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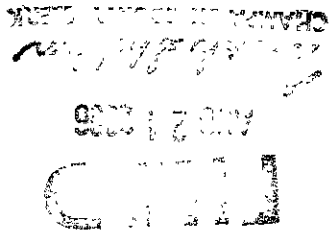
Toll-Free Local Government Assistance Hotline (877) 304-3899
 Ogden Township (010/170/01)
 Fiscal Year 2006

Confirmation of 2006 AFR Submission

Ogden Township (010/170/01) has successfully submitted their 2006 Annual Financial Report to the Office of the State Controller on 08/14/2006

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.



FY 2006 Annual Financial Report

Multi-Purpose Long Form

CC Copy - 8/14/2006 2:29:46PM

Unit Name: Ogden Township

County: CHAMPAIGN

Unit Code: 010/170/01

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.

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position of Ogden Township as of the end of this fiscal year.

Written signature of government official
 Robert McMahon, Supervisor
 Please Sign

Date

8-19-06

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):	
Robert	McMahon	Robert	McMahon	Robert	McMahon
Supervisor		Supervisor		Supervisor	
P.O. Box 159		P.O. Box 159		P.O. Box 159	
Ogden		Ogden		Ogden	
IL		IL		IL	
61859-		61859-		61859-	
Phone:		Phone:		Phone:	
Fax: 2175822515		Fax: 2175822515		Fax: 2175822515	
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.



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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: GASB 34, ACCOUNTING SYSTEM, DEBT, UTILITY, HOME RULE AND TRF

A. Has your government implemented GASB 34 in FY 2006 reporting or in previous reporting years? 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 Ogden Township use:

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

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

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

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

G.O. Bonds Revenue Bonds

Alternate Revenue Bonds Contractual Commitments

Other

E. Does Ogden Township own a public utility company? Yes No

F. Is Ogden Township a home rule unit? Yes No

G. Does Ogden Township have a Tax Increment Finance (TIF) district? Yes No

STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total population of Ogden Township?		1,601
What is the total EAV of Ogden Township?	\$	28,512,615
*How many full time employees are paid?		0
*How many part time employees are paid?		12
What is the total salary paid to all employees?	\$	47,855

^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				
Ogden Township	\$340,641		03/31	
Road & Bridge	\$411,884	Blended	03/31	Governmental
Total Appropriations	\$752,525			

STEP 7: AUDITS

Provide CPA's information if Ogden Township 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 Ogden Township 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 Assistance Fund	6,686	Special Revenue Fund	03/31
Road & Bridge Fund	114,648	Special Revenue Fund	03/31
Town Fund Fund	75,212	General Fund	03/31
Total Expenditures	196,546		

B. Does Ogden Township 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

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Office of the Comptroller, Daniel W. Hynes
FY 2006 AFR
Multi-Purpose 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 - _____

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
Current Assets					
		Report In Whole Numbers			
1011	Cash and Cash Equivalent	268,384	0	0	0
1021	Investments	300,177	0	0	0
1151	Receivables	0	0	0	0
1091	Inventories	0	0	0	0
1121	Other Assets (Explain)	0	0	0	0
Non-Current Assets					
		Report In Whole Numbers			
1161	Capital Assets/Net of Accumulated Depreciation	154,359	0	0	0
1171	Other Capital Assets	0	0	0	0
1201	TOTAL ASSETS	722,920	0	0	0
Liabilities					
		Report In Whole Numbers			
Current Liabilities					
1221	All Payables	0	0	0	0
1321	Deferred Revenues	0	0	0	0
1281	Other Liabilities (Explain)	0	0	0	0
Non-Current/Long-Term Liabilities					
		Report In Whole Numbers			
1291	Due Within One Year	0	0	0	0
1301	Due Beyond One Year	0	0	0	0
1311	Other Non-Current/Long Term Liabilities	0	0	0	0
1351	TOTAL LIABILITIES	0	0	0	0
Net Assets					
		Report In Whole Numbers			
Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
1431	Investments in Capital Assets/Net of Related Debt	154,359	0	0	0
1481	Net Assets - Restricted	0	0	0	0
1491	Net Assets - Unrestricted	568,561	0	0	0
1461	TOTAL NET ASSETS	722,920	0	0	0
1471	TOTAL LIABILITIES & NET ASSETS	722,920	0	0	0

