

# FY 2007 Annual Financial Report

## Multi-Purpose Long Form

CC Copy - 9/27/2007 8:46:03AM

# FILED

OCT 04 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.

Unit Name: Stanton Township

County: CHAMPAIGN

Unit Code: 010/280/01

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

✓

*Darell Uken*

10/8/07

Written signature of government official  
Darell Uken, Supervisor  
Please Sign

Date

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): |      |
|------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------|------|
| Darell                                                                                   | Uken | Darell                                                                                                                                        | Uken | Darell                                                                                                                     | Uken |
| Supervisor                                                                               |      | Supervisor                                                                                                                                    |      | Supervisor                                                                                                                 |      |
| 2146 County Rd 2100 N                                                                    |      | 2146 County Rd 2100 N                                                                                                                         |      | 2146 County Rd 2100 N                                                                                                      |      |
| St. Joseph                                                                               |      | St. Joseph                                                                                                                                    |      | St. Joseph                                                                                                                 |      |
| IL                                                                                       |      | IL                                                                                                                                            |      | IL                                                                                                                         |      |
| 61873                                                                                    |      | 61873                                                                                                                                         |      | 61873                                                                                                                      |      |
| Phone: 2176944705                                                                        |      | Phone: 2176944705                                                                                                                             |      | Phone: 2176944705                                                                                                          |      |
| 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.

Unit Name: Stanton Township

Unit Code Number: 010/280/01

**▶ 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 end date is officially changed.

**▶ STEP 3: GASB 34, ACCOUNTING SYSTEM, DEBT, UTILITY, HOME RULE AND TIF**

**A. Has your government implemented GASB 34 in FY 2007 reporting or in previous reporting years?** \_\_\_\_\_ Yes  X  No

- If Yes:
- o 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.
  - o Please fill out the Alternative Assets & Liabilities page, located on page F1(b)

**B. Which type of accounting system does Stanton Township 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

**E. Does Stanton Township own a public utility company?** \_\_\_\_\_ Yes  X  No

**F. Is Stanton Township a home rule unit?** \_\_\_\_\_ Yes  X  No

**G. Does Stanton Township have a Tax Increment Finance (TIF) district?** \_\_\_\_\_ Yes  X  No

Unit Name: Stanton Township

Unit Code Number: 010/280/01

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

|                                                           |               |
|-----------------------------------------------------------|---------------|
| ^What is the total <b>population</b> of Stanton Township? | 472           |
| What is the total <b>EAV</b> of Stanton Township?         | \$ 11,952,850 |
| *How many <b>full time employees</b> are paid?            | 2             |
| *How many <b>part time employees</b> are paid?            | 5             |
| What is the <b>total salary</b> paid to all employees?    | \$ 27,199     |

^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<br>END | Enterprise Fund Type or<br>Governmental Fund Type |
|----------------------------------------|---------------|------------------------|--------------------|---------------------------------------------------|
| <u>FUNDS SHOULD NOT BE LISTED HERE</u> |               |                        |                    |                                                   |
| Stanton Township                       | \$45,212      |                        | 03/31              |                                                   |
| Road & Bridge                          | \$96,200      | Blended                | 03/31              | Governmental                                      |
| <b>Total Appropriations</b>            | \$141,412     |                        |                    |                                                   |

Unit Name: Stanton Township

Unit Code Number: 010/280/01

► **STEP 7: AUDITS**

Provide CPA's information if Stanton 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 Stanton 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                          | 2,081 |
| All other intergovernmental payments                      | 0     |

Unit Name: Stanton Township

Unit Code Number: 010/280/01

► **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 |
|---------------------------|-------------|----------------------|--------|
| Building & Equipment Fund | 15,955      | Special Revenue Fund | 03/31  |
| Joint Bridge Fund         | 5,819       | Special Revenue Fund | 03/31  |
| Pauper Fund               | 0           | General Fund         | 03/31  |
| Permanent Road Fund       | 44,599      | Special Revenue Fund | 03/31  |
| Road & Bridge Fund        | 17,054      | Special Revenue Fund | 03/31  |
| Town Fund Fund            | 41,375      | General Fund         | 03/31  |
| <b>Total Expenditures</b> | 124,802     |                      |        |

B. Does Stanton 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

Unit Name: Stanton Township

Unit Code Number: 010/280/01

► **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                            | 131,872                        | 201,422         | 0                | 0            | 0          | 0                | 0         | 0              | 0                                    |
| 102t               | Investments                                         | 21,552                         | 32,991          | 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>                                 | <b>153,424</b>                 | <b>234,413</b>  | <b>0</b>         | <b>0</b>     | <b>0</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>       | <b>0</b>                             |
| <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>                            | <b>0</b>                       | <b>0</b>        | <b>0</b>         | <b>0</b>     | <b>0</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>       | <b>0</b>                             |
| <b>Equity</b>      |                                                     |                                |                 |                  |              |            |                  |           |                |                                      |
| 136t               | Fund Balance - Reserved                             | 0                              | 0               | 0                | 0            | 0          | 0                | 0         | 0              | 0                                    |
| 137t               | Fund Balance - Unreserved                           | 153,424                        | 234,413         | 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>                                 | <b>153,424</b>                 | <b>234,413</b>  | <b>0</b>         | <b>0</b>     | <b>0</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>       | <b>0</b>                             |
| 145t               | <b>Total Liability and Equity</b>                   | <b>153,424</b>                 | <b>234,413</b>  | <b>0</b>         | <b>0</b>     | <b>0</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>       | <b>0</b>                             |

