

FEDERAL IDENTIFICATION NUMBER:  
35-6005419

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

UNIT NAME:  
LAWRENCEBURG PUBLIC LIBRARY

COUNTY:  
DEARBORN COUNTY

ID: 15-5-34  
(State Board of Accounts USE ONLY)

ANNUAL LIBRARY FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

LAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

CONTENTS:

- PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
- PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
- PART 3 - DISBURSEMENTS REPORT BY FUND
- PART 4 - CASH AND INVESTMENTS
- PART 5 - LONG-TERM INDEBTEDNESS
- PART 6 - INTERGOVERNMENTAL EXPENDITURES
- PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS AND DISBURSEMENTS
- PART 8 - STATEMENT OF STATE GRANT RECEIPTS AND DISBURSEMENTS
- PART 9 - REPORT ON GENERAL FIXED ASSETS
- 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: MARGARET KLEIER

ADDRESS: 150 MARY STREET

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 537-2775

TITLE: TREASURER

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

CITY: LAWRENCEBURG

ZIP: 47025-0000

\*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  
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>						
1 GENERAL	\$10,683.25	\$1,929,851.13	\$1,202,657.07	\$737,877.31	\$556,944.90	\$1,294,822.21
<b>Total by Fund Type:</b>	<b>\$10,683.25</b>	<b>\$1,929,851.13</b>	<b>\$1,202,657.07</b>	<b>\$737,877.31</b>	<b>\$556,944.90</b>	<b>\$1,294,822.21</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
62 CHILDREN'S GRANT	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
10 GIFT	\$29,122.51	\$4,889.67	\$2,913.44	\$31,098.74	\$0.00	\$31,098.74
11 MEMORIAL	\$10,898.42	\$1,407.45	\$322.00	\$11,983.87	\$36,000.00	\$47,983.87
91 RAINY DAY	\$159,462.00	\$40,702.07	\$0.00	\$200,164.07	\$0.00	\$200,164.07
<b>Total by Fund Type:</b>	<b>\$199,482.93</b>	<b>\$47,999.19</b>	<b>\$4,235.44</b>	<b>\$243,246.68</b>	<b>\$36,000.00</b>	<b>\$279,246.68</b>
<b>FUND TYPE: DEBT SERVICE</b>						
30 BOND AND INTEREST REDEMPTION	\$165,039.26	\$1,387,706.84	\$1,004,426.25	\$548,319.85	\$0.00	\$548,319.85
<b>Total by Fund Type:</b>	<b>\$165,039.26</b>	<b>\$1,387,706.84</b>	<b>\$1,004,426.25</b>	<b>\$548,319.85</b>	<b>\$0.00</b>	<b>\$548,319.85</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
70 CONSTRUCTION	\$13,884.21	\$22.00	\$13,906.21	\$0.00	\$0.00	\$0.00
50 LIBRARY CAPITAL PROJECTS	\$168,933.04	\$329,281.69	\$130,690.47	\$367,524.26	\$0.00	\$367,524.26
40 LIBRARY IMPROVEMENT RESERVE	\$565,808.86	\$46,411.17	\$163,697.90	\$448,522.13	\$675,000.00	\$1,123,522.13
<b>Total by Fund Type:</b>	<b>\$748,626.11</b>	<b>\$375,714.86</b>	<b>\$308,294.58</b>	<b>\$816,046.39</b>	<b>\$675,000.00</b>	<b>\$1,491,046.39</b>
<b>FUND TYPE: AGENCY</b>						
20 PLAC CARD	\$12.00	\$300.00	\$390.00	\$-78.00	\$0.00	\$-78.00
18 RESTRICTED GIFT #1	\$1,730.00	\$0.00	\$0.00	\$1,730.00	\$0.00	\$1,730.00
<b>Total by Fund Type:</b>	<b>\$1,742.00</b>	<b>\$300.00</b>	<b>\$390.00</b>	<b>\$1,652.00</b>	<b>\$0.00</b>	<b>\$1,652.00</b>

