

FEDERAL IDENTIFICATION NUMBER:  
35-6000107

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

UNIT NAME:  
ANDERSON-ANDR/STONY CRK PUBLIC LIBR

COUNTY:  
MADISON COUNTY

ID: 48-5-139  
(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

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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: SARAH LATER

ADDRESS: 111 EAST 12TH STREET

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 641-2198

TITLE: DIRECTOR

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

CITY: ANDERSON

ZIP: 46016-0000

\*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> <b>Section I</b>	<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>FUND TYPE: GENERAL</b>						
100 CASH CHANGE	\$1,068.00	\$0.00	\$0.00	\$1,068.00	\$0.00	\$1,068.00
100 GENERAL	\$472,432.29	\$8,004,314.80	\$7,391,147.74	\$1,085,599.35	\$0.00	\$1,085,599.35
100 PETTY CASH	\$32.00	\$0.00	\$0.00	\$32.00	\$0.00	\$32.00
<b>Total by Fund Type:</b>	<b>\$473,532.29</b>	<b>\$8,004,314.80</b>	<b>\$7,391,147.74</b>	<b>\$1,086,699.35</b>	<b>\$0.00</b>	<b>\$1,086,699.35</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
209 GIFT	\$12,058.59	\$112,571.76	\$62,824.14	\$61,806.21	\$0.00	\$61,806.21
256 INDIANA STATE TECHNOLOGY GRANT	\$3,405.00	\$7,163.23	\$6,595.73	\$3,972.50	\$0.00	\$3,972.50
270 JUANITA SIGLER FUND	\$0.00	\$43,001.39	\$43,001.39	\$0.00	\$0.00	\$0.00
218 LOVE BEARS DONATION	\$1,005.95	\$179.00	\$304.82	\$880.13	\$0.00	\$880.13
540 MADISON COUNTY COMMUNITY FDTN	\$11,564.67	\$9,784.00	\$4,786.88	\$16,561.79	\$0.00	\$16,561.79
700 RAINY DAY	\$73.04	\$260,000.00	\$260,000.00	\$73.04	\$0.00	\$73.04
217 RETIRED SENIOR VOLUNTEER PROGRAM	\$2,303.49	\$2,956.52	\$1,203.53	\$4,056.48	\$0.00	\$4,056.48
268 RSVP 2007/2008	\$-19.30	\$36,318.99	\$36,170.82	\$128.87	\$0.00	\$128.87
269 RSVP-2008-2009	\$0.00	\$8,218.94	\$8,262.07	\$-43.13	\$0.00	\$-43.13
245 UNITED WAY UNRESTRICTED GIFTS	\$6,976.28	\$3,115.08	\$1,240.00	\$8,851.36	\$0.00	\$8,851.36
<b>Total by Fund Type:</b>	<b>\$37,367.72</b>	<b>\$483,308.91</b>	<b>\$424,389.38</b>	<b>\$96,287.25</b>	<b>\$0.00</b>	<b>\$96,287.25</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
400 LIBRARY IMPROVEMENT RESERVE	\$202,767.30	\$966,500.00	\$892,432.00	\$276,835.30	\$0.00	\$276,835.30
<b>Total by Fund Type:</b>	<b>\$202,767.30</b>	<b>\$966,500.00</b>	<b>\$892,432.00</b>	<b>\$276,835.30</b>	<b>\$0.00</b>	<b>\$276,835.30</b>
<b>FUND TYPE: AGENCY</b>						
610 EMPLOYEE WITHOLDING FUND	\$111.48	\$180,991.35	\$180,388.93	\$713.90	\$0.00	\$713.90
640 MISC CLEARING FUND	\$1,001.19	\$1,701.39	\$1,697.89	\$1,004.69	\$0.00	\$1,004.69
620 PLAC CARD	\$2,762.00	\$12,213.00	\$11,884.00	\$3,091.00	\$0.00	\$3,091.00
<b>Total by Fund Type:</b>	<b>\$3,874.67</b>	<b>\$194,905.74</b>	<b>\$193,970.82</b>	<b>\$4,809.59</b>	<b>\$0.00</b>	<b>\$4,809.59</b>

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR ID: 48-5-139

**CASH UNITS ONLY**

COUNTY: MADISON COUNTY

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

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<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>\$717,541.98</b>	<b>\$9,649,029.45</b>	<b>\$8,901,939.94</b>	<b>\$1,464,631.49</b>	<b>\$0.00</b>	<b>\$1,464,631.49</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$1,226,500.00				
Transfers Out			\$2,206,500.00			
Net Receipts and Disbursements		\$8,422,529.45	\$6,695,439.94			

