

FEDERAL IDENTIFICATION NUMBER:  
35-1492804

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

UNIT NAME:

CORUNNA CIVIL TOWN

COUNTY:

DEKALB COUNTY

ID: 17-3-587

(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 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: CASSANDRA LYNCH

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

ADDRESS: PO BOX 62

CITY: CORUNNA

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

EMAIL ADDRESS: NA

(260) 281-2911

ZIP: 46730-0000

\*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	\$116,212.81	\$105,459.37	\$138,976.40	\$82,695.78	\$0.00	\$82,695.78
<b>Total by Fund Type:</b>	<b>\$116,212.81</b>	<b>\$105,459.37</b>	<b>\$138,976.40</b>	<b>\$82,695.78</b>	<b>\$0.00</b>	<b>\$82,695.78</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
LEVY EXCESS	\$0.00	\$210.43	\$0.00	\$210.43	\$0.00	\$210.43
LOCAL ROAD AND STREET	\$4,826.79	\$1,407.11	\$160.97	\$6,072.93	\$0.00	\$6,072.93
MOTOR VEHICLE HIGHWAY	\$42,981.94	\$22,867.66	\$16,513.07	\$49,336.53	\$0.00	\$49,336.53
RAINY DAY	\$5,127.22	\$0.00	\$0.00	\$5,127.22	\$0.00	\$5,127.22
RIVERBOAT	\$0.00	\$1,589.54	\$0.00	\$1,589.54	\$0.00	\$1,589.54
<b>Total by Fund Type:</b>	<b>\$52,935.95</b>	<b>\$26,074.74</b>	<b>\$16,674.04</b>	<b>\$62,336.65</b>	<b>\$0.00</b>	<b>\$62,336.65</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
CEDIT CAPITAL PROJECTS	\$35,223.68	\$8,069.37	\$0.00	\$43,293.05	\$0.00	\$43,293.05
CUMULATIVE CAPITAL DEVELOPMENT	\$18,788.18	\$921.42	\$0.00	\$19,709.60	\$0.00	\$19,709.60
CUMULATIVE CAPITAL IMPROVEMENT	\$14,763.99	\$743.70	\$0.00	\$15,507.69	\$0.00	\$15,507.69
<b>Total by Fund Type:</b>	<b>\$68,775.85</b>	<b>\$9,734.49</b>	<b>\$0.00</b>	<b>\$78,510.34</b>	<b>\$0.00</b>	<b>\$78,510.34</b>
<b>FUND TYPE: AGENCY</b>						
AMBULANCE/EMS AGENCY	\$1,426.46	\$0.00	\$0.00	\$1,426.46	\$0.00	\$1,426.46
PAYROLL	\$986.70	\$46,930.39	\$46,964.29	\$952.80	\$0.00	\$952.80
<b>Total by Fund Type:</b>	<b>\$2,413.16</b>	<b>\$46,930.39</b>	<b>\$46,964.29</b>	<b>\$2,379.26</b>	<b>\$0.00</b>	<b>\$2,379.26</b>

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CORUNNA CIVIL TOWN

ID: 17-3-587

**CASH UNITS ONLY**

COUNTY: DEKALB COUNTY

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

FOR THE FISCAL YEAR ENDING 2010

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<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>\$240,337.77</b>	<b>\$188,198.99</b>	<b>\$202,614.73</b>	<b>\$225,922.03</b>	<b>\$0.00</b>	<b>\$225,922.03</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$46,964.29			
Transfers In		\$0.00				
Transfers Out				\$0.00		
Net Receipts and Disbursements		\$188,198.99	\$155,650.44			

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(UTILITIES 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: ENTERPRISE</b>						
WASTEWATER UTIL-BOND AND INTEREST	\$18,893.25	\$23,304.00	\$22,810.00	\$19,387.25	\$0.00	\$19,387.25
WASTEWATER UTILITY-DEPREC/IMPROVE	\$16,587.50	\$0.00	\$0.00	\$16,587.50	\$0.00	\$16,587.50
WASTEWATER UTILITY-OPERATING	\$34,621.70	\$51,590.04	\$53,673.83	\$32,537.91	\$0.00	\$32,537.91
WATER UTILITY-BOND AND INTEREST	\$7,785.29	\$18,264.00	\$18,322.93	\$7,726.36	\$0.00	\$7,726.36
WATER UTILITY-CONSTRUCTION	\$19,691.72	\$1,056.00	\$0.00	\$20,747.72	\$0.00	\$20,747.72
WATER UTILITY-CUSTOMER DEPOSIT	\$1,215.00	\$200.00	\$0.00	\$1,415.00	\$0.00	\$1,415.00
WATER UTILITY-DEPRECIATION/IMPROVE	\$5,779.06	\$1,200.00	\$0.00	\$6,979.06	\$0.00	\$6,979.06
WATER UTILITY-OPERATING	\$38,256.09	\$47,834.96	\$44,839.17	\$41,251.88	\$0.00	\$41,251.88
<b>Total by Fund Type:</b>	<b>\$142,829.61</b>	<b>\$143,449.00</b>	<b>\$139,645.93</b>	<b>\$146,632.68</b>	<b>\$0.00</b>	<b>\$146,632.68</b>
<b>Subtotal All Funds:</b>	<b>\$142,829.61</b>	<b>\$143,449.00</b>	<b>\$139,645.93</b>	<b>\$146,632.68</b>	<b>\$0.00</b>	<b>\$146,632.68</b>

