

FY 2006 Annual Financial Report

Special Purpose Abbreviated Form

CC Copy - 9/7/2006 8:47:48AM

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 SEP 07 2006

Mary Holton

Unit Name: Ogden-Stanton Multi Township Tax Assessment District

~~CHAMPAIGN COUNTY CLERK~~
 County: CHAMPAIGN

Unit Code: 010/040/24

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position of Unit Name: Ogden-Stanton Multi Township Tax Assessment District as of the end of this fiscal year.



Written signature of government official
 NOLAN C. CRAVER, JR., Attorney
 Please Sign

Date

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):	
NOLAN C.	CRAVER, JR.	Harold	Hovein	Harold	Hovein
Attorney		Assessor		Assessor	
210 N. BROADWAY, BOX 905		PO Box 134		P.O.Box134	
URBANA		Royal		Royal	
IL		IL		IL	
61803-0905		61817		61817	
Phone		Phone		Phone	
Fax: 217-367-9630		Fax:		Fax: 217-367-9630	
E-mail:		E-mail:		E-mail:	

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.



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.

▶ **STEP 2: VERIFY FISCAL YEAR END**

FY END DATE: 03/31/2006

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: ACCOUNTING SYSTEM AND DEBT**

A. Which type of accounting system does Ogden-Stanton Multi Township Tax Assessment District use:

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

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

C. 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 Ogden-Stanton Multi Township Tax Assessment District?		1,875
What is the total EAV of Ogden-Stanton Multi Township Tax Assessment District?	\$	39,849,669
*How many full time employees are paid?		0
*How many part time employees are paid?		1
What is the total salary paid to all employees?	\$	13,500

^Or provide estimated population

*Do not include contractual employees.

STEPS 5 AND 6: APPROPRIATIONS

Provide the appropriation for the primary government.

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.

Total Appropriations		20,600
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STEP 7: AUDITS

Provide CPA's information if Ogdén-Stanton Multi Township Tax Assessment District is required to submit an audit to the Office of the Comptroller.

Firm Name:	
CPA's first name:	
CPA's last name:	
CPA's Title:	
Address:	
City:	
State:	
ZIP:	
Phone:	
Fax:	
Email:	
State Registration Number:	

STEP 8: OTHER GOVERNMENTS

Indicate any payments Ogdén-Stanton Multi Township Tax Assessment 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	\$	0
All other intergovernmental payments	\$	0

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 Fund	\$19,633	General Fund	05/31
Total Expenditures	\$19,633		

B. Does Ogden-Stanton Multi Township Tax Assessment 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. This section not applicable for the Special Purpose Abbreviated Form.

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

Revenues and Receipts

Code	Enter all Amount in Whole Numbers	General	Special Revenue	Other Funds
Local Taxes				
Report In Whole Numbers				
201t	Property Tax	18,143	0	0
204t	Other Taxes (Explain)	0	0	0
Intergovernmental Receipts & State or Federal Grants				
214t	State Replacement Tax	0	0	0
215t	Other State Sources (Explain)	0	0	0
225t	Federal Sources	0	0	0
Other Local Sources				
234t	Charges for Services	0	0	0
235t	Interest	101	0	0
236t	Miscellaneous (Explain)	0	0	0
240t	Total Receipts and Revenue	18,244	0	0

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Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	General	Report in Whole Numbers	
			Special Revenue	Other Funds
2511	General Government	19,233	0	0
2521	Public Safety	0	0	0
2551	Transportation and Public Works	0	0	0
2561	Social Services	0	0	0
2571	Culture and Recreation	0	0	0
2591	Debt	0	0	0
2801	Capital Outlay	0	0	0
2601	Other Expenditures (Explain)	400	0	0
2701	Total Expenditures/Expense	19,633	0	0

F2

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Fund Balances and Other Financing Sources (Uses)

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Other Funds
Report in Whole Numbers				
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	-1,389	0	0
307t	Previous year fund balance	4,045	0	0
308t	Other (Explain)	0	0	0
310t	Current Year Ending Fund Balance (301t + 307t + 308t)	2,656	0	0

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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								
Total Debt	405		411		417		418	

Explanation or Comments:
Gen

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*** Ogden-Stanton Multi Township Tax Assessment District Capital Outlay**

Code	Function	These are not funds	
		Construction	Land, Structures, and Equipment
6011	General Government	0	0
6021	Law Enforcement	0	0
6031	Corrections	0	0
6041	Fire	0	0
6051	Sewerage	0	0
6061	Sanitation and Wastewater	0	0
6071	Parks and Recreation	0	0
6081	Housing and Community Development	0	0
6091	Highways, Roads and Bridges	0	0
6101	Parking Facilities	0	0
6111	Welfare	0	0
6121	Hospital	0	0
6131	Water	0	0
6141	Nursing Homes	0	0
6151	Conservation and Natural Resources	0	0
6161	Libraries	0	0
6171	Other	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.

LAW OFFICES
OF
MIDDLETON, CRAVER & KELLER

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NOLAN C. CRAVER, JR.
ROBERT O. KELLER

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FAX 217 367-9630
205 SOUTH GARRARD
P. O. BOX 37
RANTOUL, ILLINOIS 61866
217 892-9641
FAX 217 893-3303

PLEASE DELIVER THE ATTACHED TO:

Name: County Clerk

Location: 384-1241

From: Nolan Craver

TOTAL NUMBER OF PAGES: 3 (INCLUDING COVER LETTER)

DATE: 11-21-06

IF YOU DO NOT RECEIVE ALL OF THE PAGES,

PLEASE CALL: (217) 367-1131 AS SOON AS POSSIBLE.