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

Revenues and Receipts

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Local Taxes									
2011	Property Tax	89,617	115,510	0	0	0	0	0	0
2021	Local Sales Tax	0	0	0	0	0	0	0	0
2031	Utilities Tax	0	0	0	0	0	0	0	0
2032	Electric Utilities	0	0	0	0	0	0	0	0
2033	Water Utilities	0	0	0	0	0	0	0	0
2034	Communications Utilities	0	0	0	0	0	0	0	0
2035	Other Utilities Tax (Explain)	0	0	0	0	0	0	0	0
2041	Other Taxes (Explain)	0	0	0	0	0	0	0	0

Intergovernmental Receipts & State or Federal Grants

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									
2111	State Income Tax	0	0	0	0	0	0	0	0
2121	State Sales Tax	0	0	0	0	0	0	0	0
2131	State Motor Fuel Tax	0	0	0	0	0	0	0	0
2141	State Replacement Tax	7,041	6,798	0	0	0	0	0	0
2051	State Gaming Taxes	0	0	0	0	0	0	0	0
2151	Other State Sources (Explain)	0	0	0	0	0	0	0	0
2152	General Support	0	0	0	0	0	0	0	0
2153	Public Welfare	0	0	0	0	0	0	0	0
2154	Health and/or Hospitals	0	0	0	0	0	0	0	0
2155	Streets and Highways	0	0	0	0	0	0	0	0
2156	Culture and Recreation	0	0	0	0	0	0	0	0
2157	Housing and Community Dev	0	0	0	0	0	0	0	0
2158	Water Supply System	0	0	0	0	0	0	0	0
2159	Electric/Gas Power System	0	0	0	0	0	0	0	0
2161	Mass Transit	0	0	0	0	0	0	0	0
2162	Other (Explain)	0	0	0	0	0	0	0	0
2251	Federal Sources	0	0	0	0	0	0	0	0
2252	General Support	0	0	0	0	0	0	0	0
2253	Public Welfare	0	0	0	0	0	0	0	0
2254	Health and/or Hospitals	0	0	0	0	0	0	0	0
2255	Streets and Highways	0	0	0	0	0	0	0	0
2256	Culture and Recreation	0	0	0	0	0	0	0	0
2257	Housing and Community Dev	0	0	0	0	0	0	0	0
2258	Water Supply System	0	0	0	0	0	0	0	0

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Intergovernmental Receipts & State or Federal Grants									
225h	Electric/Gas Power System	0	0	0	0	0	0	0	0
225i	Mass Transit	0	0	0	0	0	0	0	0
225f	Other (Explain)	0	0	0	0	0	0	0	0
226f	Other Intergovernmental (Explain)	0	0	0	0	0	0	0	0

Other Sources

231t	Licenses and Permits	0	0	0	0	0	0	0	0
233r	Fines and Forfeitures	0	0	0	0	0	0	0	0
234t	Charges for Services	0	0	0	0	0	0	0	0
234a	Water Utilities	0	0	0	0	0	0	0	0
234b	Gas Utilities	0	0	0	0	0	0	0	0
234c	Electric Utilities	0	0	0	0	0	0	0	0
234d	Transit Utilities	0	0	0	0	0	0	0	0
234e	Sewer Utilities	0	0	0	0	0	0	0	0
234f	Refuse and Disposal Charges	0	0	0	0	0	0	0	0
234g	Parking	0	0	0	0	0	0	0	0
234h	Housing	0	0	0	0	0	0	0	0
234i	Highway or Bridge Tolls	0	0	0	0	0	0	0	0
234j	Culture and Recreation	0	0	0	0	0	0	0	0
234k	Other (Explain)	0	0	0	0	0	0	0	0
235t	Interest	3,148	6,071	0	0	0	0	0	0
236t	Miscellaneous (Explain)	59	7,998	0	0	0	0	0	0
240t	Total Receipts and Revenue	99,865	136,377	0	0	0	0	0	0