**TRANSFERS IN DO NOT MATCH  
TRANSFERS OUT! PLEASE CORRECT.**

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

ID: 48-5-139 PAGE: 1

UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR  
 COUNTY: MADISON COUNTY

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>100 GENERAL</u>	
6110	GENERAL PROPERTY TAXES	\$5,228,247.28
	<b>Total for: TAXES</b>	<b>\$5,228,247.28</b>
6120	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$36,271.00
6130	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$436,173.73
6160	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$59,441.00
6140	COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$1,013,595.96
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,545,481.69</b>
6310	FINES AND FEES-OTHER	\$129,643.81
6320	FINES AND FEES-OTHER	\$25,994.81
6350	FINES AND FEES-OTHER	\$5,837.84
6360	FINES AND FEES-OTHER	\$5,625.00
6421	FINES AND FEES-OTHER	\$137.49
6425	FINES AND FEES-OTHER	\$230.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$167,468.95</b>
6610	INTEREST EARNED	\$23,662.19
6620	INTEREST EARNED	\$129.65
6423	RENTAL OF PROPERTY	\$720.00
6410	MISCELLANEOUS REVENUE-OTHER	\$34,875.36
6420	MISCELLANEOUS REVENUE-OTHER	\$24.96
	<b>Total for: MISCELLANEOUS</b>	<b>\$59,412.16</b>
6970	INTERFUND LOAN PROCEEDS	\$980,000.00
6920	PLAC CARD SALES	\$23,704.72
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,003,704.72</b>
	<b>TOTAL RECEIPTS FOR 100 GENERAL</b>	<b>\$8,004,314.80</b>
<hr/>		
Fund:	<u>209 GIFT</u>	
6910	CONTRIBUTIONS AND DONATIONS	\$112,571.76
	<b>Total for: MISCELLANEOUS</b>	<b>\$112,571.76</b>
	<b>TOTAL RECEIPTS FOR 209 GIFT</b>	<b>\$112,571.76</b>
<hr/>		
Fund:	<u>700 RAINY DAY</u>	
	TRANSFER FROM LIBRARY OPERATING FUND	\$260,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$260,000.00</b>
	<b>TOTAL RECEIPTS FOR 700 RAINY DAY</b>	<b>\$260,000.00</b>
<hr/>		
Fund:	<u>217 RETIRED SENIOR VOLUNTEER PROGRAM</u>	
	CONTRIBUTIONS AND DONATIONS	\$2,956.52
	<b>Total for: MISCELLANEOUS</b>	<b>\$2,956.52</b>

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

ID: 48-5-139 PAGE: 2

UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR  
 COUNTY: MADISON COUNTY

<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 217 RETIRED SENIOR VOLUNTEER PROGRAM</b>	<b>\$2,956.52</b>
Fund: <u>245 UNITED WAY UNRESTRICTED GIFTS</u>	
CONTRIBUTIONS AND DONATIONS	\$3,115.08
<b>Total for: MISCELLANEOUS</b>	<b>\$3,115.08</b>
<b>TOTAL RECEIPTS FOR 245 UNITED WAY UNRESTRICTED GIFTS</b>	<b>\$3,115.08</b>
Fund: <u>218 LOVE BEARS DONATION</u>	
CONTRIBUTIONS AND DONATIONS	\$179.00
<b>Total for: MISCELLANEOUS</b>	<b>\$179.00</b>
<b>TOTAL RECEIPTS FOR 218 LOVE BEARS DONATION</b>	<b>\$179.00</b>
Fund: <u>256 INDIANA STATE TECHNOLOGY GRANT</u>	
STATE GRANTS-OTHER	\$7,163.23
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$7,163.23</b>
<b>TOTAL RECEIPTS FOR 256 INDIANA STATE TECHNOLOGY GRANT</b>	<b>\$7,163.23</b>
Fund: <u>268 RSVP 2007/2008</u>	
FEDERAL GRANTS-OTHER	\$36,318.99
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$36,318.99</b>
<b>TOTAL RECEIPTS FOR 268 RSVP 2007/2008</b>	<b>\$36,318.99</b>
Fund: <u>269 RSVP-2008-2009</u>	
FEDERAL GRANTS-OTHER	\$8,218.94
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$8,218.94</b>
<b>TOTAL RECEIPTS FOR 269 RSVP-2008-2009</b>	<b>\$8,218.94</b>
Fund: <u>270 JUANITA SIGLER FUND</u>	
CONTRIBUTIONS AND DONATIONS	\$43,001.39
<b>Total for: MISCELLANEOUS</b>	<b>\$43,001.39</b>
<b>TOTAL RECEIPTS FOR 270 JUANITA SIGLER FUND</b>	<b>\$43,001.39</b>
Fund: <u>540 MADISON COUNTY COMMUNITY FDTN</u>	
6510 INTEREST EARNED	\$8,229.00
6510 CONTRIBUTIONS AND DONATIONS	\$555.00
<b>Total for: MISCELLANEOUS</b>	<b>\$8,784.00</b>
6920 OTHER FINANCING SOURCES	\$1,000.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,000.00</b>
<b>TOTAL RECEIPTS FOR 540 MADISON COUNTY COMMUNITY FDTN</b>	<b>\$9,784.00</b>

