

# FY 2007 Annual Financial Report

## Special Purpose Long Form

# FILED

OCT 03 2007

*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.

CC Copy - 10/2/2007 10:56:53AM

Unit Name: Sangamon Valley Fire Protection District

County: CHAMPAIGN

Unit Code: 010/130/06

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

*Gale K. Helpingstine*

Written signature of government official  
Gale Helpingstine, Treasurer  
Please Sign

Date  
10-2-07

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):	
Gale	Helpingstine	Gale	Helpingstine	Gale	Helpingstine
Treasurer		Treasurer		Treasurer	
P O. Box 714		PO Box 429		PO Box 429	
Fisher		Fisher		Fisher	
IL		IL		IL	
61843-0429		61843		61843	
Phone 217-897-1554		Phone 217-897-1554		Phone 217-897-1554	
Fax: 217-897-1554		Fax 217-897-1554		Fax. 217-897-1554	
Email: gkhelp@soltec.net		E-mail: gkhelp@soltec.net		Email: gkhelp@soltec.net	



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: Sangamon Valley Fire Protection District

Unit Code Number: 010/130/06

▶ **STEP 2: VERIFY FISCAL YEAR END**

FY END DATE: 04/30/2007

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 end date is officially changed.

▶ **STEP 3: GASB 34, ACCOUNTING SYSTEM, AND DEBT**

A. Has your government implemented GASB 34 in FY 2007 reporting or in previous reporting years? \_\_\_\_\_ Yes  X  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 Sangamon Valley Fire Protection District use:

X  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  X  No

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

\_\_\_\_\_ G.O. Bonds \_\_\_\_\_ Revenue Bonds  
\_\_\_\_\_ Alternate Revenue Bonds \_\_\_\_\_ Contractual Commitments  
\_\_\_\_\_ Other

Unit Name: Sangamon Valley Fire Protection District

Unit Code Number: 010/130/06

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

^What is the total <b>population</b> of Sangamon Valley Fire Protection District?	4,700
What is the total <b>EAV</b> of Sangamon Valley Fire Protection District?	59,839,185
*How many <b>full time employees</b> are paid?	0
*How many <b>part time employees</b> are paid?	49
What is the <b>total salary</b> paid to all employees?	3,655

^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
<b><u>FUNDS SHOULD NOT BE LISTED HERE</u></b>				
Sangamon Valley Fire Protection District	\$160,500		04/30	
<b>Total Appropriations</b>	<b>\$160,500</b>			

Unit Name: Sangamon Valley Fire Protection District

Unit Code Number: 010/130/06

► **STEP 7: AUDITS**

**Provide CPA's information if Sangamon Valley Fire Protection 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 Sangamon Valley 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	280
All other intergovernmental payments	0

Unit Name: Sangamon Valley Fire Protection District

Unit Code Number: 010/130/06

▶ **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 E1). 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	\$245,791	General Fund	04/30
<b>Total Expenditures</b>	\$245,791		

