

FEDERAL IDENTIFICATION NUMBER:
35-1807125

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

UNIT NAME:
VERA CRUZ CIVIL TOWN

COUNTY:
WELLS COUNTY

ID: 90-3-941
(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)
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- PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS (NOT USED FOR 2009)
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- 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: DON BRICKER DATE SIGNED: _____
ADDRESS: 2985 SE WABASH - VC CITY: BLUFFTON
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): _____ EMAIL ADDRESS: NONE
ZIP: 46714-0000

*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>
Section I						
FUND TYPE: GENERAL						
GENERAL	\$429.05	\$9,265.33	\$3,733.71	\$5,960.67	\$0.00	\$5,960.67
Total by Fund Type:	\$429.05	\$9,265.33	\$3,733.71	\$5,960.67	\$0.00	\$5,960.67
FUND TYPE: SPECIAL REVENUE						
CEDIT SPECIAL REVENUE	\$3,366.60	\$2,650.63	\$44.50	\$5,972.73	\$0.00	\$5,972.73
COMMUNITY DEVELOPMENT	\$6,071.39	\$5,683.09	\$0.00	\$11,754.48	\$0.00	\$11,754.48
COMMUNITY IMPROVEMENT	\$1,121.11	\$3,355.19	\$0.00	\$4,476.30	\$0.00	\$4,476.30
LEVY EXCESS	\$275.00	\$9.16	\$0.00	\$284.16	\$0.00	\$284.16
LOCAL ROAD AND STREET	\$5,195.63	\$8,986.69	\$199.96	\$13,982.36	\$0.00	\$13,982.36
MOTOR VEHICLE HIGHWAY	\$15,189.83	\$11,990.45	\$7,700.20	\$19,480.08	\$0.00	\$19,480.08
RAINY DAY	\$1,872.38	\$0.00	\$0.00	\$1,872.38	\$0.00	\$1,872.38
RIVERBOAT	\$2,423.55	\$344.19	\$0.00	\$2,767.74	\$0.00	\$2,767.74
SPECIAL REVENUE - OTHER	\$1,781.40	\$2,025.53	\$0.00	\$3,806.93	\$0.00	\$3,806.93
SPECIAL REVENUE-OTHER #2	\$3,784.52	\$0.00	\$2,182.91	\$1,601.61	\$0.00	\$1,601.61
V.C. COMM DEVELOPMENT	\$0.00	\$10,518.59	\$0.00	\$10,518.59	\$0.00	\$10,518.59
Total by Fund Type:	\$41,081.41	\$45,563.52	\$10,127.57	\$76,517.36	\$0.00	\$76,517.36
FUND TYPE: CAPITAL PROJECTS						
BUILDING	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$15,750.00
Total by Fund Type:	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$15,750.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: VERA CRUZ CIVIL TOWN

ID: 90-3-941

CASH UNITS ONLY

COUNTY: WELLS 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:	\$57,260.46	\$54,828.85	\$13,861.28	\$98,228.03	\$0.00	\$98,228.03
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$15,328.10				
Transfers Out			\$0.00			
Net Receipts and Disbursements		\$39,500.75	\$13,861.28			

