



Toll-Free Local Government Assistance Hotline (877) 304-3899
Scott Township (010/240/01)
Fiscal Year 2007

Confirmation of 2007 AFR Submission

Scott Township (010/240/01) has successfully submitted their 2007 Annual Financial Report to the Office of the State Comptroller on 09/12/2007 .

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

SEP 13 2007

Mark Sheldon
CAMPAIGN COUNTY CLERK

CERTIFICATE OF AUDITING COMMITTEE

The Records and Accounts of the Bond, Building and Equipment, General Assistance,
Joint Bridge, Permanent Road, Road and Bridge, Town Fund of

Scott Township, Champaign County, Illinois

were audited, inspected and found to be: in compliance with

and applicable

WJ Taylor
(Member Auditing Committee)

John K...
(Member Auditing Committee)

...
(Member Auditing Committee)

DATE: 4-17, 2007

USE IN TOWNSHIPS WHICH DO NOT EXPEND MORE THAN \$200,000 DURING ANY FISCAL YEAR.

HIGHWAY COMMISSIONER'S ANNUAL REPORT

Road & Bridge FUND

The amount of unpaid liabilities _____

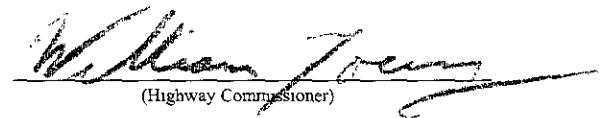
The estimate of undetermined liabilities: _____

An inventory of all tools with a present value in excess of \$200, equipment and vehicles owned and state of repair of these tools, equipment, and vehicles.

Any additional matter concerning the roads.

The Highway Commissioner shall present this report to the Board of Trustees within 30 days before the Annual Town Meeting. This report is not required to be published in a newspaper. (605 ILCS 5/6-201.15)

Subscribed and sworn to this 31 day of MARCH 2007


(Highway Commissioner)

LIST OF CREDITORS

DETERMINED OR ESTIMATED AMOUNT

First Farmers State Bank

40,354.79

Scott Township General, General Assistance, Road District & Bond Funds
Fiscal Year Ending March 31, 2007

TOWNSHIP/GENERAL ASSISTANCE - REVENUE SUMMARY:

Property Taxes - 53,835, Mobile Home Tax - 250, Replacement Tax - 2,362, Interest Income - 1,110, TOIRMA Reimbursement - 438, Polling - 160. TOTAL REVENUES: \$58,155.*

TOWNSHIP - COMPENSATION SUMMARY:

Range: Under \$5,000: Anthony Arnold, Shirley Berbaum, Bruce Nickell, John Litchfield, Ron Carper, Marc Shaw. Range: \$5000 - \$20,000: William Young, Jim Nibling. TOTAL COMPENSATION: \$31,356.

TOWNSHIP/GENERAL ASSISTANCE - EXPENDITURE SUMMARY:

Main Street - 8,957, IL Dept. of Revenue- 912, Shirley Berbaum- 700.00, News Gazette - 127, TOI - 265, TOIRMA - 3,084, Farmer State Bank of Minier - 10,000, General Asst. Training - 130.00, Frazier Acres - 1,163, East Central Communications- 165, Champaign Co- 140. Other Disbursements Less Than (\$100.00)- 626. TOTAL VENDORS: \$26,269.*

ROAD DISTRICT - REVENUE SUMMARY:

Property Taxes - 77,623, Replacement Tax - 4,450, Interest Income - 1,667, Mobile Home Tax - 377, TOIRMA- 656, Fines - 521, Miscellaneous - 48. TOTAL REVENUES: \$85,342.*

ROAD DISTRICT - COMPENSATION SUMMARY:

Range: Under \$1,000 - Tina Young, Debbie Dillman, Scott Young, Dale Smith, Jim Hood, Monte Isaac, Jim Randall, John Gudel. Range: \$1,000 - \$5,000: Marc Isaac. TOTAL COMPENSATION: \$5,711.

ROAD DISTRICT - EXPENDITURE SUMMARY:

Toirma - 4,258, Area Garbage - 1,725, Verizon - 746, Ameren IP - 2,539, Sangamon Valley PWD - 389, Material Service Corp - 8,372, Champaign Asphalt Co. - 8,000, Rahn Equipment Co. - 4,305, Illiana Construction - 5,740, Farm & Fleet - 553, Sherman Small Engine Repair - 351, Menards - 140, Sloan Implements - 1,522, Hilliard Oil - 10,944, Mahomet Ace Hardware - 321, Main Street - 1,311, IL Dept. of Revenue - 152, First Farmers State Bank of Minier - 4,664, CC Treasurer - 150, Martin Equipment - 1,038, Mahomet Auto Supply - 450, Bushman Trucking - 5,553, Illini FS - 1,991, CC Highway Com. Assoc. - 160.00, United Prairie Supplies-193, Keith Wienke-299, Becker Truck Lane-112, Hanson Material-170, Heath Inc.-152, Crossroads-177. Other Disbursements Less Than (\$100)-227. TOTAL VENDORS: \$66,704.*

BOND FUND - REVENUE SUMMARY:

Property Taxes - 19,380, Interest Income - 43, Mobile Home Tax - 90. TOTAL REVENUES: \$19,513.*


BOND FUND - EXPENDITURE SUMMARY:

Bank Illinois- 19,671.