**B. Does Sangamon Valley 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

Unit Name: Sangamon Valley Fire Protection District

Unit Code Number: 010/130/06

▶ **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 - _____

**Statement of Financial Position**

**All Funds and Discretely Presented Component Units**

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Account Groups	Discretely Presented Component Units
<b>Assets</b>		<b>Report in Whole Numbers</b>								
101t	Cash and Cash Equivalent	124,498	0	0	0	0	0	0	0	0
102t	Investments	0	0	0	0	0	0	0	0	0
115t	Receivables	0	0	0	0	0	0	0	0	0
109t	Inventories	0	0	0	0	0	0	0	0	0
111t	Fixed Assets	0	0	0	0	0	0	0	0	0
112t	Other Assets	0	0	0	0	0	0	0	0	0
113t	Amount available for retirement of long-term debt	0	0	0	0	0	0	0	0	0
114t	Amount to be provided for payment of long-term debt	0	0	0	0	0	0	0	0	0
120t	<b>Total Assets</b>	124,498	0	0	0	0	0	0	0	0
<b>Liabilities</b>										
122t	All Payables	0	0	0	0	0	0	0	0	0
132t	Deferred Revenues	0	0	0	0	0	0	0	0	0
133t	Debt Service Payable - Principal	0	0	0	0	0	0	0	0	0
134t	Debt Service Payable - Interest	0	0	0	0	0	0	0	0	0
128t	Other Liabilities	0	0	0	0	0	0	0	0	0
135t	<b>Total Liabilities</b>	0	0	0	0	0	0	0	0	0
<b>Equity</b>										
136t	Fund Balance - Reserved	0	0	0	0	0	0	0	0	0
137t	Fund Balance - Unreserved	124,498	0	0	0	0	0	0	0	0
138t	Retained Earnings - Reserved	0	0	0	0	0	0	0	0	0
139t	Retained Earnings - Unreserved	0	0	0	0	0	0	0	0	0
140t	Contributed Capital	0	0	0	0	0	0	0	0	0
141t	Investment in General Fixed Assets	0	0	0	0	0	0	0	0	0
142t	<b>Total Equity</b>	124,498	0	0	0	0	0	0	0	0
145t	<b>Total Liability and Equity</b>	124,498	0	0	0	0	0	0	0	0

F1a

Office of the Comptroller, Daniel W. Hynes  
 FY 2007 AFR  
 Special Purpose Form

**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
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**Local Taxes**

Report in Whole Numbers

201t	Property Tax	84,673	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

**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	22,430	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)	0	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	0	0	0	0	0	0	0	0
235t	Interest	6,922	0	0	0	0	0	0	0
236t	Miscellaneous (Explain)	1,645	0	0	0	0	0	0	0
240t	<b>Total Receipts and Revenue</b>	115,670	0	0	0	0	0	0	0

**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	58,186	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	187,605	0	0	0	0	0	0	0
260t	Other Expenditures (Explain)	0	0	0	0	0	0	0	0
270t	<b>Total Expenditures/Expense</b>	245,791	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)	-130,121	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)	-130,121	0	0	0	0	0	0	0
307t	Previous year fund balance	254,619	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)	124,498	0	0	0	0	0	0	0

**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>
Report in Whole Numbers								
<b>General Obligation Bonds</b>	400		406		412		418	
<b>Revenue Bonds</b>	401		407		413		419	
<b>Alternate Revenue Bonds</b>	402		408		414		420	
<b>Contractual Commitments</b>	403		409		415		421	
<b>Other (Explain)</b>	404		410		416		422	
<b>Total Debt</b>	405		411		417		423	

Explanation or Comments

GEN                      Voluntary contributions from firefighters \$ 195.00  
                                  Vending machine                      95.08  
                                  Insurance Fire Report Fees            10.00  
                                  IL Municipal League                    1201.65  
                                  Poling Place fees                        50.00  
                                  Miscellaneous Income                    93.85

F5

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 FY 2007 AFR  
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**\* Sangamon Valley Fire Protection 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	187,605
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 US 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 US Census Bureau.**

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

Sangamon Valley Fire Protection District  
TREASURER'S REPORT  
Year Ended April 30, 2007

**FILED**

JUL 23 2007

*Mark S. Holden*  
CHAMPAIGN COUNTY CLERK

REVENUES

Tax Revenues	
State Replacement Tax	\$22,429.63
County Real Estate Taxes	\$84,673.16
Total Tax Revenues	<u>\$107,102.79</u>
Other Revenue	
Miscellaneous Receipts	\$1,645.58
Interest Income	\$6,921.59
Total Revenue	<u>\$115,669.96</u>