F1a

**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 |
|-----------------------------------------------------------------|------------------------------------|--------------------------------|-----------------|------------------|--------------|------------|------------------|-----------|--------------------------------------|
| <b>Local Taxes</b>                                              |                                    | <b>Report In Whole Numbers</b> |                 |                  |              |            |                  |           |                                      |
| 201t                                                            | Property Tax                       | 51,994                         | 63,163          | 0                | 0            | 0          | 0                | 0         |                                      |
| 202t                                                            | Local Sales Tax                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 203t                                                            | Utilities Tax                      | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 203a                                                            | Electric Utilities                 | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 203b                                                            | Water Utilities                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 203c                                                            | Communications Utilities           | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 203d                                                            | Other Utilities Tax (Explain)      | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 204t                                                            | Other Taxes (Explain)              | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>Intergovernmental Receipts &amp; State or Federal Grants</b> |                                    |                                |                 |                  |              |            |                  |           |                                      |
| 211t                                                            | State Income Tax                   | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 212t                                                            | State Sales Tax                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 213t                                                            | State Motor Fuel Tax               | 0                              | 8,123           | 0                | 0            | 0          | 0                | 0         |                                      |
| 214t                                                            | State Replacement Tax              | 721                            | 2,146           | 0                | 0            | 0          | 0                | 0         |                                      |
| 205t                                                            | State Gaming Tax(es)               | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215t                                                            | Other State Sources (Explain)      | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215a                                                            | General Support                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215b                                                            | Public Welfare                     | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215c                                                            | Health and/or Hospitals            | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215d                                                            | Streets and Highways               | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215e                                                            | Culture and Recreation             | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215f                                                            | Housing and Community Dev          | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215g                                                            | Water Supply System                | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215h                                                            | Electric/Gas Power System          | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215i                                                            | Mass Transit                       | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 215j                                                            | Other (Explain)                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225t                                                            | Federal Sources                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225a                                                            | General Support                    | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225b                                                            | Public Welfare                     | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225c                                                            | Health and/or Hospitals            | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225d                                                            | Streets and Highways               | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225e                                                            | Culture and Recreation             | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225f                                                            | Housing and Community Dev          | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 225g                                                            | Water Supply System                | 0                              | 0               | 0                | 0            | 0          | 0                | 0         |                                      |

revenue and receipts

| Code                                                            | Enter all Amounts in Whole Numbers | General       | Special Revenue | Capital Projects | Debt Service | Enterprise | Internal Service | Fiduciary | Discretely Presented Component Units |
|-----------------------------------------------------------------|------------------------------------|---------------|-----------------|------------------|--------------|------------|------------------|-----------|--------------------------------------|
| <b>Intergovernmental Receipts &amp; State or Federal Grants</b> |                                    |               |                 |                  |              |            |                  |           |                                      |
| 225h                                                            | Electric/Gas Power System          | 0             | 0               | 0                | 0            | 0          | 0                | 0         | 0                                    |
| 225i                                                            | Mass Transit                       | 0             | 0               | 0                | 0            | 0          | 0                | 0         | 0                                    |
| 225j                                                            | Other (Explain)                    | 0             | 0               | 0                | 0            | 0          | 0                | 0         | 0                                    |
| 226t                                                            | Other Intergovernmental (Explain)  | 0             | 0               | 0                | 0            | 0          | 0                | 0         | 0                                    |
| <b>Other Sources</b>                                            |                                    |               |                 |                  |              |            |                  |           |                                      |
| 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                                    |
| 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                           | 3,431         | 5,169           | 0                | 0            | 0          | 0                | 0         | 0                                    |
| 236t                                                            | Miscellaneous (Explain)            | 79            | 0               | 0                | 0            | 0          | 0                | 0         | 0                                    |
| 240t                                                            | <b>Total Receipts and Revenue</b>  | <b>56,225</b> | <b>78,601</b>   | <b>0</b>         | <b>0</b>     | <b>0</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>                             |