Summary Statement of Condition

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECT	ENTERPRISE
Beginning Fund Balance Retained Earnings	50,733	95,260	3,687		
Revenues	58,155	85,342	19,513		
Expenditures	57,625	72,415	19,671		
Other Financing Sources	-0-	-0-	-0-		
Uses					
Ending Fund Balance	51,263	108,187	3,529		

Subscribed and sworn to this 31st day of March, 2007


Anthony J. Arnold - Treasurer

* March 2007 Interest and/or Surcharges are not included in this fiscal year statement.

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Town FUND

I, Anthony J. Arnold Supervisor of Scott Township,

Champaign County, Illinois, being duly sworn, depose and say that the following

statement is a correct report for the fiscal year beginning April 1, 2006 and ending

March 31, 2007 .

BEGINNING BALANCE 1-Apr-06 23709.45

REVENUES

Property Tax	53835.22
Replacement Tax	2361.63
State Grants	0.00
Interest Income	342.98
Rental Income	0.00
Polling	160.00
Mobile Home Tax	250.16
TOIRMA Ins.	438.00

TOTAL REVENUES: 57387.99

EXPENDITURES

Administration	41225.11
Assessor	223.53
Cemetery	0.00
Home Relief	0.00
Audit	150.00
Insurance	3084.00
Illinois Municipal Retirement	0.00
Township Expenses	1619.40
Polling	160.00
Roads	10000.00
	0.00
	0.00

TOTAL EXPENDITURES: 56462.04

ENDING BALANCE 31-Mar-07 24635.40

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Town Fund

The amount of tax levied the preceding year: 53,666.57

The amount of property tax collected: 53835.22

The amount paid out on town indebtedness:

Principal

Interest

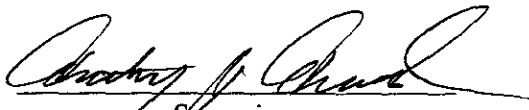
The amount of unpaid liabilities due:

The amount of unpaid liabilities not yet due:

Maturity Date

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Town FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
William Young	Admin	18348.75
Rogards	Township Expenses	31.63
Village of Bondville	Polling	80.00
Seymour Community Assoc.	Polling	80.00
News Gazette	Township Expenses	127.00
Main Street Bank & Trust	Admin	8956.78
Illinois Dept. of Revenue	Admin	912.00
Hal Barnhart	Audit	50.00
Jim Randall	Audit	50.00
Gene Swaim	Audit	50.00
County Collector	Township Expenses	32.94
First Farmers State Bank of Minier	Roads	10000.00
TOIRMA	Insurance	3084.00
East Central Communication	Township Expenses	164.90
James Nibling	Admin	5269.74
Shirley Berbaum	Admin	3220.76
Shirley Berbaum	Township Expenses	700.00
TOI	Township Expenses	265.08
USPS	Township Expenses	78.00
Township Supervisors of IL	Township Expenses	25.00
Champaign Co.	Assessor	139.53
Illinois Office Supply	Township Expenses	54.65
Anthony Arnold	Admin	2670.12
Ron Carper	Admin	461.74
John Litchfield	Admin	461.74
Bruce Nickel	Admin	461.74
Marc Shaw	Admin	461.74
Gina Arnold	Township Expenses	10.20
GA Training Institute	Township Expenses	130.00
CC Treasurer	Assessor	84.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		56462.04

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

General Assistance Fund

I, Anthony J. Arnold Supervisor of Scott Township,

Champaign County, Illinois, being duly sworn, depose and say that the following

statement is a correct report for the fiscal year beginning April 1, 2006 and ending

March 31, 2007 .

BEGINNING BALANCE	1-Apr-06	27023.65
--------------------------	----------	----------

REVENUES

Property Tax	0.00
Replacement Tax	0.00
State Grants	0.00
Interest Income	767.46
Rental Income	0.00

TOTAL REVENUES:	767.46
------------------------	---------------

Administration	0.00
Assessor	0.00
Cemetery	0.00
Home Relief	1163.53
Audit	0.00
Insurance	0.00
Illinois Municipal Retirement	0.00
Township Expenses	0.00
.	0.00
.	0.00
_____	0.00
_____	0.00

TOTAL EXPENDITURES:	1163.53
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ENDING BALANCE	31-Mar-07	26627.58
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

General Assistance Fund

The amount of tax levied the preceding year: 0.00

The amount of property tax collected: 0.00

The amount paid out on town indebtedness:

Principal

Interest

The amount of unpaid liabilities due:

The amount of unpaid liabilities not yet due:

Maturity Date

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Bond FUND

I, Anthony J. Arnold Supervisor of Scott Township,

Champaign County, Illinois, being duly sworn, depose and say that the following

statement is a correct report for the fiscal year beginning April 1, 2006 and ending

March 31, 2007 .

