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**EASTERN PRAIRIE
FIRE PROTECTION DISTRICT
CHAMPAIGN, ILLINOIS**

Annual Financial Report

April 30, 2006

PATTON & COMPANY, P.C.

Certified Public Accountants

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Annual Financial Report
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PATTON & COMPANY P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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R.M. Patton
Amy M. Hunt
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REPORT OF INDEPENDENT AUDITORS

The Board of Trustees
Eastern Prairie Fire Protection District
Champaign, Illinois:

We have audited the accompanying basic financial statements of Eastern Prairie Fire Protection District, as of and for the year ended April 30, 2006, which collectively comprise the District's basic financial statements as listed in the accompanying table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As described in Note 1.C., Eastern Prairie Fire Protection District prepares its financial statements on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position - modified cash basis of Eastern Prairie Fire Protection District, as of April 30, 2006, and the changes in financial position - modified cash basis for the year then ended in conformity with the basis of accounting described in Note 1.C.

The budgetary comparison information on page 17 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it. The District has not presented a Management's Discussion and Analysis that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of, the basic financial statements.



October 4, 2006

BASIC FINANCIAL STATEMENTS

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

Statement of Net Assets
Modified Cash Basis
April 30, 2006

<u>Assets</u>	<u>Governmental Activities</u>
Cash	\$ 111,102
Investments	69,229
Capital assets:	
Capital assets not being depreciated	1,200
Capital assets (net of accumulated depreciation)	<u>418,454</u>
Total assets	<u>599,985</u>
<u>Liabilities</u>	
Payroll taxes withheld	<u>-</u>
Total liabilities	<u>-</u>
<u>Net Assets</u>	
Invested in capital assets, net of related debt	419,654
Unrestricted	<u>180,331</u>
Total net assets	\$ <u>599,985</u>

See notes to financial statements.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Statement of Activities
Modified Cash Basis
Year Ended April 30, 2006**

<u>Functions/Programs</u>	<u>Expenditures</u>	<u>Program Revenues</u>			<u>Net (Expense)</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Revenue and</u>
					<u>Changes in</u>
					<u>Net Assets</u>
					<u>Primary</u>
					<u>Government</u>
					<u>Governmental</u>
					<u>Activities</u>
Primary government:					
Governmental activities:					
Public safety	\$ <u>103,911</u>	\$ <u>13,669</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>(90,242)</u>
Total primary government	\$ <u>103,911</u>	\$ <u>13,669</u>	\$ <u>-</u>	\$ <u>-</u>	<u>(90,242)</u>
General revenues:					
2% Fire tax					226
Property taxes					96,378
Replacement taxes					14,257
Interest income					<u>4,962</u>
Total general revenues					<u>115,823</u>
Changes in net assets					25,581
Net assets, beginning					<u>574,404</u>
Net assets, ending					\$ <u>599,985</u>

See notes to financial statements.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Balance Sheet
Modified Cash Basis
Governmental Fund
April 30, 2006**

	<u>General Fund</u>	<u>Total Governmental Fund</u>
<u>Assets</u>		
Cash	\$ 111,102	\$ 111,102
Investments - Certificates of deposit	<u>69,229</u>	<u>69,229</u>
Total assets	<u>\$ 180,331</u>	<u>\$ 180,331</u>
<u>Liabilities and Fund Balance</u>		
Liabilities:		
Payroll taxes withheld	\$ _____	\$ _____
Total liabilities	_____	_____
Fund balance:		
Unreserved	<u>180,331</u>	<u>180,331</u>
Total fund balance	<u>180,331</u>	<u>180,331</u>
Total liabilities and fund balance	<u>\$ 180,331</u>	

Reconciliation to Statement of Net Assets:

Amounts reported for governmental activities in the statement of net assets are different because:

Capital assets of \$1,033,139, net of accumulated depreciation of \$613,485 used in governmental activities are not financial resources and; therefore, are not reported in the fund	<u>419,654</u>
Net assets of governmental activities	<u>\$ 599,985</u>

See notes to financial statements.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Statement of Revenues, Expenditures and Changes in Fund Balance
Modified Cash Basis
Governmental Fund
Year Ended April 30, 2006**

	<u>General Fund</u>
Revenues:	
Taxes	\$ 110,635
Interest	4,962
Contract fees and other	<u>13,895</u>
Total revenues	<u>129,492</u>
Expenditures:	
Current:	
Public safety	71,565
Capital outlay	<u>25,295</u>
Total expenditures	<u>96,860</u>
Net change in fund balance	32,632
Fund balance, beginning	<u>147,699</u>
Fund balance, ending	<u>\$ 180,331</u>

See notes to financial statements.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Reconciliation of the Governmental Funds Statement of Revenues,
Expenditures and Changes in Fund Balance
Modified Cash Basis
To the Statement of Activities
Year Ended April 30, 2006**

Reconciliation to the Statement of Activities:

Net change in fund balance - total governmental fund \$ 32,632

Amounts reported for governmental activities in the
Statement of Activities are different because:

Governmental fund reports capital outlays as expenditures while
governmental activities report depreciation to allocate
those expenditures over the life of the assets:

Depreciation expense (32,346)
Capital outlay 25,295

Change in net assets of governmental activities \$ 25,581

See notes to financial statements.

NOTES TO THE FINANCIAL STATEMENTS

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

Notes to the Financial Statements April 30, 2006

Note 1 - Summary of Significant Accounting Policies

Except for the use of a modified cash basis as discussed in Note 1.C., Eastern Prairie Fire Protection District complies with accounting principles generally accepted in the United States of America (GAAP). Generally accepted accounting principles (GAAP) include all relevant Governmental Accounting Standards Board (GASB) pronouncements. Following are the more significant of the District's accounting policies:

1.A. - Reporting Entity

Eastern Prairie Fire Protection District ("the District") is duly organized and existing under the provisions of the laws of the State of Illinois. The District is governed by an elected Board consisting of three trustees.

These financial statements include the only fund of the District. No other entity is considered a component unit.

Further, Eastern Prairie Fire Protection District is not included as a component unit of any other governmental reporting entity.