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: VERA CRUZ CIVIL TOWN

ID: 90-3-941

CASH UNITS ONLY

COUNTY: WELLS COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(UTILITIES 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: ENTERPRISE						
OPERATING	\$13,884.76	\$13,631.00	\$16,352.49	\$11,163.27	\$0.00	\$11,163.27
OTHER UTILITY-BOND AND INTEREST	\$2,509.24	\$97.62	\$2,606.86	\$0.00	\$40,904.01	\$40,904.01
OTHER UTILITY-DEBT RESERVE	\$668.29	\$13.96	\$682.25	\$0.00	\$7,479.22	\$7,479.22
PENALTY	\$0.00	\$211.52	\$211.52	\$0.00	\$0.00	\$0.00
V.C. 25%	\$4,616.90	\$4,987.05	\$0.00	\$9,603.95	\$0.00	\$9,603.95
V.C. ORIGINAL OPERATING	\$9,888.75	\$2,184.32	\$10,600.00	\$1,473.07	\$0.00	\$1,473.07
WASTEWATER UTILITY-OTHER #1	\$2,107.88	\$742.95	\$1,786.14	\$1,064.69	\$30,342.13	\$31,406.82
WASTEWATER UTILITY-OTHER #2	\$1,011.38	\$463.82	\$948.33	\$526.87	\$20,749.26	\$21,276.13
WASTEWATER UTILITY-OTHER #3	\$0.00	\$0.00	\$0.00	\$0.00	\$31,312.92	\$31,312.92
WASTEWATER UTILITY-OTHER #4	\$2,298.96	\$79.08	\$1,843.19	\$534.85	\$14,500.00	\$15,034.85
WASTEWATER UTILITY-OTHER #5	\$5,139.99	\$369.22	\$5,310.03	\$199.18	\$61,000.00	\$61,199.18
Total by Fund Type:	\$42,126.15	\$22,780.54	\$40,340.81	\$24,565.88	\$206,287.54	\$230,853.42
<hr/>						
Subtotal All Funds:	\$42,126.15	\$22,780.54	\$40,340.81	\$24,565.88	\$206,287.54	\$230,853.42

Section II

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$111.58				
Transfers Out			\$18,644.50			
Net Receipts and Disbursements		\$22,668.96	\$21,696.31			

UNIT NAME: VERA CRUZ CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: WELLS COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
OTHER CONTRIBUTIONS	\$7,815.33
OTHER CONTRIBUTIONS	\$0.00
OTHER CONTRIBUTIONS	\$1,450.00
Total for: MISCELLANEOUS	\$9,265.33
TOTAL RECEIPTS FOR GENERAL	\$9,265.33
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$6,974.66
Total for: INTERGOVERNMENTAL	\$6,974.66
TRANSFER OF FUNDS-OTHER	\$5,015.79
Total for: OTHER FINANCING SOURCES	\$5,015.79
TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY	\$11,990.45
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$4,846.44
Total for: INTERGOVERNMENTAL	\$4,846.44
TRANSFER OF FUNDS-OTHER	\$4,140.25
Total for: OTHER FINANCING SOURCES	\$4,140.25
TOTAL RECEIPTS FOR LOCAL ROAD AND STREET	\$8,986.69
Fund: <u>COMMUNITY DEVELOPMENT</u>	
CONTRIBUTIONS AND DONATIONS	\$3,099.42
Total for: MISCELLANEOUS	\$3,099.42
TRANSFER OF FUNDS-OTHER	\$2,583.67
Total for: OTHER FINANCING SOURCES	\$2,583.67
TOTAL RECEIPTS FOR COMMUNITY DEVELOPMENT	\$5,683.09
Fund: <u>RIVERBOAT</u>	
RIVERBOAT REVENUE SHARING	\$344.19
Total for: INTERGOVERNMENTAL	\$344.19
TOTAL RECEIPTS FOR RIVERBOAT	\$344.19
Fund: <u>COMMUNITY IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$1,771.52
Total for: INTERGOVERNMENTAL	\$1,771.52
TRANSFER OF FUNDS-OTHER	\$1,583.67
Total for: OTHER FINANCING SOURCES	\$1,583.67
TOTAL RECEIPTS FOR COMMUNITY IMPROVEMENT	\$3,355.19

