



Toll-Free Local Government Assistance Hotline (877) 304-3899  
 Rantoul-Ludlow Multi Township Tax Assessment District (010/060/24)  
 Fiscal Year 2007

**Confirmation of 2007 AFR Submission**

Rantoul-Ludlow Multi Township Tax Assessment District (010/060/24) has successfully submitted their 2007 Annual Financial Report to the Office of the State Comptroller on 07/31/2007 .

**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.

**FILED**

AUG 03 2007

*Mark Sheldon*  
 CHAMPAIGN COUNTY CLERK

# FY 2007 Annual Financial Report

## Special Purpose Abbreviated Form

CC Copy - 7/31/2007 1:57:51PM



# COPY

**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: Unit Name: Rantoul-Ludlow Multi Township Tax Assessment District

County: CHAMPAIGN

Unit Code: 010/060/24

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

Written signature of government official

Date

Gary M. Crane, Assessor

Please Sign

# FILED

AUG 03 2007

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

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):	
Gary M.	Crane	Gary M.	Crane	Gary M.	Crane
Assessor		Assessor		Assessor	
440 E. Belle		207 East Sangamon Ave		207 East Sanagon Ave	
Rantoul		Rantoul		Rantoul	
IL		IL		IL	
61866		61866		61866	
Phone		Phone		Phone	
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.

▶ **STEP 2: VERIFY FISCAL YEAR END**

FY END DATE: 03/31/2007

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 date is officially changed.

▶ **STEP 3: ACCOUNTING SYSTEM AND DEBT**

**A. Which type of accounting system does Rantoul-Ludlow 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

Unit Name: Rantoul-Ludlow Multi Township Tax Assessment District

Unit Code Number: 010/060/24

► **STEP 4: POPULATION, EAV AND EMPLOYEES**

^What is the total <b>population</b> of Rantoul-Ludlow Multi Township Tax Assessment District?	17,298
What is the total <b>EAV</b> of Rantoul-Ludlow Multi Township Tax Assessment District?	\$ 139,663,730
*How many <b>full time employees</b> are paid?	2
*How many <b>part time employees</b> are paid?	4
What is the <b>total salary</b> paid to all employees?	\$ 32,381

^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.

<b>Total Appropriations</b>	54,280
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Unit Name: Rantoul-Ludlow Multi Township Tax Assessment District

Unit Code Number: 010/060/24

► **STEP 7: AUDITS**

**Provide CPA's information if Rantoul-Ludlow 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 Rantoul-Ludlow 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	\$	2,477
All other intergovernmental payments	\$	0

► **STEP 9: FUND LISTING & ACCOUNT GROUPS**

**A. List all funds and how much was spent in FY 2007 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	\$50,474	General Fund	03/31
<b>Total Expenditures</b>	<b>\$50,474</b>		

**B. Does Rantoul-Ludlow 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.

<b>STATE AGENCIES</b>	
___ - Board of Education	___ - Board of Higher Education
___ - DCCA	___ - Department of Insurance
<b>OTHER STATE OR LOCAL OFFICES</b>	
<u> X </u> - Illinois Comptroller	___ - Secretary of State
___ - General Assembly - House	___ - General Assembly - Senate
<u> X </u> - County Clerk	___ - Circuit Clerk
___ - Governor's Office	___ - Other - _____

**Revenues and Receipts**

<b>Code</b>	<b>Enter all Amount in Whole Numbers</b>	<b>General</b>	<b>Special Revenue</b>	<b>Other Funds</b>
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**Local Taxes**

Report in Whole Numbers

<b>201t</b>	Property Tax	43,372	0	0
<b>204t</b>	Other Taxes (Explain)	0	0	0

**Intergovernmental Receipts & State or Federal Grants**

<b>214t</b>	State Replacement Tax	0	0	0
<b>215t</b>	Other State Sources (Explain)	0	0	0
<b>225t</b>	Federal Sources	0	0	0

**Other Local Sources**

<b>234t</b>	Charges for Services	4,863	0	0
<b>235t</b>	Interest	520	0	0
<b>236t</b>	Miscellaneous (Explain)	0	0	0
<b>240t</b>	<b>Total Receipts and Revenue</b>	<b>48,755</b>	<b>0</b>	<b>0</b>

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 FY 2007 AFR  
 Abbreviated Form

**Disbursements, Expenditures and Expenses**

<b>Code</b>	<b>Enter all Amounts in Whole Numbers</b>	<b>General</b>	<b>Special Revenue</b>	<b>Other Funds</b>
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Report in Whole Numbers

<b>251t</b>	<i>General Government</i>	50,474	0	0
<b>252t</b>	<i>Public Safety</i>	0	0	0
<b>255t</b>	<i>Transportation and Public Works</i>	0	0	0
<b>256t</b>	<i>Social Services</i>	0	0	0
<b>257t</b>	<i>Culture and Recreation</i>	0	0	0
<b>259t</b>	<i>Debt</i>	0	0	0
<b>280t</b>	<i>Capital Outlay</i>	0	0	0
<b>260t</b>	<i>Other Expenditures (Explain)</i>	0	0	0
<b>270t</b>	<b>Total Expenditures/Expense</b>	50,474	0	0

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**Fund Balances and Other Financing Sources (Uses)**

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Other Funds
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Report in Whole Numbers

301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	-1,719	0	0
307t	Previous year fund balance	21,745	0	0
308t	Other (Explain)	0	0	0
310t	Current Year Ending Fund Balance (301t + 307t + 308t)	20,026	0	0

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**Statement of Indebtedness**

<b>Debt Instruments for All Funds</b>	<b>Code</b>	<b>Outstanding Beginning of Year</b>	<b>Code</b>	<b>Issued Current Fiscal Year</b>	<b>Code</b>	<b>Retired Current Fiscal Year</b>	<b>Code</b>	<b>Outstanding End of Year</b>
<i>Report in Whole Numbers</i>								
<b>Total Debt</b>	<b>405</b>		<b>411</b>		<b>417</b>		<b>418</b>	

**Explanation or Comments:**

**Gen** All expenditures of the Rantoul-Ludlow Multi Township Assesment District are performed as General Administrative Government Functions

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**\* Rantoul-Ludlow Multi Township Tax Assessment District Capital Outlay**

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