EXPENSES

Bank Service Charges	\$2.50
Meals and Entertainment	472.06
Truck Expenses - Fuel	2,327.23
Truck Expenses - Maintenance	9,945.87
Dues and Subscriptions	665.00
Payroll Expense	3,654.62
Outside Services	622.50
Insurance	18,449.00
Education and Training	2,436.00
Accounting Fees	2,665.00
Legal Fees	1,929.00
Miscellaneous Expenses	563.35
Postage	94.23
Office Supplies	445.67
Station Supplies	2,219.54
Small Equipment & Supplies	13,420.80
New Equipment	174,184.13
Repairs - Buildings	296.00
Repairs - Equipment	839.29
Payroll Taxes	319.82
Property Taxes	5.00
Electricity	2,952.76
Natural Gas & LP	4,560.95
Water	300.00
Telephone	2,219.25
Water Softener Rental	201.50
Total Expenses	<u>\$245,791.07</u>
Increase(Decrease) in Cash	<u>-\$130,121.11</u>

BEGINNING CASH BALANCE  
ENDING CASH BALANCE

\$254,618.77  
\$124,497.66

Sangamon Valley Fire Protection District  
STATEMENT OF FINANCIAL POSITION  
April 30, 2007

ASSETS

Checking Account	\$13,894.57
Savings Account	1,631.34
Certificates of Deposit - F.N.B.	60,000.00
Certificates of Deposit - D.S.B.	45,000.00
Cash on Hand	3,971.75

TOTAL ASSETS \$124,497.66

TOTAL LIABILITIES \$0.00

NET ASSETS \$124,497.66

TOTAL LIABILITIES & NET ASSETS \$124,497.66

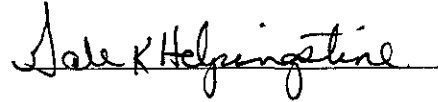
SANGAMON VALLEY FIRE PROTECTION DISTRICT  
Year Ended April 30, 2007

Those who were compensated or paid money under \$5,000.00

John Alexander, Johnathan Allen, Dustin Arnold, David Bright, James Castor,  
John Coffin, Christopher Cohoon, Earl Cooper, William Derges, Sherman Dobbs,  
Kenneth Elkins, Douglas Enos, Shawn Fairchild, Dylan Fairfield, Dion Ferguson,  
Travis Griest, Robert Harsha, David Hasty, Donald Hughey, Amanda Hughey-Allen,  
Michael Kelly, Blake Kuhns, Michael Kuhns, Ronald Kuhns, Shawn Lucas, Matthew  
McGrew, Harold Meece, Jason Moore, Harold Nelson, Ronald Nelson, Clifton Owens,  
Timothy Palmer, Roger Ponton, Thomas Pring, Ronald Ragle, Jimmy Reynolds, Rickie  
Roesch, Bryan Shields, James Shields, Daniel Spaulding, Andrew Sperling, Eric Stalter,  
Jamison Stalter, Justin Stalter, Kenneth Sublon, Jack Welborn, Fred Westoff, Phil Wiese,

SANGAMON VALLEY FIRE PROTECTION DISTRICT

I hereby state that the above reports are correct to the best of my knowledge.



Gale K. Helpingstine, Bookkeeper

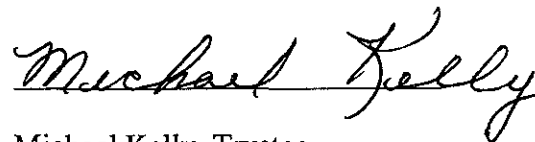
We the trustees of Sangamon Valley Fire Protection Districts, hereby certify that the above reports are true and correct to the best of our knowledge and belief.

---

Ronald Kuhns, Trustee

---

Bryan Shields, Trustee



Michael Kelly, Trustee

FILED

JUL 23 2007

Mark Sheldon  
CHAMPAIGN COUNTY CLERK

# CERTIFICATE OF PUBLICATION

## IN THE FISHER REPORTER

Village of Fisher  
County of Champaign  
State of Illinois

I, Karen A. Henson hereby certify that I am manager of **THE FISHER REPORTER**, a secular newspaper of general circulation which has been regularly printed and published weekly in the English language in said Village, County and State, for more than one year prior to the first publication of the notice hereinafter mentioned; and that a notion of which the annexed notice is a true copy has been regularly inserted and published in said paper 1 time each week for 1 successive week; that the first publication thereof was on the 27 day of July, 2007 and the last publication was on the same day of same, 2007; 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.

