

FEDERAL IDENTIFICATION NUMBER:  
35-6004617

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

UNIT NAME:  
FORTVILLE PUBLIC LIBRARY

COUNTY:  
HANCOCK COUNTY

ID: 30-5-80  
(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 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
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- PART 4 - CASH AND INVESTMENTS
- PART 5 - LONG-TERM INDEBTEDNESS (NOT USED FOR 2009)
- PART 6 - INTERGOVERNMENTAL EXPENDITURES
- PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS AND DISBURSEMENTS (NOT USED FOR 2009)
- PART 8 - STATEMENT OF STATE GRANT RECEIPTS AND DISBURSEMENTS (NOT USED FOR 2009)
- PART 9 - REPORT ON GENERAL FIXED ASSETS (NOT USED FOR 2009)
- 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: RICHARD BELL

ADDRESS: 625 E. BROADWAY

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

TITLE: LIBRARY DIRECTOR

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

CITY: FORTVILLE

EMAIL ADDRESS: RICHARD@FORTVILLE.LIB.IN.US

ZIP: 46040-1549

\*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).

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY

ID: 30-5-80

**CASH UNITS ONLY**

COUNTY: HANCOCK COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
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>						
131 CASH CHANGE	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
100 GENERAL	\$34,539.30	\$1,218,516.12	\$993,649.43	\$259,405.99	\$0.00	\$259,405.99
130 PETTY CASH	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Total by Fund Type:</b>	<b>\$34,659.30</b>	<b>\$1,218,516.12</b>	<b>\$993,649.43</b>	<b>\$259,525.99</b>	<b>\$0.00</b>	<b>\$259,525.99</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
180 ENDOWMENT #1	\$1,263.61	\$1,852.00	\$2,689.61	\$426.00	\$0.00	\$426.00
110 GIFT	\$365.44	\$50,029.95	\$0.00	\$50,395.39	\$0.00	\$50,395.39
155 RAINY DAY	\$6,644.03	\$228,602.69	\$234,000.00	\$1,246.72	\$78,000.00	\$79,246.72
145 TECHNOLOGY	\$5,400.00	\$2,900.00	\$4,012.50	\$4,287.50	\$0.00	\$4,287.50
<b>Total by Fund Type:</b>	<b>\$13,673.08</b>	<b>\$283,384.64</b>	<b>\$240,702.11</b>	<b>\$56,355.61</b>	<b>\$78,000.00</b>	<b>\$134,355.61</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
140 LIBRARY IMPROVEMENT RESERVE	\$734.18	\$44,021.20	\$33,000.00	\$11,755.38	\$0.00	\$11,755.38
<b>Total by Fund Type:</b>	<b>\$734.18</b>	<b>\$44,021.20</b>	<b>\$33,000.00</b>	<b>\$11,755.38</b>	<b>\$0.00</b>	<b>\$11,755.38</b>
<b>FUND TYPE: AGENCY</b>						
20006 DEFERRED COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20001 PAYROLL WITHHOLDING-FEDERAL	\$0.00	\$10,976.18	\$10,976.18	\$0.00	\$0.00	\$0.00
20004 PAYROLL WITHHOLDING-LOCAL TAX	\$0.00	\$2,053.51	\$2,053.51	\$0.00	\$0.00	\$0.00
20002 PAYROLL WITHHOLDING-MEDICARE	\$0.00	\$12,277.08	\$12,277.08	\$0.00	\$0.00	\$0.00
20003 PAYROLL WITHHOLDING-STATE	\$0.00	\$5,450.34	\$5,450.34	\$0.00	\$0.00	\$0.00
20005 PERF	\$657.55	\$2,258.17	\$2,249.52	\$666.20	\$0.00	\$666.20
105 PLAC CARD	\$30.00	\$300.00	\$180.00	\$150.00	\$0.00	\$150.00
<b>Total by Fund Type:</b>	<b>\$687.55</b>	<b>\$33,315.28</b>	<b>\$33,186.63</b>	<b>\$816.20</b>	<b>\$0.00</b>	<b>\$816.20</b>

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY

ID: 30-5-80

**CASH UNITS ONLY**

COUNTY: HANCOCK COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
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>\$49,754.11</b>	<b>\$1,579,237.24</b>	<b>\$1,300,538.17</b>	<b>\$328,453.18</b>	<b>\$78,000.00</b>	<b>\$406,453.18</b>
<b>Section II</b>						
Less:						
Investment Sales		\$1,172,000.00				
Investment Purchases			\$957,000.00			
Transfers In		\$33,015.28				
Transfers Out			\$33,006.63			
Net Receipts and Disbursements		\$374,221.96	\$310,531.54			