UNIT NAME: VERA CRUZ CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: WELLS COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>CEDIT SPECIAL REVENUE</u>	
CEDIT INTERGOVERNMENTAL	\$1,648.27
Total for: INTERGOVERNMENTAL	\$1,648.27
TRANSFER OF FUNDS-OTHER	\$1,002.36
Total for: OTHER FINANCING SOURCES	\$1,002.36
TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE	\$2,650.63
Fund: <u>LEVY EXCESS</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$9.16
Total for: INTERGOVERNMENTAL	\$9.16
TOTAL RECEIPTS FOR LEVY EXCESS	\$9.16
Fund: <u>V.C. COMM DEVELOPMENT</u>	
OTHER CONTRIBUTIONS	\$10,518.59
Total for: MISCELLANEOUS	\$10,518.59
TOTAL RECEIPTS FOR V.C. COMM DEVELOPMENT	\$10,518.59
Fund: <u>SPECIAL REVENUE - OTHER</u>	
OTHER CONTRIBUTIONS	\$1,023.17
Total for: MISCELLANEOUS	\$1,023.17
TRANSFER OF FUNDS-OTHER	\$1,002.36
Total for: OTHER FINANCING SOURCES	\$1,002.36
TOTAL RECEIPTS FOR SPECIAL REVENUE - OTHER	\$2,025.53
Total Receipts:	\$54,828.85

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

ID: 90-3-941 PAGE: 1
COUNTY: WELLS COUNTY
UNIT NAME: VERA CRUZ CIVIL TOWN

Fund:	MOTOR VEHICLE HIGHWAY	
	OTHER DISBURSEMENTS	\$7,700.20
	TOTAL	\$7,700.20

Fund:	LOCAL ROAD AND STREET	
	OTHER DISBURSEMENTS	\$199.96
	TOTAL	\$199.96

Fund:	CEDIT SPECIAL REVENUE	
	OTHER DISBURSEMENTS	\$44.50
	TOTAL	\$44.50

Fund:	SPECIAL REVENUE-OTHER #2	
	OTHER DISBURSEMENTS	\$2,182.91
	TOTAL	\$2,182.91

TOTAL DISBURSEMENTS:		\$10,127.57
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(CTAR-1) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

ID: 90-3-941 PAGE: 1
COUNTY: WELLS COUNTY
UNIT NAME: VERA CRUZ CIVIL TOWN

Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	OTHER DISBURSEMENTS	\$3,733.71
	TOTAL	\$3,733.71
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$0.00
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$0.00
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$3,733.71
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	TOTAL GENERAL	\$3,733.71

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

REVENUES

Fund Name	Expense Category	Account Title	Amount
WASTEWATER UTILITY-OTHER #1	NO FUNCTION NEEDED	UTILITY COLLECTIONS	\$742.95
Expense Category Total:			\$742.95
Fund Total:			\$742.95
WASTEWATER UTILITY-OTHER #2	NO FUNCTION NEEDED	UTILITY COLLECTIONS	\$463.82
Expense Category Total:			\$463.82
Fund Total:			\$463.82
WASTEWATER UTILITY-OTHER #4	NO FUNCTION NEEDED	UTILITY COLLECTIONS	\$79.08
Expense Category Total:			\$79.08
Fund Total:			\$79.08
WASTEWATER UTILITY-OTHER #5	NO FUNCTION NEEDED	UTILITY COLLECTIONS	\$369.22
Expense Category Total:			\$369.22
Fund Total:			\$369.22
OTHER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$97.62
Expense Category Total:			\$97.62
Fund Total:			\$97.62
OTHER UTILITY-DEBT RESERVE	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$13.96
Expense Category Total:			\$13.96
Fund Total:			\$13.96
V.C. 25%	NO FUNCTION NEEDED	OTHER REVENUE	\$4,987.05
Expense Category Total:			\$4,987.05
Fund Total:			\$4,987.05
PENALTY	NO FUNCTION NEEDED	PENALTIES	\$211.52
Expense Category Total:			\$211.52
Fund Total:			\$211.52
V.C. ORIGINAL OPERATING	NO FUNCTION NEEDED	PARKING FEES	\$2,184.32
Expense Category Total:			\$2,184.32
Fund Total:			\$2,184.32
OPERATING	NO FUNCTION NEEDED	OTHER REVENUE	\$13,631.00
Expense Category Total:			\$13,631.00
Fund Total:			\$13,631.00

