TREASURER'S ANNUAL FINANCIAL REPORT

WINDSOR PARK FIRE PROTECTION DISTRICT

Fiscal Year May 1, 2005 to April 30, 2006

FILED
NOV 27 2006
Mark Shelden
CHAMPAIGN COUNTY CLERK

RECEIPTS

Balance on Hand, May 1, 2004	$6,856.43
State of Illinois -- Taxes (PPRT)	540.50
Champaign County Collector -- Taxes	12,382.10
Champaign County Collector -- Interest	16.97
TOTAL RECEIPTS	$19,796.00

DISBURSEMENTS

Name	For	
Village of Savoy	Fire Dept. Services	$12,125.79
News-Gazette	Publication, Legal	200.00
Brown, Hobbs and McMurray	Bond	100.00
Main Street Bank & Trust	Service Charge	1.26
	TOTAL DISBURSEMENTS	$12,427.05
	BALANCE ON HAND, April 30, 2006	$7,368.95

I, William H. Walker do hereby certify that I am the duly elected Treasurer of the Windsor Park Fire Protection District and that the above report is correct, to the best of my knowledge.

William H. Walker, Treasurer
Windsor Park Fire Protection District
2402 Melrose Drive, Champaign, Illinois

State of Illinois)
) SS.
County of Champaign)

Sworn to me this 27th day of November, 2006 by William H. Walker, Treasurer, Windsor Park Fire Protection District.

Notary Public 11/27/06

OFFICIAL SEAL
SHEREE WALTZ
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-28-2010