BEGINNING BALANCE	1-Apr-06	3687.41
--------------------------	----------	---------

REVENUES

Property Tax	19380.08
Replacement Tax	0.00
State Grants	0.00
Interest Income	42.71
Rental Income	0.00
Miscellaneous Income	0.00
Mobile Home Tax	90.06
	0.00

TOTAL REVENUES:	19512.85
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EXPENDITURES

Administration	50.00
Assessor	0.00
Cemetery	0.00
Home Relief	0.00
Audit	0.00
Insurance	0.00
Illinois Municipal Retirement	0.00
Social Security	0.00
Bond Payment	18310.50
Interest Payment	1310.50
	0.00
	0.00

TOTAL EXPENDITURES:	19671.00
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ENDING BALANCE	31-Mar-07	3529.26
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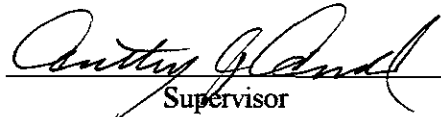
SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Bond FUND

The amount of tax levied the preceding year:	19317.76
The amount of property tax collected:	19380.08
The amount paid out on town indebtedness:	
Principal	18310.50
Interest	1310.50
The amount of unpaid liabilities due:	18000.00
The amount of unpaid liabilities not yet due:	19000.00
Maturity Date	1/1/2009

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

Main Street Bank and Trust	37000.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

Scott Township General, General Assistance, Road District & Bond Funds
Fiscal Year Ending March 31, 2007

TOWNSHIP/GENERAL ASSISTANCE - REVENUE SUMMARY:

Property Taxes - 53,835, Mobile Home Tax - 250, Replacement Tax - 2,362, Interest Income - 1,110, TOIRMA Reimbursement - 438, Polling - 160. TOTAL REVENUES: \$58,155.*

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Range: Under \$5,000: Anthony Arnold, Shirley Berbaum, Bruce Nickell, John Litchfield, Ron Carper, Marc Shaw. Range: \$5000 - \$20,000: William Young, Jim Nibling. TOTAL COMPENSATION: \$31,356.

TOWNSHIP/GENERAL ASSISTANCE - EXPENDITURE SUMMARY:

Main Street - 8,957, IL Dept. of Revenue- 912, Shirley Berbaum- 700.00, News Gazette - 127, TOI - 265, TOIRMA - 3,084, Farmer State Bank of Minier - 10,000, General Asst. Training - 130.00, Frazier Acres - 1,163, East Central Communications- 165, Champaign Co- 140. Other Disbursements Less Than (\$100.00)- 626. TOTAL VENDORS: \$26,269.*

ROAD DISTRICT - REVENUE SUMMARY:

Property Taxes - 77,623, Replacement Tax - 4,450, Interest Income - 1,667, Mobile Home Tax - 377, TOIRMA- 656, Fines - 521, Miscellaneous - 48. TOTAL REVENUES: \$85,342.*

ROAD DISTRICT - COMPENSATION SUMMARY:

Range: Under \$1,000 - Tina Young, Debbie Dillman, Scott Young, Dale Smith, Jim Hood, Monte Isaac, Jim Randall, John Gudge. Range: \$1,000 - \$5,000: Marc Isaac. TOTAL COMPENSATION: \$5,711.

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BOND FUND - REVENUE SUMMARY:

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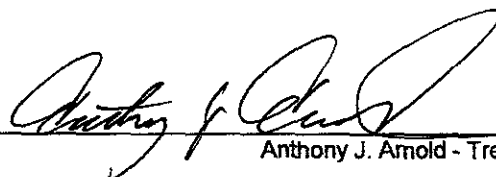
BOND FUND - EXPENDITURE SUMMARY:

Bank Illinois- 19,671.

Summary Statement of Condition

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECT	ENTERPRISE
Beginning Fund Balance Retained Earnings	50,733	95,260	3,687		
Revenues	58,155	85,342	19,513		
Expenditures	57,625	72,415	19,671		
Other Financing Sources	-0-	-0-	-0-		
Uses					
Ending Fund Balance	51,263	108,187	3,529		

Subscribed and sworn to this 31st day of March, 2007



Anthony J. Arnold - Treasurer

* March 2007 Interest and/or Surcharges are not included in this fiscal year statement.

