

FEDERAL IDENTIFICATION NUMBER:
35-1107301

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

UNIT NAME:
CRAWFORDSVILLE PUBLIC LIBRARY

COUNTY:
MONTGOMERY COUNTY

ID: 54-5-155
(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 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: _____ TITLE: DIRECTOR
PRINTED NAME OF OFFICIAL: LAURENCE HATHAWAY DATE SIGNED: _____
ADDRESS: 205 S. WASHINGTON STREET CITY: CRAWFORDSVILLE
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 362-2242 EMAIL ADDRESS: GGGAMBLE@SBCGLOBAL.NET
ZIP: 47933-0000

*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).

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

ID: 54-5-155

CASH UNITS ONLY

COUNTY: MONTGOMERY 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>
Section I						
FUND TYPE: GENERAL						
100 GENERAL	\$736,165.08	\$1,426,186.53	\$1,315,119.00	\$847,232.61	\$0.00	\$847,232.61
101 INTERBANK TRANSFERS	\$0.00	\$1,747,000.00	\$1,747,000.00	\$0.00	\$0.00	\$0.00
101 PETTY CASH	\$269.06	\$220.80	\$136.64	\$353.22	\$0.00	\$353.22
Total by Fund Type:	\$736,434.14	\$3,173,407.33	\$3,062,255.64	\$847,585.83	\$0.00	\$847,585.83
FUND TYPE: SPECIAL REVENUE						
120 COPIER FUND	\$2,113.95	\$10,516.35	\$10,337.81	\$2,292.49	\$0.00	\$2,292.49
185 FAX FUND	\$5,726.25	\$3,730.20	\$0.00	\$9,456.45	\$0.00	\$9,456.45
132 GIFT	\$29,885.17	\$0.00	\$29,885.17	\$0.00	\$0.00	\$0.00
127 GIFT #2	\$43,615.76	\$290.36	\$2,457.98	\$41,448.14	\$0.00	\$41,448.14
131 GIFT #3	\$1,239.84	\$7,125.67	\$7,374.00	\$991.51	\$0.00	\$991.51
130 GIFT #4	\$13,231.91	\$2,824.11	\$3,783.83	\$12,272.19	\$0.00	\$12,272.19
126 GIFT #5	\$17,601.55	\$29.09	\$0.00	\$17,630.64	\$0.00	\$17,630.64
125 GIFT #6	\$28,150.33	\$300.55	\$0.00	\$28,450.88	\$0.00	\$28,450.88
133 GIFT #7	\$50,000.00	\$0.00	\$1,304.41	\$48,695.59	\$0.00	\$48,695.59
175 LEVY EXCESS	\$0.00	\$4,052.96	\$0.00	\$4,052.96	\$0.00	\$4,052.96
180 LOCAL HISTORY FUND	\$4,786.90	\$320.00	\$0.00	\$5,106.90	\$0.00	\$5,106.90
145 LOST BOOKS	\$4,326.15	\$2,295.08	\$420.61	\$6,200.62	\$0.00	\$6,200.62
115 MEETING ROOM FUND	\$12,086.26	\$7,380.00	\$3,479.57	\$15,986.69	\$0.00	\$15,986.69
122 RAINY DAY	\$43,604.68	\$43,227.12	\$0.00	\$86,831.80	\$0.00	\$86,831.80
155 STATE GRANT	\$5,040.00	\$0.00	\$2,582.00	\$2,458.00	\$0.00	\$2,458.00
160 UNEMPLOYMENT FUND	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
Total by Fund Type:	\$261,408.75	\$88,091.49	\$61,625.38	\$287,874.86	\$0.00	\$287,874.86
FUND TYPE: DEBT SERVICE						
110 DEBT SERVICE - OTHER	\$251,487.77	\$923,541.73	\$891,244.00	\$283,785.50	\$0.00	\$283,785.50
Total by Fund Type:	\$251,487.77	\$923,541.73	\$891,244.00	\$283,785.50	\$0.00	\$283,785.50
FUND TYPE: CAPITAL PROJECTS						
140 LIBRARY IMPROVEMENT	\$363,262.93	\$126,975.37	\$197,057.71	\$293,180.59	\$0.00	\$293,180.59

