

FEDERAL IDENTIFICATION NUMBER:
35-6002027

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

UNIT NAME:
PRINCETON PATOKA TOWNSHIP LIBRARY

COUNTY:
GIBSON COUNTY

ID: 26-5-274
(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:

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- PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
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- 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: JENNIE STEWART

ADDRESS: 124 S HART STREET

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 385-4464

TITLE: BOOKKEEPER

DATE SIGNED: _____

CITY: PRINCETON

ZIP: 47670-2104

*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: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274

CASH UNITS ONLY

COUNTY: GIBSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<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>
Section I						
FUND TYPE: GENERAL						
180 CASH CHANGE	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
100 GENERAL	\$231,368.84	\$587,703.16	\$569,539.95	\$249,532.05	\$28,603.53	\$278,135.58
170 PETTY CASH	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Total by Fund Type:	\$231,468.84	\$587,703.16	\$569,539.95	\$249,632.05	\$28,603.53	\$278,235.58
FUND TYPE: SPECIAL REVENUE						
130 AUTOMATION	\$2,176.83	\$1,633.31	\$248.41	\$3,561.73	\$0.00	\$3,561.73
120 CHILDREN'S ROOM	\$3,904.47	\$3,545.03	\$4,409.89	\$3,039.61	\$0.00	\$3,039.61
115 GENEALOGY	\$1,863.82	\$751.33	\$183.57	\$2,431.58	\$0.00	\$2,431.58
117 GENEALOGY GIFT FUND	\$2,853.95	\$28,773.45	\$29,391.14	\$2,236.26	\$27,727.57	\$29,963.83
153 GENEALOGY GIFT FUND INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 GIFT	\$4,337.44	\$4,275.00	\$0.00	\$8,612.44	\$0.00	\$8,612.44
165 HILLIARD LYONS GENEALOGY GIFT	\$27,613.04	\$566.42	\$28,179.46	\$0.00	\$0.00	\$0.00
137 LEVY EXCESS	\$7,598.00	\$0.00	\$7,598.00	\$0.00	\$0.00	\$0.00
110 LITERACY	\$5,102.98	\$0.00	\$2,000.00	\$3,102.98	\$0.00	\$3,102.98
133 MC CULLOUGH	\$26,542.56	\$17,580.52	\$3,527.19	\$40,595.89	\$13,801.54	\$54,397.43
107 RAINY DAY	\$15,000.00	\$55,000.00	\$15,000.00	\$55,000.00	\$0.00	\$55,000.00
Total by Fund Type:	\$96,993.09	\$112,125.06	\$90,537.66	\$118,580.49	\$41,529.11	\$160,109.60
FUND TYPE: CAPITAL PROJECTS						
123 LIBRARY CAPITAL PROJECTS	\$53,100.57	\$38,942.02	\$42,283.06	\$49,759.53	\$9,737.87	\$59,497.40
105 LIBRARY IMPROVEMENT RESERVE	\$43,004.88	\$49,634.73	\$48,000.00	\$44,639.61	\$6,314.70	\$50,954.31
Total by Fund Type:	\$96,105.45	\$88,576.75	\$90,283.06	\$94,399.14	\$16,052.57	\$110,451.71
FUND TYPE: AGENCY						
400 PAYROLL	\$0.00	\$68,560.78	\$68,560.78	\$0.00	\$0.00	\$0.00
135 PLAC CARD	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.00	\$68,590.78	\$68,590.78	\$0.00	\$0.00	\$0.00

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274

CASH UNITS ONLY

COUNTY: GIBSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

<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>
Section I						
Subtotal All Funds:	\$424,567.38	\$856,995.75	\$818,951.45	\$462,611.68	\$86,185.21	\$548,796.89
Section II						
Less:						
Investment Sales		\$2,000.00				
Investment Purchases			\$29,727.57			
Transfers In		\$234,877.74				
Transfers Out			\$234,877.74			
Net Receipts and Disbursements		\$620,118.01	\$554,346.14			