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Road & Bridge Fund

To the Highway Commissioner, Scott Township Road District

Champaign County, Illinois.

I, Anthony J. Arnold Treasurer of Scott Township Road District,

Champaign County, Illinois, being duly sworn, depose and say that the following

statement is a correct report for the fiscal year beginning April 1, 2006 and ending

March 31, 2007.

BEGINNING BALANCE April 1, 2006 21,258.98

REVENUES

Property Tax	26,794.10
Replacement Tax	4,449.71
Interest Income	336.98
Fines	520.52
TOIRMA	656.00
Miscellaneous Income	48.49
Mobile Home Tax	141.47

TOTAL REVENUES: 32,947.27

EXPENDITURES

Administration	0
Maintenance	0
410 A	7,174.34
594 B	20,419.13
840 C	4,663.99
Audit	0
Insurance	0
Illinois Municipal Retirement	0
Social Security	0
	0
	0

TOTAL EXPENDITURES: 32,257.46

ENDING BALANCE March 31, 2007 21,948.79

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Road and Bridge Fund

The treasurer shall present this report of itemized receipts and disbursements annually within 30 days after the end of the fiscal year to the Highway Commissioner of the district. This report is not required to be published in a newspaper. (605 ILCS 5/6-205)

Subscribed and sworn to this 31 day of March, 2007.


Treasurer

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Road & Bridge Fund

The amount of tax levied the preceding year:	30,356.47
The amount of property tax collected:	\$ 26,794.10
The amount paid out on town indebtedness:	
Principal	11803.00
Interest	2860.00
The amount of unpaid liabilities due:	14663.00
The amount of unpaid liabilities not yet due:	52682.00
Maturity Date	5/19/2010

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

First Farmers State Bank of Minier	67345.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Road & Bridge Fund

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Dale Smith	410 A	844.66
Debbie Dillman	410 A	660.00
Tina Young	410 A	228.00
Mark Isaac	410 A	2,365.78
Jim Hood	410 A	700.24
Monte Isaac	410 A	197.24
Scott Young	410 A	235.76
Jim Randall	410 A	151.28
John Gudgel	410 A	328.19
Main Street Bank & Trust	410 A	1,310.99
Illinois Dept. of Revenue	410 A	152.20
Keith Wienke	594 B	298.55
Material Service Corp	594 B	1,383.08
Mahomet Ace Hardware	594 B	321.46
Mahomet Auto Parts	594 B	449.83
Sloan Implement	594 B	513.23
CC Treasurer	594 B	150.00
Blain Farm & Fleet	594 B	552.69
Becker Truck Lane	594 B	112.00
Area Garbage	594 B	942.00
Sherman Small Engine	594 B	350.98
Champaign Asphalt Co.	594 B	8,000.00
Illinois Standard Parts	594 B	52.70
Rahn Equipment	594 B	4,304.91
Bushman Trucking	594 B	1,071.55
TOI	594 B	80.00
Martin Equipment	594 B	1,037.63
Champaign Co. Commissioner Assoc	594 B	160.00
Menards	594 B	139.76
Hanson Material	594 B	170.16
Heath Inc.	594 B	151.62
Crossroads	594 B	176.98
First Farmers State Bank of Minier	840 C	4,663.99
		0.00
		0.00
		0.00
		0.00
		0.00
Total		32,257.46

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Insurance Fund

To the Highway Commissioner, Scott Township Road District

Champaign County, Illinois.

I, Anthony J. Arnold Treasurer of Scott Township Road District,

Champaign County, Illinois, being duly sworn, depose and say that the following

statement is a correct report for the fiscal year beginning April 1, 2006 and ending

March 31, 2007.

BEGINNING BALANCE April 1, 2006 4,917.02

REVENUES

Property Tax	4,319.28
Replacement Tax	0
Interest Income	0.00
Maintenance Fees	0
Rental Income	0
Miscellaneous Income	0
Mobile Home Tax	20.07

TOTAL REVENUES: 4,339.35

EXPENDITURES

Administration	0
Maintenance	0
614A	0.00
652B	0.00
655C	0.00
Audit	0
Insurance	4,258
Illinois Municipal Retirement	0
Social Security	0
	0
	0

TOTAL EXPENDITURES: 4,258.00

ENDING BALANCE March 31, 2007 4,998.37

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Insurance Fund

The treasurer shall present this report of itemized receipts and disbursements annually within 30 days after the end of the fiscal year to the Highway Commissioner of the district. This report is not required to be published in a newspaper. (605 ILCS 5/6-205)

Subscribed and sworn to this 31 day of March, 2007.



Treasurer

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Insurance Fund

The amount of tax levied the preceding year: 4,305.10

The amount of property tax collected: \$ 4,319.28

The amount paid out on town indebtedness:

Principal

Interest

The amount of unpaid liabilities due:

The amount of unpaid liabilities not yet due:

Maturity Date

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.

Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Permanent Road Fund

To the Highway Commissioner, Scott Township Road District

Champaign County, Illinois.

I, Anthony J. Arnold Treasurer of Scott Township Road District,

Champaign County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2006 and ending March 31, 2007.

BEGINNING BALANCE April 1, 2006 11,235.57

REVENUES

Property Tax	30,821.57
Replacement Tax	0
Interest Income	56.41
Maintenance Fees	0
Rental Income	0
Miscellaneous Income	0
Mobile Home Tax	142.91
TOTAL REVENUES:	31,020.89

EXPENDITURES

Administration	0
Maintenance	0
614A	16,549.19
652B	1,958.47
655C	12,934.86
Audit	0
Insurance	0
Illinois Municipal Retirement	0
Social Security	0
	0
	0
TOTAL EXPENDITURES:	31,442.52

ENDING BALANCE March 31, 2007 10,813.94

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Permanent Road Fund

The treasurer shall present this report of itemized receipts and disbursements annually within 30 days after the end of the fiscal year to the Highway Commissioner of the district. This report is not required to be published in a newspaper. (605 ILCS 5/6-205)

Subscribed and sworn to this 31 day of March, 2007.


Treasurer

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Permanent Road Fund

The amount of tax levied the preceding year: 30,724.43

The amount of property tax collected: \$ 30,821.59

The amount paid out on town indebtedness:

Principal

Interest

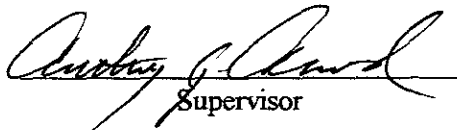
The amount of unpaid liabilities due:

The amount of unpaid liabilities not yet due:

Maturity Date

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Joint Bridge FUND

To the Highway Commissioner, Scott Township Road District

Champaign County, Illinois.

I, Anthony J. Arnold Treasurer of Scott Township Road District,

Champaign County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2006 and ending March 31, 2007.

BEGINNING BALANCE April 1, 2006 42,304.25

REVENUES

Property Tax	9,228.93
Replacement Tax	
Interest Income	1,203.36
Maintenance Fees	0
Rental Income	0
Miscellaneous Income	0
Mobile Home Tax	42.87

TOTAL REVENUES: 10,475.16

EXPENDITURES

Administration	0
Maintenance	0
Bridges	0
Equipment	0
Building	0
Audit	0
Insurance	0
Illinois Municipal Retirement	0
Social Security	0
	0
	0

TOTAL EXPENDITURES: 0.00

ENDING BALANCE March 31, 2007 52,779.41

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Joint Bridge FUND

The treasurer shall present this report of itemized receipts and disbursements annually within 30 days after the end of the fiscal year to the Highway Commissioner of the district. This report is not required to be published in a newspaper. (605 ILCS 5/6-205)

Subscribed and sworn to this 31 day of March, 2007.


Treasurer

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Joint Bridge FUND

The amount of tax levied the preceding year: 9198.93

The amount of property tax collected: 9228.93

The amount paid out on town indebtedness:

Principal

Interest

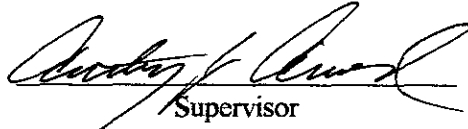
The amount of unpaid liabilities due:

The amount of unpaid liabilities not yet due:

Maturity Date

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Building & Equipment FUND

To the Highway Commissioner, Scott Township Road District
Champaign County, Illinois.

I, Anthony J. Arnold Treasurer of Scott Township Road District,

Champaign County, Illinois, being duly sworn, depose and say that the following
statement is a correct report for the fiscal year beginning April 1, 2006 and ending
March 31, 2007.

BEGINNING BALANCE April 1, 2006 15,544.14

REVENUES

Property Tax	6,458.73
Replacement Tax	0
Interest Income	70.22
Maintenance Fees	0
Rental Income	0
Miscellaneous Income	0
Mobile Home Tax	30.00

TOTAL REVENUES: 6,558.95

Administration	0
Maintenance	0
Bridges	0
Equipment	0
Building	4,457.12
Audit	0
Insurance	0
Illinois Municipal Retirement	0
Social Security	0
	0
	0

TOTAL EXPENDITURES: 4,457.12

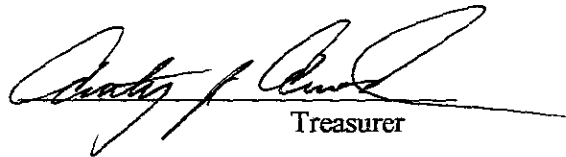
ENDING BALANCE March 31, 2007 17,645.97

ROAD DISTRICT TREASURER'S ANNUAL REPORT

Building & Equipment FUND

The treasurer shall present this report of itemized receipts and disbursements annually within 30 days after the end of the fiscal year to the Highway Commissioner of the district. This report is not required to be published in a newspaper. (605 ILCS 5/6-205)

Subscribed and sworn to this 31 day of March, 2007.