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

ID: 54-5-155

CASH UNITS ONLY

COUNTY: MONTGOMERY COUNTY

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

FOR THE FISCAL YEAR ENDING 2010

PAGE: 2

<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						
RESERVE						
Total by Fund Type:	\$363,262.93	\$126,975.37	\$197,057.71	\$293,180.59	\$0.00	\$293,180.59
FUND TYPE: AGENCY						
200 PAYROLL	\$6,918.54	\$182,362.82	\$181,551.53	\$7,729.83	\$0.00	\$7,729.83
190 PLAC CARD	\$854.80	\$250.00	\$250.00	\$854.80	\$0.00	\$854.80
Total by Fund Type:	\$7,773.34	\$182,612.82	\$181,801.53	\$8,584.63	\$0.00	\$8,584.63
Subtotal All Funds:	\$1,620,366.93	\$4,494,628.74	\$4,393,984.26	\$1,721,011.41	\$0.00	\$1,721,011.41

Section II

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$1,843,366.68				
Transfers Out			\$1,843,366.68			
Net Receipts and Disbursements		\$2,651,262.06	\$2,550,617.58			

	<u>Title</u>	<u>Amount</u>
Fund:	<u>100 GENERAL</u>	
311	GENERAL PROPERTY TAXES	\$818,786.56
	Total for: TAXES	\$818,786.56
3121	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$3,364.00
3122	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$42,228.12
310	COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$535,102.00
	Total for: INTERGOVERNMENTAL	\$580,694.12
3122	COUNTY REIMBURSEMENT FOR SERVICES	\$1,550.28
340	CHARGES FOR SERVICES-OTHER	\$14.74
	Total for: CHARGES FOR SERVICES	\$1,565.02
341	FINES AND FEES-OTHER	\$22,963.95
	Total for: FINES, FORFEITURES, AND FEES	\$22,963.95
361	INTEREST EARNED	\$1,952.46
360	MISCELLANEOUS REVENUE-OTHER	\$194.45
	Total for: MISCELLANEOUS	\$2,146.91
396	REFUNDS-OTHER	\$29.97
	Total for: OTHER FINANCING SOURCES	\$29.97
	TOTAL RECEIPTS FOR 100 GENERAL	\$1,426,186.53
Fund:	<u>101 PETTY CASH</u>	
396	MISCELLANEOUS REVENUE-OTHER	\$220.80
	Total for: MISCELLANEOUS	\$220.80
	TOTAL RECEIPTS FOR 101 PETTY CASH	\$220.80
Fund:	<u>101 INTERBANK TRANSFERS</u>	
394	TRANSFER OF FUNDS-OTHER	\$1,747,000.00
	Total for: OTHER FINANCING SOURCES	\$1,747,000.00
	TOTAL RECEIPTS FOR 101 INTERBANK TRANSFERS	\$1,747,000.00
Fund:	<u>122 RAINY DAY</u>	
310	COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$43,227.12
	Total for: INTERGOVERNMENTAL	\$43,227.12
	TOTAL RECEIPTS FOR 122 RAINY DAY	\$43,227.12
Fund:	<u>127 GIFT #2</u>	
361	INTEREST EARNED	\$26.23
364	CONTRIBUTIONS AND DONATIONS	\$264.13
	Total for: MISCELLANEOUS	\$290.36
	TOTAL RECEIPTS FOR 127 GIFT #2	\$290.36

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

ID: 54-5-155 PAGE: 2
 UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY
 COUNTY: MONTGOMERY COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>131 GIFT #3</u>	
364	CONTRIBUTIONS AND DONATIONS	\$6,874.31
	Total for: MISCELLANEOUS	\$6,874.31
396	REFUNDS-OTHER	\$251.36
	Total for: OTHER FINANCING SOURCES	\$251.36
	TOTAL RECEIPTS FOR 131 GIFT #3	\$7,125.67
Fund:	<u>145 LOST BOOKS</u>	
340	CHARGES FOR SERVICES-OTHER	\$2,285.08
	Total for: CHARGES FOR SERVICES	\$2,285.08
341	FINES AND FEES-OTHER	\$10.00
	Total for: FINES, FORFEITURES, AND FEES	\$10.00
	TOTAL RECEIPTS FOR 145 LOST BOOKS	\$2,295.08
Fund:	<u>130 GIFT #4</u>	
364	CONTRIBUTIONS AND DONATIONS	\$2,824.11
	Total for: MISCELLANEOUS	\$2,824.11
	TOTAL RECEIPTS FOR 130 GIFT #4	\$2,824.11
Fund:	<u>126 GIFT #5</u>	
364	CONTRIBUTIONS AND DONATIONS	\$29.09
	Total for: MISCELLANEOUS	\$29.09
	TOTAL RECEIPTS FOR 126 GIFT #5	\$29.09
Fund:	<u>125 GIFT #6</u>	
364	CONTRIBUTIONS AND DONATIONS	\$297.55
360	MISCELLANEOUS REVENUE-OTHER	\$3.00
	Total for: MISCELLANEOUS	\$300.55
	TOTAL RECEIPTS FOR 125 GIFT #6	\$300.55
Fund:	<u>175 LEVY EXCESS</u>	
311	GENERAL PROPERTY TAXES	\$4,052.96
	Total for: TAXES	\$4,052.96
	TOTAL RECEIPTS FOR 175 LEVY EXCESS	\$4,052.96
Fund:	<u>120 COPIER FUND</u>	
340	CHARGES FOR SERVICES-OTHER	\$10,516.35
	Total for: CHARGES FOR SERVICES	\$10,516.35
	TOTAL RECEIPTS FOR 120 COPIER FUND	\$10,516.35

