

FEDERAL IDENTIFICATION NUMBER:  
35-2060288

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

UNIT NAME:  
WHITE RIVER TOWNSHIP FIRE DISTRICT

COUNTY:  
JOHNSON COUNTY

ID: 41-6-970  
(State Board of Accounts USE ONLY)

SPECIAL DISTRICT ANNUAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

SDAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

CONTENTS:

- PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
- PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
- PART 3 - DISBURSEMENTS REPORT BY FUND
- PART 4 - UTILITIES REPORT: WATER, ELECTRIC, GAS, PUBLIC  
TRANSPORTATION, SEWAGE, TRASH COLLECTION
- PART 5 - CASH AND INVESTMENTS
- PART 6 - LONG-TERM INDEBTEDNESS
- PART 7 - INTERGOVERNMENTAL EXPENDITURES
- PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS
- PART 9 - STATEMENT OF STATE GRANT RECEIPTS
- PART 10 - REPORT OF CAPITAL ASSETS
- PART 11 - REPORT OF ACCOUNTS RECEIVABLE
- PART 12 - REPORT OF ACCOUNTS PAYABLE
- PART 13 - 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: CHIEF OF ADMINISTRATION

PRINTED NAME OF OFFICIAL: JOEL THACKER

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

ADDRESS: 850 S. MULLINIX ROAD

CITY: GREENWOOD

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 888-8337

ZIP: 46143-0000

\*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).

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT ID: 41-6-970

**CASH UNITS ONLY**

COUNTY: JOHNSON COUNTY

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

FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

| <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> |
|------------------------------------|--|-----------------------|---------------------------|---|----------------------------------|---|
| <b>Section I</b>                   |  |                       |                           |   |                                  |   |
| <b>FUND TYPE: GENERAL</b>          |  |                       |                           |   |                                  |   |
| 8603 GENERAL                       | \$2,129,345.45                                 | \$5,623,520.03        | \$5,581,284.11            | \$2,171,581.37                              | \$0.00                           | \$2,171,581.37                                  |
| <b>Total by Fund Type:</b>         | <b>\$2,129,345.45</b>                          | <b>\$5,623,520.03</b> | <b>\$5,581,284.11</b>     | <b>\$2,171,581.37</b>                       | <b>\$0.00</b>                    | <b>\$2,171,581.37</b>                           |
| <b>FUND TYPE: SPECIAL REVENUE</b>  |  |                       |                           |   |                                  |   |
| 8202 CADET PROGRAM                 | \$0.00   | \$939.27              | \$40.76                   | \$898.51                                    | \$0.00                           | \$898.51  |
| 8102 HOUSE FUND                    | \$7,750.07                                     | \$11,873.60           | \$17,379.07               | \$2,244.60                                  | \$0.00                           | \$2,244.60                                      |
| 61 RAINY DAY                       | \$373,946.00                                   | \$236,771.43          | \$0.00                    | \$610,717.43                                | \$0.00                           | \$610,717.43                                    |
| <b>Total by Fund Type:</b>         | <b>\$381,696.07</b>                            | <b>\$249,584.30</b>   | <b>\$17,419.83</b>        | <b>\$613,860.54</b>                         | <b>\$0.00</b>                    | <b>\$613,860.54</b>                             |
| <b>FUND TYPE: DEBT SERVICE</b>     |  |                       |                           |   |                                  |   |
| 1181 BUILDING DEBT FUND            | \$228,559.88                                   | \$469,268.59          | \$468,307.47              | \$229,521.00                                | \$0.00                           | \$229,521.00                                    |
| 8684 DEBT FUND                     | \$130,252.42                                   | \$223,703.39          | \$258,279.35              | \$95,676.46                                 | \$0.00                           | \$95,676.46                                     |
| <b>Total by Fund Type:</b>         | <b>\$358,812.30</b>                            | <b>\$692,971.98</b>   | <b>\$726,586.82</b>       | <b>\$325,197.46</b>                         | <b>\$0.00</b>                    | <b>\$325,197.46</b>                             |
| <b>FUND TYPE: CAPITAL PROJECTS</b> |  |                       |                           |   |                                  |   |
| 1110 CAPITAL FUND - OTHER          | \$300,000.00                                   | \$0.00                | \$0.00                    | \$300,000.00                                | \$0.00                           | \$300,000.00                                    |
| 1190 CUMULATIVE FIRE               | \$1,364,557.15                                 | \$360,183.88          | \$211,982.23              | \$1,512,758.80                              | \$0.00                           | \$1,512,758.80                                  |
| <b>Total by Fund Type:</b>         | <b>\$1,664,557.15</b>                          | <b>\$360,183.88</b>   | <b>\$211,982.23</b>       | <b>\$1,812,758.80</b>                       | <b>\$0.00</b>                    | <b>\$1,812,758.80</b>                           |
| <b>Subtotal All Funds:</b>         | <b>\$4,534,410.97</b>                          | <b>\$6,926,260.19</b> | <b>\$6,537,272.99</b>     | <b>\$4,923,398.17</b>                       | <b>\$0.00</b>                    | <b>\$4,923,398.17</b>                           |

