

FEDERAL IDENTIFICATION NUMBER:
35-6001553

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

UNIT NAME:

GREENSBURG LIBRARY

COUNTY:

DECATUR COUNTY

ID: 16-5-35

(State Board of Accounts USE ONLY)

ANNUAL LIBRARY FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

LAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2010

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- PART 5 - LONG-TERM INDEBTEDNESS (NOT USED FOR 2009)
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- PART 10 - 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: _____

PRINTED NAME OF OFFICIAL: STEVEN BROWN

ADDRESS: 1110 E MAIN ST

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

TITLE: TREASURER

DATE SIGNED: _____

CITY: GREENSBURG, IN

EMAIL ADDRESS: SBROWN@GREENSBURGLIBRARY.ORG

ZIP: 47240-2378

*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
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						
100 GENERAL	\$401,319.57	\$739,688.82	\$817,704.74	\$323,303.65	\$0.00	\$323,303.65
Total by Fund Type:	\$401,319.57	\$739,688.82	\$817,704.74	\$323,303.65	\$0.00	\$323,303.65
FUND TYPE: SPECIAL REVENUE						
158 AGING AND COMMUNITY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
143 BUSSELL	\$1,786.89	\$0.00	\$0.00	\$1,786.89	\$0.00	\$1,786.89
144 EDITH MAE HELLMICH MEM.	\$585.17	\$0.00	\$0.00	\$585.17	\$0.00	\$585.17
142 EMMERT	\$1,729.33	\$0.00	\$652.67	\$1,076.66	\$0.00	\$1,076.66
150 GIFT	\$106,525.80	\$672,591.63	\$661,366.92	\$117,750.51	\$280,000.00	\$397,750.51
107 LEVY EXCESS, DCC	\$0.00	\$651.96	\$0.00	\$651.96	\$0.00	\$651.96
106 LEVY EXCESS, GPL	\$0.00	\$1,450.94	\$0.00	\$1,450.94	\$0.00	\$1,450.94
160 MEMORIAL	\$4,721.99	\$2,093.35	\$1,715.99	\$5,099.35	\$0.00	\$5,099.35
108 RAINY DAY	\$50,000.00	\$449,553.10	\$499,553.10	\$0.00	\$275,492.11	\$275,492.11
153 STATE TECHNOLOGY GRANT	\$3,916.00	\$0.00	\$3,916.00	\$0.00	\$0.00	\$0.00
155 SUMMER READING	\$1,770.90	\$4,187.07	\$4,718.89	\$1,239.08	\$0.00	\$1,239.08
140 WYATT	\$3,385.32	\$2,788.36	\$1,345.75	\$4,827.93	\$0.00	\$4,827.93
Total by Fund Type:	\$174,421.40	\$1,133,316.41	\$1,173,269.32	\$134,468.49	\$555,492.11	\$689,960.60
FUND TYPE: DEBT SERVICE						
120 DEBT SERVICE - OTHER	\$41,102.03	\$402,464.76	\$443,566.79	\$0.00	\$89,696.81	\$89,696.81
Total by Fund Type:	\$41,102.03	\$402,464.76	\$443,566.79	\$0.00	\$89,696.81	\$89,696.81
FUND TYPE: CAPITAL PROJECTS						
110 LIBRARY IMPROVEMENT RESERVE	\$165,880.32	\$279,736.51	\$293,456.48	\$152,160.35	\$126,819.39	\$278,979.74
Total by Fund Type:	\$165,880.32	\$279,736.51	\$293,456.48	\$152,160.35	\$126,819.39	\$278,979.74
FUND TYPE: AGENCY						
105 LIBRARY CONTRACTUAL SERVICE	\$23,445.27	\$314,083.53	\$289,981.00	\$47,547.80	\$0.00	\$47,547.80
170 PLAC CARD	\$120.00	\$180.00	\$300.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$23,565.27	\$314,263.53	\$290,281.00	\$47,547.80	\$0.00	\$47,547.80

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GREENSBURG LIBRARY

ID: 16-5-35

CASH UNITS ONLY

COUNTY: DECATUR COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
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:	\$806,288.59	\$2,869,470.03	\$3,018,278.33	\$657,480.29	\$772,008.31	\$1,429,488.60
Section II						
Less:						
Investment Sales		\$1,313,956.98				
Investment Purchases			\$1,504,219.19			
Transfers In		\$0.00				
Transfers Out				\$0.00		
Net Receipts and Disbursements		\$1,555,513.05	\$1,514,059.14			