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

ID: 54-5-155 PAGE: 3

UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY
 COUNTY: MONTGOMERY COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>185 FAX FUND</u>	
185	CHARGES FOR SERVICES-OTHER	\$3,730.20
	Total for: CHARGES FOR SERVICES	\$3,730.20
	TOTAL RECEIPTS FOR 185 FAX FUND	\$3,730.20
Fund:	<u>180 LOCAL HISTORY FUND</u>	
180	CONTRIBUTIONS AND DONATIONS	\$320.00
	Total for: MISCELLANEOUS	\$320.00
	TOTAL RECEIPTS FOR 180 LOCAL HISTORY FUND	\$320.00
Fund:	<u>115 MEETING ROOM FUND</u>	
340	CHARGES FOR SERVICES-OTHER	\$7,380.00
	Total for: CHARGES FOR SERVICES	\$7,380.00
	TOTAL RECEIPTS FOR 115 MEETING ROOM FUND	\$7,380.00
Fund:	<u>160 UNEMPLOYMENT FUND</u>	
3921	TRANSFER OF FUNDS-OTHER	\$6,000.00
	Total for: OTHER FINANCING SOURCES	\$6,000.00
	TOTAL RECEIPTS FOR 160 UNEMPLOYMENT FUND	\$6,000.00
Fund:	<u>110 DEBT SERVICE - OTHER</u>	
311	GENERAL PROPERTY TAXES	\$324,566.81
3111	OTHER TAXES	\$547,162.70
	Total for: TAXES	\$871,729.51
3121	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$3,545.00
3122	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$22,737.85
3123	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$21,797.68
	Total for: INTERGOVERNMENTAL	\$48,080.53
3122	COUNTY REIMBURSEMENT FOR SERVICES	\$1,633.72
	Total for: CHARGES FOR SERVICES	\$1,633.72
361	INTEREST EARNED	\$2,097.97
	Total for: MISCELLANEOUS	\$2,097.97
	TOTAL RECEIPTS FOR 110 DEBT SERVICE - OTHER	\$923,541.73
Fund:	<u>140 LIBRARY IMPROVEMENT RESERVE</u>	
340	CHARGES FOR SERVICES-OTHER	\$922.77
	Total for: CHARGES FOR SERVICES	\$922.77
361	INTEREST EARNED	\$3,548.26
360	MISCELLANEOUS REVENUE-OTHER	\$1,380.00

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

ID: 54-5-155 PAGE: 4

UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

COUNTY: MONTGOMERY COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>140 LIBRARY IMPROVEMENT RESERVE</u>	
	Total for: MISCELLANEOUS	\$4,928.26
3922	TRANSFER OF FUNDS-OTHER	\$90,366.68
396	REFUNDS-OTHER	\$30,757.66
	Total for: OTHER FINANCING SOURCES	\$121,124.34
	TOTAL RECEIPTS FOR 140 LIBRARY IMPROVEMENT RESERVE	\$126,975.37
Fund:	<u>200 PAYROLL</u>	
200	GENERAL PROPERTY TAXES	\$182,362.82
	Total for: TAXES	\$182,362.82
	TOTAL RECEIPTS FOR 200 PAYROLL	\$182,362.82
Fund:	<u>190 PLAC CARD</u>	
370	PLAC CARD SALES	\$250.00
	Total for: OTHER FINANCING SOURCES	\$250.00
	TOTAL RECEIPTS FOR 190 PLAC CARD	\$250.00
	Total Receipts:	\$4,494,628.74

