FEDERAL IDENTIFICATION NUMBER:
35-1748147

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

UNIT NAME:
AMITY FIRE PROTECTION DISTRICT

COUNTY:
JOHNSON COUNTY

SPECIAL DISTRICT ANNUAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

SDAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 41-6-974
(State Board of Accounts USE ONLY)

'ENTS:

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: SECRETARY TO BOARD
PRINTED NAME OF OFFICIAL: CATHY TETER DATE SIGNED: _____
ADDRESS: 8933 WEST DELCHAR MIDDLE CITY: EDINBURGH
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 450-2102 ZIP: 46124-0000

*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: AMITY FIRE PROTECTION DISTRICT ID: 41-6-974

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

Funds **Section I**	Beginning Cash Fund Balances 01/01/2008	2008 Receipts	2008 Disbursements	Ending Cash Fund Balances 12/31/2008	Investments at 12/31/2008	Total Cash and Investments at 12/31/2008
FUND TYPE: GENERAL						
8603 GENERAL	$104,317.76	$147,727.19	$102,001.60	$150,043.35	$0.00	$150,043.35
Total by Fund Type:	**$104,317.76**	**$147,727.19**	**$102,001.60**	**$150,043.35**	**$0.00**	**$150,043.35**
FUND TYPE: DEBT SERVICE						
1182 FIRE EQUIPMENT DEBT	$73,935.72	$63,451.16	$65,708.90	$71,677.98	$0.00	$71,677.98
Total by Fund Type:	**$73,935.72**	**$63,451.16**	**$65,708.90**	**$71,677.98**	**$0.00**	**$71,677.98**
Subtotal All Funds:	**$178,253.48**	**$211,178.35**	**$167,710.50**	**$221,721.33**	**$0.00**	**$221,721.33**

Section II

Less:		
Investment Sales	$0.00	
Investment Purchases		$0.00
Transfers In	$0.00	
Transfers Out		$0.00
Net Receipts and Disbursements	$211,178.35	$167,710.50

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: AMITY FIRE PROTECTION DISTRICT ID: 41-6-974

CASH UNITS ONLY COUNTY: JOHNSON COUNTY

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

FOR THE FISCAL YEAR ENDING

Funds	Beginning Cash Fund Balances 01/01/	Receipts	Disbursements	Ending Cash Fund Balances 12/31/	Investments at 12/31/	Total Cash and Investments at 12/31/
Section I						
FUND TYPE:						
		$0.00	$0.00			$0.00
Total by Fund Type:	**$0.00**	**$0.00**	**$0.00**			**$0.00**
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			
Net Receipts and Disbursements		$0.00	$0.00			

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 ID: 41-6-974 PAGE: 1

UNIT NAME: AMITY FIRE PROTECTION DISTRICT

PART 2 - RECEIPTS COUNTY: JOHNSON COUNTY

FOR THE FISCAL YEAR ENDING 2008

Title	Amount
Fund: 8603 GENERAL	
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	$147,379.65
Total for: INTERGOVERNMENTAL	**$147,379.65**
INTEREST EARNED	$346.54
RENTAL OF PROPERTY	$1.00
Total for: MISCELLANEOUS	**$347.54**
TOTAL RECEIPTS FOR 8603 GENERAL	**$147,727.19**
Fund: 1182 FIRE EQUIPMENT DEBT	
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	$61,827.08
Total for: INTERGOVERNMENTAL	**$61,827.08**
INTEREST EARNED	$1,624.08
Total for: MISCELLANEOUS	**$1,624.08**
TOTAL RECEIPTS FOR 1182 FIRE EQUIPMENT DEBT	**$63,451.16**
Total Receipts:	**$211,178.35**

(SDAR-1) ANNUAL FINANCIAL REPORT ID: 41-6-974 PAGE: 1

PART 3 - DISBURSEMENTS COUNTY: JOHNSON COUNTY

FOR THE FISCAL YEAR ENDING 2008 UNIT NAME: AMITY FIRE PROTECTION DISTRICT

Fund: 8603 GENERAL		
	PERSONAL SERVICES	$730.00
	OTHER SERVICES AND CHARGES	$371.60
	OTHER DISBURSEMENTS	$100,900.00
TOTAL		**$102,001.60**
Fund: 1182 FIRE EQUIPMENT DEBT		
	OTHER DISBURSEMENTS	$65,708.90
TOTAL		**$65,708.90**

TOTAL DISBURSEMENTS: $167,710.50

(SDAR-1) ANNUAL FINANCIAL REPORT

CITY/TOWN: AMITY FIRE PROTECTION DISTRICT

COUNTY: JOHNSON COUNTY

ID: 41-6-974

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

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: AMITY FIRE PROTECTION DISTRICT

COUNTY: JOHNSON COUNTY

ID: 41-6-974

PART 5 - CASH AND INVESTMENTS

FOR THE FISCAL YEAR ENDING 2008

Purchase Date	Fund Name	Description	Serial No./Acct. No.	Investment Balance, Jan 1	Maturity Date	Interest Rate	Purchase Cost
							$0.00
Total Cash and Investments:							**$0.00**

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:

	$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	$0.00

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: AMITY FIRE PROTECTION DISTRICT

ID: 41-6-974

COUNTY: JOHNSON COUNTY

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

CFDA Number	Federal Title	Agency	Award Amount	Fund Title	Receipts	Disbursements

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: AMITY FIRE PROTECTION DISTRICT

ID: 41-6-974

COUNTY: JOHNSON COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

Grant Number	Project Name	State Agency	Award Amount	Fund Title	Receipts	Disbursements

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	

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: AMITY FIRE PROTECTION DISTRICT ID: 41-6-974

COUNTY: JOHNSON COUNTY

PART 11 - REPORT OF ACCOUNTS RECEIVABLE

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

	TAXES RECEIVABLE	GRANTS RECEIVABLE	INTEREST RECEIVABLE	OTHER RECEIVABLES	TOTAL RECEIVABLES
	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL ACCOUNTS RECEIVABLE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(SDAR-1) ANNUAL FINANCIAL REPORT ID: 41-6-974
PART 12 - REPORT OF ACCOUNTS PAYABLE COUNTY: JOHNSON COUNTY
UNIT NAME: AMITY FIRE PROTECTION DISTRICT
FOR THE FISCAL YEAR ENDING 2008 PAGE: 1

Fund Type:

Fund	Dept.	Amount
Total by Fund Type:		$0.00

TOTAL FOR ALL FUNDS: $0.00

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: AMITY FIRE PROTECTION DISTRICT

ID: 41-6-974

COUNTY: JOHNSON COUNTY

PART 13 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

Federal ID	Name	Address	County of Operation	Name of Operating Officer	Phone Number	Description of Funding	Amount