



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Abington Township and Road & Bridge	County:	MERCER
Population:	500	Equalized Assessed Valuation:	\$6,378,889
Unit Code:	066/010/01		
Appropriation or Budget:	\$110,225	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 40px; text-align: center;" type="text" value="1"/>	Part Time: <input style="width: 40px;" type="text"/>	Salaries Paid: <input style="width: 80px; text-align: right;" type="text" value="\$25,635"/>
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$127,901	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$256	\$900	\$164
Revenue Collected During FY 00:	\$107,053	\$101,034	\$95,852
Expenditures During FY 00:	\$86,262	\$89,290	\$82,564
Per Capita Revenue:	\$214	\$837	\$153
Per Capita Expenditures:	\$173	\$861	\$129
Revenues over (under) Expenditures:	\$20,791	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	172.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$148,692	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$297	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$98,855	\$7,348	\$
Per Capita Debt:	\$198	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Adams Township and Road & Bridge	County:	LASALLE
Population:	1,353	Equalized Assessed Valuation:	\$27,974,554
Unit Code:	050/010/01		
Appropriation or Budget:	\$376,845	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 12	Salaries Paid: \$42,037
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$291,287	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$215	\$156	\$100
Revenue Collected During FY 00:	\$192,872	\$549,926	\$254,032
Expenditures During FY 00:	\$142,742	\$524,190	\$234,870
Per Capita Revenue:	\$143	\$127	\$89
Per Capita Expenditures:	\$106	\$117	\$80
Revenues over (under) Expenditures:	\$50,130	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	239.18%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$341,417	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$252	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Addison Township and Road & Bridge	County:	DUPAGE
Population:	82,727	Equalized Assessed Valuation:	\$1,030,000
Unit Code:	022/010/01		
Appropriation or Budget:	\$3,501,524	Accounting Method:	Modified Accrual
Employees:	Full Time: 32	Part Time: 7	Salaries Paid: \$816,428
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,141,481	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$26	\$156	\$100
Revenue Collected During FY 00:	\$3,045,358	\$549,926	\$254,032
Expenditures During FY 00:	\$3,038,910	\$524,190	\$234,870
Per Capita Revenue:	\$37	\$127	\$89
Per Capita Expenditures:	\$37	\$117	\$80
Revenues over (under) Expenditures:	\$6,448	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	70.68%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,147,929	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$26	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Aetna Township and Road & Bridge	County:	LOGAN
Population:	540	Equalized Assessed Valuation:	\$11,514,758
Unit Code:	054/010/01		
Appropriation or Budget:	\$76,530	Accounting Method:	Cash With Assets
Employees:	Full Time:	Part Time:	2
Salaries Paid:	\$32,240		
Data Category:	TOWNSHIPS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$233,382	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$432	\$900	\$164
Revenue Collected During FY 00:	\$132,306	\$101,034	\$95,852
Expenditures During FY 00:	\$207,563	\$89,290	\$82,564
Per Capita Revenue:	\$245	\$837	\$153
Per Capita Expenditures:	\$384	\$861	\$129
Revenues over (under) Expenditures:	-\$75,257	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	82.55%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$171,353	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$317	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$44,000	\$7,348	\$
Per Capita Debt:	\$81	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Afton Township and Road & Bridge	County:	DEKALB
Population:	665	Equalized Assessed Valuation:	\$20,703,579
Unit Code:	019/010/01		
Appropriation or Budget:	\$229,535	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$30,115
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$37,339	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$56	\$156	\$100
Revenue Collected During FY 00:	\$248,580	\$549,926	\$254,032
Expenditures During FY 00:	\$229,535	\$524,190	\$234,870
Per Capita Revenue:	\$374	\$127	\$89
Per Capita Expenditures:	\$345	\$117	\$80
Revenues over (under) Expenditures:	\$19,045	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	24.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$56,384	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$85	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$100,396	\$
Per Capita Debt:	\$15	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,411	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$137	\$900	\$164
Revenue Collected During FY 00:	\$72,932	\$101,034	\$95,852
Expenditures During FY 00:	\$83,560	\$89,290	\$82,564
Per Capita Revenue:	\$85	\$837	\$153
Per Capita Expenditures:	\$97	\$861	\$129
Revenues over (under) Expenditures:	-\$10,628	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$106,783	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$124	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alba Township and Road & Bridge	County:	HENRY
Population:	320	Equalized Assessed Valuation:	\$6,000,000
Unit Code:	037/010/01		
Appropriation or Budget:	\$73,100	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$8,980