Treasurer

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

Building & Equipment FUND

The amount of tax levied the preceding year: 6439.25

The amount of property tax collected: 6458.73

The amount paid out on town indebtedness:

Principal

Interest

The amount of unpaid liabilities due:

The amount of unpaid liabilities not yet due:

Maturity Date

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper. (60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 31 day of March, 2007.


Supervisor

LIST OF CREDITORS

**AMOUNT
DUE AND
UNPAID**

_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00
_____	0.00

FILED

SEP 13 2007

Book Asset Detail 4/1/06 - 3/31/07

Property Description	Date in Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depr	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Mtd	Book Prd
11X50 Snowplow	12/28/04	7512.00	0	0	3004.00	1502.00	4506.00	3006.00	s/l	5.0
83 Henke Plow	4/01/04	1000.00	0	0	400.00	200.00	600.00	400.00	s/l	5.0
87 JD Endloader	4/01/04	50000.00	0	0	14284.00	7142.00	21426.00	28574.00	s/l	7.0
Snowplow Henke	4/01/04	1000.00	0	0	400.00	200.00	600.00	400.00	s/l	5.0
Swinson Spreader	4/01/04	1000.00	0	0	400.00	200.00	600.00	400.00	s/l	5.0
78 JD Tractor4440	4/01/04	24000.00	0	0	6856.00	3428.00	10284.00	13716.00	s/l	7.0
78 JD Loader 148	4/01/04	4000.00	0	0	1600.00	800.00	2400.00	1600.00	s/l	5.0
94 Case Backhoe Loader	4/01/04	37000.00	0	0	10570.00	5285.00	15855.00	21145.00	s/l	7.0
01PNMTC RBBR Tire Roller	4/01/04	10120.00	0	0	4048.00	2024.00	6072.00	4048.00	s/l	5.0
Flex 15 Magnum Mower	4/01/04	9975.00	0	0	3990.00	1995.00	5985.00	3990.00	s/l	5.0
Rear Blade	4/01/04	3619.00	0	0	1446.00	723.00	2169.00	1450.00	s/l	5.0
Tar Pot w/pwr wand	4/01/04	1500.00	0	0	600.00	300.00	900.00	600.00	s/l	5.0
Spreader 1800	4/01/04	5383.00	0	0	2152.00	1076.00	3228.00	2155.00	s/l	5.0
Motor Grader	4/01/04	106800.00	0	0	30514.00	15257.00	45771.00	61029.00	s/l	7.0
77 Ford Dump Truck 2T	4/01/04	2500.00	0	0	1000.00	500.00	1500.00	1000.00	s/l	5.0
82 Ford Dump Truck 800	4/01/04	5500.00	0	0	2200.00	1100.00	3300.00	2200.00	s/l	5.0
87 Ford Dump Truck LT9000	4/01/04	18000.00	0	0	7200.00	3600.00	10800.00	7200.00	s/l	5.0
92 Ford Dump Truck Tandum	4/01/04	20000.00	0	0	8000.00	4000.00	12000.00	8000.00	s/l	5.0
05 Lawton Snowplow	4/01/04	7515.00	0	0	3006.00	1503.00	4509.00	3006.00	s/l	5.0
Equip Storage Bldg.	4/01/04	99750.00	0	0	4986.00	2493.00	7479.00	92271.00	s/l	40.0
Land	4/01/04	50000.00	0	0	0	0	0	50000.00	Land	0
Roads & Bridges	4/01/04	1224000.00	0	0	61200.00	30600.00	91800.00	1132200.00	s/l	40.0
Grand Total		1690174.00	0	0	167856.00	83928.00	251784.00	1438390.00		