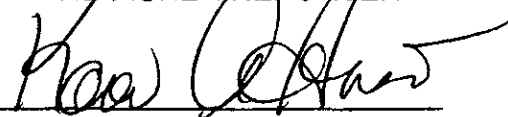
I further certify that the face of the type in which each publication of said notice was made is the same as the body type used in the classified advertising in the issue of said newspaper in which said publication was made.

I further certify that said newspaper is a newspaper as defined in "an Act to revise the law in relation to notices" as amended by Act approved July 17, 1959-III. Revised Statutes, Chap. 100 Para. 1 & 5.

IN WITNESS WHEREOF, the said manager as aforesaid, has caused 1 name to be hereunto executed this 12 day of July, 2007

THE FISHER REPORTER

By



Printer's Fee 174<sup>40</sup>; Paid 7-16, 2007.

# LEGALS

## Sangamon Valley Fire Protection District STATEMENT OF FINANCIAL POSITION April 30, 2007

g Account	\$13,894.57
Account	1,631.34
ates of Deposit - F.N.B.	60,000.00
ates of Deposit - D.S.B.	45,000.00
Hand	3,971.75
<b>ASSETS</b>	<b>\$124,497.66</b>
<b>LIABILITIES</b>	<b>\$0.00</b>
<b>ASSETS</b>	<b>\$124,497.66</b>
<b>LIABILITIES &amp; NET ASSETS</b>	<b>\$124,497.66</b>

Sangamon Valley Fire Protection District TREASURER'S REPORT Year Ended April 30, 2007	
<b>REVENUES</b>	
Revenues	\$22,429.63
State Replacement Tax	\$84,673.16
County Real Estate Taxes	\$107,102.79
1 Tax Revenues	
er Revenue	\$1,645.58
Miscellaneous Receipts	\$6,921.59
Interest Income	
al Revenue	\$115,669.96
<b>PENSES</b>	
ank Service Charges	\$2.50
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ruck Expenses - Fuel	2,327.23
ruck Expenses - Maintenance	9,945.87
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Outside Services	622.50
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ducation and Training	2,436.00
Accounting Fees	2,665.00
Legal Fees	1,929.00
Miscellaneous Expenses	563.35
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Office Supplies	445.67
Station Supplies	2,219.54
Small Equipment & Supplies	13,420.80
New Equipment	174,184.13
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Repairs - Equipment	839.29
Payroll Taxes	319.82
Property Taxes	5.00
Electricity	2,952.76
Natural Gas & LP	4,560.95
Water	300.00
Telephone	2,219.25
Water Softener Rental	201.50
<b>Total Expenses</b>	<b>\$245,791.07</b>
<b>Increase(Decrease) in Cash</b>	<b>-\$130,121.11</b>
<b>BEGINNING CASH BALANCE</b>	<b>\$254,618.77</b>
<b>ENDING CASH BALANCE</b>	<b>\$124,497.66</b>

## SANGAMON VALLEY FIRE PROTECTION DISTRICT Year Ended April 30, 2007

Those who were compensated or paid money under \$5,000.00  
John Alexander, Johnathan Allen, Dustin Arnold, David Bright,  
James Castor, John Coffin, Christopher Cohoon, Earl Cooper,  
William Derges, Sherman Dobbs, Kenneth Elkins, Douglas Enos,  
Shawn Fairchild, Dylan Fairfield, Dion Ferguson, Travis Griest,  
Robert Harsha, David Hasty, Donald Hughey, Amanda Hughey-  
Allen, Michael Kelly, Blake Kuhns, Michael Kuhns, Ronald Kuhns,  
Shawn Lucas, Matthew McGrew, Harold Meece, Jason Moore,  
Harold Nelson, Ronald Nelson, Clifton Owens, Timothy Palmer,  
Roger Ponton, Thomas Pring, Ronald Ragle, Jimmy Reynolds,  
Rickie Roesch, Bryan Shields, James Shields, Daniel Spaulding,  
Andrew Sperling, Eric Stalter, Jamison Stalter, Justin Stalter,  
Kenneth Sublon, Jack Welborn, Fred Westoff, Phil Wiese