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$295,787	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$924	\$900	\$164
Revenue Collected During FY 00:	\$108,136	\$101,034	\$95,852
Expenditures During FY 00:	\$74,642	\$89,290	\$82,564
Per Capita Revenue:	\$338	\$837	\$153
Per Capita Expenditures:	\$233	\$861	\$129
Revenues over (under) Expenditures:	\$33,494	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	441.15%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$329,281	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,029	\$881	\$187
Total Reserved Funds:	\$295,700	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alden Township and Road & Bridge	County:	MCHENRY
Population:	1,550	Equalized Assessed Valuation:	\$39,216,595
Unit Code:	063/010/01		
Appropriation or Budget:	\$586,607	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 7	Salaries Paid: \$87,347
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,514	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$104	\$156	\$100
Revenue Collected During FY 00:	\$200,163	\$549,926	\$254,032
Expenditures During FY 00:	\$208,115	\$524,190	\$234,870
Per Capita Revenue:	\$129	\$127	\$89
Per Capita Expenditures:	\$134	\$117	\$80
Revenues over (under) Expenditures:	-\$7,952	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	73.31%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$152,562	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$98	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Algonquin Township and Road & Bridge	County:	MCHENRY
Population:	76,000	Equalized Assessed Valuation:	\$1,771,303,087
Unit Code:	063/020/01		
Appropriation or Budget:	\$3,844,373	Accounting Method:	Modified Accrual
Employees:	Full Time: 25	Part Time: 8	Salaries Paid: \$904,488
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,366,295	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$18	\$156	\$100
Revenue Collected During FY 00:	\$2,856,639	\$549,926	\$254,032
Expenditures During FY 00:	\$2,678,299	\$524,190	\$234,870
Per Capita Revenue:	\$38	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	\$178,340	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	51.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,391,849	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$18	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$372,400	\$100,396	\$
Per Capita Debt:	\$5	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alhambra Township and Road & Bridge	County:	MADISON
Population:	1,500	Equalized Assessed Valuation:	\$13,000,000
Unit Code:	057/010/01		
Appropriation or Budget:	\$283,895	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 3	Salaries Paid: \$41,050
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$129,058	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$86	\$156	\$100
Revenue Collected During FY 00:	\$155,410	\$549,926	\$254,032
Expenditures During FY 00:	\$113,986	\$524,190	\$234,870
Per Capita Revenue:	\$104	\$127	\$89
Per Capita Expenditures:	\$76	\$117	\$80
Revenues over (under) Expenditures:	\$41,424	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	149.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$170,482	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$114	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Allen Township and Road & Bridge	County:	LASALLE
Population:	650	Equalized Assessed Valuation:	\$11,100,000
Unit Code:	050/020/01		
Appropriation or Budget:	\$163,500	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$1,950
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$140,961	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$217	\$900	\$164
Revenue Collected During FY 00:	\$95,913	\$101,034	\$95,852
Expenditures During FY 00:	\$80,900	\$89,290	\$82,564
Per Capita Revenue:	\$148	\$837	\$153
Per Capita Expenditures:	\$124	\$861	\$129
Revenues over (under) Expenditures:	\$15,013	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	192.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$155,974	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$240	\$881	\$187
Total Reserved Funds:	\$230,406	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Allens Grove Township and Road & Bridge	County:	MASON
Population:	1,030	Equalized Assessed Valuation:	\$9,086,827
Unit Code:	060/010/01		
Appropriation or Budget:	\$219,823	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$58,818	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$57	\$156	\$100
Revenue Collected During FY 00:	\$123,106	\$549,926	\$254,032
Expenditures During FY 00:	\$92,370	\$524,190	\$234,870
Per Capita Revenue:	\$120	\$127	\$89
Per Capita Expenditures:	\$90	\$117	\$80
Revenues over (under) Expenditures:	\$30,736	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	96.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$89,554	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$87	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Allin Township and Road & Bridge	County:	MCLEAN
Population:	1,005	Equalized Assessed Valuation:	\$15,663,257
Unit Code:	064/010/01		
Appropriation or Budget:	\$275,620	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$46,591
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,858	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$91	\$156	\$100
Revenue Collected During FY 00:	\$132,109	\$549,926	\$254,032
Expenditures During FY 00:	\$106,257	\$524,190	\$234,870
Per Capita Revenue:	\$131	\$127	\$89
Per Capita Expenditures:	\$106	\$117	\$80