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

Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	Report in Whole Numbers									
		General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units		
251t	General Government	75,212	0	0	0	0	0	0	0	0	
251a	Financial Administration	68,118	0	0	0	0	0	0	0	0	
251b	General Administrative Buildings	7,094	0	0	0	0	0	0	0	0	
251c	Central Administration	0	0	0	0	0	0	0	0	0	
251d	Other (Explain)	0	0	0	0	0	0	0	0	0	
252t	Public Safety	0	0	0	0	0	0	0	0	0	
252a	Police	0	0	0	0	0	0	0	0	0	
252b	Fire	0	0	0	0	0	0	0	0	0	
252c	Regulation - Building Inspection	0	0	0	0	0	0	0	0	0	
252d	Other (Explain)	0	0	0	0	0	0	0	0	0	
253t	Corrections	0	0	0	0	0	0	0	0	0	
254t	Judiciary and Legal	0	0	0	0	0	0	0	0	0	
255t	Transportation and Public Works	0	74,467	0	0	0	0	0	0	0	
255a	Streets and Highways	0	74,467	0	0	0	0	0	0	0	
255b	Airports	0	0	0	0	0	0	0	0	0	
255c	Parking Meters	0	0	0	0	0	0	0	0	0	
255d	Parking Facilities	0	0	0	0	0	0	0	0	0	
255e	Other (Explain)	0	0	0	0	0	0	0	0	0	
256t	Social Services	0	6,592	0	0	0	0	0	0	0	
256a	Welfare	0	6,592	0	0	0	0	0	0	0	
256b	Health (Other than hospitals)	0	0	0	0	0	0	0	0	0	
256c	Hospital Operations	0	0	0	0	0	0	0	0	0	
256d	Conteries	0	0	0	0	0	0	0	0	0	
256e	Other (Explain)	0	0	0	0	0	0	0	0	0	
257t	Culture and Recreation	0	0	0	0	0	0	0	0	0	
257a	Library	0	0	0	0	0	0	0	0	0	
257b	Parks	0	0	0	0	0	0	0	0	0	
257c	Other (Explain)	0	0	0	0	0	0	0	0	0	
258t	Housing	0	0	0	0	0	0	0	0	0	
275t	Environment	0	0	0	0	0	0	0	0	0	
275a	Sewage	0	0	0	0	0	0	0	0	0	

Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Report In Whole Numbers							
					Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units			
275b	Solid Waste Management	0	0	0	0	0	0	0	0	0	0	0
275c	Other (Explain)	0	0	0	0	0	0	0	0	0	0	0
259e	Debt	0	0	0	0	0	0	0	0	0	0	0
259a	Interest	0	0	0	0	0	0	0	0	0	0	0
259b	Principal	0	0	0	0	0	0	0	0	0	0	0
271e	Public Utility Company	0	0	0	0	0	0	0	0	0	0	0
271a	Water	0	0	0	0	0	0	0	0	0	0	0
271b	Electric	0	0	0	0	0	0	0	0	0	0	0
271c	Transit	0	0	0	0	0	0	0	0	0	0	0
271d	Other (Explain)	0	0	0	0	0	0	0	0	0	0	0
272e	Depreciation	0	0	0	0	0	0	0	0	0	0	0
280e	Capital Outlay	0	40,275	0	0	0	0	0	0	0	0	0
260f	Other Expenditures (Explain)	0	0	0	0	0	0	0	0	0	0	0
270e	Total Expenditures/Expense	75,212	121,334	0	0	0	0	0	0	0	0	0

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

Fund Balances and Other Financing Sources (Uses)

Code	Enter all Amounts in Whole Numbers	Report in Whole Numbers								
		General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units	
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	24,653	15,043	0	0	0	0	0	0	0
302t	Operating transfers in	0	0	0	0	0	0	0	0	0
303t	Operating transfers out	0	0	0	0	0	0	0	0	0
304t	Bond proceeds	0	0	0	0	0	0	0	0	0
305t	Other (Explain)	0	0	0	0	0	0	0	0	0
306t	Net increase(decrease) in fund balance (301t + 302t - 303t + 304t + 305t)	24,653	15,043	0	0	0	0	0	0	0
307t	Previous year fund balance	167,968	360,897	0	0	0	0	0	0	0
308t	Other (Explain)	0	0	0	0	0	0	0	0	0
310t	Current Year Ending Fund Balance (306t + 307t + 308t)	192,621	375,940	0	0	0	0	0	0	0

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

Statement of Indebtedness

Debt Instruments for All Funds	Code	Outstanding Beginning of Year	Code	Report in Whole Numbers			Code	Retired Current Fiscal Year	Code	Outstanding End of Year
				Issued Current Fiscal Year						
General Obligation Bonds	400		406			412		418		
Water	400a		406a			412a		418a		
Electric	400b		406b			412b		418b		
Transportation	400c		406c			412c		418c		
Housing	400d		406d			412d		418d		
Other (Explain)	400e		406e			412e		418e		
Revenue Bonds	401		407			413		419		
Water	401a		407a			413a		419a		
Electric	401b		407b			413b		419b		
Transportation	401c		407c			413c		419c		
Housing	401d		407d			413d		419d		
Other (Explain)	401e		407e			413e		419e		
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 of Comments:
 Gen MISC INCOME SOURCES

GENERAL
 POLLING PLACE \$59

SPECIAL REVENUE
 TOIRMA DIVIDEND \$1793
 REBATES \$ 334
 FINES \$ 87
 INS CLAIMS \$ 450
 REIMBURSEMENTS \$5334

TOTAL \$7998