Book Asset Detail 4/01/05 - 3/31/06

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Dept	Book Net Book Value	Book Method	Book Period
1	11X50 SNOWPLOW	12/28/04	7,512.33	0.00	0.00						
2				0.00	0.00	375.62	1,502.47	1,878.09	5,634.24	S/L	5.0
3	83 HENKE PLOW 1-WAY	4/01/04	1,000.00	0.00	0.00					S/L	5.0
4	87 JD ENDLOADER	4/01/04	50,000.00	0.00	0.00	200.00	200.00	400.00	600.00	S/L	5.0
5	SNOW PLOW HENKE	4/01/04	1,000.00	0.00	0.00	7,142.86	7,142.86	14,285.72	35,714.28	S/L	7.0
6	SWINSON SPREADER	4/01/04	1,000.00	0.00	0.00	200.00	200.00	400.00	600.00	S/L	5.0
7	78 JD TRACTOR 4440	4/01/04	1,000.00	0.00	0.00	200.00	200.00	400.00	600.00	S/L	5.0
8	78 JD LOADER 148	4/01/04	24,000.00	0.00	0.00	3,428.57	3,428.57	6,857.14	17,142.86	S/L	7.0
9	94 CASE BACKHOE LOADER	4/01/04	4,000.00	0.00	0.00	800.00	800.00	1,600.00	2,400.00	S/L	5.0
10	2001 PNMTC RBBR TIRE RLLR	4/01/04	37,000.00	0.00	0.00	5,285.71	5,285.71	10,571.42	26,428.58	S/L	7.0
11	FLEX 15 MAGNUM MOWER	4/01/04	10,120.00	0.00	0.00	2,024.00	2,024.00	4,048.00	6,072.00	S/L	5.0
12	REAR BLADE	4/01/04	9,975.00	0.00	0.00	1,995.00	1,995.00	3,990.00	5,985.00	S/L	5.0
13	TAR POT W/PWR WAND FORD	4/01/04	3,619.00	0.00	0.00	723.80	723.80	1,447.60	2,171.40	S/L	5.0
14	SPREADER 1800	4/01/04	1,500.00	0.00	0.00	300.00	300.00	600.00	900.00	S/L	5.0
15	MOTOR GRADER	4/01/04	5,383.00	0.00	0.00	1,076.60	1,076.60	2,153.20	3,229.80	S/L	5.0
16	DUMP TRUCK ZT 77 FORD	4/01/04	106,800.00	0.00	0.00	15,257.14	15,257.14	30,514.28	76,285.72	S/L	7.0
17	DUMP TRUCK 800 82 FORD	4/01/04	2,500.00	0.00	0.00	500.00	500.00	1,000.00	1,500.00	S/L	5.0
18	DUMP TRUCK LT9000 87 FORD	4/01/04	5,500.00	0.00	0.00	1,100.00	1,100.00	2,200.00	3,300.00	S/L	5.0
19	DUMP TRUCK - TANDEM 92 FO	4/01/04	18,000.00	0.00	0.00	3,600.00	3,600.00	7,200.00	10,800.00	S/L	5.0
20	2005 LAWTON SNOWPLOW	4/01/04	20,000.00	0.00	0.00	4,000.00	4,000.00	8,000.00	12,000.00	S/L	5.0
21	EQUIPMENT STORAGE BUILDI	4/01/04	7,515.00	0.00	0.00	1,503.00	1,503.00	3,006.00	4,509.00	S/L	5.0
22	LAND	4/01/04	99,750.00	0.00	0.00	2,493.75	2,493.75	4,987.50	94,762.50	Land	40.0
23	Roads & Bridges	4/01/04	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	Land	0.0
			1,224,000.00	0.00	0.00	30,600.00	30,600.00	61,200.00	1,162,800.00	S/L	40.0
	Grand Total		1,776,774.33	0.00c	0.00	95,177.48	83,932.90	166,738.95	1,523,435.38		

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of Scott Township, Champaign County, Illinois, does hereby certify that the estimate of revenues by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18050) and on behalf of Scott Township, Champaign County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 3rd day of April, 2007


Supervisor - Chief Fiscal Officer

Filed this _____ day of _____, 200__

County Clerk

FILED

APR 09 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

The undersigned, duly elected, qualified and acting Clerk, of Scott Township
Township, Champaign County, Illinois, does hereby certify that attached
hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Road District for
the fiscal year beginning 1 April, 2007 and ending 31 March, 2008.
as adopted this 3rd day of April, 2007.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and
on behalf of Scott Township Road District, Champaign
County, Illinois. This certification must be filed within 30 days after the adoption of the Budget &
Appropriation Ordinance.

Dated this 3rd day of April, 2007

Shirley J. Berbaum
Town Clerk

Filed this _____ day of _____, 200_

County Clerk

FILED

APR 09 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

CERTIFICATE OF AUDITING COMMITTEE

The Records and Accounts of the Bond, Building and Equipment, General Assistance,
Joint Bridge, Permanent Road, Road and Bridge, Town Fund of

Scott Township, Champaign County, Illinois

were audited, inspected and found to be: correct to the best of our knowledge
and belief.

FILED
APR 23 2007
Mark Sheldon
CHAMPAIGN COUNTY CLERK

AJ Farley
(Member Auditing Committee)

Al Bowman
(Member Auditing Committee)

Jean Swaim
(Member Auditing Committee)

DATE: 4-17, 20 07

USE IN TOWNSHIPS WHICH DO NOT EXPEND MORE THAN \$200,000 DURING ANY FISCAL YEAR.