1.B. - Basis of Presentation

Government-Wide Financial Statements

The Statement of Net Assets and Statement of Activities display information about the reporting government as a whole. They include all funds of the reporting entity. All of the District's activities are considered governmental activities. Governmental activities generally are financed through taxes, intergovernmental revenues and other non-exchange revenues.

The statement of activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Program revenues include: (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function. Taxes and other items not properly included among program revenues are reported as general revenues. Separate financial statements are provided for the governmental funds. Major individual governmental funds are reported as separate columns in the fund financial statements.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Notes to the Financial Statements
April 30, 2006**

Note 1 - Summary of Significant Accounting Policies, continued

Fund Financial Statements

Fund financial statements of the reporting entity are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts which constitute its assets, liabilities, fund equity, revenues, and expenditures. All funds are in the governmental category. An emphasis is placed on major funds. A fund is considered major if it is the main operating fund of the District or meets the following criteria:

- a. Total assets, liabilities, revenues, or expenditures of that individual governmental fund are at least 10 percent of the corresponding total for all funds of the category.

The funds of the financial reporting entity are described below:

Governmental Funds

General Fund

The General Fund is the main operating fund of the District and is always classified as a major fund. It is used to account for all activities except those legally or administratively required to be accounted for in other funds. This is the only fund of the District.

Major and Nonmajor Funds

The funds are classified as major or nonmajor as follows:

<u>Major Fund</u>	<u>Nonmajor Funds</u>
General Fund	None

1.C. - Measurement Focus and Basis of Accounting

Measurement focus is a term used to describe "which" transactions are recorded within the various financial statements. Basis of accounting refers to "when" transactions are recorded regardless of the measurement focus applied.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

Notes to the Financial Statements April 30, 2006

Note 1 - Summary of Significant Accounting Policies, continued

Measurement Focus

In the government-wide Statement of Net Assets and the Statement of Activities, governmental activities are presented using the measurement focus as defined in item A below.

In the fund financial statements, the "current financial resources" measurement focus, as applied to the modified cash basis of accounting, is used as appropriate:

- A. All governmental funds utilize a "current financial resources" measurement focus. Only current financial assets and liabilities are generally included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.

Basis of Accounting

In the government-wide Statement of Net Assets and Statement of Activities and the fund financial statements, governmental activities are presented using a modified cash basis of accounting. This basis recognizes assets, liabilities, net assets/fund equity, revenues and expenditures when they result from cash transactions with a provision for depreciation in the government-wide statements. This basis is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

If the District utilized the basis of accounting recognized as generally accepted, the fund financial statements for governmental funds would use the modified accrual basis of accounting. All government-wide financials would be presented on the accrual basis of accounting.

Modified Accrual Basis - Revenues would be recognized when "measurable and available." Measurable means knowing or being able to reasonably estimate the amount. Available means collectible within the current period or soon enough thereafter to pay current liabilities.

Expenditures (including capital outlay) would be recorded when the related fund liability is incurred, except for general obligation bond principal and interest which are reported when due.

Accrual Basis - Revenues would be recognized when transactions occur.

Expenses (including depreciation and amortization) would be recorded when the liability was incurred or economic asset used. Revenues, expenses, gains, losses, assets and liabilities resulting from exchange and exchange-like transactions would be recognized when the exchange took place.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

Notes to the Financial Statements April 30, 2006

Note 1 - Summary of Significant Accounting Policies, continued

1.D. - Assets, Liabilities and Equity

Investments

Investments classified in the financial statements consist entirely of certificates of deposit. Investments are carried at cost.

Accounts Receivable

As a result of the use of the modified cash basis of accounting, accounts receivable and other revenue related receivables are not reported in the financial statements.

Inventories

As a result of the use of the modified cash basis of accounting, consumable materials and supplies are recorded as expenditures at the time of purchase and; therefore, no balances for inventory on-hand are reported in the statement of net assets.

Capital Assets

The accounting treatment over property, plant and equipment (capital assets) depends on whether the assets are used in governmental fund operations or proprietary fund and similar discretely presented component unit operations and whether they are reported in the government-wide or fund financial statements.

Government-Wide Statements

In the government-wide financial statements, capital assets are accounted for as assets in the Statement of Net Assets. Fund assets are valued at historical cost or estimated historical cost. Back trending is the process of taking replacement costs on building and infrastructure back in time, to form estimated actual cost relative to the time of purchased construction.

Depreciation of all exhaustible capital assets is recorded as an allocated expense in the Statement of Activities, with accumulated depreciation reflected in the Statement of Net Assets. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. A capitalization threshold of \$5,000 and useful life in excess of one year is used to report capital assets. The range of estimated useful lives by type of asset is as follows:

-Buildings	40-50 years
-Improvements other than buildings	20 years
-Machinery, furniture and equipment	10 years
-Vehicles	5-10 years
-Fire trucks	25 years

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

Notes to the Financial Statements April 30, 2006

Note 1 - Summary of Significant Accounting Policies, continued

Fund Financial Statements

In the fund financial statements, capital assets acquired for use in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition.

Compensated Absences

The District has no vested or accumulated vacation or sick leave as of April 30, 2006.

Equity Classification

Government-Wide Statements

Equity is classified as net assets and displayed in three components:

- a. Invested in capital assets, net of related debt - Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction or improvements of those assets.
- b. Restricted net assets - Consists of net assets with constraints placed on the use either by 1) external groups such as creditors, grantors, contributors or laws and regulations of other governments, or 2) law through constitutional provisions or enabling legislation.
- c. Unrestricted net assets - All other net assets that do not meet the definition of "restricted" or "invested in capital assets, net of related debt".

Fund Financial Statements

Governmental fund equity is classified as fund balance.

Interfund Balances

On fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables." These amounts are eliminated in the statement of net assets.

1.E. - Estimates

The preparation of financial statements in conformity with the other comprehensive basis of accounting (OCBOA) used by the District to make estimates and assumptions that affect certain reported amounts and disclosures (such as estimated useful lives in determining depreciation expense); accordingly, actual results could differ from those estimates.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

Notes to the Financial Statements April 30, 2006

Note 1 - Summary of Significant Accounting Policies, continued

1.F. - New Reporting Model

The District implemented a new financial reporting model, as required by the provisions of GASB No. 34, *Basic Financial Statements - and Managements Discussion and Analysis - for State and Local Governments*, effective for the year ended April 30, 2005, which resulted in the presentation of government-wide financial statements, including capital assets.