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

ID: 54-5-155 PAGE: 1
COUNTY: MONTGOMERY COUNTY
UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

Fund:	100 GENERAL		
	PERSONAL SERVICES		\$818,258.08
	SUPPLIES		\$35,425.81
	OTHER SERVICES AND CHARGES		\$276,952.48
	CAPITAL OUTLAY		\$153,646.92
	TRANSFER OF FUNDS		\$30,835.71
	TOTAL		\$1,315,119.00

Fund:	101 PETTY CASH		
	SUPPLIES		\$136.64
	TOTAL		\$136.64

Fund:	101 INTERBANK TRANSFERS		
	TRANSFER OF FUNDS		\$1,747,000.00
	TOTAL		\$1,747,000.00

Fund:	155 STATE GRANT		
	OTHER SERVICES AND CHARGES		\$432.00
	CAPITAL OUTLAY		\$2,150.00
	TOTAL		\$2,582.00

Fund:	132 GIFT		
	CAPITAL OUTLAY		\$29,885.17
	TOTAL		\$29,885.17

Fund:	127 GIFT #2		
	SUPPLIES		\$2,457.98
	TOTAL		\$2,457.98

Fund:	131 GIFT #3		
	SUPPLIES		\$5,282.40
	OTHER SERVICES AND CHARGES		\$2,091.60
	TOTAL		\$7,374.00

Fund:	145 LOST BOOKS		
	OTHER SERVICES AND CHARGES		\$52.50
	CAPITAL OUTLAY		\$368.11
	TOTAL		\$420.61

Fund:	130 GIFT #4		
	SUPPLIES		\$1,164.00
	OTHER SERVICES AND CHARGES		\$230.00
	CAPITAL OUTLAY		\$2,389.83
	TOTAL		\$3,783.83

Fund:	133 GIFT #7		
	CAPITAL OUTLAY		\$1,304.41
	TOTAL		\$1,304.41

Fund:	120 COPIER FUND		
	SUPPLIES		\$10,337.81

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

ID: 54-5-155 PAGE: 2
COUNTY: MONTGOMERY COUNTY
UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

TOTAL		\$10,337.81
Fund: 115 MEETING ROOM FUND		
	SUPPLIES	\$2,634.57
	OTHER SERVICES AND CHARGES	\$845.00
TOTAL		\$3,479.57
Fund: 110 DEBT SERVICE - OTHER		
	OTHER SERVICES AND CHARGES	\$11,950.00
	CAPITAL OUTLAY	\$813,763.03
	TRANSFER OF FUNDS	\$65,530.97
TOTAL		\$891,244.00
Fund: 140 LIBRARY IMPROVEMENT RESERVE		
	OTHER SERVICES AND CHARGES	\$41,333.17
	CAPITAL OUTLAY	\$155,724.54
TOTAL		\$197,057.71
Fund: 200 PAYROLL		
	PERSONAL SERVICES	\$181,551.53
	OTHER SERVICES AND CHARGES	\$0.00
TOTAL		\$181,551.53
Fund: 190 PLAC CARD		
	OTHER SERVICES AND CHARGES	\$250.00
TOTAL		\$250.00
TOTAL DISBURSEMENTS:		\$4,393,984.26

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>
		JP MORGAN CHASE CHECKING	1500903011				\$123,186.97
		PNC BANK CHECKING	940636				\$60,004.73
		PNC BANK MONEY MARKET	1810516				\$1,537,466.49
		PETTY CASH AND CHANGE	987768260				\$353.22

Total CASH: **\$1,721,011.41**

Total Cash and Investments: **\$1,721,011.41**

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY
COUNTY: MONTGOMERY COUNTY

ID: 54-5-155

PAGE: 1

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:

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

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

ID: 54-5-155

COUNTY: MONTGOMERY 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: CRAWFORDSVILLE PUBLIC LIBRARY

ID: 54-5-155

COUNTY: MONTGOMERY 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: MONTGOMERY COUNTY
UNIT NAME: CRAWFORDSVILLE PUBLIC LIBRARY

ID: 54-5-155
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: CRAWFORDSVILLE PUBLIC LIBRARY

ID: 54-5-155

COUNTY: MONTGOMERY COUNTY

PART 10 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2010

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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