

FEDERAL IDENTIFICATION NUMBER:  
35-1696907

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

UNIT NAME:

LARWILL CIVIL TOWN

COUNTY:

WHITLEY COUNTY

ID: 92-3-949

(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
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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: RENEE SILLS

DATE SIGNED: \_\_\_\_\_

ADDRESS: 110 N CENTER STREET

CITY: LARWILL

P.O. BOX 66

EMAIL ADDRESS: TOWNLARWILL@YAHOO.COM

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): \_\_\_\_\_

(260) 327-3182

ZIP: 46764-0000

\*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: LARWILL CIVIL TOWN

ID: 92-3-949

**CASH UNITS ONLY**

COUNTY: WHITLEY 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>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
GENERAL	\$107,912.06	\$46,880.11	\$32,723.45	\$122,068.72	\$0.00	\$122,068.72
<b>Total by Fund Type:</b>	<b>\$107,912.06</b>	<b>\$46,880.11</b>	<b>\$32,723.45</b>	<b>\$122,068.72</b>	<b>\$0.00</b>	<b>\$122,068.72</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
LEVY EXCESS	\$743.00	\$84.36	\$0.00	\$827.36	\$0.00	\$827.36
LOCAL ROAD AND STREET	\$1,946.57	\$1,507.99	\$842.14	\$2,612.42	\$0.00	\$2,612.42
MOTOR VEHICLE HIGHWAY	\$8,392.01	\$16,682.63	\$9,579.08	\$15,495.56	\$0.00	\$15,495.56
RAINY DAY	\$6,963.25	\$4,523.08	\$231.93	\$11,254.40	\$0.00	\$11,254.40
<b>Total by Fund Type:</b>	<b>\$18,044.83</b>	<b>\$22,798.06</b>	<b>\$10,653.15</b>	<b>\$30,189.74</b>	<b>\$0.00</b>	<b>\$30,189.74</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
CO ECONOMIC DEVELOPMENT INCOME TAX	\$33,171.39	\$22,036.38	\$2,387.40	\$52,820.37	\$0.00	\$52,820.37
CUMULATIVE CAPITAL DEVELOPMENT	\$9,519.67	\$1,198.64	\$513.11	\$10,205.20	\$0.00	\$10,205.20
CUMULATIVE CAPL IMPRV CIGARETTE TAX	\$4,901.25	\$1,057.61	\$200.00	\$5,758.86	\$0.00	\$5,758.86
<b>Total by Fund Type:</b>	<b>\$47,592.31</b>	<b>\$24,292.63</b>	<b>\$3,100.51</b>	<b>\$68,784.43</b>	<b>\$0.00</b>	<b>\$68,784.43</b>
<b>Subtotal All Funds:</b>	<b>\$173,549.20</b>	<b>\$93,970.80</b>	<b>\$46,477.11</b>	<b>\$221,042.89</b>	<b>\$0.00</b>	<b>\$221,042.89</b>

**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>\$93,970.80</b>	<b>\$46,477.11</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LARWILL CIVIL TOWN

ID: 92-3-949

**CASH UNITS ONLY**

COUNTY: WHITLEY 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>
<b>Section I</b>						
<b>FUND TYPE: ENTERPRISE</b>						
GARBAGE	\$4,966.16	\$10,799.42	\$11,791.29	\$3,974.29	\$0.00	\$3,974.29
GAZEBO	\$1,065.69	\$0.00	\$162.75	\$902.94	\$0.00	\$902.94
INDIANA HOUSING	\$5,484.55	\$1,001.76	\$2,610.43	\$3,875.88	\$0.00	\$3,875.88
RENTAL FEE	\$375.00	\$50.00	\$0.00	\$425.00	\$0.00	\$425.00
WASTEWATER UTIL-BOND AND INTEREST	\$6,413.50	\$19,020.00	\$18,310.00	\$7,123.50	\$0.00	\$7,123.50
WASTEWATER UTILITY-DEPREC/IMPROVE	\$19,965.00	\$0.00	\$0.00	\$19,965.00	\$0.00	\$19,965.00
WASTEWATER UTILITY-OPERATING	\$125,885.73	\$68,105.83	\$65,230.43	\$128,761.13	\$0.00	\$128,761.13
<b>Total by Fund Type:</b>	<b>\$164,155.63</b>	<b>\$98,977.01</b>	<b>\$98,104.90</b>	<b>\$165,027.74</b>	<b>\$0.00</b>	<b>\$165,027.74</b>

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<b>Subtotal All Funds:</b>	<b>\$164,155.63</b>	<b>\$98,977.01</b>	<b>\$98,104.90</b>	<b>\$165,027.74</b>	<b>\$0.00</b>	<b>\$165,027.74</b>
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**Section II**

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$19,020.00				
Transfers Out			\$19,020.00			
<b>Net Receipts and Disbursements</b>		<b>\$79,957.01</b>	<b>\$79,084.90</b>			