1.G. - Revenues, Expenditures, and Expenses

Program Revenues

In the Statement of Activities, modified cash basis revenues that are derived directly from each activity or from parties outside the District's taxpayers are reported as program revenues. The District has the following program revenue in the:

Public Safety Function: Fire service calls: contracts.

All other governmental revenues are reported as general. All taxes are classified as general revenue even if restricted for a specific purpose.

Note 2 - Stewardship Compliance and Accountability

2.A. - Budgetary Information

Annual budgets are adopted on the modified cash basis of accounting which is the same basis that is used in financial reporting. All annual appropriations lapse at year-end.

On or before June 30 of each year, Eastern Prairie Fire Protection District must adopt a budget and appropriation ordinance. The appropriated budget is prepared by fund, function and object. Transfers from one budget line item to another requires approval of the District Board of Trustees. The legal level of budgetary control (i.e., the level at which expenditures may not legally exceed appropriations) is the fund level. The District Board of Trustees did not amend the budget or authorize any line item transfers during the year.

Note 3 - Pension Plan

The District does not provide a pension plan for its employees. The only retirement available is through Social Security.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Notes to the Financial Statements
April 30, 2006**

Note 4 - Property Taxes

Assessed values are established by the County assessor's office at varying rates of assessed market value depending on whether the property is commercial or residential. The assessed value upon which the 2004 levy was based totaled \$25,532,499.

Property taxes attach as an enforceable lien on property as of January 1st of the tax year and are usually due and payable in two installments on or around, June 1st and September 1st during the following fiscal year. Taxes are billed and collected by the County Collector who remits to the taxing units their respective share of the collections usually in the months of July through November. Property tax collections included in the financial statements for the year ended April 30, 2006, are from the 2004 tax year.

The budget and appropriation ordinance was approved by the Board on June 7, 2005, and the tax levy on July 5, 2005.

The following are the tax rates applicable to the various levies per \$100.00 of assessed valuation:

	<u>2004 Levy</u>
General	.2972
Audit	.0041
Liability insurance	<u>.0682</u>
	<u>.3695</u>

Note 5 - Deposits and Investments

The District's investment policies are in accordance with the Illinois Compiled Statute. The District is authorized by statute to make deposits or investments in obligations of U.S. Government; obligations of state or their political subdivisions; savings accounts, time deposits, certificates of deposit; or other investments which are direct obligations of banks as defined by the Illinois Banking Act; and Illinois Public Treasurer's Investment Pool.

The District's deposits are in savings accounts, money market accounts and certificates of deposit and are carried at cost.

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Notes to the Financial Statements
April 30, 2006**

Note 5 - Deposits and Investments, continued

A summary of deposits and investments at April 30, 2006 is shown below:

	<u>Asset Account Carrying Amounts</u>			
	<u>Cash</u>	<u>Investments</u>	<u>Total</u>	<u>Bank Balances</u>
Deposits:				
Demand deposits	\$ 12,934	\$ -	\$ 12,934	\$ 13,768
State Treasurer's Money Market	98,168		98,168	98,168
Certificates of deposit:				
3 months-12 months maturity	-	<u>69,229</u>	<u>69,229</u>	<u>69,229</u>
Total deposits	<u>\$ 111,102</u>	<u>\$ 69,229</u>	<u>\$ 180,331</u>	<u>\$ 181,165</u>

Custodial Credit Risk: Deposits are subject to custodial credit risk if uninsured and uncollateralized. As of April 30, 2006, the District was not above FDIC limits.

State Treasurer's Money Market Fund is not subject to custodial credit risk.

Note 6 - Capital Assets

Capital asset activity for the fiscal year ended April 30, 2006 was as follows:

	<u>Balance May 1, 2005</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance April 30, 2006</u>
Governmental activities:				
Land	\$ 1,200	\$ -	\$ -	\$ 1,200
Buildings and improvements	274,140	-	-	274,140
Machinery and equipment	<u>732,504</u>	<u>25,295</u>	-	<u>757,799</u>
Totals at estimated values	<u>1,007,844</u>	<u>25,295</u>	-	<u>1,033,139</u>
Less accumulated depreciation:				
Buildings	274,140	-	-	274,140
Machinery and equipment	<u>306,999</u>	<u>32,346</u>	-	<u>339,345</u>
Total accumulated depreciation	<u>581,139</u>	<u>32,346</u>	-	<u>613,485</u>
Governmental activities:				
Capital assets - net	<u>\$ 426,705</u>	<u>\$ (7,051)</u>	<u>\$ -</u>	<u>\$ 419,654</u>

Depreciation expense was charged to the following functions in the Statement of Activities:

Public safety	<u>\$ 32,346</u>
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EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**Notes to the Financial Statements
April 30, 2006**

Note 7 - Other Information

7.A. - Risk Management

The District is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets; errors and omissions; injuries to employees, and natural disasters; and net income losses for which the District carries insurance. There has been no significant reduction in insurance coverage during the year.

The District, therefore, retains no significant amount of risk. The District is liable for any claims in excess of its covered liability. No claims were in excess of coverage during the current year or prior three years.