**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 |                                        |         |                 |                  |              |            |                  |           |                                      |
| <b>251t</b>             | <b>General Government</b>              | 41,375  | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>251a</b>             | Financial Administration               | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>251b</b>             | General Administrative Buildings       | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>251c</b>             | Central Administration                 | 41,375  | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>251d</b>             | Other (Explain)                        | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>252t</b>             | <b>Public Safety</b>                   | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>252a</b>             | Police                                 | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>252b</b>             | Fire                                   | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>252c</b>             | Regulation - Building Inspection       | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>252d</b>             | Other (Explain)                        | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>253t</b>             | <b>Corrections</b>                     | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>254t</b>             | <b>Judiciary and Legal</b>             | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>255t</b>             | <b>Transportation and Public Works</b> | 0       | 67,472          | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>255a</b>             | Streets and Highways                   | 0       | 67,472          | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>255b</b>             | Airports                               | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>255c</b>             | Parking Meters                         | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>255d</b>             | Parking Facilities                     | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>255e</b>             | Other (Explain)                        | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>256t</b>             | <b>Social Services</b>                 | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>256a</b>             | Welfare                                | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>256b</b>             | Health (Other than hospitals)          | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>256c</b>             | Hospital Operations                    | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>256d</b>             | Cemeteries                             | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>256e</b>             | Other (Explain)                        | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>257t</b>             | <b>Culture and Recreation</b>          | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>257a</b>             | Library                                | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>257b</b>             | Parks                                  | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>257c</b>             | Other (Explain)                        | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>258t</b>             | <b>Housing</b>                         | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>275t</b>             | <b>Environment</b>                     | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| <b>275a</b>             | Sewage                                 | 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 |                                    |         |                 |                  |              |            |                  |           |                                      |
| 275b                    | Solid Waste Management             | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 275c                    | Other (Explain)                    | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 259t                    | Debt                               | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 259a                    | Interest                           | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 259b                    | Principal                          | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 271t                    | Public Utility Company             | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 271a                    | Water                              | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 271b                    | Electric                           | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 271c                    | Transit                            | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 271d                    | Other (Explain)                    | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 272t                    | Depreciation                       | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 280t                    | Capital Outlay                     | 0       | 15,955          | 0                | 0            | 0          | 0                | 0         |                                      |
| 260t                    | Other Expenditures (Explain)       | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 270t                    | <b>Total Expenditures/Expense</b>  | 41,375  | 83,427          | 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) | 14,850  | -4,826          | 0                | 0            | 0          | 0                | 0         |                                      |
| 302t                    | Operating transfers in                                                     | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 303t                    | Operating transfers out                                                    | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 304t                    | Bond proceeds                                                              | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 305t                    | Other (Explain)                                                            | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 306t                    | Net increase(decrease) in fund balance (301t + 302t - 303t + 304t + 305t)  | 14,850  | -4,826          | 0                | 0            | 0          | 0                | 0         |                                      |
| 307t                    | Previous year fund balance                                                 | 138,574 | 239,239         | 0                | 0            | 0          | 0                | 0         |                                      |
| 308t                    | Other (Explain)                                                            | 0       | 0               | 0                | 0            | 0          | 0                | 0         |                                      |
| 310t                    | Current Year Ending Fund Balance (306t + 307t + 308t)                      | 153,424 | 234,413         | 0                | 0            | 0          | 0                | 0         |                                      |

**Statement of Indebtedness**

| Debt Instruments for All Funds  | Code       | Outstanding<br>Beginning of Year | Code       | Issued Current Fiscal Year | Code       | Retired Current<br>Fiscal Year | Code       | Outstanding<br>End of Year |
|---------------------------------|------------|----------------------------------|------------|----------------------------|------------|--------------------------------|------------|----------------------------|
| Report in Whole Numbers         |            |                                  |            |                            |            |                                |            |                            |
| <b>General Obligation Bonds</b> | <b>400</b> |                                  | <b>406</b> |                            | <b>412</b> |                                | <b>418</b> |                            |
| 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       |                            |
| <b>Revenue Bonds</b>            | <b>401</b> |                                  | <b>407</b> |                            | <b>413</b> |                                | <b>419</b> |                            |
| 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       |                            |
| <b>Alternate Revenue Bonds</b>  | <b>402</b> |                                  | <b>408</b> |                            | <b>414</b> |                                | <b>420</b> |                            |
| <b>Contractual Commitments</b>  | <b>403</b> |                                  | <b>409</b> |                            | <b>415</b> |                                | <b>421</b> |                            |
| <b>Other (Explain)</b>          | <b>404</b> |                                  | <b>410</b> |                            | <b>416</b> |                                | <b>422</b> |                            |
| <b>Total Debt</b>               | <b>405</b> |                                  | <b>411</b> |                            | <b>417</b> |                                | <b>423</b> |                            |

Explanation or Comments:  
Gen

**\* Stanton Township 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                   | 15,955                          |
| 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.



**COPY**

Toll-Free Local Government Assistance Hotline (877) 304-3899  
 Stanton Township (010/280/01)  
 Fiscal Year 2007

**Confirmation of 2007 AFR Submission**

Stanton Township (010/280/01) has successfully submitted their 2007 Annual Financial Report to the Office of the State Comptroller on 09/27/2007 .

**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.

All Township Accounts were audited on  
9/28/07 at The office of The Supervisor  
at The Stanton Twp. building by  
Jim Manning and David Lyken and approved.

Signed  
W. D. Lyken Supervisor

Also Copy on file with  
Township clerk

Left a  
message  
"turn in copy"

**FILED**

NOV 13 2007

Mark Sheldon  
CHAMPAIGN COUNTY CLERK