Revenues over (under) Expenditures:	\$25,852	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	110.78%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$117,710	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$117	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Allison Township and Road & Bridge	County:	LAWRENCE
Population:	308	Equalized Assessed Valuation:	\$5,725,952
Unit Code:	051/010/01		
Appropriation or Budget:	\$55,306	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$2,799
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$280,359	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$910	\$900	\$164
Revenue Collected During FY 00:	\$75,941	\$101,034	\$95,852
Expenditures During FY 00:	\$60,885	\$89,290	\$82,564
Per Capita Revenue:	\$247	\$837	\$153
Per Capita Expenditures:	\$198	\$861	\$129
Revenues over (under) Expenditures:	\$15,056	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	485.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$295,413	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$959	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alma Township and Road & Bridge	County:	MARION
Population:	845	Equalized Assessed Valuation:	\$4,872,704
Unit Code:	058/010/01		
Appropriation or Budget:	\$183,306	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$22,956
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,363	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$134	\$900	\$164
Revenue Collected During FY 00:	\$93,569	\$101,034	\$95,852
Expenditures During FY 00:	\$68,294	\$89,290	\$82,564
Per Capita Revenue:	\$111	\$837	\$153
Per Capita Expenditures:	\$81	\$861	\$129
Revenues over (under) Expenditures:	\$25,275	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	203.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$138,638	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$164	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$43,179	\$7,348	\$
Per Capita Debt:	\$51	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alto Township and Road & Bridge	County:	LEE
Population:	568	Equalized Assessed Valuation:	\$13,104,430
Unit Code:	052/010/01		
Appropriation or Budget:	\$154,450	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 3	Salaries Paid: \$28,719
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$130,333	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$229	\$900	\$164
Revenue Collected During FY 00:	\$95,862	\$101,034	\$95,852
Expenditures During FY 00:	\$116,648	\$89,290	\$82,564
Per Capita Revenue:	\$169	\$837	\$153
Per Capita Expenditures:	\$205	\$861	\$129
Revenues over (under) Expenditures:	-\$20,786	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	93.91%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,547	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$193	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alton Township	County:	MADISON
Population:	33,064	Equalized Assessed Valuation:	\$208,444,650
Unit Code:	057/020/01		
Appropriation or Budget:	\$1,280,859	Accounting Method:	Cash With Assets
Employees:	Full Time: 13	Part Time: 1	Salaries Paid: \$423,610
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$714,298	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$22	\$156	\$100
Revenue Collected During FY 00:	\$698,988	\$549,926	\$254,032
Expenditures During FY 00:	\$894,164	\$524,190	\$234,870
Per Capita Revenue:	\$21	\$127	\$89
Per Capita Expenditures:	\$27	\$117	\$80
Revenues over (under) Expenditures:	-\$195,176	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	58.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$519,122	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$16	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Amity Township and Road & Bridge	County:	LIVINGSTON
Population:	1,000	Equalized Assessed Valuation:	\$10,366,217
Unit Code:	053/010/01		
Appropriation or Budget:	\$134,742	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$26,150
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$149,342	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$149	\$900	\$164
Revenue Collected During FY 00:	\$134,742	\$101,034	\$95,852
Expenditures During FY 00:	\$138,289	\$89,290	\$82,564
Per Capita Revenue:	\$135	\$837	\$153
Per Capita Expenditures:	\$138	\$861	\$129
Revenues over (under) Expenditures:	-\$3,547	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	105.43%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$145,795	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$146	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Anchor Township and Road & Bridge	County:	MCLEAN
Population:	285	Equalized Assessed Valuation:	\$12,054,336
Unit Code:	064/020/01		
Appropriation or Budget:	\$135,775	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 11	Salaries Paid: \$38,903
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$41,675	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$146	\$900	\$164
Revenue Collected During FY 00:	\$155,451	\$101,034	\$95,852
Expenditures During FY 00:	\$99,651	\$89,290	\$82,564
Per Capita Revenue:	\$545	\$837	\$153
Per Capita Expenditures:	\$350	\$861	\$129
Revenues over (under) Expenditures:	\$55,800	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$97,475	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$342	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Andalusia Township and Road & Bridge	County:	ROCK ISLAND
Population:	1,893	Equalized Assessed Valuation:	\$23,343,751
Unit Code:	081/010/01		
Appropriation or Budget:	\$99,867	Accounting Method:	Cash
Employees:	Full Time: 12	Part Time: 4	Salaries Paid: \$21,930
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$80,407	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$42	\$900	\$164