**Section II**

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$43,824.00				
Transfers Out			\$43,824.00			
<b>Net Receipts and Disbursements</b>		<b>\$99,625.00</b>	<b>\$95,821.93</b>			

UNIT NAME: CORUNNA CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: DEKALB COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$57,131.30
<b>Total for: TAXES</b>	<b>\$57,131.30</b>
ABC EXCISE TAX DISTRIBUTION	\$1,137.25
CIGARETTE TAX DISTR-GENERAL FUND	\$450.33
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$4,792.29
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$3,334.93
CREDIT INTERGOVERNMENTAL	\$19,898.31
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$29,613.11</b>
FIRE PROTECTION CONTRACTS	\$14,000.00
RENTAL OF PROPERTY (RECREATION)	\$4,132.81
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$18,132.81</b>
INTEREST EARNED	\$582.15
<b>Total for: MISCELLANEOUS</b>	<b>\$582.15</b>
AGENCY FUND ADDITIONS	\$0.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR GENERAL</b>	<b>\$105,459.37</b>
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$15,412.55
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$576.95
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$15,989.50</b>
MISCELLANEOUS REVENUE-OTHER	\$6,878.16
<b>Total for: MISCELLANEOUS</b>	<b>\$6,878.16</b>
<b>TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY</b>	<b>\$22,867.66</b>
Fund: <u>LOCAL ROAD AND STREET</u>	
LOCAL ROAD AND STREET DISTRIBUTION	\$1,407.11
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,407.11</b>
<b>TOTAL RECEIPTS FOR LOCAL ROAD AND STREET</b>	<b>\$1,407.11</b>
Fund: <u>RIVERBOAT</u>	
RIVERBOAT REVENUE SHARING	\$1,589.54
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,589.54</b>
<b>TOTAL RECEIPTS FOR RIVERBOAT</b>	<b>\$1,589.54</b>
Fund: <u>LEVY EXCESS</u>	
OTHER TAXES	\$210.43
<b>Total for: TAXES</b>	<b>\$210.43</b>

UNIT NAME: CORUNNA CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: DEKALB COUNTY

FOR THE FISCAL YEAR ENDING 2010

<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR LEVY EXCESS</b>	<b>\$210.43</b>
Fund: <u>CUMULATIVE CAPITAL DEVELOPMENT</u>	
LICENSES, OTHER	\$71.31
<b>Total for: LICENSES AND PERMITS</b>	<b>\$71.31</b>
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$850.11
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$850.11</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE CAPITAL DEVELOPMENT</b>	<b>\$921.42</b>
Fund: <u>CUMULATIVE CAPITAL IMPROVEMENT</u>	
CIGARETTE TAX DISTR-CCI FUND	\$743.70
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$743.70</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE CAPITAL IMPROVEMENT</b>	<b>\$743.70</b>
Fund: <u>CREDIT CAPITAL PROJECTS</u>	
CREDIT INTERGOVERNMENTAL	\$8,069.37
CREDIT INTERGOVERNMENTAL	\$0.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$8,069.37</b>
<b>TOTAL RECEIPTS FOR CREDIT CAPITAL PROJECTS</b>	<b>\$8,069.37</b>
Fund: <u>PAYROLL</u>	
AGENCY FUND ADDITIONS	\$46,930.39
AGENCY FUND ADDITIONS	\$0.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$46,930.39</b>
<b>TOTAL RECEIPTS FOR PAYROLL</b>	<b>\$46,930.39</b>
<b>Total Receipts:</b>	<b>\$188,198.99</b>

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

ID: 17-3-587 PAGE: 1  
COUNTY: DEKALB COUNTY  
UNIT NAME: CORUNNA CIVIL TOWN

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Fund:	MOTOR VEHICLE HIGHWAY	
	SUPPLIES	\$369.23
	OTHER SERVICES AND CHARGES	\$16,143.84
	<b>TOTAL</b>	<b>\$16,513.07</b>

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Fund:	LOCAL ROAD AND STREET	
	SUPPLIES	\$160.97
	<b>TOTAL</b>	<b>\$160.97</b>

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Fund:	PAYROLL	
	PURCHASE OF INVESTMENTS	\$46,964.29
	<b>TOTAL</b>	<b>\$46,964.29</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$63,638.33</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 17-3-587 PAGE: 1  
COUNTY: DEKALB COUNTY  
UNIT NAME: CORUNNA CIVIL TOWN

