

FEDERAL IDENTIFICATION NUMBER:  
35-6000986

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

UNIT NAME:  
COATESVILLE CIVIL TOWN

COUNTY:  
HENDRICKS COUNTY

ID: 32-3-661  
(State Board of Accounts USE ONLY)

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

CTAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

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- PART 9 - STATEMENT OF STATE GRANT RECEIPTS
- PART 10 - REPORT OF CAPITAL ASSETS
- 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: RONALD SLOVER

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

ADDRESS: 4994 MILTON

CITY: COATESVILLE

P.O. BOX 143

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 386-7205

ZIP: 46121-0143

\*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 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
101 GENERAL	\$39,741.28	\$130,143.17	\$146,411.76	\$23,472.69	\$0.00	\$23,472.69
<b>Total by Fund Type:</b>	<b>\$39,741.28</b>	<b>\$130,143.17</b>	<b>\$146,411.76</b>	<b>\$23,472.69</b>	<b>\$0.00</b>	<b>\$23,472.69</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
205 CEMETERY OPERATING	\$4,498.98	\$6,460.00	\$6,001.85	\$4,957.13	\$0.00	\$4,957.13
209 LAW ENFORCEMENT CONTINUING ED	\$813.10	\$160.00	\$0.00	\$973.10	\$0.00	\$973.10
202 LOCAL ROAD AND STREET	\$242.49	\$7,070.61	\$6,453.63	\$859.47	\$0.00	\$859.47
201 MOTOR VEHICLE HIGHWAY	\$23,174.83	\$24,771.34	\$5,720.53	\$42,225.64	\$0.00	\$42,225.64
<b>Total by Fund Type:</b>	<b>\$28,729.40</b>	<b>\$38,461.95</b>	<b>\$18,176.01</b>	<b>\$49,015.34</b>	<b>\$0.00</b>	<b>\$49,015.34</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
301 CO ECONOMIC DEVELOPMENT INCOME TAX	\$14,758.44	\$20,241.11	\$13,923.52	\$21,076.03	\$0.00	\$21,076.03
399 COMMUNITY BUILDING GRANT	\$1,751.79	\$0.00	\$1,428.07	\$323.72	\$0.00	\$323.72
401 CUMULATIVE CAPITAL IMPROVEMENT	\$15,547.23	\$1,678.05	\$3,670.00	\$13,555.28	\$0.00	\$13,555.28
61 RAINY DAY FUND	\$5,903.00	\$10,669.75	\$0.00	\$16,572.75	\$0.00	\$16,572.75
<b>Total by Fund Type:</b>	<b>\$37,960.46</b>	<b>\$32,588.91</b>	<b>\$19,021.59</b>	<b>\$51,527.78</b>	<b>\$0.00</b>	<b>\$51,527.78</b>
<b>Subtotal All Funds:</b>	<b>\$106,431.14</b>	<b>\$201,194.03</b>	<b>\$183,609.36</b>	<b>\$124,015.81</b>	<b>\$0.00</b>	<b>\$124,015.81</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>\$201,194.03</b>	<b>\$183,609.36</b>

**CASH AND INVESTMENTS ON PART 4 ARE 0.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.**

**CASH UNITS ONLY**

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

FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
<b>Section I</b>						
<b>FUND TYPE: ENTERPRISE</b>						
615 CASH RESERVE	\$5,150.18	\$188.00	\$0.00	\$5,338.18	\$0.00	\$5,338.18
613 ELECTRIC UTILITY-CUSTOMER DEPOSIT	\$12,696.60	\$1,830.00	\$836.00	\$13,690.60	\$0.00	\$13,690.60
612 ELECTRIC UTILITY-DEPREC/IMPROVE	\$54,816.09	\$20,819.00	\$4,250.00	\$71,385.09	\$0.00	\$71,385.09
610 ELECTRIC UTILITY-OPERATING	\$165,899.66	\$416,392.19	\$418,522.44	\$163,769.41	\$0.00	\$163,769.41
<b>Total by Fund Type:</b>	<b>\$238,562.53</b>	<b>\$439,229.19</b>	<b>\$423,608.44</b>	<b>\$254,183.28</b>	<b>\$0.00</b>	<b>\$254,183.28</b>
<hr/>						
<b>Subtotal All Funds:</b>	<b>\$238,562.53</b>	<b>\$439,229.19</b>	<b>\$423,608.44</b>	<b>\$254,183.28</b>	<b>\$0.00</b>	<b>\$254,183.28</b>

**Section II**

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$21,007.00				
Transfers Out			\$21,007.00			
Net Receipts and Disbursements		\$418,222.19	\$402,601.44			

