

FEDERAL IDENTIFICATION NUMBER:
35-6001272

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

UNIT NAME:
CLINTON PUBLIC LIBRARY

COUNTY:
VERMILLION COUNTY

ID: 83-5-227
(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 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: _____

TITLE: DIRECTOR

PRINTED NAME OF OFFICIAL: KAREN WALKER

DATE SIGNED: _____

ADDRESS: 313 S. 4TH ST.

CITY: CLINTON

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

EMAIL ADDRESS: KAREN@CLINTONPL.LIB.IN.US

(765) 832-8349

ZIP: 47842-2605

*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	\$127,779.26	\$619,018.86	\$675,964.77	\$70,833.35	\$0.00	\$70,833.35
Total by Fund Type:	\$127,779.26	\$619,018.86	\$675,964.77	\$70,833.35	\$0.00	\$70,833.35
FUND TYPE: SPECIAL REVENUE						
235 BRASTAUSKAS CD	\$0.00	\$0.00	\$0.00	\$0.00	\$84,484.25	\$84,484.25
160 CRAWFORD FUND INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
120 ENDOWMENT #1	\$121.11	\$105.00	\$191.00	\$35.11	\$0.00	\$35.11
161 ENDOWMENT #2	\$30.64	\$13.35	\$41.00	\$2.99	\$0.00	\$2.99
230 ENDOWMENT #3	\$221.26	\$1,056.13	\$1,275.88	\$1.51	\$0.00	\$1.51
240 ENDOWMENT #4	\$0.00	\$695.09	\$261.50	\$433.59	\$0.00	\$433.59
130 GIFT	\$610.99	\$2,871.86	\$2,570.94	\$911.91	\$0.00	\$911.91
150 LEVY EXCESS	\$0.00	\$1,180.62	\$0.00	\$1,180.62	\$0.00	\$1,180.62
190 RICHARD NEWPORT CD	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
270 STATE GRANT	\$3,920.00	\$4,529.00	\$3,920.00	\$4,529.00	\$0.00	\$4,529.00
125 STEVENSON FUND INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
Total by Fund Type:	\$4,904.00	\$10,451.05	\$8,260.32	\$7,094.73	\$145,984.25	\$153,078.98
FUND TYPE: DEBT SERVICE						
175 BOND AND INTEREST REDEMPTION	\$38,708.65	\$291,560.56	\$330,000.00	\$269.21	\$0.00	\$269.21
Total by Fund Type:	\$38,708.65	\$291,560.56	\$330,000.00	\$269.21	\$0.00	\$269.21
FUND TYPE: CAPITAL PROJECTS						
140 LIBRARY IMPROVEMENT RESERVE	\$30.11	\$0.00	\$0.00	\$30.11	\$0.00	\$30.11
Total by Fund Type:	\$30.11	\$0.00	\$0.00	\$30.11	\$0.00	\$30.11
FUND TYPE: INTERNAL SERVICE						
110 INTERBANK TRANSFER	\$0.00	\$1,088,047.25	\$1,088,047.25	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.00	\$1,088,047.25	\$1,088,047.25	\$0.00	\$0.00	\$0.00
FUND TYPE: AGENCY						
2001 PAYROLL WITHHOLDING-FEDERAL	\$1,211.46	\$14,204.73	\$13,990.58	\$1,425.61	\$0.00	\$1,425.61

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						
2006 PAYROLL	\$983.49	\$6,291.16	\$6,315.61	\$959.04	\$0.00	\$959.04
WITHHOLDING-INSURANCE						
2004 PAYROLL	\$38.05	\$463.88	\$466.94	\$34.99	\$0.00	\$34.99
WITHHOLDING-LOCAL TAX						
2002 PAYROLL	\$3,084.35	\$15,655.21	\$15,569.37	\$3,170.19	\$0.00	\$3,170.19
WITHHOLDING-MEDICARE						
2008 PAYROLL	\$0.00	\$60.12	\$0.00	\$60.12	\$0.00	\$60.12
WITHHOLDING-OTHER #2						
2003 PAYROLL	\$553.08	\$7,409.72	\$7,371.58	\$591.22	\$0.00	\$591.22
WITHHOLDING-STATE						
2007 PAYROLL	\$0.00	\$648.00	\$648.00	\$0.00	\$0.00	\$0.00
WITHHOLDINGS-OTHER						
2005 PERF	\$1,406.21	\$6,114.94	\$6,092.02	\$1,429.13	\$0.00	\$1,429.13
145 PLAC CARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$7,276.64	\$50,847.76	\$50,454.10	\$7,670.30	\$0.00	\$7,670.30
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Subtotal All Funds:	\$178,698.66	\$2,059,925.48	\$2,152,726.44	\$85,897.70	\$145,984.25	\$231,881.95