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

ID: 48-5-139 PAGE: 3  
UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR  
COUNTY: MADISON COUNTY

<u>Title</u>	<u>Amount</u>
Fund: <u>400 LIBRARY IMPROVEMENT RESERVE</u>	
TRANSFER FROM LIBRARY OPERATING FUND	\$966,500.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$966,500.00</b>
<b>TOTAL RECEIPTS FOR 400 LIBRARY IMPROVEMENT RESERVE</b>	<b>\$966,500.00</b>
Fund: <u>620 PLAC CARD</u>	
PLAC CARD SALES	\$12,213.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$12,213.00</b>
<b>TOTAL RECEIPTS FOR 620 PLAC CARD</b>	<b>\$12,213.00</b>
Fund: <u>610 EMPLOYEE WITHOLDING FUND</u>	
MISCELLANEOUS REVENUE-OTHER	\$180,991.35
<b>Total for: MISCELLANEOUS</b>	<b>\$180,991.35</b>
<b>TOTAL RECEIPTS FOR 610 EMPLOYEE WITHOLDING FUND</b>	<b>\$180,991.35</b>
Fund: <u>640 MISC CLEARING FUND</u>	
MISCELLANEOUS REVENUE-OTHER	\$1,701.39
<b>Total for: MISCELLANEOUS</b>	<b>\$1,701.39</b>
<b>TOTAL RECEIPTS FOR 640 MISC CLEARING FUND</b>	<b>\$1,701.39</b>
<b>Total Receipts:</b>	<b>\$9,649,029.45</b>

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

ID: 48-5-139 PAGE: 1  
COUNTY: MADISON COUNTY  
UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR

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Fund:	100 GENERAL		
	PERSONAL SERVICES		\$3,068,103.60
	SUPPLIES		\$82,107.24
	OTHER SERVICES AND CHARGES		\$498,826.29
	CAPITAL OUTLAY		\$915,610.61
	OTHER DISBURSEMENTS		\$1,600,000.00
	TRANSFER OF FUNDS		\$1,226,500.00
	<b>TOTAL</b>		<b>\$7,391,147.74</b>

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Fund:	209 GIFT		
	SUPPLIES		\$28,489.42
	OTHER SERVICES AND CHARGES		\$7,607.40
	CAPITAL OUTLAY		\$26,727.32
	<b>TOTAL</b>		<b>\$62,824.14</b>

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Fund:	700 RAINY DAY		
	TRANSFER OF FUNDS		\$260,000.00
	<b>TOTAL</b>		<b>\$260,000.00</b>

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Fund:	217 RETIRED SENIOR VOLUNTEER PROGRAM		
	SUPPLIES		\$1,103.53
	OTHER SERVICES AND CHARGES		\$100.00
	<b>TOTAL</b>		<b>\$1,203.53</b>

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Fund:	245 UNITED WAY UNRESTRICTED GIFTS		
	SUPPLIES		\$1,240.00
	<b>TOTAL</b>		<b>\$1,240.00</b>

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Fund:	218 LOVE BEARS DONATION		
	SUPPLIES		\$304.82
	<b>TOTAL</b>		<b>\$304.82</b>

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Fund:	256 INDIANA STATE TECHNOLOGY GRANT		
	OTHER SERVICES AND CHARGES		\$6,595.73
	<b>TOTAL</b>		<b>\$6,595.73</b>