**CASH AND INVESTMENTS ON PART 4 ARE 0.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.**

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>101 GENERAL</u></b>		
101001110	GENERAL PROPERTY TAXES	\$67,239.30
101001121	OTHER TAXES	\$392.00
101001125	OTHER TAXES	\$9,838.26
101001123	OTHER TAXES	\$34,419.00
101001124	OTHER TAXES	\$4,047.00
	<b>Total for: TAXES</b>	<b>\$115,935.56</b>
101001335	ABC EXCISE TAX DISTRIBUTION	\$330.00
101001352	LIQUOR GALLONAGE TAX DISTRIBUTION	\$729.56
101001353	CIGARETTE TAX DISTR-GENERAL FUND	\$457.65
101001112	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$7,070.00
101001650	RIVERBOAT REVENUE SHARING	\$3,236.90
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$11,824.11</b>
101001640	CABLE TV RECEIPTS	\$697.54
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$697.54</b>
101001610	INTEREST EARNED	\$442.52
101001620	RENTAL OF PROPERTY	\$1,200.00
101001962	MISCELLANEOUS REVENUE-OTHER	\$43.44
	<b>Total for: MISCELLANEOUS</b>	<b>\$1,685.96</b>
	<b>TOTAL RECEIPTS FOR 101 GENERAL</b>	<b>\$130,143.17</b>
<b>Fund: <u>201 MOTOR VEHICLE HIGHWAY</u></b>		
201001357	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$15,534.62
201001358	WHEEL TAX INTERGOVERNMENTAL	\$444.03
201001359	WHEEL TAX INTERGOVERNMENTAL	\$7,110.19
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$23,088.84</b>
	OTHER CONTRIBUTIONS	\$1,682.50
	<b>Total for: MISCELLANEOUS</b>	<b>\$1,682.50</b>
	<b>TOTAL RECEIPTS FOR 201 MOTOR VEHICLE HIGHWAY</b>	<b>\$24,771.34</b>
<b>Fund: <u>202 LOCAL ROAD AND STREET</u></b>		
202001358	LOCAL ROAD AND STREET DISTRIBUTION	\$7,070.61
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$7,070.61</b>
	<b>TOTAL RECEIPTS FOR 202 LOCAL ROAD AND STREET</b>	<b>\$7,070.61</b>
<b>Fund: <u>205 CEMETERY OPERATING</u></b>		
205491	SALE OF CEMETERY LOTS	\$900.00
205498	OPENING AND CLOSING GRAVES	\$5,460.00
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$6,360.00</b>
205670	CONTRIBUTIONS AND DONATIONS	\$100.00

<u>Title</u>	<u>Amount</u>
<b>Total for: MISCELLANEOUS</b>	<b>\$100.00</b>
<b>TOTAL RECEIPTS FOR 205 CEMETERY OPERATING</b>	<b>\$6,460.00</b>
Fund: <u>209 LAW ENFORCEMENT CONTINUING ED</u>	
209001670 GUN PERMIT APPLICATIONS	\$160.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$160.00</b>
<b>TOTAL RECEIPTS FOR 209 LAW ENFORCEMENT CONTINUING ED</b>	<b>\$160.00</b>
Fund: <u>301 CO ECONOMIC DEVELOPMENT INCOME TAX</u>	
301001610 CEDIT INTERGOVERNMENTAL	\$13,640.98
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$13,640.98</b>
301001610 INTEREST EARNED	\$82.63
MISCELLANEOUS REVENUE-OTHER	\$6,517.50
<b>Total for: MISCELLANEOUS</b>	<b>\$6,600.13</b>
<b>TOTAL RECEIPTS FOR 301 CO ECONOMIC DEVELOPMENT INCOME TAX</b>	<b>\$20,241.11</b>
Fund: <u>401 CUMULATIVE CAPITAL IMPROVEMENT</u>	
401001354 CIGARETTE TAX DISTR-CCI FUND	\$1,678.05
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,678.05</b>
<b>TOTAL RECEIPTS FOR 401 CUMULATIVE CAPITAL IMPROVEMENT</b>	<b>\$1,678.05</b>
Fund: <u>61 RAINY DAY FUND</u>	
610001399 CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$6,456.22
610001400 CEDIT INTERGOVERNMENTAL	\$4,213.53
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$10,669.75</b>
<b>TOTAL RECEIPTS FOR 61 RAINY DAY FUND</b>	<b>\$10,669.75</b>
<b>Total Receipts:</b>	<b>\$201,194.03</b>

(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 32-3-661 PAGE: 1  
COUNTY: HENDRICKS COUNTY  
UNIT NAME: COATESVILLE CIVIL TOWN