CERTIFICATE OF PUBLICATION IN

The News-Gazette

SCOTT TOWNSHIP GENERAL, GENERAL ASSISTANCE, ROAD DISTRICT & BOND FUNDS FISCAL YEAR ENDING MARCH 31, 2007

TOWNSHIP GENERAL ASSISTANCE - REVENUE SUMMARY:
Property Taxes 53,635, Mobile Home Tax 250, Replacement Tax 2,362, Interest Income 1,110, TOIRMA Reimbursement 438, Filing 160, TOTAL REVENUES: \$58,155

TOWNSHIP COMPENSATION SUMMARY: Range: Under \$5,000: Anthony Arnold, Shirley Berbaum, Bruce Nickell, John Litchfield, Ron Carper, Marc Shaw. Range: \$5,000 - \$20,000: William Young, Jim Nibing. TOTAL COMPENSATION: \$31,366

TOWNSHIP GENERAL ASSISTANCE - EXPENDITURE SUMMARY: Main Street 6,957, IL Dept. of Revenue 912, Shirley Berbaum 700.00, News-Gazette 127, TOIRMA 3,084, Farmer State Bank of Minier 10,000, General Asst. Training 130.00, Frazier Acres 1,163, East Central Communications 165, Champaign Co. 140, Other Disbursements Less Than \$100.00: 626, TOTAL VENDORS: \$26,267

ROAD DISTRICT - REVENUE SUMMARY: Property Taxes 77,623, Replacement Tax 4,450, Interest Income 1,667, Mobile Home Tax 377, TOIRMA 656, Fines 521, Miscellaneous 48, TOTAL REVENUES: \$85,342

ROAD DISTRICT - COMPENSATION SUMMARY: Range: Under \$1,000: Tina Young, Debbie Dilman, Scott Young, Dale Smith, Jim Hood, Monte Isaac, Jim Randall, John Gudgeal. Range: \$1,000 - \$5,000: Marc Isaac. TOTAL COMPENSATION: \$5,793

ROAD DISTRICT - EXPENDITURE SUMMARY: Tolma 4,258, Area Garbage 1,725, Verizon 746, Ameren IP 2,539, Sangamon Valley PWD 389, Material Service Corp 8,372, Champaign Asphalt Co. 8,000, Rahn Equipment Co. 4,305, Liana Construction 5,740, Farm & Fleet 553, Sherman Small Engine Repair 351, Menards 140, Sloan Implements 1,522, Hillard Oil 10,544, Mahomet Ace Hardware 321, Main Street 1,311, IL Dept. of Revenue 112, First Farmers State Bank of Minier 4,664, CC Treasurer 250, Martin Equipment 1,038, Mahomet Auto Supply 450, Bushman Trucking 4,553, Mini FS 1,891, CC Highway Corn. Assoc. 160.00, United Prairie Supplies 193, Keith Wierka 299, Becker Truck Lane 112, Hanson Material 170, Heath Inc. 152, Crossroads 177, Other Disbursements Less Than \$100: 227, TOTAL VENDORS: \$66,704

BOND FUND - REVENUE SUMMARY: Property Taxes 19,380, Interest Income 43, Mobile Home Tax 90, TOTAL REVENUES: \$19,513

BOND FUND - EXPENDITURE SUMMARY: Bank Illinois 19,671

SUMMARY STATEMENT OF CONDITION

	GENERAL	SPECIAL REVENUE	DEBT SERVICE
Beginning Fund Balance	50,733	95,260	3,887
Retained Earnings			
Revenues	58,155	85,342	19,513
Expenditures	57,625	72,415	19,671
Other Financing Sources	0	0	0
Uses			
Ending Fund Balance	51,263	108,187	3,529

Subscribed and sworn to this 31st day of March, 2007
Anthony J. Arnold - Treasurer

March 2007 interest and/or surcharges are not included in this fiscal year statement.

SCOTT TOWNSHIP HIGHWAY COMMISSIONER'S ANNUAL REPORT APRIL 1, 2006 - MARCH 31, 2007

1977 Truck - poor; 1982 Truck - fair; 1987 Truck - good; 1992 Truck - good; 1997 John Deere Loader - good; 4440 Tractor - good; 580 Backhoe - good; John Deere 672 grader - good; Roller - good; 15' mower - good; Rhino Blade - good; Lawnmower - good; Wheel Horse - poor.
Balance due to First Farmers State Bank of Minier 40,355
\$773,690 - May 3, 2007

undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does certify that said corporation is the publisher of The News-Gazette and that the same is a daily secular newspaper of general circulation published in Champaign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 10/1 and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed copy of said newspaper is published once each week for one consecutive week(s) in said newspaper, beginning on the following date(s):

Said publisher further certifies that the date of the first paper containing the said notice was on the first date hereinabove set forth and that the date of the last paper containing the said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By: Lynette Lykins
Authorized Agent

Publisher's fee \$190.00
Ad # 773690