	<u>Title</u>	<u>Amount</u>
Fund:	<u>100 GENERAL</u>	
3121	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$1,047.00
3122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$29,414.92
3123	CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$74,729.00
3124	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$13,099.90
3124	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$0.00
312	INTERGOVERNMENTAL REVENUE, OTHER	\$175,659.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$293,949.82</b>
3421	COPY MACHINE CHARGES	\$4,328.31
3429	COPY MACHINE CHARGES	\$2,422.78
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$6,751.09</b>
3411	FINES AND FEES-OTHER	\$6,748.04
3419	FINES AND FEES-OTHER	\$182.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$6,930.04</b>
3611	INTEREST EARNED	\$72.62
3612	INTEREST EARNED	\$305.19
3641	CONTRIBUTIONS AND DONATIONS	\$50.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$427.81</b>
3413	SALE OF CAPITAL ASSETS	\$0.00
395	SALE OF INVESTMENTS	\$910,000.00
3649	REIMBURSEMENTS-OTHER	\$457.36
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$910,457.36</b>
	<b>TOTAL RECEIPTS FOR 100 GENERAL</b>	<b>\$1,218,516.12</b>
Fund:	<u>131 CASH CHANGE</u>	
1310	ADJUSTMENT	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 131 CASH CHANGE</b>	<b>\$0.00</b>
Fund:	<u>180 ENDOWMENT #1</u>	
180	ADJUSTMENT	\$1,852.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$1,852.00</b>
	<b>TOTAL RECEIPTS FOR 180 ENDOWMENT #1</b>	<b>\$1,852.00</b>
Fund:	<u>110 GIFT</u>	
3643	CONTRIBUTIONS AND DONATIONS	\$29.95
3641	CONTRIBUTIONS AND DONATIONS	\$50,000.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$50,029.95</b>
	<b>TOTAL RECEIPTS FOR 110 GIFT</b>	<b>\$50,029.95</b>

UNIT NAME: FORTVILLE PUBLIC LIBRARY

PART 2 - RECEIPTS

COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>155 RAINY DAY</u>	
3121	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$349.00
3123	CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$10,121.52
3124	CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$10,470.52</b>
3612	INTEREST EARNED	\$132.17
	<b>Total for: MISCELLANEOUS</b>	<b>\$132.17</b>
395	SALE OF INVESTMENTS	\$218,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$218,000.00</b>
	<b>TOTAL RECEIPTS FOR 155 RAINY DAY</b>	<b>\$228,602.69</b>
Fund:	<u>145 TECHNOLOGY</u>	
334	STATE GRANTS-OTHER	\$2,900.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$2,900.00</b>
	<b>TOTAL RECEIPTS FOR 145 TECHNOLOGY</b>	<b>\$2,900.00</b>
Fund:	<u>140 LIBRARY IMPROVEMENT RESERVE</u>	
3612	INTEREST EARNED	\$21.20
	<b>Total for: MISCELLANEOUS</b>	<b>\$21.20</b>
395	SALE OF INVESTMENTS	\$44,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$44,000.00</b>
	<b>TOTAL RECEIPTS FOR 140 LIBRARY IMPROVEMENT RESERVE</b>	<b>\$44,021.20</b>
Fund:	<u>20006 DEFERRED COMPENSATION</u>	
	ADJUSTMENT	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 20006 DEFERRED COMPENSATION</b>	<b>\$0.00</b>
Fund:	<u>20005 PERF</u>	
400	TRANSFER OF FUNDS-OTHER	\$2,258.17
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,258.17</b>
	<b>TOTAL RECEIPTS FOR 20005 PERF</b>	<b>\$2,258.17</b>
Fund:	<u>20001 PAYROLL WITHHOLDING-FEDERAL</u>	
20001	TRANSFER OF FUNDS-OTHER	\$10,976.18
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$10,976.18</b>
	<b>TOTAL RECEIPTS FOR 20001 PAYROLL WITHHOLDING-FEDERAL</b>	<b>\$10,976.18</b>
Fund:	<u>20003 PAYROLL WITHHOLDING-STATE</u>	

UNIT NAME: FORTVILLE PUBLIC LIBRARY

PART 2 - RECEIPTS

COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>20003 PAYROLL WITHHOLDING-STATE</u>	
400	TRANSFER OF FUNDS-OTHER	\$5,450.34
400	TRANSFER OF FUNDS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$5,450.34</b>
	<b>TOTAL RECEIPTS FOR 20003 PAYROLL WITHHOLDING-STATE</b>	<b>\$5,450.34</b>
Fund:	<u>20004 PAYROLL WITHHOLDING-LOCAL TAX</u>	
400	TRANSFER OF FUNDS-OTHER	\$2,053.51
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,053.51</b>
	<b>TOTAL RECEIPTS FOR 20004 PAYROLL WITHHOLDING-LOCAL TAX</b>	<b>\$2,053.51</b>
Fund:	<u>105 PLAC CARD</u>	
350	PLAC CARD SALES	\$300.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$300.00</b>
	<b>TOTAL RECEIPTS FOR 105 PLAC CARD</b>	<b>\$300.00</b>
Fund:	<u>20002 PAYROLL WITHHOLDING-MEDICARE</u>	
400	TRANSFER OF FUNDS-OTHER	\$12,277.08
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$12,277.08</b>
	<b>TOTAL RECEIPTS FOR 20002 PAYROLL WITHHOLDING-MEDICARE</b>	<b>\$12,277.08</b>
	<b>Total Receipts:</b>	<b>\$1,579,237.24</b>