(LAR-1) ANNUAL FINANCIAL REPORT
 PART 2 - RECEIPTS
 FOR THE FISCAL YEAR ENDING 2010

ID: 16-5-35 PAGE: 1

UNIT NAME: GREENSBURG LIBRARY
 COUNTY: DECATUR COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>100 GENERAL</u>	
353	GENERAL PROPERTY TAXES	\$281,388.89
	Total for: TAXES	\$281,388.89
354	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$0.00
352	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$18,295.06
355	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$874.79
351	CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$88,629.05
350	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$25,692.66
501	COUNTY CONTRACTUAL LIBRARY	\$289,981.00
	Total for: INTERGOVERNMENTAL	\$423,472.56
320	COPY MACHINE CHARGES	\$5,241.86
	Total for: CHARGES FOR SERVICES	\$5,241.86
305	FINES AND FEES-OTHER	\$17,978.30
	Total for: FINES, FORFEITURES, AND FEES	\$17,978.30
335	INTEREST EARNED	\$4,727.81
325	MISCELLANEOUS REVENUE-OTHER	\$1,851.14
326	MISCELLANEOUS REVENUE-OTHER	\$1,680.00
365	MISCELLANEOUS REVENUE-OTHER	\$3,348.26
	Total for: MISCELLANEOUS	\$11,607.21
	TOTAL RECEIPTS FOR 100 GENERAL	\$739,688.82
Fund:	<u>150 GIFT</u>	
335	INTEREST EARNED	\$5,217.41
365	MISCELLANEOUS REVENUE-OTHER	\$9,704.13
365	MISCELLANEOUS REVENUE-OTHER	\$64,670.09
	Total for: MISCELLANEOUS	\$79,591.63
	SALE OF INVESTMENTS	\$593,000.00
	Total for: OTHER FINANCING SOURCES	\$593,000.00
	TOTAL RECEIPTS FOR 150 GIFT	\$672,591.63
Fund:	<u>108 RAINY DAY</u>	
351	CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$25,856.41
	Total for: INTERGOVERNMENTAL	\$25,856.41
335	INTEREST EARNED	\$2,834.11
503	MISCELLANEOUS REVENUE-OTHER	\$50,000.00
	Total for: MISCELLANEOUS	\$52,834.11
	SALE OF INVESTMENTS	\$370,862.58
	Total for: OTHER FINANCING SOURCES	\$370,862.58
	TOTAL RECEIPTS FOR 108 RAINY DAY	\$449,553.10

	<u>Title</u>	<u>Amount</u>
Fund:	<u>155 SUMMER READING</u>	
365	MISCELLANEOUS REVENUE-OTHER	\$4,187.07
	Total for: MISCELLANEOUS	\$4,187.07
TOTAL RECEIPTS FOR 155 SUMMER READING		\$4,187.07
Fund:	<u>160 MEMORIAL</u>	
365	MISCELLANEOUS REVENUE-OTHER	\$2,093.35
	Total for: MISCELLANEOUS	\$2,093.35
TOTAL RECEIPTS FOR 160 MEMORIAL		\$2,093.35
Fund:	<u>142 EMMERT</u>	
335	INTEREST EARNED	\$0.00
	Total for: MISCELLANEOUS	\$0.00
TOTAL RECEIPTS FOR 142 EMMERT		\$0.00
Fund:	<u>153 STATE TECHNOLOGY GRANT</u>	
365	MISCELLANEOUS REVENUE-OTHER	\$0.00
	Total for: MISCELLANEOUS	\$0.00
TOTAL RECEIPTS FOR 153 STATE TECHNOLOGY GRANT		\$0.00
Fund:	<u>140 WYATT</u>	
335	INTEREST EARNED	\$2,788.36
	Total for: MISCELLANEOUS	\$2,788.36
TOTAL RECEIPTS FOR 140 WYATT		\$2,788.36
Fund:	<u>143 BUSSELL</u>	
335	INTEREST EARNED	\$0.00
	Total for: MISCELLANEOUS	\$0.00
TOTAL RECEIPTS FOR 143 BUSSELL		\$0.00
Fund:	<u>158 AGING AND COMMUNITY GRANT</u>	
365	MISCELLANEOUS REVENUE-OTHER	\$0.00
	Total for: MISCELLANEOUS	\$0.00
TOTAL RECEIPTS FOR 158 AGING AND COMMUNITY GRANT		\$0.00
Fund:	<u>107 LEVY EXCESS, DCC</u>	
350	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$651.96
	Total for: INTERGOVERNMENTAL	\$651.96
TOTAL RECEIPTS FOR 107 LEVY EXCESS, DCC		\$651.96

