FUNCTIONAL AREA: RECREATION & CULTURAL - LIBRARY

| ,, | DEGCRIPTION | TOTAL | CLIDGIDY. | SOURCES O | | OWNED | NET |
|------------------------|---|------------------|-----------|-----------|------------------|-------|----------|
| # | DESCRIPTION | COST | SUBSIDY | RECOVERY | RESERVE | OTHER | TAX LEVY |
| 10.771.01 10.771.02 | LIBRARY Replace Carpeting Interior & Exterior Paint | 30,000 30,000 | 0 | 0 | 30,000 30,000 | 0 | 0 |
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| | FUNCTIONAL TOTALS | 60,000 | 0 | 0 | 60,000 | 0 | 0 |