

*The University of the State of New York
The State Education Department
Division of Library Development
Room 10B41, Cultural Education Center
Albany, NY 12230*

RECEIPT FOR TRANSFERRED LIBRARY PROPERTY

We, the trustees of _____, have received from the board of trustees of _____ the books and other library property described in the following inventory and transferred by them to us by vote of _____ dated _____ 20____ for the free use of the inhabitants of (specify locality to be served) _____

Having received the approval of the Regents under seal we give this receipt in accordance with Education Law, by which the entire responsibility for the said property is transferred and hereby accepted. Signature Board President: _____

Sign two copies (Board President) send one to The New York State Library, Division of Library Development, Cultural Education Center, Room 10B41, Albany, NY 12230. Attach the other to the Regents' approval and file with the board making the transfer as evidence of full relief from further responsibility for the project.

LIBRARY ASSETS

Library Collection	Number of Items	Estimated Value (replacement value)
1) Print Materials		\$
2) Electronic Materials		\$
3) All other non-book - physical items		\$
4) TOTAL Library Collection (add lines 1-3)		\$

Other Property & Assets	Estimated Value
5) Building and Grounds (indicate one)	
<input type="checkbox"/> Own <input type="checkbox"/> Rent	\$
6) Library furniture and equipment	\$
7) All other assets not included in #5 and #6 above (real estate, investments, stocks, bonds, mortgages, etc.)	\$
8) Accounts receivable total	\$
9) TOTAL Other Property & Assets (add lines 5-8)	
Cash on hand and in bank including Capital Fund	
10) Cash	\$
11) Capital Fund	\$
12) TOTAL Cash on hand and in bank and Capital Fund (add lines 10-11)	\$
GRAND TOTAL (add lines 4, 9, and 12)	

In witness whereof, we have made, signed and acknowledged this plan of dissolution, on this _____ day of _____, 20____.

(Signature of trustees)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

STATE OF NEW YORK)

ss:

COUNTY OF _____)

On this _____ day of _____ 20____ before me personally came the _____ (*insert number of trustees whose signatures appear above*), to me known to be the persons described in and who executed the foregoing application, and they severally duly acknowledged to me that they executed the same.

(Typed name, stamp and signature of notary public)