UNIT NAME: GREENSBURG LIBRARY

PART 2 - RECEIPTS

COUNTY: DECATUR COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund: <u>106 LEVY EXCESS, GPL</u>		
350	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERN	\$1,450.94
	Total for: INTERGOVERNMENTAL	\$1,450.94
TOTAL RECEIPTS FOR 106 LEVY EXCESS, GPL		\$1,450.94
Fund: <u>120 DEBT SERVICE - OTHER</u>		
353	GENERAL PROPERTY TAXES	\$223,304.02
	Total for: TAXES	\$223,304.02
354	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$0.00
352	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$14,518.56
355	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$694.21
	Total for: INTERGOVERNMENTAL	\$15,212.77
335	INTEREST EARNED	\$183.48
	Total for: MISCELLANEOUS	\$183.48
	INTERFUND LOAN PROCEEDS	\$64,670.09
	SALE OF INVESTMENTS	\$99,094.40
	Total for: OTHER FINANCING SOURCES	\$163,764.49
TOTAL RECEIPTS FOR 120 DEBT SERVICE - OTHER		\$402,464.76
Fund: <u>110 LIBRARY IMPROVEMENT RESERVE</u>		
335	INTEREST EARNED	\$3,736.51
500	MISCELLANEOUS REVENUE-OTHER	\$25,000.00
	Total for: MISCELLANEOUS	\$28,736.51
	SALE OF INVESTMENTS	\$251,000.00
	Total for: OTHER FINANCING SOURCES	\$251,000.00
TOTAL RECEIPTS FOR 110 LIBRARY IMPROVEMENT RESERVE		\$279,736.51
Fund: <u>170 PLAC CARD</u>		
330	PLAC CARD SALES	\$180.00
	Total for: OTHER FINANCING SOURCES	\$180.00
TOTAL RECEIPTS FOR 170 PLAC CARD		\$180.00
Fund: <u>105 LIBRARY CONTRACTUAL SERVICE</u>		
353	GENERAL PROPERTY TAXES	\$211,549.22
	Total for: TAXES	\$211,549.22
354	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$80.50
352	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$21,022.66
355	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$1,497.00
351	CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$61,146.30
350	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERN	\$18,787.85

UNIT NAME: GREENSBURG LIBRARY

PART 2 - RECEIPTS

COUNTY: DECATUR COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>105 LIBRARY CONTRACTUAL SERVICE</u>	
350	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERN	\$0.00
350	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERN	\$0.00
	Total for: INTERGOVERNMENTAL	\$102,534.31
	TOTAL RECEIPTS FOR 105 LIBRARY CONTRACTUAL SERVICE	\$314,083.53
	Total Receipts:	\$2,869,470.03

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

ID: 16-5-35 PAGE: 1
COUNTY: DECATUR COUNTY
UNIT NAME: GREENSBURG LIBRARY

Fund:	100 GENERAL		
	PERSONAL SERVICES		\$521,055.14
	SUPPLIES		\$20,887.89
	OTHER SERVICES AND CHARGES		\$111,123.62
	CAPITAL OUTLAY		\$114,638.09
	OTHER DISBURSEMENTS		\$50,000.00
	TRANSFER OF FUNDS		\$0.00
	TOTAL		\$817,704.74

Fund:	150 GIFT		
	PERSONAL SERVICES		\$771.17
	SUPPLIES		\$2,502.65
	OTHER SERVICES AND CHARGES		\$177.42
	CAPITAL OUTLAY		\$9,110.46
	OTHER DISBURSEMENTS		\$70,805.22
	TRANSFER OF FUNDS		\$0.00
	PURCHASE OF INVESTMENTS		\$578,000.00
	TOTAL		\$661,366.92

Fund:	108 RAINY DAY		
	PURCHASE OF INVESTMENTS		\$499,553.10
	TOTAL		\$499,553.10

Fund:	155 SUMMER READING		
	PERSONAL SERVICES		\$1,390.00
	SUPPLIES		\$1,760.78
	OTHER SERVICES AND CHARGES		\$209.00
	CAPITAL OUTLAY		\$1,359.11
	TOTAL		\$4,718.89