UNIT NAME: LARWILL CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: WHITLEY COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$17,575.25
<b>Total for: TAXES</b>	<b>\$17,575.25</b>
ABC EXCISE TAX DISTRIBUTION	\$438.25
CIGARETTE TAX DISTR-GENERAL FUND	\$225.19
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$1,204.70
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$14,138.04
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$2,697.43
RIVERBOAT REVENUE SHARING	\$1,764.77
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$20,468.38</b>
ORDINANCE VIOLATIONS	\$681.80
<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$681.80</b>
INTEREST EARNED	\$3,631.60
MISCELLANEOUS REVENUE-OTHER	\$4,523.08
<b>Total for: MISCELLANEOUS</b>	<b>\$8,154.68</b>
<b>TOTAL RECEIPTS FOR GENERAL</b>	<b>\$46,880.11</b>
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
GENERAL PROPERTY TAXES	\$10,389.69
<b>Total for: TAXES</b>	<b>\$10,389.69</b>
WHEEL TAX INTERGOVERNMENTAL	\$1,847.59
MAJOR MOVES MVH	\$3,766.18
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$5,613.77</b>
CABLE TV RECEIPTS	\$451.47
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$451.47</b>
REFUNDS-OTHER	\$227.70
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$227.70</b>
<b>TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY</b>	<b>\$16,682.63</b>
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$1,507.99
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,507.99</b>
<b>TOTAL RECEIPTS FOR LOCAL ROAD AND STREET</b>	<b>\$1,507.99</b>
Fund: <u>RAINY DAY</u>	
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$4,523.08
CREDIT INTERGOVERNMENTAL	\$0.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$4,523.08</b>
<b>TOTAL RECEIPTS FOR RAINY DAY</b>	<b>\$4,523.08</b>

UNIT NAME: LARWILL CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: WHITLEY COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>LEVY EXCESS</u>	
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$84.36
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$84.36</b>
<b>TOTAL RECEIPTS FOR LEVY EXCESS</b>	<b>\$84.36</b>
Fund: <u>CUMULATIVE CAPL IMPRV CIGARETTE TAX</u>	
CIGARETTE TAX DISTR-CCI FUND	\$825.68
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$825.68</b>
REIMBURSEMENTS-OTHER	\$231.93
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$231.93</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE CAPL IMPRV CIGARETTE TAX</b>	<b>\$1,057.61</b>
Fund: <u>CUMULATIVE CAPITAL DEVELOPMENT</u>	
GENERAL PROPERTY TAXES	\$1,132.85
<b>Total for: TAXES</b>	<b>\$1,132.85</b>
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$65.79
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$65.79</b>
REIMBURSEMENTS-OTHER	\$0.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE CAPITAL DEVELOPMENT</b>	<b>\$1,198.64</b>
Fund: <u>CO ECONOMIC DEVELOPMENT INCOME TAX</u>	
CREDIT INTERGOVERNMENTAL	\$22,036.38
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$22,036.38</b>
<b>TOTAL RECEIPTS FOR CO ECONOMIC DEVELOPMENT INCOME TAX</b>	<b>\$22,036.38</b>
<b>Total Receipts:</b>	<b>\$93,970.80</b>

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

ID: 92-3-949 PAGE: 1  
COUNTY: WHITLEY COUNTY  
UNIT NAME: LARWILL CIVIL TOWN

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Fund:	MOTOR VEHICLE HIGHWAY		
	PERSONAL SERVICES		\$672.02
	SUPPLIES		\$307.06
	OTHER SERVICES AND CHARGES		\$8,600.00
	CAPITAL OUTLAY		\$0.00
	<b>TOTAL</b>		<b>\$9,579.08</b>

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Fund:	LOCAL ROAD AND STREET		
	PERSONAL SERVICES		\$802.29
	SUPPLIES		\$0.00
	OTHER SERVICES AND CHARGES		\$0.00
	CAPITAL OUTLAY		\$39.85
	<b>TOTAL</b>		<b>\$842.14</b>

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Fund:	RAINY DAY		
	CAPITAL OUTLAY		\$231.93
	<b>TOTAL</b>		<b>\$231.93</b>

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Fund:	CUMULATIVE CAPL IMPRV CIGARETTE TAX		
	CAPITAL OUTLAY		\$200.00
	<b>TOTAL</b>		<b>\$200.00</b>

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Fund:	CUMULATIVE CAPITAL DEVELOPMENT		
	SUPPLIES		\$223.07
	CAPITAL OUTLAY		\$290.04
	<b>TOTAL</b>		<b>\$513.11</b>

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Fund:	CO ECONOMIC DEVELOPMENT INCOME TAX		
	CAPITAL OUTLAY		\$2,387.40
	<b>TOTAL</b>		<b>\$2,387.40</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$13,753.66</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 92-3-949 PAGE: 1  
COUNTY: WHITLEY COUNTY  
UNIT NAME: LARWILL CIVIL TOWN