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$1,088,047.25	
Transfers Out		\$1,088,047.25
Net Receipts and Disbursements	\$971,878.23	\$1,064,679.19

	<u>Title</u>	<u>Amount</u>
Fund:	<u>100 GENERAL</u>	
3144	GENERAL PROPERTY TAXES	\$380,208.45
	Total for: TAXES	\$380,208.45
3144	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$1,051.00
3142	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$79,908.19
3143	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$2,503.99
3114	INTERGOVERNMENTAL REVENUE, OTHER	\$384.36
	Total for: INTERGOVERNMENTAL	\$83,847.54
3112	COPY MACHINE CHARGES	\$2,955.46
	Total for: CHARGES FOR SERVICES	\$2,955.46
3111	FINES AND FEES-OTHER	\$775.26
3116	FINES AND FEES-OTHER	\$499.00
	Total for: FINES, FORFEITURES, AND FEES	\$1,274.26
3113	MISCELLANEOUS REVENUE-OTHER	\$5,683.15
	Total for: MISCELLANEOUS	\$5,683.15
3216	INTERFUND LOAN PROCEEDS	\$85,000.00
323	REFUNDS-OTHER	\$50.00
3221	TAX ANTICIPATION WARRANTS	\$60,000.00
	Total for: OTHER FINANCING SOURCES	\$145,050.00
	TOTAL RECEIPTS FOR 100 GENERAL	\$619,018.86
Fund:	<u>270 STATE GRANT</u>	
316	REIMBURSEMENTS-OTHER	\$4,529.00
	Total for: OTHER FINANCING SOURCES	\$4,529.00
	TOTAL RECEIPTS FOR 270 STATE GRANT	\$4,529.00
Fund:	<u>120 ENDOWMENT #1</u>	
3114	INTEREST EARNED	\$105.00
	Total for: MISCELLANEOUS	\$105.00
	TOTAL RECEIPTS FOR 120 ENDOWMENT #1	\$105.00
Fund:	<u>161 ENDOWMENT #2</u>	
3114	INTEREST EARNED	\$13.35
	Total for: MISCELLANEOUS	\$13.35
	TOTAL RECEIPTS FOR 161 ENDOWMENT #2	\$13.35
Fund:	<u>230 ENDOWMENT #3</u>	
3114	INTEREST EARNED	\$1,056.13
	Total for: MISCELLANEOUS	\$1,056.13

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

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UNIT NAME: CLINTON PUBLIC LIBRARY
 COUNTY: VERMILLION COUNTY

	<u>Title</u>	<u>Amount</u>
	TOTAL RECEIPTS FOR 230 ENDOWMENT #3	\$1,056.13
	Fund: <u>240 ENDOWMENT #4</u>	
3114	INTEREST EARNED	\$695.09
	Total for: MISCELLANEOUS	\$695.09
	TOTAL RECEIPTS FOR 240 ENDOWMENT #4	\$695.09
	Fund: <u>130 GIFT</u>	
3115	CONTRIBUTIONS AND DONATIONS	\$2,871.86
	Total for: MISCELLANEOUS	\$2,871.86
	TOTAL RECEIPTS FOR 130 GIFT	\$2,871.86
	Fund: <u>150 LEVY EXCESS</u>	
324	OTHER TAXES	\$1,180.62
	Total for: TAXES	\$1,180.62
	TOTAL RECEIPTS FOR 150 LEVY EXCESS	\$1,180.62
	Fund: <u>175 BOND AND INTEREST REDEMPTION</u>	
3141	GENERAL PROPERTY TAXES	\$244,334.55
	Total for: TAXES	\$244,334.55
3144	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$620.00
3142	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$33,126.00
3143	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$1,480.01
	Total for: INTERGOVERNMENTAL	\$35,226.01
3211	INTERFUND LOAN PROCEEDS	\$12,000.00
	Total for: OTHER FINANCING SOURCES	\$12,000.00
	TOTAL RECEIPTS FOR 175 BOND AND INTEREST REDEMPTION	\$291,560.56
	Fund: <u>110 INTERBANK TRANSFER</u>	
325	TRANSFER OF FUNDS-OTHER	\$1,088,047.25
	Total for: OTHER FINANCING SOURCES	\$1,088,047.25
	TOTAL RECEIPTS FOR 110 INTERBANK TRANSFER	\$1,088,047.25
	Fund: <u>2007 PAYROLL WITHHOLDINGS-OTHER</u>	
400	OTHER FINANCING SOURCES	\$648.00
	Total for: OTHER FINANCING SOURCES	\$648.00
	TOTAL RECEIPTS FOR 2007 PAYROLL WITHHOLDINGS-OTHER	\$648.00
	Fund: <u>2005 PERF</u>	
400	OTHER FINANCING SOURCES	\$6,114.94