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Fund:	201 MOTOR VEHICLE HIGHWAY		
	OTHER DISBURSEMENTS		\$5,720.53
	<b>TOTAL</b>		<b>\$5,720.53</b>

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Fund:	202 LOCAL ROAD AND STREET		
	OTHER DISBURSEMENTS		\$6,453.63
	<b>TOTAL</b>		<b>\$6,453.63</b>

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Fund:	205 CEMETERY OPERATING		
	OTHER SERVICES AND CHARGES		\$6,001.85
	<b>TOTAL</b>		<b>\$6,001.85</b>

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Fund:	301 CO ECONOMIC DEVELOPMENT INCOME TAX		
	OTHER SERVICES AND CHARGES		\$806.02
	DEBT SERVICE-PRINCIPAL		\$8,785.46
	DEBT SERVICE-INTEREST		\$4,307.04
	OTHER DISBURSEMENTS		\$25.00
	<b>TOTAL</b>		<b>\$13,923.52</b>

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Fund:	401 CUMULATIVE CAPITAL IMPROVEMENT		
	OTHER DISBURSEMENTS		\$3,670.00
	<b>TOTAL</b>		<b>\$3,670.00</b>

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Fund:	399 COMMUNITY BUILDING GRANT		
	OTHER SERVICES AND CHARGES		\$1,428.07
	<b>TOTAL</b>		<b>\$1,428.07</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$37,197.60</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 32-3-661 PAGE: 1  
COUNTY: HENDRICKS COUNTY  
UNIT NAME: COATESVILLE CIVIL TOWN

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Fund:	101 GENERAL		
Dept:	GENERAL GOVERNMENT EXPENSE		
	PERSONAL SERVICES		\$79,739.44
	SUPPLIES		\$2,009.12
	OTHER SERVICES AND CHARGES		\$64,663.20
	<b>TOTAL</b>		<b>\$146,411.76</b>

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BY OBJECT FOR GENERAL			
PERSONAL SERVICES			\$79,739.44
SUPPLIES			\$2,009.12
OTHER SERVICES AND CHARGES			\$64,663.20
CAPITAL OUTLAY			\$0.00
OTHER DISBURSEMENTS			\$0.00
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00
<b>TOTAL GENERAL</b>			<b>\$146,411.76</b>

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PART 4 - MUNICIPAL UTILITY REPORT  
FOR THE FISCAL YEAR ENDING 2008

**REVENUES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
610 ELECTRIC UTILITY-OPERATING	NO FUNCTION NEEDED	610001443 METERED-RESIDENTIAL	\$294,695.72
	ADMINISTRATION AND GENERAL	610001444 METERED-COMMERICAL	\$83,280.56
	ADMINISTRATION AND GENERAL	610001445 PENALTIES	\$3,903.32
	ADMINISTRATION AND GENERAL	610001433 UTILITY COLLECTIONS	\$6,000.00
	ADMINISTRATION AND GENERAL	610001446 UTILITY COLLECTIONS	\$23,797.25
	ADMINISTRATION AND GENERAL	610001610 INTEREST EARNED	\$1,443.31
	ADMINISTRATION AND GENERAL	610001620 RENTAL OF PROPERTY	\$2,127.00
	ADMINISTRATION AND GENERAL	610001962 CAPITAL CONTRIBUTIONS	\$147.66
	ADMINISTRATION AND GENERAL	610001961 REFUNDS-OTHER	\$184.78
	ADMINISTRATION AND GENERAL	610962 REFUNDS-OTHER	\$811.59
	ADMINISTRATION AND GENERAL	610962 REFUNDS-OTHER	\$1.00
<b>Fund Total:</b>			<b>\$416,392.19</b>
612 ELECTRIC UTILITY-DEPREC/IMPROVE	ADMINISTRATION AND GENERAL	TRANSFER OF FUNDS-OTHER	\$20,819.00
<b>Fund Total:</b>			<b>\$20,819.00</b>
613 ELECTRIC UTILITY-CUSTOMER DEPOSIT	ADMINISTRATION AND GENERAL	613001445 GUARANTEED REVENUES	\$1,830.00
<b>Fund Total:</b>			<b>\$1,830.00</b>
615 CASH RESERVE	ADMINISTRATION AND GENERAL	TRANSFER OF FUNDS-OTHER	\$188.00
<b>Fund Total:</b>			<b>\$188.00</b>
<b>Total REVENUES:</b>			<b>\$439,229.19</b>