Fund:	160 MEMORIAL		
	CAPITAL OUTLAY		\$1,715.99
	TOTAL		\$1,715.99

Fund:	142 EMMERT		
	CAPITAL OUTLAY		\$652.67
	TOTAL		\$652.67

Fund:	153 STATE TECHNOLOGY GRANT		
	OTHER SERVICES AND CHARGES		\$3,916.00
	TOTAL		\$3,916.00

Fund:	140 WYATT		
	CAPITAL OUTLAY		\$1,345.75
	TOTAL		\$1,345.75

Fund:	158 AGING AND COMMUNITY GRANT		
	PERSONAL SERVICES		\$0.00
	SUPPLIES		\$0.00
	OTHER SERVICES AND CHARGES		\$0.00
	CAPITAL OUTLAY		\$0.00

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

ID: 16-5-35 PAGE: 2
COUNTY: DECATUR COUNTY
UNIT NAME: GREENSBURG LIBRARY

TOTAL		\$0.00
Fund: 120 DEBT SERVICE - OTHER		
OTHER DISBURSEMENTS		\$269,720.09
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$173,846.70
TOTAL		\$443,566.79
Fund: 110 LIBRARY IMPROVEMENT RESERVE		
OTHER SERVICES AND CHARGES		\$24,795.00
CAPITAL OUTLAY		\$15,842.09
PURCHASE OF INVESTMENTS		\$252,819.39
TOTAL		\$293,456.48
Fund: 170 PLAC CARD		
OTHER DISBURSEMENTS		\$300.00
TOTAL		\$300.00
Fund: 105 LIBRARY CONTRACTUAL SERVICE		
PERSONAL SERVICES		\$0.00
OTHER DISBURSEMENTS		\$289,981.00
TOTAL		\$289,981.00
TOTAL DISBURSEMENTS:		\$3,018,278.33

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2010

CASH

<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>
		FFSL CHECKING	01-63-317498	\$321,023.23			\$220,756.76
		FFSL M/M ACCT.	0-01-73-310137	\$215,083.27			\$168,044.00
		FFSL M/M ACCT. GIFT	01-73-310111	\$104,301.77			\$116,519.18
		FFSL M/M ACCT. LIRF	01-73-310129	\$165,880.32			\$152,160.35

Total CASH: **\$657,480.29**

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>
08/12/2010	150 GIFT	CERTIFICATE OF DEPOSIT	5000000571	\$0.00	08/12/2011	1.25	\$280,000.00

Total by Fund: **\$280,000.00**

08/12/2010	108 RAINY DAY	CERTIFICATE OF DEPOSIT	5000000572	\$0.00	08/12/2011	1.25	\$208,142.31
09/30/2010	108 RAINY DAY	CERTIFICATE OF DEPOSIT	5000000626	\$0.00	09/30/2011	1.00	\$17,349.80
12/20/2010	108 RAINY DAY	CERTIFICATE OF DEPOSIT	5000000685	\$0.00	12/20/2011	1.10	\$50,000.00

Total by Fund: **\$275,492.11**

12/20/2010	120 DEBT SERVICE - OTHER	CERTIFICATE OF DEPOSIT	5000000684	\$0.00	03/01/2011	0.50	\$89,696.81
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Total by Fund: **\$89,696.81**

08/12/2010	110 LIBRARY IMPROVEMENT	CERTIFICATE OF DEPOSIT	5000000545	\$0.00	08/12/2011	1.25	\$126,819.39
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(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GREENSBURG LIBRARY

ID: 16-5-35

COUNTY: DECATUR COUNTY

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PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2010

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>
08/12/2010	RESERVE 110 LIBRARY IMPROVEMENT RESERVE	CERTIFICATE OF DEPOSIT	5000000571	\$0.00	08/12/2011	1.25	\$0.00

Total by Fund: **\$126,819.39**

Total INVESTMENTS: **\$772,008.31**

Total Cash and Investments: **\$1,429,488.60**

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GREENSBURG LIBRARY
COUNTY: DECATUR COUNTY

ID: 16-5-35

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FOR THE FISCAL YEAR ENDING 2010

PART 5 - 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 6 - 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

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GREENSBURG LIBRARY

ID: 16-5-35

COUNTY: DECATUR COUNTY

PART 7 - 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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(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GREENSBURG LIBRARY

ID: 16-5-35

COUNTY: DECATUR COUNTY

PART 8 - 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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(LAR-1) ANNUAL FINANCIAL REPORT
PART 9 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2010

COUNTY: DECATUR COUNTY
UNIT NAME: GREENSBURG LIBRARY

ID: 16-5-35
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

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GREENSBURG LIBRARY

ID: 16-5-35

COUNTY: DECATUR COUNTY

PART 10 - 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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