Revenue Collected During FY 00:	\$129,781	\$101,034	\$95,852
Expenditures During FY 00:	\$100,673	\$89,290	\$82,564
Per Capita Revenue:	\$69	\$837	\$153
Per Capita Expenditures:	\$53	\$861	\$129
Revenues over (under) Expenditures:	\$29,108	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	108.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,515	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$58	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Anderson Township and Road & Bridge	County:	CLARK
Population:	335	Equalized Assessed Valuation:	\$3,196,276
Unit Code:	012/010/01		
Appropriation or Budget:	\$38,554	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 1	Salaries Paid: \$3,780
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,306	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$117	\$900	\$164
Revenue Collected During FY 00:	\$41,259	\$101,034	\$95,852
Expenditures During FY 00:	\$59,668	\$89,290	\$82,564
Per Capita Revenue:	\$123	\$837	\$153
Per Capita Expenditures:	\$178	\$861	\$129
Revenues over (under) Expenditures:	-\$18,409	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	35.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$20,897	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$62	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,000	\$7,348	\$
Per Capita Debt:	\$72	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Andover Township and Road & Bridge	County:	HENRY
Population:	1,003	Equalized Assessed Valuation:	\$12,421,086
Unit Code:	037/020/01		
Appropriation or Budget:	\$143,019	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$31,954
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$274,109	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$273	\$900	\$164
Revenue Collected During FY 00:	\$157,203	\$101,034	\$95,852
Expenditures During FY 00:	\$127,529	\$89,290	\$82,564
Per Capita Revenue:	\$157	\$837	\$153
Per Capita Expenditures:	\$127	\$861	\$129
Revenues over (under) Expenditures:	\$29,674	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	238.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$303,783	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$303	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Annawan Township and Road & Bridge	County:	HENRY
Population:	1,150	Equalized Assessed Valuation:	\$15,100,000
Unit Code:	037/030/01		
Appropriation or Budget:	\$182,100	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$6,488
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$235,283	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$205	\$900	\$164
Revenue Collected During FY 00:	\$218,055	\$101,034	\$95,852
Expenditures During FY 00:	\$180,751	\$89,290	\$82,564
Per Capita Revenue:	\$190	\$837	\$153
Per Capita Expenditures:	\$157	\$861	\$129
Revenues over (under) Expenditures:	\$37,304	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	150.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$272,587	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$237	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Antioch Township and Road & Bridge	County:	LAKE
Population:	20,466	Equalized Assessed Valuation:	\$424,134,566
Unit Code:	049/010/01		
Appropriation or Budget:	\$2,018,588	Accounting Method:	Cash With Assets
Employees:	Full Time: 13	Part Time: 6	Salaries Paid: \$535,093
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$962,848	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$1,624,272	\$549,926	\$254,032
Expenditures During FY 00:	\$1,534,390	\$524,190	\$234,870
Per Capita Revenue:	\$79	\$127	\$89
Per Capita Expenditures:	\$75	\$117	\$80
Revenues over (under) Expenditures:	\$89,882	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	68.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,052,730	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$51	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Appanoose Township and Road & Bridge	County:	HANCOCK
Population:	625	Equalized Assessed Valuation:	\$5,905,783
Unit Code:	034/010/01		
Appropriation or Budget:	\$256,100	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$34,287
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$271,923	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$435	\$156	\$100
Revenue Collected During FY 00:	\$88,012	\$549,926	\$254,032
Expenditures During FY 00:	\$89,751	\$524,190	\$234,870
Per Capita Revenue:	\$141	\$127	\$89
Per Capita Expenditures:	\$144	\$117	\$80
Revenues over (under) Expenditures:	-\$1,739	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	301.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$270,184	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$432	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Apple River Township and Road & Bridge	County:	JO DAVIESS
Population:	535	Equalized Assessed Valuation:	\$5,768,683
Unit Code:	043/010/01		
Appropriation or Budget:	\$161,648	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	1
Salaries Paid:	\$8,000		
Data Category:	TOWNSHIPS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,148	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$195	\$900	\$164
Revenue Collected During FY 00:	\$84,601	\$101,034	\$95,852
Expenditures During FY 00:	\$79,379	\$89,290	\$82,564
Per Capita Revenue:	\$158	\$837	\$153
Per Capita Expenditures:	\$148	\$861	\$129
Revenues over (under) Expenditures:	\$5,222	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	137.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,370	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$204	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arcola Township and Road & Bridge	County:	DOUGLAS