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

Total REVENUES:

\$22,780.54

EXPENDITURES

Fund Name	Expense Category	Account Title	Amount
WASTEWATER UTILITY-OTHER #1	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$1,786.14
Expense Category Total:			\$1,786.14
Fund Total:			\$1,786.14
WASTEWATER UTILITY-OTHER #2	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$948.33
Expense Category Total:			\$948.33
Fund Total:			\$948.33
WASTEWATER UTILITY-OTHER #4	GENERAL CATEGORIES	UNCOLLECTIBLE ACCOUNTS	\$1,843.19
Expense Category Total:			\$1,843.19
Fund Total:			\$1,843.19
WASTEWATER UTILITY-OTHER #5	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$5,310.03
Expense Category Total:			\$5,310.03
Fund Total:			\$5,310.03
OTHER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$2,606.86
Expense Category Total:			\$2,606.86
Fund Total:			\$2,606.86
OTHER UTILITY-DEBT RESERVE	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$682.25
Expense Category Total:			\$682.25
Fund Total:			\$682.25
PENALTY	GENERAL CATEGORIES	BAD DEBT EXPENSE	\$211.52
Expense Category Total:			\$211.52
Fund Total:			\$211.52
V.C. ORIGINAL OPERATING	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$10,600.00
Expense Category Total:			\$10,600.00
Fund Total:			\$10,600.00
OPERATING	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$16,352.49
Expense Category Total:			\$16,352.49
Fund Total:			\$16,352.49
Total EXPENDITURES:			\$40,340.81

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>
	WASTEWATER UTILITY-OTHER #1	CERTIFICATE OF DEPOSIT	22014249980	\$0.00	02/11/2011	0.00	\$30,342.13
Total by Fund:							\$30,342.13
	WASTEWATER UTILITY-OTHER #2	CERTIFICATE OF DEPOSIT	22014249985	\$0.00	02/11/2011	0.00	\$20,749.26
Total by Fund:							\$20,749.26
	WASTEWATER UTILITY-OTHER #3	CERTIFICATE OF DEPOSIT	22014249986	\$0.00	02/11/2011	0.00	\$31,312.92
Total by Fund:							\$31,312.92
	WASTEWATER UTILITY-OTHER #4	CERTIFICATE OF DEPOSIT	22014249983	\$0.00	09/26/2011	0.00	\$14,500.00
Total by Fund:							\$14,500.00
	WASTEWATER UTILITY-OTHER #5	CERTIFICATE OF DEPOSIT	22014249982	\$0.00	09/26/2011	0.00	\$61,000.00
Total by Fund:							\$61,000.00
	OTHER UTILITY-BOND AND INTEREST	CERTIFICATE OF DEPOSIT	22014249984	\$0.00	02/11/2011	0.00	\$40,904.01
Total by Fund:							\$40,904.01
	OTHER UTILITY-DEBT	CERTIFICATE OF DEPOSIT	22014249987	\$0.00	02/11/2011	0.00	\$7,479.22

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: VERA CRUZ CIVIL TOWN
COUNTY: WELLS COUNTY

ID: 90-3-941

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

PAGE: 2

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>
	RESERVE						
Total by Fund:							\$7,479.22
Total INVESTMENTS:							\$206,287.54
Total Cash and Investments:							\$206,287.54

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: VERA CRUZ CIVIL TOWN
COUNTY: WELLS COUNTY

ID: 90-3-941

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: VERA CRUZ CIVIL TOWN

ID: 90-3-941

COUNTY: WELLS 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: VERA CRUZ CIVIL TOWN

ID: 90-3-941

COUNTY: WELLS 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: WELLS COUNTY
UNIT NAME: VERA CRUZ CIVIL TOWN

ID: 90-3-941
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: VERA CRUZ CIVIL TOWN

ID: 90-3-941

COUNTY: WELLS 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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