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34

**CASH UNITS ONLY**

COUNTY: DEARBORN COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>	Investments <u>at 12/31/2008</u>	Total Cash and Investments <u>at 12/31/2008</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$1,125,573.55</b>	<b>\$3,741,572.02</b>	<b>\$2,520,003.34</b>	<b>\$2,347,142.23</b>	<b>\$1,267,944.90</b>	<b>\$3,615,087.13</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$10,088.00				
Transfers Out			\$10,088.00			
Net Receipts and Disbursements		\$3,731,484.02	\$2,509,915.34			

**CASH AND INVESTMENTS ON PART 4 ARE  
3644678.77! MUST EQUAL ENDING CASH  
AND INVESTMENTS ON THIS PAGE!  
PLEASE CORRECT.**

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$806,359.89
GENERAL PROPERTY TAXES	\$568,060.95
<b>Total for: TAXES</b>	<b>\$1,374,420.84</b>
STATEWIDE LIBRARY CARD PROGRAM	\$116.48
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$1,091.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$69,158.60
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$43,482.40
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$2,644.34
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$348,830.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$465,322.82</b>
FINES AND FEES-OTHER	\$25,619.86
FINES AND FEES-OTHER	\$282.00
<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$25,901.86</b>
INTEREST EARNED	\$22,490.83
INTEREST EARNED	\$15,459.20
MISCELLANEOUS REVENUE-OTHER	\$26,255.58
<b>Total for: MISCELLANEOUS</b>	<b>\$64,205.61</b>
<b>TOTAL RECEIPTS FOR 1 GENERAL</b>	<b>\$1,929,851.13</b>
Fund: <u>10 GIFT</u>	
CONTRIBUTIONS AND DONATIONS	\$4,394.67
CONTRIBUTIONS AND DONATIONS	\$495.00
<b>Total for: MISCELLANEOUS</b>	<b>\$4,889.67</b>
<b>TOTAL RECEIPTS FOR 10 GIFT</b>	<b>\$4,889.67</b>
Fund: <u>91 RAINY DAY</u>	
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$40,702.07
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$40,702.07</b>
<b>TOTAL RECEIPTS FOR 91 RAINY DAY</b>	<b>\$40,702.07</b>
Fund: <u>11 MEMORIAL</u>	
INTEREST EARNED	\$1,407.45
<b>Total for: MISCELLANEOUS</b>	<b>\$1,407.45</b>
<b>TOTAL RECEIPTS FOR 11 MEMORIAL</b>	<b>\$1,407.45</b>
Fund: <u>62 CHILDREN'S GRANT</u>	
CONTRIBUTIONS AND DONATIONS	\$1,000.00
<b>Total for: MISCELLANEOUS</b>	<b>\$1,000.00</b>

(LAR-1) ANNUAL FINANCIAL REPORT  
 PART 2 - RECEIPTS  
 FOR THE FISCAL YEAR ENDING 2008

ID: 15-5-34 PAGE: 2

UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY  
 COUNTY: DEARBORN COUNTY