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

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UNIT NAME: CLINTON PUBLIC LIBRARY
 COUNTY: VERMILLION COUNTY

<u>Title</u>	<u>Amount</u>
Total for: OTHER FINANCING SOURCES	\$6,114.94
TOTAL RECEIPTS FOR 2005 PERF	\$6,114.94
Fund: <u>2001 PAYROLL WITHHOLDING-FEDERAL</u>	
400 OTHER FINANCING SOURCES	\$14,204.73
Total for: OTHER FINANCING SOURCES	\$14,204.73
TOTAL RECEIPTS FOR 2001 PAYROLL WITHHOLDING-FEDERAL	\$14,204.73
Fund: <u>2003 PAYROLL WITHHOLDING-STATE</u>	
400 OTHER FINANCING SOURCES	\$7,409.72
Total for: OTHER FINANCING SOURCES	\$7,409.72
TOTAL RECEIPTS FOR 2003 PAYROLL WITHHOLDING-STATE	\$7,409.72
Fund: <u>2004 PAYROLL WITHHOLDING-LOCAL TAX</u>	
400 OTHER FINANCING SOURCES	\$463.88
Total for: OTHER FINANCING SOURCES	\$463.88
TOTAL RECEIPTS FOR 2004 PAYROLL WITHHOLDING-LOCAL TAX	\$463.88
Fund: <u>2006 PAYROLL WITHHOLDING-INSURANCE</u>	
2006 OTHER FINANCING SOURCES	\$6,291.16
Total for: OTHER FINANCING SOURCES	\$6,291.16
TOTAL RECEIPTS FOR 2006 PAYROLL WITHHOLDING-INSURANCE	\$6,291.16
Fund: <u>2002 PAYROLL WITHHOLDING-MEDICARE</u>	
400 OTHER FINANCING SOURCES	\$15,655.21
Total for: OTHER FINANCING SOURCES	\$15,655.21
TOTAL RECEIPTS FOR 2002 PAYROLL WITHHOLDING-MEDICARE	\$15,655.21
Fund: <u>2008 PAYROLL WITHHOLDING-OTHER #2</u>	
400 OTHER FINANCING SOURCES	\$60.12
Total for: OTHER FINANCING SOURCES	\$60.12
TOTAL RECEIPTS FOR 2008 PAYROLL WITHHOLDING-OTHER #2	\$60.12
Total Receipts:	\$2,059,925.48

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

ID: 83-5-227 PAGE: 1
 COUNTY: VERMILLION COUNTY
 UNIT NAME: CLINTON PUBLIC LIBRARY

Fund:	100 GENERAL		
	PERSONAL SERVICES		\$260,465.92
	SUPPLIES		\$8,108.43
	OTHER SERVICES AND CHARGES		\$71,981.43
	CAPITAL OUTLAY		\$21,550.14
	OTHER DISBURSEMENTS		\$313,858.85
	TOTAL		\$675,964.77
Fund:	270 STATE GRANT		
	OTHER SERVICES AND CHARGES		\$3,920.00
	TOTAL		\$3,920.00
Fund:	120 ENDOWMENT #1		
	CAPITAL OUTLAY		\$191.00
	TOTAL		\$191.00
Fund:	161 ENDOWMENT #2		
	CAPITAL OUTLAY		\$41.00
	TOTAL		\$41.00
Fund:	230 ENDOWMENT #3		
	CAPITAL OUTLAY		\$1,275.88
	TOTAL		\$1,275.88
Fund:	240 ENDOWMENT #4		
	OTHER SERVICES AND CHARGES		\$37.00
	CAPITAL OUTLAY		\$224.50
	TOTAL		\$261.50
Fund:	130 GIFT		
	SUPPLIES		\$753.91
	CAPITAL OUTLAY		\$1,817.03
	TOTAL		\$2,570.94
Fund:	175 BOND AND INTEREST REDEMPTION		
	OTHER SERVICES AND CHARGES		\$217,000.00
	OTHER DISBURSEMENTS		\$113,000.00
	TOTAL		\$330,000.00
Fund:	110 INTERBANK TRANSFER		
	TRANSFER OF FUNDS		\$1,088,047.25
	TOTAL		\$1,088,047.25
Fund:	2007 PAYROLL WITHHOLDINGS-OTHER		
	OTHER DISBURSEMENTS		\$648.00
	TOTAL		\$648.00
Fund:	2005 PERF		
	OTHER DISBURSEMENTS		\$6,092.02
	TOTAL		\$6,092.02