Population:	3,132	Equalized Assessed Valuation:	\$33,796,376
Unit Code:	021/010/01		
Appropriation or Budget:	\$838,127	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 9	Salaries Paid: \$122,781
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$566,184	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$181	\$156	\$100
Revenue Collected During FY 00:	\$446,752	\$549,926	\$254,032
Expenditures During FY 00:	\$424,280	\$524,190	\$234,870
Per Capita Revenue:	\$143	\$127	\$89
Per Capita Expenditures:	\$135	\$117	\$80
Revenues over (under) Expenditures:	\$22,472	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	138.74%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$588,656	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$188	\$169	\$112
Total Reserved Funds:	\$51,979	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,278,431	\$100,396	\$
Per Capita Debt:	\$727	\$12	\$
General Obligation Debt over EAV:	6.69%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arenzville Township and Road & Bridge	County:	CASS
Population:	857	Equalized Assessed Valuation:	\$8,743,493
Unit Code:	009/010/01		
Appropriation or Budget:	\$113,090	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$21,678
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$179,042	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$209	\$900	\$164
Revenue Collected During FY 00:	\$72,271	\$101,034	\$95,852
Expenditures During FY 00:	\$92,482	\$89,290	\$82,564
Per Capita Revenue:	\$84	\$837	\$153
Per Capita Expenditures:	\$108	\$861	\$129
Revenues over (under) Expenditures:	-\$20,211	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	171.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$158,831	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$185	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arispie Township and Road & Bridge	County:	BUREAU
Population:	806	Equalized Assessed Valuation:	\$10,188,555
Unit Code:	006/010/01		
Appropriation or Budget:	\$291,751	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$26,776
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$207,991	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$258	\$156	\$100
Revenue Collected During FY 00:	\$108,777	\$549,926	\$254,032
Expenditures During FY 00:	\$125,295	\$524,190	\$234,870
Per Capita Revenue:	\$135	\$127	\$89
Per Capita Expenditures:	\$155	\$117	\$80
Revenues over (under) Expenditures:	-\$16,518	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	152.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$191,473	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$238	\$169	\$112
Total Reserved Funds:	\$158,697	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Aroma Township and Road & Bridge	County:	KANKAKEE
Population:	6,500	Equalized Assessed Valuation:	\$63,735,787
Unit Code:	046/010/01		
Appropriation or Budget:	\$454,350	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 8	Salaries Paid: \$147,651
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$486,073	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$75	\$156	\$100
Revenue Collected During FY 00:	\$326,091	\$549,926	\$254,032
Expenditures During FY 00:	\$305,103	\$524,190	\$234,870
Per Capita Revenue:	\$50	\$127	\$89
Per Capita Expenditures:	\$47	\$117	\$80
Revenues over (under) Expenditures:	\$20,988	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	166.19%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$507,061	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$78	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arrington Township and Road & Bridge	County:	WAYNE
Population:	519	Equalized Assessed Valuation:	\$2,607,272
Unit Code:	096/010/01		
Appropriation or Budget:	\$45,555	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$14,012
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$40,670	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$78	\$900	\$164
Revenue Collected During FY 00:	\$33,603	\$101,034	\$95,852
Expenditures During FY 00:	\$30,909	\$89,290	\$82,564
Per Capita Revenue:	\$65	\$837	\$153
Per Capita Expenditures:	\$60	\$861	\$129
Revenues over (under) Expenditures:	\$2,694	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$43,364	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$84	\$881	\$187
Total Reserved Funds:	\$49,182	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arrowsmith Township and Road & Bridge	County:	MCLEAN
Population:	550	Equalized Assessed Valuation:	\$11,217,956
Unit Code:	064/030/01		
Appropriation or Budget:	\$138,694	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$3,811
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,000	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$129	\$900	\$164
Revenue Collected During FY 00:	\$121,544	\$101,034	\$95,852
Expenditures During FY 00:	\$170,380	\$89,290	\$82,564
Per Capita Revenue:	\$221	\$837	\$153
Per Capita Expenditures:	\$310	\$861	\$129
Revenues over (under) Expenditures:	-\$48,836	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	13.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$22,164	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$40	\$881	\$187
Total Reserved Funds:	-\$22,173	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$91,265	\$7,348	\$
Per Capita Debt:	\$166	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Artesia Township and Road & Bridge	County:	IROQUOIS
Population:	950	Equalized Assessed Valuation:	\$15,377,239
Unit Code:	038/010/01		