<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 62 CHILDREN'S GRANT</b>	<b>\$1,000.00</b>
<hr/>	
Fund: <u>30 BOND AND INTEREST REDEMPTION</u>	
GENERAL PROPERTY TAXES	\$491,757.01
GENERAL PROPERTY TAXES	\$229,452.31
<b>Total for: TAXES</b>	<b>\$721,209.32</b>
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$665.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$42,143.54
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$16,900.57
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$1,611.40
RIVERBOAT REVENUE SHARING	\$605,106.25
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$666,426.76</b>
INTEREST EARNED	\$55.67
MISCELLANEOUS REVENUE-OTHER	\$15.09
<b>Total for: MISCELLANEOUS</b>	<b>\$70.76</b>
<b>TOTAL RECEIPTS FOR 30 BOND AND INTEREST REDEMPTION</b>	<b>\$1,387,706.84</b>
<hr/>	
Fund: <u>70 CONSTRUCTION</u>	
INTEREST EARNED	\$22.00
<b>Total for: MISCELLANEOUS</b>	<b>\$22.00</b>
<b>TOTAL RECEIPTS FOR 70 CONSTRUCTION</b>	<b>\$22.00</b>
<hr/>	
Fund: <u>50 LIBRARY CAPITAL PROJECTS</u>	
GENERAL PROPERTY TAXES	\$142,903.73
GENERAL PROPERTY TAXES	\$160,547.76
<b>Total for: TAXES</b>	<b>\$303,451.49</b>
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$194.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$12,246.83
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$12,921.11
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$468.26
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$25,830.20</b>
<b>TOTAL RECEIPTS FOR 50 LIBRARY CAPITAL PROJECTS</b>	<b>\$329,281.69</b>
<hr/>	
Fund: <u>40 LIBRARY IMPROVEMENT RESERVE</u>	
INTEREST EARNED	\$36,323.17
<b>Total for: MISCELLANEOUS</b>	<b>\$36,323.17</b>
TRANSFER FROM LIBRARY OPERATING FUND	\$10,088.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$10,088.00</b>
<b>TOTAL RECEIPTS FOR 40 LIBRARY IMPROVEMENT RESERVE</b>	<b>\$46,411.17</b>

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<u>Title</u>	<u>Amount</u>
Fund: <u>20 PLAC CARD</u>	
<u>PLAC CARD SALES</u>	\$300.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$300.00</b>
<b>TOTAL RECEIPTS FOR 20 PLAC CARD</b>	<b>\$300.00</b>
<b>Total Receipts:</b>	<b>\$3,741,572.02</b>

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

ID: 15-5-34 PAGE: 1  
 COUNTY: DEARBORN COUNTY  
 UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY

Fund:	1 GENERAL		
	PERSONAL SERVICES		\$689,658.56
	SUPPLIES		\$30,374.92
	OTHER SERVICES AND CHARGES		\$208,745.82
	CAPITAL OUTLAY		\$263,789.77
	TRANSFER OF FUNDS		\$10,088.00
	<b>TOTAL</b>		<b>\$1,202,657.07</b>
Fund:	10 GIFT		
	SUPPLIES		\$1,742.61
	CAPITAL OUTLAY		\$1,170.83
	<b>TOTAL</b>		<b>\$2,913.44</b>
Fund:	11 MEMORIAL		
	CAPITAL OUTLAY		\$322.00
	<b>TOTAL</b>		<b>\$322.00</b>
Fund:	62 CHILDREN'S GRANT		
	SUPPLIES		\$74.72
	CAPITAL OUTLAY		\$925.28
	<b>TOTAL</b>		<b>\$1,000.00</b>
Fund:	30 BOND AND INTEREST REDEMPTION		
	OTHER SERVICES AND CHARGES		\$1,004,426.25
	<b>TOTAL</b>		<b>\$1,004,426.25</b>
Fund:	70 CONSTRUCTION		
	OTHER SERVICES AND CHARGES		\$32.86
	CAPITAL OUTLAY		\$13,873.35
	<b>TOTAL</b>		<b>\$13,906.21</b>
Fund:	50 LIBRARY CAPITAL PROJECTS		
	PERSONAL SERVICES		\$43,144.24
	OTHER SERVICES AND CHARGES		\$68,029.40
	CAPITAL OUTLAY		\$19,516.83
	<b>TOTAL</b>		<b>\$130,690.47</b>
Fund:	40 LIBRARY IMPROVEMENT RESERVE		
	OTHER SERVICES AND CHARGES		\$74,238.00
	CAPITAL OUTLAY		\$89,459.90
	<b>TOTAL</b>		<b>\$163,697.90</b>
Fund:	20 PLAC CARD		
	OTHER SERVICES AND CHARGES		\$390.00
	<b>TOTAL</b>		<b>\$390.00</b>
<b>TOTAL DISBURSEMENTS:</b>			<b>\$2,520,003.34</b>