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Fund:	268 RSVP 2007/2008		
	PERSONAL SERVICES		\$30,057.52
	SUPPLIES		\$2,897.92
	OTHER SERVICES AND CHARGES		\$3,165.39
	CAPITAL OUTLAY		\$49.99
	<b>TOTAL</b>		<b>\$36,170.82</b>

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Fund:	269 RSVP-2008-2009		
	PERSONAL SERVICES		\$8,082.51
	SUPPLIES		\$179.56
	<b>TOTAL</b>		<b>\$8,262.07</b>

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

ID: 48-5-139 PAGE: 2  
COUNTY: MADISON COUNTY  
UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR

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Fund:	270 JUANITA SIGLER FUND		
	OTHER DISBURSEMENTS		\$43,001.39
	<b>TOTAL</b>		<b>\$43,001.39</b>

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Fund:	540 MADISON COUNTY COMMUNITY FDTN		
	SUPPLIES		\$3,234.68
	CAPITAL OUTLAY		\$1,000.00
	OTHER DISBURSEMENTS		\$552.20
	<b>TOTAL</b>		<b>\$4,786.88</b>

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Fund:	400 LIBRARY IMPROVEMENT RESERVE		
	CAPITAL OUTLAY		\$172,432.00
	TRANSFER OF FUNDS		\$720,000.00
	<b>TOTAL</b>		<b>\$892,432.00</b>

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Fund:	620 PLAC CARD		
	OTHER DISBURSEMENTS		\$11,884.00
	<b>TOTAL</b>		<b>\$11,884.00</b>

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Fund:	610 EMPLOYEE WITHOLDING FUND		
	OTHER DISBURSEMENTS		\$180,388.93
	<b>TOTAL</b>		<b>\$180,388.93</b>

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Fund:	640 MISC CLEARING FUND		
	OTHER DISBURSEMENTS		\$1,697.89
	<b>TOTAL</b>		<b>\$1,697.89</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$8,901,939.94</b>
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CASH

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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>
		NCB-CHECKING/CASH MGMT	00001003879	\$0.00			\$98,710.62
		MCB-CHECKING/CASH MGMT	8400067	\$0.00			\$1,364,670.87
		PETTY CASH	ON HAND	\$0.00			\$32.00
		CASH BOX	ON HAND	\$0.00			\$1,218.00

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**Total CASH:** **\$1,464,631.49**

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**Total Cash and Investments:** **\$1,464,631.49**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

OTHER LONG TERM DEBT

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$1,600,000.00
PRINCIPAL ISSUED DURING YEAR	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$1,600,000.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$0.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$7,183.67

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: ANDERSON-ANDR/STONY CRK PUBLIC LIBR ID: 48-5-139

COUNTY: MADISON COUNTY

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

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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>
05SRNIN007	RETIRED SENIOR VOLUNTEER PROJECT	CORPORATION FOR NATIONAL/COMMUNITY	\$45,355.00	268 RSVP 2007/2008	\$36,318.99	\$36,170.82
05SRNIN007	RETIRED SENIOR VOLUNTERR PROJECT	CORPORATION FOR NATIONAL /COMMUNITY	\$45,355.00	269 RSVP-2008-2009	\$8,218.94	\$8,262.07
45.310 07-1-1(4)	STATE LIB RARY PROGRAM-LSTA	INDIANA STATE LIBRARY	\$2,046.00	209 GIFT	\$1,782.79	\$1,782.79

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR ID: 48-5-139

COUNTY: MADISON COUNTY

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

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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>
6000194900	INDIANA STATE TECHNOLOGY GRANT	INDIANA STATE LIBRARY	\$6,810.00	256 INDIANA STATE TECHNOLOGY GRANT	\$7,163.23	\$6,595.73

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

COUNTY: MADISON COUNTY  
UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR

ID: 48-5-139  
PAGE: 1

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100 GENERAL

BALANCE, JANUARY 1	<u>\$17,087,757.05</u>
<u>ADDITIONS:</u>	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$52,845.56
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$52,845.56</u>
<u>REDUCTIONS:</u>	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$40,000.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>
TOTAL REDUCTIONS	<u>\$40,000.00</u>
BALANCE, DECEMBER 31	<u>\$17,100,602.61</u>

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ANDERSON-ANDR/STONY CRK PUBLIC LIBR ID: 48-5-139

COUNTY: MADISON COUNTY

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

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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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