REQUIRED SUPPLEMENTARY INFORMATION

EASTERN PRAIRIE FIRE PROTECTION DISTRICT

**General Fund
Schedule of Revenues, Expenditures and Changes in Fund Balance
Modified Cash Basis
Budget and Actual
Year Ended April 30, 2006**

	<u>Original and Final Budget</u>	<u>Actual</u>	<u>Variance With Final Budget Positive (Negative)</u>
Revenues:			
2% fire tax	\$ -	\$ 226	\$ 226
Property taxes	94,343	96,378	2,035
Replacement taxes	-	14,257	14,257
Interest	-	4,962	4,962
Contract fees and others	<u>13,000</u>	<u>13,669</u>	<u>669</u>
Total revenues	<u>107,343</u>	<u>129,492</u>	<u>22,149</u>
Expenditures:			
Salaries	21,000	16,450	4,550
Payroll taxes	3,000	2,913	87
Utilities	8,000	5,938	2,062
Telephone	2,500	1,353	1,147
Repairs and maintenance	20,000	4,797	15,203
Insurance	19,000	17,921	1,079
Hydrant rental	8,000	7,654	346
Professional fees	9,500	7,511	1,989
Dues	3,000	380	2,620
Meeting and training	2,500	1,774	726
Dispatching	3,000	2,853	147
Miscellaneous	3,000	2,021	979
Capital outlay	<u>160,000</u>	<u>25,295</u>	<u>134,705</u>
Total expenditures	<u>262,500</u>	<u>96,860</u>	<u>165,640</u>
Net change in fund balance	\$ <u>(155,157)</u>	32,632	\$ <u>187,789</u>
Fund balance, beginning		<u>147,699</u>	
Fund balance, ending		\$ <u>180,331</u>	

Cash Balance, May 1, 2005	
Illinois Funds	\$ 63,865.19
First Federal C.D. #5000070260	36,535.01
Bank Champaign C.D. #90589058	31,197.87
Main Street Bank & Trust Cing Acct #122374	16,333.24
	\$ 147,931.31
TOTAL RECEIPTS	\$ 298,711.57 (a)
TOTAL DISBURSEMENTS	\$ 96,860.17 (b)
Cash Balance, April 30, 2006	\$ 179,782.71
RECEIPTS	
County Collector:	
General Fund	\$ 77,517.38
Audit Fund	1,069.81
Liability Insurance Fund	17,791.47
Interest	122.02
	\$ 96,500.68
State of Illinois:	
Replacement Taxes	\$ 14,256.62
Illinois Funds	3,201.59
	\$ 17,458.21

Bank Champaign C.D. #90589058	\$ 857.27
First Federal C.D. #5000070260	90.17
Main Street Bank & Trust	42.51
Illinois Municipal League 2% Fire Tax	225.93
City of Urbana - Annex Payments	472.00
Fire Service Contracts	11,466.92
MISC Income	1,497.88
TOTAL RECEIPTS	(a) \$128,711.57

DISBURSEMENTS:	Goods & Services	Amount
Payee	Audit	\$ 1,800.00
Patton & Company	Capital Outlay-Equip	25,295.00
Amkus Rescue Systems	Capital Outlay-Equip	280.00
Mike Kobel	Dispatching	2,853.00
City of Champaign	Dues	50.00
Champ Co Fire Chiefs	Dues	30.00
Fire Engineering	Dues	300.00
IL Assn of FPD's	Hydrant Rental	7,654.08
Illinois American Water	Liability Insurance	100.00
Acordia	Liability Insurance	200.00
Old Republic Insurance	Liability Insurance	12,924.00
Theodore H. Larson	Liability Insurance	2,975.00
St. Paul Travelers	Liability Insurance	1,722.24
Trustmark	Meeting	597.20
Firemen's Fund	Meeting	664.92
Donald Appleby	Meeting	350.93
Maria Appleby	Meeting	627.98
Chris Bell	Meeting	277.05
John Bell	Meeting	369.40
Jason Brown	Meeting	92.25
Nicholas Carter	Meeting	406.34
Eddie Cook	Meeting	535.63
Bryan Cramer	Meeting	73.88
Jason Dillingham	Meeting	332.46
Richard Farris	Meeting	627.98
Shawn Flaningan	Meeting	240.11
Joseph Hoyt	Meeting	443.28
Amber Hyatt	Meeting	646.45
Cecil Hyatt	Meeting	92.35
Chit Khan	Meeting	443.28
Mike Kobel	Meeting	609.51
Daniel Large	Meeting	110.82
Katherine Lewis	Meeting	313.99
Albert Oleynichak	Meeting	646.45
John Paris	Meeting	221.64
Kenneth Roderick	Meeting	295.52
Jordan Rolih	Meeting	277.05
Dustin Scaff	Meeting	73.88
Mark Schneider	Meeting	110.82
Robert Simmons	Meeting	313.99
Brian Smith	Meeting	110.82
Ryan Standley	Meeting	517.16
Wes Steidinger	Meeting	369.40
Paul Sulikowski	Meeting	147.76
Grant Williams	Meeting	121.65
Bundy Business System	Misc	20.00
Champaign Co Collector	Misc	347.15
C.M.I.	Misc	40.50
Mini Fire Equipment	Misc	150.00
J&S Wastewater System	Misc	132.50
Mike Kobel	Misc	99.35
Main Street Bank&Trust	Misc	588.90
The News-Gazette	Misc	85.41
Office Depot	Misc	40.00
Ryan Patton	Misc	37.00
Postmaster	Misc	47.16
PRO Ambulance Service	Misc	26.00
Provena Reg. EMS Syst.	Misc	60.00
Sam's Club	Misc	136.94
Staples	Misc	88.51
Jepper Electric Supply	Misc	249.57
LD.E.S.	Payroll Taxes	918.00
Main Street Bank&Trust	Payroll Taxes	1,713.60
U.S. Treasury	Professional-Accounting	2,600.00
Alice Bernard (Woodley)	Professional-Legal	3,110.60
Hatch Law Firm	Repairs&Maint-Bldg&Grnds	53.45
Champaign Do-It Best	Repairs&Maint-Bldg&Grnds	150.00
Hardware	Repairs&Maint-Fuel	1,641.24
Dick Butler Roofing	Repairs&Maint-Trucks&Equip	851.35
Freedom Oil Co.	Repairs&Maint-Trucks&Equip	25.38
Barbeck Com.	Repairs&Maint-Trucks&Equip	121.45
Depke	Repairs&Maint-Trucks&Equip	78.31
Elkhart Brass Mfg. Co.	Repairs&Maint-Trucks&Equip	509.00
Genuine Parts	Repairs&Maint-Trucks&Equip	650.00
Global Emerg. Products	Repairs&Maint-Trucks&Equip	9.10
Mini Fire Equipment	Repairs&Maint-Trucks&Equip	39.30
Municipal Emerg. Servs.	Repairs&Maint-Trucks&Equip	69.00
Ronald Rigg	Repairs&Maint-Trucks&Equip	233.21
Ron's Mower Shop	Repairs&Maint-Trucks&Equip	86.50
SCBAS Inc.	Salaries	692.63
Tommy House Tire	Salaries	692.63
Jason Brown	Salaries	346.31
Franklin Davis	Salaries	692.62
Jason Dillingham	Salaries	692.62
Shawn Flaningan	Salaries	692.62
Cecil Hyatt	Salaries	692.63
Linda Kates	Salaries	692.63
Mike Kobel	Salaries	692.63
Ernil Kuocera	Salaries	346.31
John Paris	Telephone	46.55
AT&T	Telephone	649.48
SBC	Internet	657.25
Insight		