**Section II**

Less:

|                                       |        |                       |                       |
|---------------------------------------|--------|-----------------------|-----------------------|
| Investment Sales                      | \$0.00 |                       |                       |
| Investment Purchases                  |        |                       | \$0.00                |
| Transfers In                          | \$0.00 |                       |                       |
| Transfers Out                         |        |                       | \$0.00                |
| <b>Net Receipts and Disbursements</b> |        | <b>\$6,926,260.19</b> | <b>\$6,537,272.99</b> |

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

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT ID: 41-6-970

**CASH UNITS ONLY**

COUNTY: JOHNSON COUNTY

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

FOR THE FISCAL YEAR ENDING

PAGE: 1

| <u>Funds</u>               | Beginning Cash<br>Fund Balances<br><u>01/01/</u> | <u>Receipts</u> | <u>Disbursements</u> | Ending Cash<br>Fund Balances<br><u>12/31/</u> | Investments<br><u>at 12/31/</u> | Total Cash and<br>Investments<br><u>at 12/31/</u> |
|----------------------------|--|-----------------|----------------------|---|---------------------------------|---|
| <b>Section I</b>           |  |                 |                      |   |                                 |   |
| <b>FUND TYPE:</b>          |  |                 |                      |   |                                 |   |
|                            |  | \$0.00          | \$0.00               |   |                                 | \$0.00  |
| <b>Total by Fund Type:</b> | <b>\$0.00</b>                                    | <b>\$0.00</b>   | <b>\$0.00</b>        |   |                                 | <b>\$0.00</b>                                     |

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**Subtotal All Funds:** **\$0.00** **\$0.00** **\$0.00** **\$0.00**

**Section II**

Less:

|                                       |               |               |
|---------------------------------------|---------------|---------------|
| Investment Sales                      | \$0.00        |               |
| Investment Purchases                  |               | \$0.00        |
| Transfers In                          | \$0.00        |               |
| Transfers Out                         |               | \$0.00        |
| <b>Net Receipts and Disbursements</b> | <b>\$0.00</b> | <b>\$0.00</b> |