OUR FACSIMILE NUMBER IS: (217) 367-9630

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Mark Sheldon
CHAMPAIGN COUNTY CLERK

Obituaries

Also surviving are a son, Kevin Green of Fithian; a sister, Roberta Dyson of Florida; and two grandchildren.

He was preceded in death by a daughter and a brother.

Mr. Green started farming after he graduated from Oakwood Township High School in 1938. He was a member of Vermilion County Farm Bureau, Vermilion County Fair Association, Muncie Consolidated School Board and Frontier Twirlers Square Dance Club.

He enjoyed woodworking and made children's tables and chairs, rocking chairs and clocks and he refurbished antiques. He also enjoyed traveling in his motor home and on cruises, playing cards, square dancing and making candy.

Memorials made to Vermilion County Hospice.

Condolences may be offered at www.sunsetfuneralhome.com.

Stephen Potter

Stephen Lee Potter, 67, of Danville died at 1:18 p.m. Saturday, Sept. 16, 2006, at Provena United Samaritans Medical Center, Danville.

Services were at 2 p.m. Wednesday at Sunset Funeral Home and Cremation Center, 3940 N. Vermilion St., Danville. The Rev. Patti Wise officiated. Burial was in Sunset Memorial Park, Danville.

Visitation was from 4 to 8

p.m. Tuesday at the funeral home.

Mr. Potter was born Dec. 28, 1938, in Danville, a son of Milo and Mary Norris Potter. He married Sandra Jones on Feb. 29, 1964, in Danville. She survives.

Survivors also include two sons, Joseph Potter of Danville and Jayson Potter of Conyers, Ga.; two daughters, Mandie Potter of Danville and Julie Ortez of Leroy; three brothers, Sam

Potter of Georgetown, Donald "Mouse" Potter of Indianola and Keith "Rocky" Potter of El Mirage, Ariz.; five sisters, Sharon Walker and Vickie Rouse, both of Georgetown, Susan Maikus of Fairmount, Sara Mingee of Tilton and Shelley "Butchie" Potter of Ridge Farm; 10 grandchildren; and a great-grandchild.

He was preceded in death by his parents, two brothers and an infant sister.

Mr. Potter resided in Danville, Ill. He was a member of the High School and worked for Chuckles Candy Factory from 1964 until he retired in 2003. He enjoyed collecting John Deere collectables, going to farm auctions and antiques tractor pulls, mowing his yard and cars.

Memorials may be made to Union Corner United Methodist Church.

Condolences may be offered at www.sunsetfuneralhome.com.

Mark S. Shelden
SHERIFF
SHERIFF'S OFFICE
SHERIFF'S CLERK

PUBLIC NOTICE

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NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR OGDEN-STANTON MULTI TOWNSHIP ASSESSMENT DISTRICT

I. A public hearing to approve a proposed property tax levy increase for Ogden-Stanton Multi Township Tax Assessment District for 2006 will be held on Monday, October 2, 2006 at 7:30 p.m. at the Royal Town Hall, 103 N. Park St., Royal, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact: Thomas Fenters, 112 W. Lincoln, Ogden, IL 61859, telephone number: 582-2041.

II. The corporate and special purpose property taxes extended or abated for 2005 were 17,095.51

The proposed corporate and special purpose property taxes to be levied for 2006 are \$23,079.00. This represents a 35% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2005 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2006 are \$0.00. This represents a 0% over the previous year.

IV. The total property taxes extended or abated for 2005 were \$17,095.51.

The estimated total property taxes to be levied for 2006 are \$23,079.00. This represents a 35% increase over the previous year.

DivorceCare group's Tuesday meetings aim to help heal from hurt

From now to November, Countryside United Methodist Church near Sidney will offer DivorceCare, a free weekly seminar and support group for people who are separated or divorced. It is a place to hear valuable information about ways to heal from the

Certificate of Publication in
THE LEADER

STATE OF ILLINOIS } **SS.**
COUNTY OF CHAMPAIGN }

THE NEWS-GAZETTE INC., a corporation organized and existing under the laws of the State of Illinois, dba, THE LEADER hereby certifies that said corporation is the publisher of the THE LEADER, A SECULAR NEWSPAPER OF GENERAL CIRCULATION WHICH HAS BEEN REGULARLY PRINTED AND PUBLISHED WEEKLY IN THE English language in said County and State, for more than six months prior to the first publication of the notice hereinafter mentioned; and that a notice of which the annexed notice is a true copy has been regularly published in said newspaper / time each week for / successive weeks; that the first publication thereof was on the 21st day of Sept. 2006 ; and the last publication thereof was on the 21st day of Sept. 2006 ; that said notice was printed in each and every copy and impression thereof of the regular weekly issues of said newspaper printed on each of said dates for general circulation and distribution and generally circulated and distributed to all its subscribers and to the general public.

IN WITNESS WHEREOF, the said NEWS-GAZETTE, INC., publisher as aforesaid, has caused its corporate name to be hereunto executed by its Secretary, or its Manager, this day of September 21, 2006.

THE LEADER

By Donna Iard
Its Administrative Assistant

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Mark Holton
CHAMPAIGN COUNTY CLERK