CERTIFICATE OF PUBLICATION IN The News-Gazette®

The undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does certify that said Corporation is the publisher of The News-Gazette and that the a daily secular newspaper of general circulation published in Champaign, ign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 2) and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed as published once each week for _____ consecutive week(s) in said newspa- eply on the following date(s):

OCTOBER 18, A. D. 20 06

_____ A. D. 20 _____
_____ A. D. 20 _____
_____ A. D. 20 _____
_____ A. D. 20 _____

Said publisher further certifies that the date of the first paper containing the said as on the first date hereinabove set forth and that the date of the last paper con- he said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.
Publisher of The News-Gazette

By: Lynette Lykens
Authorized Agent

Publisher's fee \$ 280.00

FILED
OCT 23 2006

Marks Sheldon
CHAMPAIGN COUNTY CLERK

CERTIFICATE OF PUBLICATION
IN
The News-Gazette®

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_____ MAY 5, _____ A. D. 20 06
_____ A. D. 20 _____
_____ A. D. 20 _____
_____ A. D. 20 _____
_____ A. D. 20 _____

Said publisher further certifies that the date of the first paper containing the said notice was on the first date hereinabove set forth and that the date of the last paper continuing the said notice was on the last date hereinabove set forth.

NOTICE OF PUBLIC HEARING
Notice is given that a public hearing and the regular monthly meeting of the Board of Trustees of the Eastern Prairie Fire Protection District for June 2006, will be held at the Eastern Prairie Fire House at the corner of Wilbur Avenue and Fifth in Wilbur Heights, Champaign, Illinois at 7:30 P.M. (C.D.T.) on TUESDAY, JUNE 6, 2006. The regular business meeting of the Board will be held at said time and the Trustees will hold a public hearing on, and consider final passage of, the proposed Combined Annual Budget and Appropriation Ordinance of the Eastern Prairie Fire Protection District for the fiscal year beginning May 1, 2006 as Ordinance No. 113 of the District. A copy of the proposed Combined Annual Budget and Appropriation Ordinance is conveniently available for viewing at the firehouse operated by the District at the corner of Wilbur Avenue and Fifth in Wilbur Heights, Champaign, Illinois, where said Ordinance may be inspected by all residents of the District and any other interested persons.
DATED: May 3, 2006
BOARD OF TRUSTEES OF THE EASTERN PRAIRIE FIRE PROTECTION DISTRICT
BY: SALINDA L. KATES,
Secretary
#531261 - May 5, 2006

The News-Gazette, Inc.
Publisher of The News-Gazette
By: Luzette Lykins
Authorized Agent

Publisher's fee \$ 48.00

FILED
JUN 07 2006
Mark Sheldon
CHAMPAIGN COUNTY CLERK

BE IT ORDAINED by the Board of Trustees of Eastern Prairie Fire Protection District that there is hereby adopted for the fiscal year beginning May 1, 2006, the combined annual budget and appropriation ordinance of and for Eastern Prairie Fire Protection District.

BUDGET

Cash and deposits on hand in operating fund and other funds at the beginning of the fiscal year May 1, 2006	\$ 179,441.54
Estimated revenues for taxes (general fund) (audit fund) (liability insurance)	78,115.34 1,071.91 17,927.67
	\$ 97,114.92
Estimated revenues other than from taxes	13,000.00
TOTAL:	\$ 289,556.46
Estimated cash and deposits to be on hand at end of fiscal year beginning May 1, 2006:	\$ (23,943.54)

GENERAL FUND BUDGET

Estimate of current ordinary expenditures contemplated for the fiscal year beginning May 1, 2006:	
For Utilities (Gas, Electric & Water)	\$ 8,000.00
For Hydrant Rental	8,500.00
For Telephone and Internet Service	2,500.00
For METCAD Dispatching Service	3,200.00
For Repairs and Maintenance (Radio, Trucks, Fire Fighting Equipment, Building & Grounds including plumbing, siding and parking lot repairs)	20,000.00
For Professional Fees (legal, accounting, doctor exam & services, Hepatitis B shots, etc.)	8,000.00
For Training and Travel	2,500.00
For Dues	3,000.00
For Miscellaneous	15,900.00
For Meeting Expenses	6,000.00
For Salaries for Trustees and Officers	3,000.00
For Payroll Taxes	3,000.00
For Capital Outlay (non-fire truck vehicles & fire and miscellaneous equipment, radio, building and grounds)	60,000.00
For Capital Outlay for Fire Trucks (including but not limited to accumulating monies to fund future purchase of new pumper-tanker or similar fire truck during current or future year as permitted by the provisions of Sec. 14 of the Illinois Fire Protection District Act (70 ILCS 705/14), which will cost in excess of \$200,000.00)	150,000.00
TOTAL:	\$ 292,700.00

APPROPRIATION FOR GENERAL FUND

That there is hereby appropriated for the fiscal year beginning May 1, 2006, for the objects and purposes of Eastern Prairie Fire Protection District as hereinafter itemized and set forth as the General Fund:

For Utilities (Gas, Electric & Water)	\$ 8,000.00
For Hydrant Rental	8,500.00
For Telephone and Internet Service	2,500.00
For METCAD Dispatching Service	3,200.00
For Repairs and Maintenance (Radio, Trucks, Fire Fighting Equipment, Building & Grounds, including plumbing, siding and parking lot repairs)	20,000.00
For Professional Fees (legal, accounting, doctor exam & services, Hepatitis B shots, etc.)	8,000.00
For Training and Travel	2,500.00
For Dues	3,000.00
For Miscellaneous	15,900.00
For Meeting Expenses	6,000.00
For Salaries for Trustees and Officers	3,000.00
For Payroll Taxes	3,000.00
For Capital Outlay (non-fire truck vehicles & fire and miscellaneous equipment, radio, building and grounds)	60,000.00
For Capital Outlay for Fire Trucks (including but not limited to accumulating monies to fund future purchase of new pumper-tanker or similar fire truck during current or future year as permitted by the provisions of Sec. 14 of the Illinois Fire Protection District Act (70 ILCS 705/14), which will cost in excess of \$200,000.00)	150,000.00
TOTAL:	\$ 292,700.00

TOTAL

which said amounts, and the total amount of \$292,700.00, is hereby appropriated for the purpose of defraying the expenses and liabilities of the General Fund of Eastern Prairie Fire Protection District for the fiscal year beginning May 1, 2006, to be realized out of taxes and other sources, taxes to be levied on all of the taxable property within said fire protection district.

INSURANCE FUND

LIABILITY AND LOSS PREVENTION INSURANCE PREMIUM BUDGET AND APPROPRIATION

Estimated expenditures for fiscal year beginning May 1, 2006:	
Liability Insurance, Property, Life, Official Bonds Worker's Compensation Act and other liability and loss prevention insurance coverage	\$ 19,000.00

That there is hereby budgeted and appropriated for the revenue year beginning May 1, 2006, the sum of \$19,000.00 pay the costs of purchasing of liability insurance to protect against any loss or liability which may be incurred by the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 40/1-101, et seq. as follows:

Liability Insurance, Property, Life, Official Bonds, Worker's Compensation Act and other liability and loss prevention insurance premiums	\$ 19,000.00
---	--------------

AUDIT FUND

That there is hereby budgeted and appropriated for the purpose of annual audit the Eastern Prairie Fire Protection District for the fiscal year beginning May 1, 2006, the sum of \$1,800.00 pay the costs and expenses of the audit and investigation of the accounts of the Eastern Prairie Fire Protection Districts being by "An Act in Relation to Fire Protection Districts" being 70 ILCS 705/6.1, as follows:

Expense of Audit and Investigation of Accounts	\$ 1,800.00
--	-------------

TOTAL	
General Fund Appropriation:	\$ 292,700.00
Insurance Fund Appropriation:	\$ 19,000.00
Audit Fund Appropriation:	\$ 1,800.00

CERTIFICATE OF PUBLICATION IN The News-Gazette®

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JUNE 11, A. D. 20 06
_____ A. D. 20 _____
_____ A. D. 20 _____
_____ A. D. 20 _____
_____ A. D. 20 _____

aid publisher further certifies that the date of the first paper containing the said on the first date hereinabove set forth and that the date of the last paper containing said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.
Publisher of The News-Gazette

By: *Lynette Lykins*
Authorized Agent

Publisher's fee \$ _____

FILED

JUL 06 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

FY 2006 Annual Financial Report

Special Purpose Long Form

CC Copy - 10/11/2006 8:29:03AM

FILED
OCT 17 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

DO NOT SEND THIS PAPER COPY - THIS IS YOUR COPY.
MAKE SURE YOU HAVE CLICKED THE SUBMIT BUTTON IN THE COMPTROLLER CONNECT PROGRAM. THIS WILL PROVIDE THE COMPTROLLER'S OFFICE WITH A COPY OF YOUR ANNUAL FINANCIAL REPORT.

Unit Name: Eastern Prairie Fire Protection District

County: CHAMPAIGN

Unit Code: 010/040/06

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position of Unit Name: Eastern Prairie Fire Protection District as of the end of this fiscal year.

Written signature of government official
Franklin Davis, Treasurer
Please Sign *Franklin C. Davis*

Date 10/17/06

PLEASE CROSS OUT ALL INCORRECT INFORMATION AND PROVIDE CORRECTIONS

STEP 1: ENTER CONTACT INFORMATION

Is the following information correct and complete? _____ Yes _____ No

A. Contact Person (elected or appointed official responsible for filling out this form):		B. Chief Executive Officer (elected or appointed official responsible for the executive administration, i.e. mayor, supervisor, or chairman):		C. Chief Financial Officer (elected or appointed official responsible for maintaining the government's financial records):	
Franklin	Davis	Emil	Kucera	Emil	Kucera
Treasurer		President		President	
424 Wilber		316 Paul Avenue		316 Paul Avenue	
Champaign		Champaign		Champaign	
IL		IL		IL	
61822		61822		61822	
Phone (217) 356-8830 Ext.		Phone 217-359-5143		Phone 217-359-5143	
Fax:		Fax:		Fax:	
E-mail:		E-mail:		E-mail:	

If the Chief Executive Officer and the Chief Financial Officer are the same person as the Contact Person, please check this box and skip to Step 2. If not, please do not

leave columns B and C blank.

Unit Name: Eastern Prairie Fire Protection District

Unit Code Number: 010/040/06

STEP 2: VERIFY FISCAL YEAR END

FY END DATE: 04/30/2006

If the fiscal year end date, listed above, is incorrect, cross out the incorrect date and provide the correct date. Official documentation of this change must be sent to the Chicago office before the fiscal year end date is officially changed.

STEP 3: GASB 34, ACCOUNTING SYSTEM, AND DEBT

A. Has your government implemented GASB 34 in FY 2006 reporting or in previous reporting years? X Yes No

If Yes:

Governments who have implemented GASB 34 and are using "other basis of accounting" (OCBOA) such as "Cash Basis" and "Modified Cash Basis" as their accounting system will now be able to select these types as their accounting system

Please fill out the Alternative Assets & Liabilities page, located on page F1(b)

B. Which type of accounting system does Eastern Prairie Fire Protection District use:

Cash - with no assets (Cash Basis) Modified Accrual/Accrual

X Cash - with assets (Modified Cash Basis) Combination (explain)

C. Does the government have debt this reporting fiscal year? Yes X No

D. If "Yes", indicate the type(s) of debt.

G.O. Bonds Revenue Bonds

Alternate Revenue Bonds Contractual Commitments

Other

STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total population of Eastern Prairie Fire Protection District?	3,500
What is the total EAV of Eastern Prairie Fire Protection District?	25,532,499
*How many full time employees are paid?	0
*How many part time employees are paid?	30
What is the total salary paid to all employees?	16,450

^Or provide estimated population

*Do not include contractual employees.

STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS

Provide the appropriation for the primary government listed in the first row of the table below.

In the remaining rows, provide the names of all component units along with their appropriations. Indicate if the component units are blended or discretely presented, its fiscal year end date and if the component unit was funded with governmental fund types or enterprise fund types. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

If you need assistance with the terms indicated below, refer to the *Chart of Accounts and Definitions* and the *How to Fill Out An AFR* documents.

Name of Unit/Component	Appropriation	Type of Component Unit	FISCAL YEAR END	Enterprise Fund Type or Governmental Fund Type
FUNDS SHOULD NOT BE LISTED HERE				
Eastern Prairie Fire Protection District	\$262,500		04/30	
Total Appropriations	\$262,500			

▶ STEP 7: AUDITS

Provide CPA's information if Eastern Prairie Fire Protection District is required to submit an audit to the Office of the Comptroller.

Firm Name:	Patton & Company, P.C.
CPA's first name:	Amy
CPA's last name:	Hunt
CPA's Title:	CPA
Address:	PO Box 458
City:	Hillsboro
State:	IL
ZIP:	62049
Phone:	217-532-3825
Fax:	217-532-9393
Email:	
State Registration Number:	060-006971

▶ STEP 8: OTHER GOVERNMENTS

Indicate any payments Eastern Prairie Fire Protection District made to other governments for services or programs (include programs performed on a reimbursement, cost-sharing basis or federal payroll taxes).

Intergovernmental agreements - indicate how much was paid	0
Federal government payroll taxes	1,258
All other intergovernmental payments	0

Unit Name: Eastern Prairie Fire Protection District

Unit Code Number: 010/040/06

STEP 9: FUND LISTING & ACCOUNT GROUPS

A. List all funds and how much was spent in FY 2006 for each fund. Also, indicate the Fund Type (Fund Types are at the top of each column beginning on page F1). If any fund names appear below, the data is based on forms submitted last year. Please make all necessary corrections. If you have more fund names than the rows provided below, please indicate them on an attachment.

Fund Name	Expenditure	Fund Type	FY End
General Fund	\$96,860	General Fund	04/30
Total Expenditures	\$96,860		

B. Does Eastern Prairie Fire Protection District have assets or liabilities that should be recorded as a part of Account Groups? See *Chart of Accounts and Definitions* and the *How to Fill Out An AFR* documents for more information about Account Groups.

Yes No

STEP 10: GOVERNMENTAL ENTITIES

List of governmental entities that are part of or related to the primary government. Exclude component units detailed in Steps 5 & 6. Most small governments do not have governmental entities.

Entity Name	Relationship

STEP 11: REPORTING

Check any state or local entity where financial reports are filed.

STATE AGENCIES	
___ - Board of Education	___ - Board of Higher Education
___ - DCCA	___ - Department of Insurance
OTHER STATE OR LOCAL OFFICES	
<input checked="" type="checkbox"/> - Illinois Comptroller	___ - Secretary of State
___ - General Assembly - House	___ - General Assembly - Senate
<input checked="" type="checkbox"/> - County Clerk	___ - Circuit Clerk
___ - Governor's Office	___ - Other - _____

Assets

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discreetly Presented Component Units
Current Assets					
101f	Cash and Cash Equivalent	111,102	0	0	0
102f	Investments	69,229	0	0	0
115f	Receivables	0	0	0	0
109f	Inventories	0	0	0	0
112f	Other Assets (Explain)	0	0	0	0
Non-Current Assets					
116f	Capital Assets/Net of Accumulated Depreciation	418,454	0	0	0
117f	Other Capital Assets	1,200	0	0	0
120f	TOTAL ASSETS	599,985	0	0	0

Liabilities

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discreetly Presented Component Units
Current Liabilities					
122f	All Payables	0	0	0	0
132f	Deferred Revenues	0	0	0	0
128f	Other Liabilities (Explain)	0	0	0	0
Non-Current/Long-Term Liabilities					
129f	Due Within One Year	0	0	0	0
130f	Due Beyond One Year	0	0	0	0
131f	Other Non-Current/Long Term Liabilities	0	0	0	0
135f	TOTAL LIABILITIES	0	0	0	0

Net Assets

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discreetly Presented Component Units
143f	Investments in Capital Assets/Net of Related Debt	419,654	0	0	0
148f	Net Assets - Restricted	0	0	0	0
149f	Net Assets - Unrestricted	180,331	0	0	0
146f	TOTAL NET ASSETS	599,985	0	0	0
147f	TOTAL LIABILITIES & NET ASSETS	599,985	0	0	0

Revenues and Receipts

Code	Enter all Amount in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Local Taxes									
201t	Property Tax	96,378	0	0	0	0	0	0	0
203t	Utilities Tax	0	0	0	0	0	0	0	0
204t	Other Taxes (Explain)	0	0	0	0	0	0	0	0

Report In Whole Numbers

Intergovernmental Receipts & State or Federal Grants

212t	State Sales Tax	0	0	0	0	0	0	0	0
213t	State Motor Fuel Tax	0	0	0	0	0	0	0	0
214t	State Replacement Tax	14,257	0	0	0	0	0	0	0
205t	State Gaming Tax(es)	0	0	0	0	0	0	0	0
215t	Other State Sources (Explain)	226	0	0	0	0	0	0	0
225t	Federal Sources	0	0	0	0	0	0	0	0
226t	Other Intergovernmental (Explain)	0	0	0	0	0	0	0	0