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Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$12,836.89
	SUPPLIES	\$1,779.86
	OTHER SERVICES AND CHARGES	\$13,331.12
	DEBT SERVICE-PRINCIPAL	\$252.50
	CAPITAL OUTLAY	\$4,523.08
	<b>TOTAL</b>	<b>\$32,723.45</b>
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$12,836.89
	SUPPLIES	\$1,779.86
	OTHER SERVICES AND CHARGES	\$13,331.12
	CAPITAL OUTLAY	\$4,523.08
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	<b>TOTAL GENERAL</b>	<b>\$32,723.45</b>

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

**REVENUES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED	MISC. SERVICE REVENUES LIEN PROCESS FILE FEE	\$754.66
	NO FUNCTION NEEDED	SEWAGE FEE	\$67,351.17
	NO FUNCTION NEEDED	REFUNDS-OTHER	\$0.00
	<b>Expense Category Total:</b>		<b>\$68,105.83</b>
	<b>Fund Total:</b>		<b>\$68,105.83</b>
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$19,020.00
	<b>Expense Category Total:</b>		<b>\$19,020.00</b>
	<b>Fund Total:</b>		<b>\$19,020.00</b>
GARBAGE	NO FUNCTION NEEDED	GARBAGE AND TRASH COLLECTION FEE	\$10,799.42
	<b>Expense Category Total:</b>		<b>\$10,799.42</b>
	<b>Fund Total:</b>		<b>\$10,799.42</b>
RENTAL FEE	NO FUNCTION NEEDED	OTHER REVENUE	\$50.00
	<b>Expense Category Total:</b>		<b>\$50.00</b>
	<b>Fund Total:</b>		<b>\$50.00</b>
INDIANA HOUSING	NO FUNCTION NEEDED	INTERFUND LOAN PROCEEDS	\$1,001.76
	<b>Expense Category Total:</b>		<b>\$1,001.76</b>
	<b>Fund Total:</b>		<b>\$1,001.76</b>
<b>Total REVENUES:</b>			<b>\$98,977.01</b>

**EXPENDITURES**

WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	ADMINISTRATIVE AND GENERAL SALARIES EMPLOYEE/941 TAX	\$3,857.00
	GENERAL CATEGORIES	ADMINISTRATIVE AND GENERAL SALARIES OFFICERS/STATE TAX	\$6,388.30
	GENERAL CATEGORIES	SUPPLIES AND EXPENSE	\$1,252.57
	GENERAL CATEGORIES	SLUDGE REMOVAL EXPENSE	\$9,818.32
	GENERAL CATEGORIES	PURCHASED POWER	\$2,297.06
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES POSTAGE	\$601.56
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-LEGAL ATTORNEY	\$475.00
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL ROTO ROOTER	\$6,758.42
	GENERAL CATEGORIES	INSURANCE-OTHER BOND	\$1,448.00

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

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	MISCELLANEOUS LIEN RECORD FEE	\$1,171.95
Expense Category Total:			\$34,068.18
Expense Category Total:	NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE SINKING	\$19,020.00
Fund Total:	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$12,142.25
			\$31,162.25
			\$65,230.43
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	BONDS RETIRED (PRINCIPAL ONLY)	\$5,000.00
Expense Category Total:	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	\$13,310.00
Fund Total:			\$18,310.00
			\$18,310.00
GARBAGE	GENERAL CATEGORIES	ACCOUNTING AND COLLECTION LABOR	\$11,791.29
Expense Category Total:			\$11,791.29
Fund Total:			\$11,791.29
RENTAL FEE	GENERAL CATEGORIES	ADMINISTRATIVE AND GENERAL SALARIES	\$0.00
Expense Category Total:			\$0.00
Fund Total:			\$0.00
GAZEBO	GENERAL CATEGORIES	SUPPLIES AND EXPENSE	\$162.75
Expense Category Total:			\$162.75
Fund Total:			\$162.75
INDIANA HOUSING	NO FUNCTION NEEDED	OTHER DISBURSEMENTS LOAN AMOUNT	\$2,610.43
Expense Category Total:			\$2,610.43
Fund Total:			\$2,610.43
<b>Total EXPENDITURES:</b>			<b>\$98,104.90</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LARWILL CIVIL TOWN  
COUNTY: WHITLEY COUNTY

ID: 92-3-949

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

PAGE: 1

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CASH

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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>
		CHECKING	540008283101	\$337,704.83			\$388,884.11

**Total CASH:** **\$388,884.11**

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**Total Cash and Investments:** **\$388,884.11**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LARWILL CIVIL TOWN  
COUNTY: WHITLEY COUNTY

ID: 92-3-949

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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:

FIRE PROTECTION

\$2,000.00

TOTAL PAID TO LOCAL GOVERNMENTS

\$2,000.00

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$2,000.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LARWILL CIVIL TOWN

ID: 92-3-949

COUNTY: WHITLEY COUNTY

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

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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: LARWILL CIVIL TOWN

ID: 92-3-949

COUNTY: WHITLEY COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2010

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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: WHITLEY COUNTY  
UNIT NAME: LARWILL CIVIL TOWN

ID: 92-3-949  
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: LARWILL CIVIL TOWN

ID: 92-3-949

COUNTY: WHITLEY 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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