

FEDERAL IDENTIFICATION NUMBER:
35-1263717

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

UNIT NAME:
NEW PROVIDENCE CIVIL TOWN

COUNTY:
CLARK COUNTY

ID: 10-3-551
(State Board of Accounts USE ONLY)

ANNUAL CITY AND TOWN FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

CTAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

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TRANSPORTATION, TRASH COLLECTION
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- PART 6 - LONG-TERM INDEBTEDNESS
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- PART 9 - STATEMENT OF STATE GRANT RECEIPTS
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- PART 11 - 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: MINDI HOLMES

ADDRESS: P.O. BOX 125

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 967-2234

TITLE: CLERK-TREASURER

DATE SIGNED: _____

CITY: BORDEN

ZIP: 47106-0000

*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(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2008

<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						
GENERAL	\$112,619.38	\$215,917.38	\$261,899.21	\$66,637.55	\$0.00	\$66,637.55
Total by Fund Type:	\$112,619.38	\$215,917.38	\$261,899.21	\$66,637.55	\$0.00	\$66,637.55
FUND TYPE: SPECIAL REVENUE						
CEDIT SPECIAL REVENUE	\$38,359.94	\$14,636.89	\$0.00	\$52,996.83	\$0.00	\$52,996.83
CEMETERY OPERATING	\$28,309.43	\$2,322.41	\$5,284.85	\$25,346.99	\$0.00	\$25,346.99
DISASTER EXPENSE	\$266.72	\$0.00	\$0.00	\$266.72	\$0.00	\$266.72
DONATIONS	\$-591.24	\$38,559.74	\$15,041.02	\$22,927.48	\$0.00	\$22,927.48
KIDS STATION	\$8,900.00	\$1,142.66	\$0.00	\$10,042.66	\$0.00	\$10,042.66
LAW ENFORCEMENT CONTINUING ED	\$3,421.16	\$15.00	\$0.00	\$3,436.16	\$0.00	\$3,436.16
LOCAL ROAD AND STREET	\$29,279.76	\$8,750.44	\$761.09	\$37,269.11	\$0.00	\$37,269.11
MOTOR VEHICLE HIGHWAY	\$85,340.90	\$22,983.46	\$18,223.40	\$90,100.96	\$0.00	\$90,100.96
PARK DONATION	\$1,256.97	\$3,163.25	\$1,595.91	\$2,824.31	\$0.00	\$2,824.31
UNSAFE BUILDING	\$9,046.01	\$0.00	\$2,636.00	\$6,410.01	\$0.00	\$6,410.01
VEHICLE IMPOUNDMENT	\$2,797.94	\$0.00	\$700.00	\$2,097.94	\$0.00	\$2,097.94
YOUTH COALITION	\$1,390.26	\$700.00	\$2,078.92	\$11.34	\$0.00	\$11.34
Total by Fund Type:	\$207,777.85	\$92,273.85	\$46,321.19	\$253,730.51	\$0.00	\$253,730.51
FUND TYPE: CAPITAL PROJECTS						
CUMULATIVE CAPL IMPRV CIGARETTE TAX	\$2,336.30	\$2,660.17	\$3,066.25	\$1,930.22	\$0.00	\$1,930.22
Total by Fund Type:	\$2,336.30	\$2,660.17	\$3,066.25	\$1,930.22	\$0.00	\$1,930.22
FUND TYPE: AGENCY						
CEMETERY TRUST	\$2,674.84	\$0.00	\$0.00	\$2,674.84	\$0.00	\$2,674.84
Total by Fund Type:	\$2,674.84	\$0.00	\$0.00	\$2,674.84	\$0.00	\$2,674.84

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

ID: 10-3-551

CASH UNITS ONLY

COUNTY: CLARK COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

<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>
Section I						
Subtotal All Funds:	\$325,408.37	\$310,851.40	\$311,286.65	\$324,973.12	\$0.00	\$324,973.12
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$7,127.51				
Transfers Out			\$7,127.51			
Net Receipts and Disbursements		\$303,723.89	\$304,159.14			

CASH AND INVESTMENTS ON PART 4 ARE 0.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(UTILITIES ONLY)