Appropriation or Budget:	\$266,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$45,509
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$234,439	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$247	\$156	\$100
Revenue Collected During FY 00:	\$140,907	\$549,926	\$254,032
Expenditures During FY 00:	\$185,516	\$524,190	\$234,870
Per Capita Revenue:	\$148	\$127	\$89
Per Capita Expenditures:	\$195	\$117	\$80
Revenues over (under) Expenditures:	-\$44,609	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	102.33%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$189,830	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$200	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Asbury Township and Road & Bridge	County:	GALLATIN
Population:	158	Equalized Assessed Valuation:	\$3,016,316
Unit Code:	030/010/01		
Appropriation or Budget:	\$26,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$5,904
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$36,797	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$233	\$900	\$164
Revenue Collected During FY 00:	\$38,691	\$101,034	\$95,852
Expenditures During FY 00:	\$36,527	\$89,290	\$82,564
Per Capita Revenue:	\$245	\$837	\$153
Per Capita Expenditures:	\$231	\$861	\$129
Revenues over (under) Expenditures:	\$2,164	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	106.66%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$38,961	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$247	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ash Grove Township and Road & Bridge	County:	IROQUOIS
Population:	793	Equalized Assessed Valuation:	\$15,054,470
Unit Code:	038/020/01		
Appropriation or Budget:	\$265,876	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 11	Salaries Paid: \$39,400
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$240,803	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$304	\$156	\$100
Revenue Collected During FY 00:	\$155,728	\$549,926	\$254,032
Expenditures During FY 00:	\$156,294	\$524,190	\$234,870
Per Capita Revenue:	\$196	\$127	\$89
Per Capita Expenditures:	\$197	\$117	\$80
Revenues over (under) Expenditures:	-\$566	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	153.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$240,237	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$303	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ash Grove Township and Road & Bridge	County:	SHELBY
Population:	520	Equalized Assessed Valuation:	\$8,569,693
Unit Code:	086/010/01		
Appropriation or Budget:	\$92,507	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$29,496
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,402	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$74	\$900	\$164
Revenue Collected During FY 00:	\$96,889	\$101,034	\$95,852
Expenditures During FY 00:	\$70,426	\$89,290	\$82,564
Per Capita Revenue:	\$186	\$837	\$153
Per Capita Expenditures:	\$135	\$861	\$129
Revenues over (under) Expenditures:	\$26,463	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	92.10%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,865	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$125	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ashkum Township and Road & Bridge	County:	IROQUOIS
Population:	1,494	Equalized Assessed Valuation:	\$26,565,840
Unit Code:	038/030/01		
Appropriation or Budget:	\$121,454	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 11	Salaries Paid: \$39,808
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$368,168	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$246	\$900	\$164
Revenue Collected During FY 00:	\$164,497	\$101,034	\$95,852
Expenditures During FY 00:	\$165,458	\$89,290	\$82,564
Per Capita Revenue:	\$110	\$837	\$153
Per Capita Expenditures:	\$111	\$861	\$129
Revenues over (under) Expenditures:	-\$961	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	221.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$367,207	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$246	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ashland Township and Road & Bridge	County:	CASS
Population:	1,400	Equalized Assessed Valuation:	\$10,154,300
Unit Code:	009/020/01		
Appropriation or Budget:	\$66,200	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$21,595
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,188	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$77	\$900	\$164
Revenue Collected During FY 00:	\$66,252	\$101,034	\$95,852
Expenditures During FY 00:	\$61,369	\$89,290	\$82,564
Per Capita Revenue:	\$47	\$837	\$153
Per Capita Expenditures:	\$44	\$861	\$129
Revenues over (under) Expenditures:	\$4,883	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	184.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$113,071	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$81	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ashley Township and Road & Bridge	County:	WASHINGTON
Population:	847	Equalized Assessed Valuation:	\$5,325,918
Unit Code:	095/010/01		
Appropriation or Budget:	\$156,270	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$16,821
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,394	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$85,852	\$101,034	\$95,852
Expenditures During FY 00:	\$71,980	\$89,290	\$82,564
Per Capita Revenue:	\$101	\$837	\$153
Per Capita Expenditures:	\$85	\$861	\$129
Revenues over (under) Expenditures:	\$13,872	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	118.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$85,266	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$101	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ashmore Township and Road & Bridge	County:	COLES