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

| <u>Title</u>  | <u>Amount</u>         |
|---|-----------------------|
| Fund: <u>8603 GENERAL</u>                               |                       |
| GENERAL PROPERTY TAXES                                  | \$3,172,459.74        |
| <b>Total for: TAXES</b>                                 | <b>\$3,172,459.74</b> |
| AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL          | \$367,147.38          |
| COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL         | \$1,857.52            |
| CAGIT CERTIFIED SHARES INTERGOVERNMENTAL                | \$1,585,192.00        |
| CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL | \$199,422.00          |
| <b>Total for: INTERGOVERNMENTAL</b>                     | <b>\$2,153,618.90</b> |
| FINES AND FEES-OTHER                                    | \$20,938.00           |
| <b>Total for: FINES, FORFEITURES, AND FEES</b>          | <b>\$20,938.00</b>    |
| INTEREST EARNED   | \$61,725.96           |
| MISCELLANEOUS REVENUE-OTHER                             | \$86,584.35           |
| <b>Total for: MISCELLANEOUS</b>                         | <b>\$148,310.31</b>   |
| SALE OF CAPITAL ASSETS                                  | \$80,052.00           |
| REFUNDS-OTHER   | \$6,172.23            |
| REIMBURSEMENTS-OTHER                                    | \$41,968.85           |
| <b>Total for: OTHER FINANCING SOURCES</b>               | <b>\$128,193.08</b>   |
| <b>TOTAL RECEIPTS FOR 8603 GENERAL</b>                  | <b>\$5,623,520.03</b> |
| Fund: <u>61 RAINY DAY</u>                               |                       |
| MISCELLANEOUS REVENUE-OTHER                             | \$236,771.43          |
| <b>Total for: MISCELLANEOUS</b>                         | <b>\$236,771.43</b>   |
| <b>TOTAL RECEIPTS FOR 61 RAINY DAY</b>                  | <b>\$236,771.43</b>   |
| Fund: <u>8102 HOUSE FUND</u>                            |                       |
| MISCELLANEOUS REVENUE-OTHER                             | \$11,873.60           |
| <b>Total for: MISCELLANEOUS</b>                         | <b>\$11,873.60</b>    |
| <b>TOTAL RECEIPTS FOR 8102 HOUSE FUND</b>               | <b>\$11,873.60</b>    |
| Fund: <u>8202 CADET PROGRAM</u>                         |                       |
| MISCELLANEOUS REVENUE-OTHER                             | \$939.27              |
| <b>Total for: MISCELLANEOUS</b>                         | <b>\$939.27</b>       |
| <b>TOTAL RECEIPTS FOR 8202 CADET PROGRAM</b>            | <b>\$939.27</b>       |
| Fund: <u>1181 BUILDING DEBT FUND</u>                    |                       |
| GENERAL PROPERTY TAXES                                  | \$420,421.02          |
| <b>Total for: TAXES</b>                                 | <b>\$420,421.02</b>   |
| AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL          | \$48,601.55           |
| COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL         | \$246.02              |

| <u>Title</u>                                      | <u>Amount</u>         |
|---|-----------------------|
| <b>Total for: INTERGOVERNMENTAL</b>               | <b>\$48,847.57</b>    |
| <b>TOTAL RECEIPTS FOR 1181 BUILDING DEBT FUND</b> | <b>\$469,268.59</b>   |
| Fund: <u>8684 DEBT FUND</u>                       |                       |
| GENERAL PROPERTY TAXES                            | \$197,948.23          |
| <b>Total for: TAXES</b>                           | <b>\$197,948.23</b>   |
| AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL    | \$25,639.32           |
| COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL   | \$115.84              |
| <b>Total for: INTERGOVERNMENTAL</b>               | <b>\$25,755.16</b>    |
| <b>TOTAL RECEIPTS FOR 8684 DEBT FUND</b>          | <b>\$223,703.39</b>   |
| Fund: <u>1190 CUMULATIVE FIRE</u>                 |                       |
| GENERAL PROPERTY TAXES                            | \$322,322.78          |
| <b>Total for: TAXES</b>                           | <b>\$322,322.78</b>   |
| AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL    | \$37,672.48           |
| COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL   | \$188.62              |
| <b>Total for: INTERGOVERNMENTAL</b>               | <b>\$37,861.10</b>    |
| <b>TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE</b>    | <b>\$360,183.88</b>   |
| <b>Total Receipts:</b>                            | <b>\$6,926,260.19</b> |