PART 4 - CASH AND INVESTMENTS  
FOR THE FISCAL YEAR ENDING 2008

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>
		US BANK	000910051445	\$0.00			\$1,703,459.70
		US BANK BIRF	000031012396	\$0.00			\$548,319.85
		US BANK FLEXIBLE SPENDING	105442300627	\$0.00			\$20,549.57
		PEOPLES COMMUNITY BANK	701003526	\$0.00			\$104,404.75

**Total CASH:** **\$2,376,733.87**

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>
11/26/2008	1 GENERAL	CD MONEY DESK	350055810	\$0.00	05/26/2009	2.15	\$278,836.69
11/03/2008	1 GENERAL	CD MONEY DESK	350055811	\$0.00	05/04/2009	2.25	\$278,108.21

**Total by Fund:** **\$556,944.90**

10/24/2008	11 MEMORIAL	CERTIFICATE OF DEPOSIT	1521	\$0.00	10/24/2010	2.96	\$36,000.00
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**Total by Fund:** **\$36,000.00**

12/12/2008	40 LIBRARY IMPROVEMENT RESERVE	CERTIFICATE OF DEPOSIT	19991591	\$0.00	11/12/2009	3.25	\$375,000.00
05/26/2008	40 LIBRARY IMPROVEMENT RESERVE	CERTIFICATE OF DEPOSIT	1385012	\$0.00	04/26/2009	3.50	\$300,000.00

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34

COUNTY: DEARBORN COUNTY

PART 4 - CASH AND INVESTMENTS  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

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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 by Fund:</b>							<b>\$675,000.00</b>
<b>Total INVESTMENTS:</b>							<b>\$1,267,944.90</b>
<b>Total Cash and Investments:</b>							<b>\$3,644,678.77</b>

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FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

	<u>GENERAL OBLIGATION BONDS</u>
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$6,056,657.00
PRINCIPAL ISSUED DURING YEAR	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$780,000.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$5,276,657.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$223,625.00

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: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34

COUNTY: DEARBORN COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

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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: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34

COUNTY: DEARBORN COUNTY

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

PAGE: 1

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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>
1	LOCAL LIBRARY CONNECTIVITY GRANT	INDIANA STATE LIBRARY	\$8,640.00	1 GENERAL	\$8,640.00	\$8,640.00

(LAR-1) ANNUAL FINANCIAL REPORT  
 PART 9 - REPORT ON CAPITAL ASSETS  
 FOR THE FISCAL YEAR ENDING 2008

COUNTY: DEARBORN COUNTY  
 UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34  
 PAGE: 1

	1 GENERAL	10 GIFT	70 CONSTRUCTION	50 LIBRARY CAPITAL PROJECTS
BALANCE, JANUARY 1	\$1,984,386.68	\$256,060.95	\$6,070,483.27	\$215,419.48
<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	\$1,505.56	\$0.00	\$0.00	\$14,850.00
MACHINERY AND EQUIPMENT	\$1,796.00	\$0.00	\$0.00	\$3,166.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$3,301.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,016.00</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>\$1,987,688.24</u>	<u>\$256,060.95</u>	<u>\$6,070,483.27</u>	<u>\$233,435.48</u>

(LAR-1) ANNUAL FINANCIAL REPORT  
PART 9 - REPORT ON CAPITAL ASSETS  
FOR THE FISCAL YEAR ENDING 2008

COUNTY: DEARBORN COUNTY  
UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34  
PAGE: 2

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	<u>40 LIBRARY IMPROVEMENT RESERVE</u>
BALANCE, JANUARY 1	\$310,916.00
<u>ADDITIONS:</u>	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$7,275.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$7,275.00</u>
<u>REDUCTIONS:</u>	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$0.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>
TOTAL REDUCTIONS	<u>\$0.00</u>
BALANCE, DECEMBER 31	<u>\$318,191.00</u>

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: LAWRENCEBURG PUBLIC LIBRARY

ID: 15-5-34

COUNTY: DEARBORN COUNTY

PART 10 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

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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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