## SANGAMON VALLEY FIRE PROTECTION DISTRICT

I hereby state that the above reports are correct to the best of my knowledge.

*Gale K. Helpingstine*  
Gale K. Helpingstine, Bookkeeper

We the trustees of Sangamon Valley Fire Protection Districts, hereby certify that the above reports are true and correct to the best of our knowledge and belief.

Ronald Kuhns, Trustee

Bryan Shields, Trustee

*Michael Kelly*  
Michael Kelly, Trustee

Published: The Fisher Reporter, June 27, 2007.

## LOCAL ODD FELLOWS MARK 125 YEARS IN FISHER

Part one of an article in series, about the history of the Independent Order of Odd Fellows - Rebekahs of Fisher and the surrounding area.  
by Nancy Curfman

## FAMILY FRATERNITY IS FORMED

This week I had the privilege to attend one of the most awesome Odd Fellow meetings I have yet to attend. The Brothers all welcomed me with open arms, literally. I was part of their "Family"!

There lodge hall is steeped in history as is evidenced by the numerous wall-to-wall displays of Odd Fellow robes, shields, banners, and many other items. Their attention to detail from the kitchen to the dining room to the meeting hall itself is amazing.

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Clerk, Muriel D. Dean - Township and Road District  
Published: The Fisher Reporter, June 27, 2007.

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Public Notice is hereby given that on May 29, 2007 a certificate was filed in the Office of the County Clerk of Champaign County, Illinois, setting forth the names and post office addresses of all the persons owning, conducting, and transacting the business known as

## VILLAGE POWER SALES

located at: PO Box 58

Ivesdale, IL 61851

Mark Shelden, County Clerk

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Earlier in this writing I mentioned History. Odd Fellowship was begun in the United states in 1819 after a gentleman by the name of Thomas Wildey came to America from London, England. Together with John Welch they decided they missed the close friendships and social pleasures of meeting with their Brethren under the banner of Friendship, Love, and Truth. And so they gathered together other Englishmen who had settled along the Eastern Seaboard. On April 26, 1819, The Independent Order of Odd Fellows in North America was formed.

The Independent Order Of Odd Fellows came to Fisher when Lodge # 704 was instituted on September 22, 1882. That calculates to 125 anniversary marking 125 years of continuous existence. There is a lot of history leading up to present day activities for this lodge. Over time a number of area lodges have been absorbed into the one surviving lodge here in Fisher. It is believed that Fisher Odd Fellow Lodge is currently the oldest surviving organization for the Fisher community.

*Mark Shelden*  
CHAMPAIGN COUNTY CLERK

End part one.