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

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COUNTY: VERMILLION COUNTY
UNIT NAME: CLINTON PUBLIC LIBRARY

Fund:	2001 PAYROLL WITHHOLDING-FEDERAL	
	OTHER DISBURSEMENTS	\$13,990.58
	TOTAL	\$13,990.58
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Fund:	2003 PAYROLL WITHHOLDING-STATE	
	OTHER DISBURSEMENTS	\$7,371.58
	TOTAL	\$7,371.58
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Fund:	2004 PAYROLL WITHHOLDING-LOCAL TAX	
	OTHER DISBURSEMENTS	\$466.94
	TOTAL	\$466.94
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Fund:	2006 PAYROLL WITHHOLDING-INSURANCE	
	OTHER DISBURSEMENTS	\$6,315.61
	TOTAL	\$6,315.61
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Fund:	2002 PAYROLL WITHHOLDING-MEDICARE	
	OTHER DISBURSEMENTS	\$15,569.37
	TOTAL	\$15,569.37
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	TOTAL DISBURSEMENTS:	\$2,152,726.44

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>
		OPERATING CHECKING	1500250066				\$5,336.90
		PAYROLL CHECKING	357017589				\$9,138.26
		SAVINGS	1500248577				\$71,347.54
		CASH DRAWER	X				\$75.00

Total CASH: **\$85,897.70**

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>
11/07/2009	125 STEVENSON FUND INVESTMENT	CERTIFICATE OF DEPOSIT	93172951	\$10,000.00	02/03/2011	0.45	\$10,000.00

Total by Fund: **\$10,000.00**

02/03/2009	160 CRAWFORD FUND INVESTMENT	CERTIFICATE OF DEPOSIT	93113214	\$1,500.00	02/03/2011	0.65	\$1,500.00
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Total by Fund: **\$1,500.00**

09/09/2009	190 RICHARD NEWPORT CD	CERTIFICATE OF DEPOSIT	159901608694	\$50,000.00	03/09/2011	1.69	\$50,000.00
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Total by Fund: **\$50,000.00**

02/23/2010	235 BRASTAUSKAS	CERTIFICATE OF DEPOSIT	159901614613	\$84,484.25	02/23/2011	1.10	\$84,484.25
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(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLINTON PUBLIC LIBRARY

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

COUNTY: VERMILLION COUNTY

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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>
		CD					
Total by Fund:							\$84,484.25
Total INVESTMENTS:							\$145,984.25
Total Cash and Investments:							\$231,881.95

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:

ALL OTHER LOCAL	\$2,433.75	
TOTAL PAID TO LOCAL GOVERNMENTS		\$2,433.75
ALL OTHER STATE	\$500.00	
TOTAL PAID TO STATE GOVERNMENTS		\$500.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS		\$2,933.75

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CLINTON PUBLIC LIBRARY

ID: 83-5-227

COUNTY: VERMILLION 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: CLINTON PUBLIC LIBRARY

ID: 83-5-227

COUNTY: VERMILLION 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: VERMILLION COUNTY
UNIT NAME: CLINTON PUBLIC LIBRARY

ID: 83-5-227
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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: CLINTON PUBLIC LIBRARY

ID: 83-5-227

COUNTY: VERMILLION 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>
	GREATER CLINTON CHAMBER OF COMMERCE	P.O. BOX 7 CLINTON, IN 47842	VERMILLION COUNTY		765-832-3844	ANNUAL MEMBERSHIP DUES (NON-PROFIT)	\$50.00