

### BUDGET REPORT FOR

**Selected Year:** 2016  
**Selected County:** 41 - Johnson County  
**Selected Unit:** 0009 - WHITE RIVER TOWNSHIP  
**Selected Fund:** 0101 - GENERAL

| <b>DEPARTMENT: 0000 NO DEPARTMENT</b> |                   |                  |
|---------------------------------------|-------------------|------------------|
|                                       | Advertised Amount | Adopted Amount   |
| PERSONAL SERVICES                     | \$64,380          | \$64,380         |
| SUPPLIES                              | \$2,500           | \$2,500          |
| SERVICES AND CHARGES                  | \$52,150          | \$52,150         |
| CAPITAL OUTLAY                        | \$0               | \$0              |
| DEBT SERVICE                          | \$0               | \$0              |
| <b>Total</b>                          | <b>\$119,030</b>  | <b>\$119,030</b> |

|                       |                           |                         |
|-----------------------|---------------------------|-------------------------|
| <b>Totals by Fund</b> | Published Amt.: \$119,030 | Adopted Amt.: \$119,030 |
|-----------------------|---------------------------|-------------------------|

### BUDGET REPORT FOR

**Selected Year:** 2016  
**Selected County:** 41 - Johnson County  
**Selected Unit:** 0009 - WHITE RIVER TOWNSHIP  
**Selected Fund:** 0840 - TOWNSHIP ASSISTANCE

| <b>DEPARTMENT: 0000 NO DEPARTMENT</b> |                   |                 |
|---------------------------------------|-------------------|-----------------|
|                                       | Advertised Amount | Adopted Amount  |
| PERSONAL SERVICES                     | \$18,400          | \$18,400        |
| SUPPLIES                              | \$750             | \$750           |
| SERVICES AND CHARGES                  | \$750             | \$750           |
| CAPITAL OUTLAY                        | \$0               | \$0             |
| TOWNSHIP ASSISTANCE                   | \$30,200          | \$30,200        |
| DEBT SERVICE                          | \$0               | \$0             |
| <b>Total</b>                          | <b>\$50,100</b>   | <b>\$50,100</b> |

|                       |                          |                        |
|-----------------------|--------------------------|------------------------|
| <b>Totals by Fund</b> | Published Amt.: \$50,100 | Adopted Amt.: \$50,100 |
|-----------------------|--------------------------|------------------------|

|                       |                           |                         |
|-----------------------|---------------------------|-------------------------|
| <b>Totals by Unit</b> | Published Amt.: \$169,130 | Adopted Amt.: \$169,130 |
|-----------------------|---------------------------|-------------------------|