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# LEGALS

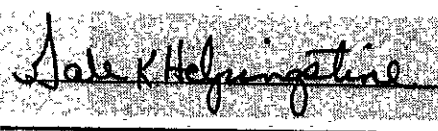
Sangamon Valley Fire Protection District STATEMENT OF FINANCIAL POSITION April 30, 2007	
<b>ASSETS</b>	
Checking Account	\$13,894.57
Savings Account	1,631.34
Certificates of Deposit - F.N.B.	60,000.00
Certificates of Deposit - D.S.B.	45,000.00
Cash on Hand	3,971.75
<b>TOTAL ASSETS</b>	<b>\$124,497.66</b>
<b>TOTAL LIABILITIES</b>	
	\$0.00
<b>NET ASSETS</b>	<b>\$124,497.66</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$124,497.66</b>
Sangamon Valley Fire Protection District <b>TREASURER'S REPORT</b> Year Ended April 30, 2007	
<b>REVENUES</b>	
<b>Tax Revenues</b>	
State Replacement Tax	\$22,429.63
County Real Estate Taxes	\$84,673.16
<b>Total Tax Revenues</b>	<b>\$107,102.79</b>
<b>Other Revenue</b>	
Miscellaneous Receipts	\$1,645.58
Interest Income	\$6,921.59
<b>Total Revenue</b>	<b>\$115,669.96</b>
<b>EXPENSES</b>	
Bank Service Charges	\$2.50
Meals and Entertainment	472.06
Truck Expenses - Fuel	2,327.23
Truck Expenses - Maintenance	9,945.87
Dues and Subscriptions	665.00
Payroll Expense	3,654.62
Outside Services	622.50
Insurance	18,449.00
Education and Training	2,436.00
Accounting Fees	2,665.00
Legal Fees	1,929.00
Miscellaneous Expenses	563.35
Postage	94.23
Office Supplies	445.67
Station Supplies	2,219.54
Small Equipment & Supplies	13,420.80
New Equipment	174,184.13
Repairs - Buildings	296.00
Repairs - Equipment	839.29
Payroll Taxes	319.82
Property Taxes	5.00
Electricity	2,952.76
Natural Gas & LP	4,560.95
Water	300.00
Telephone	2,219.25
Water Softener Rental	201.50
<b>Total Expenses</b>	<b>\$245,791.07</b>
Increase(Decrease) in Cash	-\$130,121.11
<b>BEGINNING CASH BALANCE</b>	<b>\$254,618.77</b>
<b>ENDING CASH BALANCE</b>	<b>\$124,497.66</b>

**SANGAMON VALLEY FIRE PROTECTION DISTRICT**  
Year Ended April 30, 2007

Those who were compensated or paid money under \$5,000.00  
John Alexander, Johnathan Allen, Dustin Arnold, David Bright,  
James Castor, John Coffin, Christopher Cohoon, Earl Cooper,  
William Derges, Sherman Dobbs, Kenneth Elkins, Douglas Enos,  
Shawn Fairchild, Dylan Fairfield, Dion Ferguson, Travis Griest,  
Robert Harsha, David Hasty, Donald Hughey, Amanda Hughey-  
Allen, Michael Kelly, Blake Kuhns, Michael Kuhns, Ronald Kuhns,  
Shawn Lucas, Matthew McGrew, Harold Meece, Jason Moore,  
Harold Nelson, Ronald Nelson, Clifton Owens, Timothy Palmer,  
Roger Ponton, Thomas Pring, Ronald Ragle, Jimmy Reynolds,  
Rickie Roesch, Bryan Shields, James Shields, Daniel Spaulding,  
Andrew Sperling, Eric Stalter, Jamison Stalter, Justin Stalter,  
Kenneth Sublon, Jack Welborn, Fred Westoff, Phil Wiese

**SANGAMON VALLEY FIRE PROTECTION DISTRICT**

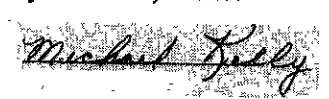
I hereby state that the above reports are correct to the best of my knowledge.

  
Gale K. Helpingstine, Bookkeeper

We the trustees of Sangamon Valley Fire Protection Districts, hereby certify that the above reports are true and correct to the best of our knowledge and belief.

Ronald Kuhns, Trustee

Bryan Shields, Trustee

  
Michael Kelly, Trustee

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Mark Shelden  
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End part one.

**LOCAL ODD FELLOWS**  
**MARK 125 YEARS IN FISHER**

Part one of an article in series, about the history of the Independent Order of Odd Fellows - Rebekahs of Fisher and the surrounding area.  
by Nancy Curfman

**FAMILY FRATERNITY IS FORMED**

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**We invite you to join us**  
**Monday August 13**