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

ID: 26-5-274 PAGE: 1

UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY
 COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund: <u>100 GENERAL</u>		
311	GENERAL PROPERTY TAXES	\$458,700.28
	Total for: TAXES	\$458,700.28
348	STATE GRANTS-CULTURE AND RECREATION	\$1,917.72
3121	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$2,610.00
3122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$34,277.78
3122	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$7,056.00
	Total for: INTERGOVERNMENTAL	\$45,861.50
342	COPY MACHINE CHARGES	\$3,997.10
343	CHARGES FOR SERVICES-OTHER	\$1,395.50
344	CHARGES FOR SERVICES-OTHER	\$450.00
	Total for: CHARGES FOR SERVICES	\$5,842.60
341	FINES AND FEES-OTHER	\$3,471.31
	Total for: FINES, FORFEITURES, AND FEES	\$3,471.31
3614	INTEREST EARNED	\$3,656.72
348	MISCELLANEOUS REVENUE-OTHER	\$2,467.02
349	MISCELLANEOUS REVENUE-OTHER	\$49.88
350	MISCELLANEOUS REVENUE-OTHER	\$2.85
	Total for: MISCELLANEOUS	\$6,176.47
3925	TRANSFER OF FUNDS-OTHER	\$6,651.00
3933	TRANSFER OF FUNDS-OTHER	\$46,000.00
3934	TRANSFER OF FUNDS-OTHER	\$15,000.00
	Total for: OTHER FINANCING SOURCES	\$67,651.00
	TOTAL RECEIPTS FOR 100 GENERAL	\$587,703.16
Fund: <u>140 GIFT</u>		
3641	CONTRIBUTIONS AND DONATIONS	\$1,575.00
3412	MISCELLANEOUS REVENUE-OTHER	\$2,700.00
	Total for: MISCELLANEOUS	\$4,275.00
	TOTAL RECEIPTS FOR 140 GIFT	\$4,275.00
Fund: <u>107 RAINY DAY</u>		
3921	TRANSFER FROM LIBRARY OPERATING FUND	\$55,000.00
	Total for: OTHER FINANCING SOURCES	\$55,000.00
	TOTAL RECEIPTS FOR 107 RAINY DAY	\$55,000.00
Fund: <u>120 CHILDREN'S ROOM</u>		
3614	INTEREST EARNED	\$195.03
3644	CONTRIBUTIONS AND DONATIONS	\$3,350.00
	Total for: MISCELLANEOUS	\$3,545.03

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

ID: 26-5-274 PAGE: 2
UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 120 CHILDREN'S ROOM		\$3,545.03
<hr/>		
Fund:	<u>130 AUTOMATION</u>	
351	CONTRIBUTIONS AND DONATIONS	\$600.00
3641	CONTRIBUTIONS AND DONATIONS	\$776.31
348	MISCELLANEOUS REVENUE-OTHER	\$14.00
345	MISCELLANEOUS REVENUE-OTHER	\$243.00
Total for: MISCELLANEOUS		\$1,633.31
TOTAL RECEIPTS FOR 130 AUTOMATION		\$1,633.31
<hr/>		
Fund:	<u>115 GENEALOGY</u>	
3642	CONTRIBUTIONS AND DONATIONS	\$751.33
Total for: MISCELLANEOUS		\$751.33
TOTAL RECEIPTS FOR 115 GENEALOGY		\$751.33
<hr/>		
Fund:	<u>117 GENEALOGY GIFT FUND</u>	
3617	INTEREST EARNED	\$556.99
348	MISCELLANEOUS REVENUE-OTHER	\$37.00
Total for: MISCELLANEOUS		\$593.99
3924	TRANSFER OF FUNDS-OTHER	\$28,179.46
Total for: OTHER FINANCING SOURCES		\$28,179.46
TOTAL RECEIPTS FOR 117 GENEALOGY GIFT FUND		\$28,773.45
<hr/>		
Fund:	<u>133 MC CULLOUGH</u>	
3615	INTEREST EARNED	\$502.58
3641	CONTRIBUTIONS AND DONATIONS	\$16,778.00
348	MISCELLANEOUS REVENUE-OTHER	\$100.00
350	MISCELLANEOUS REVENUE-OTHER	\$199.94
Total for: MISCELLANEOUS		\$17,580.52
TOTAL RECEIPTS FOR 133 MC CULLOUGH		\$17,580.52
<hr/>		
Fund:	<u>165 HILLIARD LYONS GENEALOGY GIFT</u>	
3616	INTEREST EARNED	\$566.42
Total for: MISCELLANEOUS		\$566.42
TOTAL RECEIPTS FOR 165 HILLIARD LYONS GENEALOGY GIFT		\$566.42
<hr/>		
Fund:	<u>123 LIBRARY CAPITAL PROJECTS</u>	
3611	INTEREST EARNED	\$785.75
3614	INTEREST EARNED	\$108.99
Total for: MISCELLANEOUS		\$894.74

