,404.27</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLARKS HILL CIVIL TOWN  
COUNTY: TIPPECANOE COUNTY

ID: 79-3-891

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: CLARKS HILL CIVIL TOWN

ID: 79-3-891

COUNTY: TIPPECANOE COUNTY

PAGE: 1

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

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

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(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLARKS HILL CIVIL TOWN  
COUNTY: TIPPECANOE COUNTY

ID: 79-3-891

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:

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLARKS HILL CIVIL TOWN

ID: 79-3-891

COUNTY: TIPPECANOE COUNTY

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

PAGE: 1

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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: CLARKS HILL CIVIL TOWN

ID: 79-3-891

COUNTY: TIPPECANOE 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: TIPPECANOE COUNTY  
UNIT NAME: CLARKS HILL CIVIL TOWN

ID: 79-3-891  
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: CLARKS HILL CIVIL TOWN

ID: 79-3-891

COUNTY: TIPPECANOE COUNTY

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

PAGE: 1

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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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