Other Local Sources

231t	Licenses and Permits	0	0	0	0	0	0	0	0
233t	Fines and Forfeitures	0	0	0	0	0	0	0	0
234t	Charges for Services	13,669	0	0	0	0	0	0	0
235t	Interest	4,962	0	0	0	0	0	0	0
236t	Miscellaneous (Explain)	0	0	0	0	0	0	0	0
240t	Total Receipts and Revenue	129,492	0	0	0	0	0	0	0

Office of the Comptroller, Daniel W. Hynes
 FY 2006 AFR
 Special Purpose Form

Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units	
				Report in Whole Numbers						
251t	General Government	0	0	0	0	0	0	0	0	
252t	Public Safety	71,565	0	0	0	0	0	0	0	
254t	Judiciary and Legal	0	0	0	0	0	0	0	0	
255t	Transportation and Public Works	0	0	0	0	0	0	0	0	
256t	Social Services	0	0	0	0	0	0	0	0	
257t	Culture and Recreation	0	0	0	0	0	0	0	0	
258t	Housing	0	0	0	0	0	0	0	0	
275t	Environment	0	0	0	0	0	0	0	0	
259t	Debt	0	0	0	0	0	0	0	0	
271t	Public Utility Company	0	0	0	0	0	0	0	0	
272t	Depreciation	0	0	0	0	0	0	0	0	
280t	Capital Outlay	25,295	0	0	0	0	0	0	0	
260t	Other Expenditures (Explain)	0	0	0	0	0	0	0	0	
270t	Total Expenditures/Expense	96,860	0	0	0	0	0	0	0	

Fund Balances and Other Financing Sources (Uses)

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report in Whole Numbers									
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	32,632	0	0	0	0	0	0	0
302t	Operating transfers in	0	0	0	0	0	0	0	0
303t	Operating transfers out	0	0	0	0	0	0	0	0
304t	Bond proceeds	0	0	0	0	0	0	0	0
305t	Other (Explain)	0	0	0	0	0	0	0	0
306t	Net increase(decrease) in fund balance (301t + 302t - 303t + 304t + 305t)	32,632	0	0	0	0	0	0	0
307t	Previous year fund balance	147,699	0	0	0	0	0	0	0
308t	Other (Explain)	0	0	0	0	0	0	0	0
310t	Current Year Ending Fund Balance (306t + 307t + 308t)	180,331	0	0	0	0	0	0	0

Statement of Indebtedness

Debt Instruments for All Funds	Code	Outstanding Beginning of Year	Code	Issued Current Fiscal Year	Code	Retired Current Fiscal Year	Code	Outstanding End of Year
Report in Whole Numbers								
General Obligation Bonds	400		406		412		418	
Revenue Bonds	401		407		413		419	
Alternate Revenue Bonds	402		408		414		420	
Contractual Commitments	403		409		415		421	
Other (Explain)	404		410		416		422	
Total Debt	405		411		417		423	

Explanation or Comments:

* Eastern Prairie Fire Protection District Capital Outlay

Code	Function	These are not funds		
		Construction	Land, Structures, and Equipment	
601t	General Government	0	0	0
602t	Law Enforcement	0	0	0
603t	Corrections	0	0	0
604t	Fire	0	0	25,295
605t	Sewerage	0	0	0
606t	Sanitation and Wastewater	0	0	0
607t	Parks and Recreation	0	0	0
608t	Housing and Community Development	0	0	0
609t	Highways, Roads and Bridges	0	0	0
610t	Parking Facilities	0	0	0
611t	Welfare	0	0	0
612t	Hospital	0	0	0
613t	Water	0	0	0
614t	Nursing Homes	0	0	0
615t	Conservation and Natural Resources	0	0	0
616t	Libraries	0	0	0
617t	Other	0	0	0

*This page should only be filled out if you have spent funds for capital projects or development.

*The Capital outlay page is requested by the U.S. Census Bureau and is considered optional by the State Comptroller.

*If you complete this page you WILL NOT have to complete the Survey of Government Finances from the U.S. Census Bureau.

*If you do NOT complete this page the U.S. Census Bureau will contact you for further information.

PATTON & COMPANY P.C.

CERTIFIED PUBLIC ACCOUNTANTS

240 Springfield Road, PO Box 458 Hillisboro, IL 62049

217 / 532-3825 Fax 217 / 532-9393 patton1@consolidated.net

R.M. Patton
Amy M. Hunt
Kyle L. Putnam



Independent Auditors' Report on State Of Illinois Annual Financial Report


The Board of Trustees
Eastern Prairie Fire Protection District
Champaign, Illinois
and Daniel W. Hynes, Comptroller
State of Illinois:

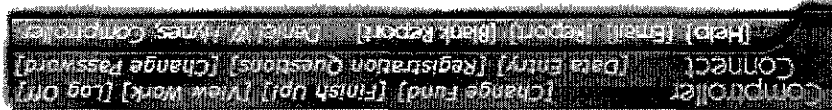
We have audited the basic financial statements of Eastern Prairie Fire Protection District, Champaign, Illinois, for the year ended April 30, 2006, and issued our report thereon dated October 4, 2006. The financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

The District policy is to prepare its financial statements on the modified cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

This annual financial report, prepared from the audited financial statements referred to above, is issued to comply with regulatory provisions prescribed by the Illinois Comptroller's office. It is intended to assure effective legislative and public oversight of municipal financing and spending activities of accountable Illinois municipalities.


October 4, 2006



Toll-Free Local Government Assistance Hotline (877) 304-3899
 Eastern Prairie Fire Protection District (010/040/06)
 Fiscal Year 2006

Confirmation of 2006 AFR Submission

Eastern Prairie Fire Protection District (010/040/06) has successfully submitted their 2006 Annual Financial Report to the Office of the State Comptroller on 10/11/2006

Instructions of Printing a Hard Copy of Your Report

To print a hard copy of your report, click here. After the report is displayed in the browser's window, click on the "Printer" icon in the applet's window (not the printer icon on your browser). When the Print Dialog Box is displayed, click on the "Properties" button, select Landscape, and click on the "OK" button. Finally, click on the "OK" button again. **DO NOT** close the browser until the report is completely printed or your report will not get printed.