FOR THE FISCAL YEAR ENDING 2008

<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: ENTERPRISE						
WASTEWATER UTIL-BOND AND INTEREST	\$25,712.99	\$24,000.00	\$23,200.00	\$26,512.99	\$0.00	\$26,512.99
WASTEWATER UTILITY-CONSTRUCTION	\$52,489.72	\$60,000.00	\$64,720.00	\$47,769.72	\$0.00	\$47,769.72
WASTEWATER UTILITY-DEPREC/IMPROVE	\$84,519.50	\$0.00	\$0.00	\$84,519.50	\$0.00	\$84,519.50
WASTEWATER UTILITY-OPERATING	\$7,792.70	\$233,604.28	\$230,053.52	\$11,343.46	\$0.00	\$11,343.46
WASTEWATER UTILITY-OTHER #1	\$13,356.16	\$6,000.00	\$3,000.00	\$16,356.16	\$0.00	\$16,356.16
Total by Fund Type:	\$183,871.07	\$323,604.28	\$320,973.52	\$186,501.83	\$0.00	\$186,501.83
Subtotal All Funds:	\$183,871.07	\$323,604.28	\$320,973.52	\$186,501.83	\$0.00	\$186,501.83

Section II

Less:

Investment Sales	\$0.00		
Investment Purchases			\$0.00
Transfers In		\$93,000.00	
Transfers Out			\$93,000.00
Net Receipts and Disbursements		\$230,604.28	\$227,973.52

CASH AND INVESTMENTS ON PART 4 ARE 0.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: CLARK COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$94,269.28
Total for: TAXES	\$94,269.28
ABC EXCISE TAX DISTRIBUTION	\$1,655.55
CIGARETTE TAX DISTR-GENERAL FUND	\$725.50
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$134.00
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$1,196.00
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMM	\$50,814.57
WHEEL TAX INTERGOVERNMENTAL	\$685.92
STATE SHARED REVENUES-OTHER	\$825.00
RIVERBOAT REVENUE SHARING	\$5,131.36
Total for: INTERGOVERNMENTAL	\$61,167.90
CABLE TV RECEIPTS	\$4,480.85
CHARGES FOR SERVICES-OTHER	\$360.00
Total for: CHARGES FOR SERVICES	\$4,840.85
FINES AND FEES-OTHER	\$25,097.00
Total for: FINES, FORFEITURES, AND FEES	\$25,097.00
INTEREST EARNED	\$1,330.69
RENTAL OF PROPERTY	\$1,971.00
OTHER CONTRIBUTIONS	\$11,472.84
MISCELLANEOUS REVENUE-OTHER	\$10,482.97
Total for: MISCELLANEOUS	\$25,257.50
TRANSFER OF FUNDS-OTHER	\$5,284.85
Total for: OTHER FINANCING SOURCES	\$5,284.85
TOTAL RECEIPTS FOR GENERAL	\$215,917.38
Fund: <u>MOTOR VEHICLE HIGHWAY</u>	
STATE SHARED REVENUES-OTHER	\$22,983.46
Total for: INTERGOVERNMENTAL	\$22,983.46
TOTAL RECEIPTS FOR MOTOR VEHICLE HIGHWAY	\$22,983.46
Fund: <u>LOCAL ROAD AND STREET</u>	
STATE CONTRIBUTIONS	\$8,750.44
Total for: MISCELLANEOUS	\$8,750.44
TOTAL RECEIPTS FOR LOCAL ROAD AND STREET	\$8,750.44
Fund: <u>CEMETERY OPERATING</u>	
SALE OF CEMETERY LOTS	\$2,100.00
Total for: CHARGES FOR SERVICES	\$2,100.00
INTEREST EARNED	\$122.41