**EXPENDITURES**

610 ELECTRIC UTILITY-OPERATING	GENERAL CATEGORIES	610001430 MAINTENANCE	\$2,027.50
<b>Expense Category Total:</b>			<b>\$2,027.50</b>
	ADMINISTRATION AND GENERAL	610001111 ADMINISTRATIVE AND GENERAL SALARIES	\$37,994.10
	ADMINISTRATION AND GENERAL	610001131 ADMINISTRATIVE AND GENERAL SALARIES	\$3,590.47
	ADMINISTRATION AND GENERAL	610001922 ADMINISTRATIVE AND GENERAL SALARIES	\$2,499.74
	ADMINISTRATION AND GENERAL	610001921 ADMINISTRATIVE AND GENERAL SALARIES	\$548.25
	ADMINISTRATION AND GENERAL	610001923 ADMINISTRATIVE AND GENERAL SALARIES	\$2,082.96
	ADMINISTRATION AND GENERAL	ADMINISTRATIVE AND GENERAL SALARIES	\$2,427.09
	ADMINISTRATION AND GENERAL	610001210 OFFICE SUPPLIES	\$2,818.54
	ADMINISTRATION AND GENERAL	610001435 PURCHASED POWER	\$282,997.78

PART 4 - MUNICIPAL UTILITY REPORT  
FOR THE FISCAL YEAR ENDING 2008

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
610 ELECTRIC UTILITY-OPERATING	ADMINISTRATION AND GENERAL	610001340 INSURANCE-GENERAL LIABILITY	\$4,869.84
	ADMINISTRATION AND GENERAL	610001592 TAXES	\$7,885.03
	ADMINISTRATION AND GENERAL	610001591 TAXES	\$21,921.60
	ADMINISTRATION AND GENERAL	610001399 MISCELLANEOUS	\$25,851.54
			<b>\$395,486.94</b>
	Expense Category Total:		
	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$20,819.00
	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$188.00
	NO FUNCTION NEEDED	OTHER DISBURSEMENTS	\$1.00
	Expense Category Total:		<b>\$21,008.00</b>
	Fund Total:		<b>\$418,522.44</b>
612 ELECTRIC UTILITY-DEPREC/IMPROVE	ADMINISTRATION AND GENERAL	612001399 MAINTENANCE	\$4,250.00
	Expense Category Total:		<b>\$4,250.00</b>
	Fund Total:		<b>\$4,250.00</b>
613 ELECTRIC UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	613001391 GUARANTEED DEPOSIT REFUNDS	\$836.00
	Expense Category Total:		<b>\$836.00</b>
	Fund Total:		<b>\$836.00</b>
<b>Total EXPENDITURES:</b>			<b>\$423,608.44</b>

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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>
		CASH	XXXX0096	\$0.00			\$378,199.09

**Total CASH:** **\$378,199.09**

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**Total Cash and Investments:** **\$378,199.09**

FOR THE FISCAL YEAR ENDING 2008

PART 6 - INDEBTEDNESS

LONG TERM LEASES

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$176,700.00
PRINCIPAL ISSUED DURING YEAR	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$4,300.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$172,400.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$8,782.50

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: COATESVILLE CIVIL TOWN

ID: 32-3-661

COUNTY: HENDRICKS COUNTY

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

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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: COATESVILLE CIVIL TOWN

ID: 32-3-661

COUNTY: HENDRICKS COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

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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 2008

COUNTY: HENDRICKS COUNTY  
 UNIT NAME: COATESVILLE CIVIL TOWN

ID: 32-3-661  
 PAGE: 1

	101 GENERAL	201 MOTOR VEHICLE HIGHWAY	202 LOCAL ROAD AND STREET	610 ELECTRIC UTILITY-OPERATING
BALANCE, JANUARY 1	\$0.00	\$0.00	\$0.00	\$0.00
<u>ADDITIONS:</u>				
LAND	\$0.00	\$0.00	\$0.00	\$0.00
INFRASTRUCTURE	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$645.30	\$0.00	\$0.00
MACHINERY AND EQUIPMENT	\$963.81	\$0.00	\$2,558.48	\$8,584.56
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$963.81</u>	<u>\$645.30</u>	<u>\$2,558.48</u>	<u>\$8,584.56</u>
<u>REDUCTIONS:</u>				
LAND	\$0.00	\$0.00	\$0.00	\$0.00
INFRASTRUCTURE	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00
MACHINERY AND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL REDUCTIONS	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
BALANCE, DECEMBER 31	<u>\$963.81</u>	<u>\$645.30</u>	<u>\$2,558.48</u>	<u>\$8,584.56</u>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: COATESVILLE CIVIL TOWN

ID: 32-3-661

COUNTY: HENDRICKS COUNTY

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2008

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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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