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

ID: 26-5-274 PAGE: 3

UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY

COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>123 LIBRARY CAPITAL PROJECTS</u>	
3921	TRANSFER FROM LIBRARY OPERATING FUND	\$37,100.28
3925	TRANSFER OF FUNDS-OTHER	\$947.00
	Total for: OTHER FINANCING SOURCES	\$38,047.28
<hr/>		
	TOTAL RECEIPTS FOR 123 LIBRARY CAPITAL PROJECTS	\$38,942.02
<hr/>		
Fund:	<u>105 LIBRARY IMPROVEMENT RESERVE</u>	
3612	INTEREST EARNED	\$610.84
3614	INTEREST EARNED	\$1,023.89
	Total for: MISCELLANEOUS	\$1,634.73
3921	TRANSFER FROM LIBRARY OPERATING FUND	\$46,000.00
399	SALE OF INVESTMENTS	\$2,000.00
	Total for: OTHER FINANCING SOURCES	\$48,000.00
<hr/>		
	TOTAL RECEIPTS FOR 105 LIBRARY IMPROVEMENT RESERVE	\$49,634.73
<hr/>		
Fund:	<u>400 PAYROLL</u>	
20001	MISCELLANEOUS REVENUE-OTHER	\$22,577.88
20002	MISCELLANEOUS REVENUE-OTHER	\$15,601.74
20003	MISCELLANEOUS REVENUE-OTHER	\$3,648.65
20004	MISCELLANEOUS REVENUE-OTHER	\$8,297.85
20005	MISCELLANEOUS REVENUE-OTHER	\$1,361.81
20006	MISCELLANEOUS REVENUE-OTHER	\$14,532.96
20007	MISCELLANEOUS REVENUE-OTHER	\$48.00
20008	MISCELLANEOUS REVENUE-OTHER	\$2,491.89
	Total for: MISCELLANEOUS	\$68,560.78
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	TOTAL RECEIPTS FOR 400 PAYROLL	\$68,560.78
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Fund:	<u>135 PLAC CARD</u>	
340	PLAC CARD SALES	\$30.00
	Total for: OTHER FINANCING SOURCES	\$30.00
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	TOTAL RECEIPTS FOR 135 PLAC CARD	\$30.00
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	Total Receipts:	\$856,995.75

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

ID: 26-5-274 PAGE: 1
COUNTY: GIBSON COUNTY
UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY

Fund:	100 GENERAL		
	PERSONAL SERVICES		\$287,517.32
	SUPPLIES		\$7,567.48
	OTHER SERVICES AND CHARGES		\$74,982.84
	CAPITAL OUTLAY		\$61,359.08
	OTHER DISBURSEMENTS		\$12.95
	TRANSFER OF FUNDS		\$138,100.28
	TOTAL		\$569,539.95

Fund:	107 RAINY DAY		
	TRANSFER OF FUNDS		\$15,000.00
	TOTAL		\$15,000.00

Fund:	120 CHILDREN'S ROOM		
	SUPPLIES		\$394.95
	OTHER SERVICES AND CHARGES		\$3,820.00
	CAPITAL OUTLAY		\$194.94
	TOTAL		\$4,409.89