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PART 3 - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

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COUNTY: HANCOCK COUNTY  
UNIT NAME: FORTVILLE PUBLIC LIBRARY

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Fund:	100 GENERAL		
	PERSONAL SERVICES		\$180,772.43
	SUPPLIES		\$10,136.10
	OTHER SERVICES AND CHARGES		\$45,658.55
	CAPITAL OUTLAY		\$67,082.35
	PURCHASE OF INVESTMENTS		\$690,000.00
	<b>TOTAL</b>		<b>\$993,649.43</b>

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Fund:	180 ENDOWMENT #1		
	SUPPLIES		\$2,689.61
	<b>TOTAL</b>		<b>\$2,689.61</b>

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Fund:	110 GIFT		
	CAPITAL OUTLAY		\$0.00
	<b>TOTAL</b>		<b>\$0.00</b>

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Fund:	155 RAINY DAY		
	CAPITAL OUTLAY		\$0.00
	PURCHASE OF INVESTMENTS		\$234,000.00
	<b>TOTAL</b>		<b>\$234,000.00</b>

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Fund:	145 TECHNOLOGY		
	OTHER SERVICES AND CHARGES		\$4,012.50
	<b>TOTAL</b>		<b>\$4,012.50</b>

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Fund:	140 LIBRARY IMPROVEMENT RESERVE		
	PURCHASE OF INVESTMENTS		\$33,000.00
	<b>TOTAL</b>		<b>\$33,000.00</b>

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Fund:	20005 PERF		
	TRANSFER OF FUNDS		\$2,249.52
	<b>TOTAL</b>		<b>\$2,249.52</b>

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Fund:	20001 PAYROLL WITHHOLDING-FEDERAL		
	TRANSFER OF FUNDS		\$10,976.18
	<b>TOTAL</b>		<b>\$10,976.18</b>

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Fund:	20003 PAYROLL WITHHOLDING-STATE		
	TRANSFER OF FUNDS		\$5,450.34
	<b>TOTAL</b>		<b>\$5,450.34</b>

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Fund:	20004 PAYROLL WITHHOLDING-LOCAL TAX		
	TRANSFER OF FUNDS		\$2,053.51
	<b>TOTAL</b>		<b>\$2,053.51</b>

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Fund:	105 PLAC CARD		
	OTHER DISBURSEMENTS		\$180.00
	<b>TOTAL</b>		<b>\$180.00</b>

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Fund:	20002 PAYROLL WITHHOLDING-MEDICARE		
	TRANSFER OF FUNDS		\$12,277.08

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

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COUNTY: HANCOCK COUNTY

UNIT NAME: FORTVILLE PUBLIC LIBRARY

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<b>TOTAL</b>	<b>\$12,277.08</b>
<b>TOTAL DISBURSEMENTS:</b>	<b>\$1,300,538.17</b>

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>
		GREENFIELD BANKING NOW	XXX0011	\$49,634.11			\$328,333.18
		PETTY CASH	130	\$100.00			\$100.00
		131	FRONT DESK CASH	\$20.00			\$20.00

**Total CASH:** **\$328,453.18**

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>
11/04/2009	100 GENERAL	CERTIFICATE OF DEPOSIT	XXXXXX6888	\$170,000.00	01/03/2010	0.25	\$0.00
11/04/2009	100 GENERAL	CERTIFICATE OF DEPOSIT	XXXXXX1460	\$50,000.00	01/03/2010	0.25	\$0.00

**Total by Fund:** **\$0.00**

12/17/2009	155 RAINY DAY	CERTIFICATE OF DEPOSIT	XX2927	\$62,000.00	02/17/2010	0.15	\$78,000.00
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**Total by Fund:** **\$78,000.00**

12/17/2009	140 LIBRARY IMPROVEMENT RESERVE	CERTIFICATE OF DEPOSIT	XX2919	\$11,000.00	02/17/2010	0.15	\$0.00
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**Total by Fund:** **\$0.00**

**Total INVESTMENTS:** **\$78,000.00**

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY

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COUNTY: HANCOCK COUNTY

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

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INVESTMENTS

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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>
<b>Total Cash and Investments:</b>							<b>\$406,453.18</b>

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(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY  
COUNTY: HANCOCK COUNTY

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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:

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

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY

ID: 30-5-80

COUNTY: HANCOCK COUNTY

PART 7 - 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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(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY

ID: 30-5-80

COUNTY: HANCOCK COUNTY

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

COUNTY: HANCOCK COUNTY  
UNIT NAME: FORTVILLE PUBLIC LIBRARY

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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

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: FORTVILLE PUBLIC LIBRARY

ID: 30-5-80

COUNTY: HANCOCK COUNTY

PART 10 - 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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