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

ID: 41-6-970 PAGE: 1  
COUNTY: JOHNSON COUNTY  
UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT

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|       |                            |  |                       |
|-------|----------------------------|--|-----------------------|
| Fund: | 8603 GENERAL               |  |                       |
|       | PERSONAL SERVICES          |  | \$4,144,940.59        |
|       | SUPPLIES                   |  | \$377,626.74          |
|       | OTHER SERVICES AND CHARGES |  | \$678,080.58          |
|       | CAPITAL OUTLAY             |  | \$380,636.20          |
|       | <b>TOTAL</b>               |  | <b>\$5,581,284.11</b> |

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|       |                 |  |                    |
|-------|-----------------|--|--------------------|
| Fund: | 8102 HOUSE FUND |  |                    |
|       | SUPPLIES        |  | \$10,921.45        |
|       | CAPITAL OUTLAY  |  | \$6,457.62         |
|       | <b>TOTAL</b>    |  | <b>\$17,379.07</b> |

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|       |                    |  |                |
|-------|--------------------|--|----------------|
| Fund: | 8202 CADET PROGRAM |  |                |
|       | SUPPLIES           |  | \$40.76        |
|       | <b>TOTAL</b>       |  | <b>\$40.76</b> |

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|       |                            |  |                     |
|-------|----------------------------|--|---------------------|
| Fund: | 1181 BUILDING DEBT FUND    |  |                     |
|       | OTHER SERVICES AND CHARGES |  | \$468,307.47        |
|       | <b>TOTAL</b>               |  | <b>\$468,307.47</b> |

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|       |                            |  |                     |
|-------|----------------------------|--|---------------------|
| Fund: | 8684 DEBT FUND             |  |                     |
|       | OTHER SERVICES AND CHARGES |  | \$258,279.35        |
|       | <b>TOTAL</b>               |  | <b>\$258,279.35</b> |

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|       |                      |  |                     |
|-------|----------------------|--|---------------------|
| Fund: | 1190 CUMULATIVE FIRE |  |                     |
|       | CAPITAL OUTLAY       |  | \$211,982.23        |
|       | <b>TOTAL</b>         |  | <b>\$211,982.23</b> |

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|                             |  |  |                       |
|-----------------------------|--|--|-----------------------|
| <b>TOTAL DISBURSEMENTS:</b> |  |  | <b>\$6,537,272.99</b> |
|-----------------------------|--|--|-----------------------|

(SDAR-1) ANNUAL FINANCIAL REPORT

CITY/TOWN: WHITE RIVER TOWNSHIP FIRE DISTRICT  
COUNTY: JOHNSON COUNTY

ID: 41-6-970

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

PAGE: 1

**Fund Name**

**Expense Category**

**Account Title**

**Amount**

Expense Category Total:

\$0.00

Fund Total:

\$0.00

\$0.00

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT

ID: 41-6-970

COUNTY: JOHNSON COUNTY

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

PAGE: 1

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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> |
|----------------------|------------------|--------------------|-----------------------------|----------------------------------|----------------------|----------------------|----------------------|
|                      |                  | HUNTINGTON BANK    | 801409720155                | \$0.00                           |                      |                      | \$4,923,398.17       |

**Total CASH:** **\$4,923,398.17**

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**Total Cash and Investments:** **\$4,923,398.17**

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT  
COUNTY: JOHNSON COUNTY

ID: 41-6-970

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FOR THE FISCAL YEAR ENDING 2008

PART 6 - 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 7 - 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 |

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT

ID: 41-6-970

COUNTY: JOHNSON COUNTY

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

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| <u>CFDA<br/>Number</u> | <u>Federal Title</u> | <u>Agency</u> | <u>Award Amount</u> | <u>Fund Title</u> | <u>Receipts</u> | <u>Disbursements</u> |
|------------------------|----------------------|---------------|---------------------|-------------------|-----------------|----------------------|
|------------------------|----------------------|---------------|---------------------|-------------------|-----------------|----------------------|