Fund:	110 LITERACY		
	CAPITAL OUTLAY		\$2,000.00
	TOTAL		\$2,000.00

Fund:	130 AUTOMATION		
	CAPITAL OUTLAY		\$248.41
	TOTAL		\$248.41

Fund:	115 GENEALOGY		
	SUPPLIES		\$4.57
	CAPITAL OUTLAY		\$179.00
	TOTAL		\$183.57

Fund:	137 LEVY EXCESS		
	TRANSFER OF FUNDS		\$7,598.00
	TOTAL		\$7,598.00

Fund:	117 GENEALOGY GIFT FUND		
	SUPPLIES		\$4.57
	CAPITAL OUTLAY		\$1,659.00
	PURCHASE OF INVESTMENTS		\$27,727.57
	TOTAL		\$29,391.14

Fund:	133 MC CULLOUGH		
	SUPPLIES		\$192.49
	OTHER SERVICES AND CHARGES		\$3,209.90
	CAPITAL OUTLAY		\$124.80
	TOTAL		\$3,527.19

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

ID: 26-5-274 PAGE: 2
COUNTY: GIBSON COUNTY
UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY

Fund:	165 HILLIARD LYONS GENEALOGY GIFT		
	TRANSFER OF FUNDS		\$28,179.46
	TOTAL		\$28,179.46

Fund:	123 LIBRARY CAPITAL PROJECTS		
	OTHER SERVICES AND CHARGES		\$42,283.06
	TOTAL		\$42,283.06

Fund:	105 LIBRARY IMPROVEMENT RESERVE		
	TRANSFER OF FUNDS		\$46,000.00
	PURCHASE OF INVESTMENTS		\$2,000.00
	TOTAL		\$48,000.00

Fund:	400 PAYROLL		
	PERSONAL SERVICES		\$68,560.78
	TOTAL		\$68,560.78

Fund:	135 PLAC CARD		
	OTHER SERVICES AND CHARGES		\$30.00
	TOTAL		\$30.00

TOTAL DISBURSEMENTS:			\$818,951.45
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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>
		GENERAL CHECKING ACCT	XXXXXX1398	\$0.00			\$412,752.15
		CPF CHECKING ACCT	XXXXXX3600	\$0.00			\$49,759.53
		PETTY CASH	XXXXXX0000	\$0.00			\$70.00
		CASH CHANGE	XXXXXX0000	\$0.00			\$30.00

Total CASH: **\$462,611.68**

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>
08/18/2008	100 GENERAL	CERTIFICATE OF DEPOSIT	XXXXX5093	\$28,603.53	08/18/2009	3.22	\$28,603.53

Total by Fund: **\$28,603.53**

06/02/2008	117 GENEALOGY GIFT FUND	CERTIFICATE OF DEPOSIT	XXX-XXXXXX7040	\$0.00	07/02/2009	3.25	\$27,727.57
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Total by Fund: **\$27,727.57**

12/30/2007	133 MC CULLOUGH	CERTIFICATE OF DEPOSIT	XXX-XXXXXX0651	\$13,801.54	12/30/2010	3.58	\$13,801.54
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Total by Fund: **\$13,801.54**

07/24/2008	123 LIBRARY CAPITAL PROJECTS	CERTIFICATE OF DEPOSIT	XXXX0038	\$9,737.87	02/21/2009	2.96	\$9,737.87
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(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274
COUNTY: GIBSON COUNTY

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

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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>
Total by Fund:							\$9,737.87
08/18/2008	105 LIBRARY IMPROVEMENT RESERVE	CERTIFICATE OF DEPOSIT	XXXXX5110	\$6,314.70	08/18/2009	3.22	\$6,314.70
Total by Fund:							\$6,314.70
Total INVESTMENTS:							\$86,185.21
Total Cash and Investments:							\$548,796.89

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274
COUNTY: GIBSON COUNTY

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FOR THE FISCAL YEAR ENDING 2008

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: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274

COUNTY: GIBSON COUNTY

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

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: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274
COUNTY: GIBSON COUNTY

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

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>
6000194900	LOCAL CONNECTIVITY STATE LIBRARY GRANT		\$1,917.72	100 GENERAL	\$1,917.72	\$1,917.72

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

COUNTY: GIBSON COUNTY
UNIT NAME: PRINCETON PATOKA TOWNSHIP LIBRARY

ID: 26-5-274
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: PRINCETON PATOKA TOWNSHIP LIBRARY ID: 26-5-274

COUNTY: GIBSON COUNTY

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

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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