<u>Title</u>	<u>Amount</u>
Fund: <u>CEMETERY OPERATING</u>	
CONTRIBUTIONS AND DONATIONS	\$100.00
Total for: MISCELLANEOUS	\$222.41
TOTAL RECEIPTS FOR CEMETERY OPERATING	\$2,322.41
Fund: <u>DONATIONS</u>	
LOCAL GOVERNMENT GRANT-OTHER	\$34,500.00
Total for: INTERGOVERNMENTAL	\$34,500.00
RENTAL OF PROPERTY	\$3,666.22
CONTRIBUTIONS AND DONATIONS	\$393.52
Total for: MISCELLANEOUS	\$4,059.74
TOTAL RECEIPTS FOR DONATIONS	\$38,559.74
Fund: <u>LAW ENFORCEMENT CONTINUING ED</u>	
POLICE REPORTS	\$15.00
Total for: CHARGES FOR SERVICES	\$15.00
TOTAL RECEIPTS FOR LAW ENFORCEMENT CONTINUING ED	\$15.00
Fund: <u>PARK DONATION</u>	
MISCELLANEOUS REVENUE-OTHER	\$3,163.25
Total for: MISCELLANEOUS	\$3,163.25
TOTAL RECEIPTS FOR PARK DONATION	\$3,163.25
Fund: <u>CEDIT SPECIAL REVENUE</u>	
CEDIT INTERGOVERNMENTAL	\$14,636.89
Total for: INTERGOVERNMENTAL	\$14,636.89
TOTAL RECEIPTS FOR CEDIT SPECIAL REVENUE	\$14,636.89
Fund: <u>YOUTH COALITION</u>	
TRANSFER OF FUNDS-OTHER	\$700.00
Total for: OTHER FINANCING SOURCES	\$700.00
TOTAL RECEIPTS FOR YOUTH COALITION	\$700.00
Fund: <u>KIDS STATION</u>	
TRANSFER OF FUNDS-OTHER	\$1,142.66
Total for: OTHER FINANCING SOURCES	\$1,142.66
TOTAL RECEIPTS FOR KIDS STATION	\$1,142.66
Fund: <u>CUMULATIVE CAPL IMPRV CIGARETTE TAX</u>	

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: CLARK COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>CUMULATIVE CAPL IMPRV CIGARETTE TAX</u>	
CIGARETTE TAX DISTR-CCI FUND	\$2,660.17
Total for: INTERGOVERNMENTAL	\$2,660.17
TOTAL RECEIPTS FOR CUMULATIVE CAPL IMPRV CIGARETTE TAX	\$2,660.17
Total Receipts:	\$310,851.40

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

ID: 10-3-551 PAGE: 1
COUNTY: CLARK COUNTY
UNIT NAME: NEW PROVIDENCE CIVIL TOWN

Fund:	MOTOR VEHICLE HIGHWAY		
	PERSONAL SERVICES		\$2,736.97
	OTHER SERVICES AND CHARGES		\$15,486.43
	TOTAL		\$18,223.40

Fund:	LOCAL ROAD AND STREET		
	SUPPLIES		\$761.09
	TOTAL		\$761.09

Fund:	CEMETERY OPERATING		
	TRANSFER OF FUNDS		\$5,284.85
	TOTAL		\$5,284.85

Fund:	DONATIONS		
	SUPPLIES		\$500.67
	OTHER SERVICES AND CHARGES		\$14,540.35
	TOTAL		\$15,041.02

Fund:	UNSAFE BUILDING		
	OTHER SERVICES AND CHARGES		\$2,636.00
	TOTAL		\$2,636.00

Fund:	PARK DONATION		
	SUPPLIES		\$182.83
	OTHER SERVICES AND CHARGES		\$730.08
	OTHER DISBURSEMENTS		\$683.00
	TOTAL		\$1,595.91

Fund:	VEHICLE IMPOUNDMENT		
	TRANSFER OF FUNDS		\$700.00
	TOTAL		\$700.00

Fund:	YOUTH COALITION		
	OTHER SERVICES AND CHARGES		\$2,078.92
	TOTAL		\$2,078.92

Fund:	CUMULATIVE CAPL IMPRV CIGARETTE TAX		
	OTHER SERVICES AND CHARGES		\$3,066.25
	TOTAL		\$3,066.25

TOTAL DISBURSEMENTS:			\$49,387.44
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(CTAR-1) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 10-3-551 PAGE: 1
COUNTY: CLARK COUNTY
UNIT NAME: NEW PROVIDENCE CIVIL TOWN

Fund: GENERAL

Dept: GENERAL GOVERNMENT EXPENSE

PERSONAL SERVICES	\$91,093.15
SUPPLIES	\$31,354.86
OTHER SERVICES AND CHARGES	\$97,300.62
CAPITAL OUTLAY	\$12,268.88
OTHER DISBURSEMENTS	\$28,739.04
TRANSFER OF FUNDS	\$1,142.66

TOTAL **\$261,899.21**

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$91,093.15
SUPPLIES	\$31,354.86
OTHER SERVICES AND CHARGES	\$97,300.62
CAPITAL OUTLAY	\$12,268.88
OTHER DISBURSEMENTS	\$28,739.04
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL **\$261,899.21**