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT

ID: 41-6-970

COUNTY: JOHNSON COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

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| <u>Grant<br/>Number</u> | <u>Project Name</u> | <u>State Agency</u> | <u>Award Amount</u> | <u>Fund Title</u> | <u>Receipts</u> | <u>Disbursements</u> |
|-------------------------|---------------------|---------------------|---------------------|-------------------|-----------------|----------------------|
|-------------------------|---------------------|---------------------|---------------------|-------------------|-----------------|----------------------|

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

COUNTY: JOHNSON COUNTY  
UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT

ID: 41-6-970  
PAGE: 1

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|                                   | 1110 CAPITAL FUND -<br>OTHER |
|-----------------------------------|------------------------------|
| BALANCE, JANUARY 1                | \$300,000.00                 |
| <u>ADDITIONS:</u>                 |                              |
| LAND                              | \$0.00                       |
| INFRASTRUCTURE                    | \$0.00                       |
| BUILDINGS                         | \$0.00                       |
| IMPROVEMENTS OTHER THAN BUILDINGS | \$0.00                       |
| MACHINERY AND EQUIPMENT           | \$0.00                       |
| CONSTRUCTION IN PROGRESS          | <u>\$0.00</u>                |
| TOTAL ADDITIONS                   | <u>\$0.00</u>                |
| <u>REDUCTIONS:</u>                |                              |
| LAND                              | \$0.00                       |
| INFRASTRUCTURE                    | \$0.00                       |
| BUILDINGS                         | \$0.00                       |
| IMPROVEMENTS OTHER THAN BUILDINGS | \$0.00                       |
| MACHINERY AND EQUIPMENT           | \$0.00                       |
| CONSTRUCTION IN PROGRESS          | <u>\$0.00</u>                |
| TOTAL REDUCTIONS                  | <u>\$0.00</u>                |
| BALANCE, DECEMBER 31              | <u>\$300,000.00</u>          |

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT

ID: 41-6-970

COUNTY: JOHNSON COUNTY

PART 11 - REPORT OF ACCOUNTS RECEIVABLE  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

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|                                   | <u>TAXES RECEIVABLE</u> | <u>GRANTS RECEIVABLE</u> | <u>INTEREST<br/>RECEIVABLE</u> | <u>OTHER RECEIVABLES</u> | <u>TOTAL RECEIVABLES</u> |
|-----------------------------------|-------------------------|--------------------------|--------------------------------|--------------------------|--------------------------|
|                                   | \$0.00                  | \$0.00                   | \$0.00                         | \$0.00                   | \$0.00                   |
| <b>TOTAL ACCOUNTS RECEIVABLE:</b> | <b>\$0.00</b>           | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>            | <b>\$0.00</b>            |

(SDAR-1) ANNUAL FINANCIAL REPORT  
PART 12 - REPORT OF ACCOUNTS PAYABLE  
UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT  
FOR THE FISCAL YEAR ENDING 2008

ID: 41-6-970  
COUNTY: JOHNSON COUNTY

PAGE: 1

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Fund Type:

| <u>Fund</u>                 | <u>Dept.</u> | <u>Amount</u>        |
|-----------------------------|--------------|----------------------|
| <u>Total by Fund Type:</u>  |              | <u>\$0.00</u>        |
| <b>TOTAL FOR ALL FUNDS:</b> |              | <b><u>\$0.00</u></b> |

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: WHITE RIVER TOWNSHIP FIRE DISTRICT ID: 41-6-970

COUNTY: JOHNSON COUNTY

PART 13 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

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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> |
|-------------------|-------------|----------------|----------------------------|----------------------------------|---------------------|-------------------------------|---------------|
|-------------------|-------------|----------------|----------------------------|----------------------------------|---------------------|-------------------------------|---------------|