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Fund:	GENERAL	
Dept:	GENERAL GOVERNMENT EXPENSE	
	PERSONAL SERVICES	\$27,256.76
	SUPPLIES	\$10,284.87
	OTHER SERVICES AND CHARGES	\$88,568.83
	CAPITAL OUTLAY	\$12,865.94
	<b>TOTAL</b>	<b>\$138,976.40</b>
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$27,256.76
	SUPPLIES	\$10,284.87
	OTHER SERVICES AND CHARGES	\$88,568.83
	CAPITAL OUTLAY	\$12,865.94
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	<b>TOTAL GENERAL</b>	<b>\$138,976.40</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>
WATER UTILITY-OPERATING	NO FUNCTION NEEDED		\$47,574.56
	NO FUNCTION NEEDED		\$260.40
Expense Category Total:			\$47,834.96
Fund Total:			\$47,834.96
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED		\$18,264.00
Expense Category Total:			\$18,264.00
Fund Total:			\$18,264.00
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED		\$1,200.00
Expense Category Total:			\$1,200.00
Fund Total:			\$1,200.00
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED		\$200.00
Expense Category Total:			\$200.00
Fund Total:			\$200.00
WATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED		\$1,056.00
Expense Category Total:			\$1,056.00
Fund Total:			\$1,056.00
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED		\$51,429.26
	NO FUNCTION NEEDED		\$160.78
Expense Category Total:			\$51,590.04
Fund Total:			\$51,590.04
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED		\$23,304.00
Expense Category Total:			\$23,304.00
Fund Total:			\$23,304.00
<b>Total REVENUES:</b>			<b>\$143,449.00</b>

**EXPENDITURES**

WATER UTILITY-OPERATING	GENERAL CATEGORIES		\$13,484.81
	GENERAL CATEGORIES		\$1,100.24
	GENERAL CATEGORIES		\$2,633.87
	GENERAL CATEGORIES		\$148.68
	GENERAL CATEGORIES		\$1,081.25

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>
WATER UTILITY-OPERATING	GENERAL CATEGORIES		\$1,568.00
	GENERAL CATEGORIES		\$3,402.32
	<b>Expense Category Total:</b>		<b>\$23,419.17</b>
	NO FUNCTION NEEDED		\$20,520.00
	NO FUNCTION NEEDED		\$900.00
	<b>Expense Category Total:</b>		<b>\$21,420.00</b>
	<b>Fund Total:</b>		<b>\$44,839.17</b>
WATER UTILITY-BOND AND INTEREST	NO FUNCTION NEEDED		\$10,068.45
	NO FUNCTION NEEDED		\$8,254.48
	<b>Expense Category Total:</b>		<b>\$18,322.93</b>
	<b>Fund Total:</b>		<b>\$18,322.93</b>
WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES		\$11,546.58
	GENERAL CATEGORIES		\$2,559.56
	GENERAL CATEGORIES		\$654.30
	GENERAL CATEGORIES		\$148.68
	GENERAL CATEGORIES		\$3,322.25
	GENERAL CATEGORIES		\$3,660.00
	GENERAL CATEGORIES		\$8,221.60
	GENERAL CATEGORIES		\$256.86
	<b>Expense Category Total:</b>		<b>\$30,369.83</b>
	NO FUNCTION NEEDED		\$23,304.00
	<b>Expense Category Total:</b>		<b>\$23,304.00</b>
	<b>Fund Total:</b>		<b>\$53,673.83</b>
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED		\$11,000.00
	NO FUNCTION NEEDED		\$11,810.00
	<b>Expense Category Total:</b>		<b>\$22,810.00</b>
	<b>Fund Total:</b>		<b>\$22,810.00</b>
<b>Total EXPENDITURES:</b>			<b>\$139,645.93</b>

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

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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>
		SEWAGE CHECKING	XXX232				\$68,505.66
		WATER UTILITY	XXX476				\$78,120.02
		TOWN CHECKING	XXX210				\$202,016.98
		TOWN MONEY MARKET	XXX533				\$23,905.05

**Total CASH:** **\$372,547.71**

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**Total Cash and Investments:** **\$372,547.71**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CORUNNA CIVIL TOWN  
COUNTY: DEKALB COUNTY

ID: 17-3-587

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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:

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CORUNNA CIVIL TOWN

ID: 17-3-587

COUNTY: DEKALB 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: CORUNNA CIVIL TOWN

ID: 17-3-587

COUNTY: DEKALB 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: DEKALB COUNTY  
UNIT NAME: CORUNNA CIVIL TOWN

ID: 17-3-587  
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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: CORUNNA CIVIL TOWN

ID: 17-3-587

COUNTY: DEKALB COUNTY

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

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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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