PART 4 - MUNICIPAL UTILITY REPORT
FOR THE FISCAL YEAR ENDING 2008

REVENUES

Fund Name	Expense Category	Account Title	Amount
WASTEWATER UTILITY-OPERATING	NO FUNCTION NEEDED	METERED-RESIDENTIAL	\$201,761.80
	NO FUNCTION NEEDED	METERED-COMMERICAL	\$27,512.97
	NO FUNCTION NEEDED	OTHER REVENUE	\$570.13
	NO FUNCTION NEEDED	INTEREST EARNED	\$759.38
	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$3,000.00
	Fund Total:		
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$24,000.00
Fund Total:			\$24,000.00
WASTEWATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$60,000.00
Fund Total:			\$60,000.00
WASTEWATER UTILITY-OTHER #1	NO FUNCTION NEEDED	TRANSFER PER BOND ORDINANCE	\$6,000.00
Fund Total:			\$6,000.00
Total REVENUES:			\$323,604.28

EXPENDITURES

WASTEWATER UTILITY-OPERATING	GENERAL CATEGORIES	SALARIES AND WAGES-EMPLOYEES	\$19,169.04	
	GENERAL CATEGORIES	SALARIES AND WAGES-OFFICERS, DIRECTORS	\$9,746.25	
	GENERAL CATEGORIES	EMPLOYEE PENSIONS AND BENEFITS	\$2,364.00	
	GENERAL CATEGORIES	SLUDGE REMOVAL EXPENSE	\$5,231.22	
	GENERAL CATEGORIES	PURCHASED POWER	\$19,574.01	
	GENERAL CATEGORIES	MATERIALS AND SUPPLIES	\$4,457.42	
	GENERAL CATEGORIES	CONTRACTUAL SERVICES-PROFESSIONAL	\$50,036.41	
	GENERAL CATEGORIES	MISCELLANEOUS	\$29,475.17	
	Expense Category Total:			\$140,053.52
		NO FUNCTION NEEDED	TRANSFERS PER BOND ORDINANCE	\$90,000.00
Expense Category Total:			\$90,000.00	
Fund Total:			\$230,053.52	
WASTEWATER UTIL-BOND AND INTEREST	NO FUNCTION NEEDED	BONDS RETIRED (PRINCIPAL ONLY)	\$15,000.00	
	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	\$8,200.00	
Expense Category Total:			\$23,200.00	
Fund Total:			\$23,200.00	
WASTEWATER UTILITY-CONSTRUCTION	NO FUNCTION NEEDED	BONDS RETIRED (PRINCIPAL ONLY)	\$40,000.00	
	NO FUNCTION NEEDED	INTEREST PAID ON BONDS AND LOANS	\$19,720.00	
	NO FUNCTION NEEDED	CONSTRUCTION	\$5,000.00	

(CTAR-1) ANNUAL FINANCIAL REPORT

CITY/TOWN: NEW PROVIDENCE CIVIL TOWN
COUNTY: CLARK COUNTY

ID: 10-3-551

PART 4 - MUNICIPAL UTILITY REPORT
FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

Expense Category Total:

\$64,720.00

Fund Total:

\$64,720.00

Fund Name	Expense Category	Account Title	Amount
WASTEWATER UTILITY-OTHER #1	NO FUNCTION NEEDED	TRANSFER OF FUNDS-OTHER	\$3,000.00
Expense Category Total:			\$3,000.00
Fund Total:			\$3,000.00
Total EXPENDITURES:			\$320,973.52

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PAGE: 1

PART 5 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

<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>
							\$0.00
Total Cash and Investments:							\$0.00

FOR THE FISCAL YEAR ENDING 2008

PART 6 - INDEBTEDNESS

	WASTEWATER UTILITY BONDS	OTHER REVENUE BONDS
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$181,350.00	\$759,000.00
PRINCIPAL ISSUED DURING YEAR	\$0.00	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$15,000.00	\$40,000.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$166,350.00	\$719,000.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$9,100.00	\$19,720.00

PART 7 - 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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PART 8 - 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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(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PART 9 - 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>
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(CTAR-1) ANNUAL FINANCIAL REPORT
PART 10 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2008

COUNTY: CLARK COUNTY
UNIT NAME: NEW PROVIDENCE CIVIL TOWN

ID: 10-3-551
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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: NEW PROVIDENCE CIVIL TOWN

ID: 10-3-551

COUNTY: CLARK COUNTY

PART 11 - 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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