Population:	1,460	Equalized Assessed Valuation:	\$11,170,847
Unit Code:	015/010/01		
Appropriation or Budget:	\$142,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$60,640
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$214,118	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$147	\$900	\$164
Revenue Collected During FY 00:	\$191,928	\$101,034	\$95,852
Expenditures During FY 00:	\$138,266	\$89,290	\$82,564
Per Capita Revenue:	\$131	\$837	\$153
Per Capita Expenditures:	\$95	\$861	\$129
Revenues over (under) Expenditures:	\$53,662	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	193.67%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$267,780	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$183	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ashton Township and Road & Bridge	County:	LEE
Population:	1,300	Equalized Assessed Valuation:	\$17,384,662
Unit Code:	052/030/01		
Appropriation or Budget:	\$117,725	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$16,700
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$243,730	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$187	\$900	\$164
Revenue Collected During FY 00:	\$97,008	\$101,034	\$95,852
Expenditures During FY 00:	\$52,332	\$89,290	\$82,564
Per Capita Revenue:	\$75	\$837	\$153
Per Capita Expenditures:	\$40	\$861	\$129
Revenues over (under) Expenditures:	\$44,676	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	563.77%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$295,034	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$227	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Assumption Township and Road & Bridge **County:** CHRISTIAN
Population: 1,550 **Equalized Assessed Valuation:** \$19,052,514 **Unit Code:** 011/010/01
Appropriation or Budget: \$68,000 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$38,169
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$381,770	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$246	\$900	\$164
Revenue Collected During FY 00:	\$165,493	\$101,034	\$95,852
Expenditures During FY 00:	\$99,370	\$89,290	\$82,564
Per Capita Revenue:	\$107	\$837	\$153
Per Capita Expenditures:	\$64	\$861	\$129
Revenues over (under) Expenditures:	\$66,123	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	450.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$447,893	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$289	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Astoria Township and Road & Bridge	County:	FULTON
Population:	1,608	Equalized Assessed Valuation:	\$7,058,976
Unit Code:	029/010/01		
Appropriation or Budget:	\$344,305	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 1	Salaries Paid: \$33,164
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$466,127	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$290	\$156	\$100
Revenue Collected During FY 00:	\$172,475	\$549,926	\$254,032
Expenditures During FY 00:	\$185,056	\$524,190	\$234,870
Per Capita Revenue:	\$107	\$127	\$89
Per Capita Expenditures:	\$115	\$117	\$80
Revenues over (under) Expenditures:	-\$12,581	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	245.09%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$453,546	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$282	\$169	\$112
Total Reserved Funds:	\$453,544	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Athensville Township and Road & Bridge	County:	GREENE
Population:	391	Equalized Assessed Valuation:	\$4,476,382
Unit Code:	031/010/01		
Appropriation or Budget:	\$207,170	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 10	Salaries Paid: \$27,314
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,605	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$429	\$156	\$100
Revenue Collected During FY 00:	\$83,740	\$549,926	\$254,032
Expenditures During FY 00:	\$66,603	\$524,190	\$234,870
Per Capita Revenue:	\$214	\$127	\$89
Per Capita Expenditures:	\$170	\$117	\$80
Revenues over (under) Expenditures:	\$17,137	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	277.38%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$184,742	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$472	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Atkinson Township and Road & Bridge	County:	HENRY
Population:	1,296	Equalized Assessed Valuation:	\$16,230,859
Unit Code:	037/040/01		
Appropriation or Budget:	\$124,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$33,318
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$207,058	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$160	\$900	\$164
Revenue Collected During FY 00:	\$144,108	\$101,034	\$95,852
Expenditures During FY 00:	\$119,625	\$89,290	\$82,564
Per Capita Revenue:	\$111	\$837	\$153
Per Capita Expenditures:	\$92	\$861	\$129
Revenues over (under) Expenditures:	\$24,483	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	191.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$229,459	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$177	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Atlas Township and Road & Bridge	County:	PIKE
Population:	641	Equalized Assessed Valuation:	\$7,795,578
Unit Code:	075/010/01		
Appropriation or Budget:	\$179,690	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$21,569
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,040	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$162	\$900	\$164
Revenue Collected During FY 00:	\$109,885	\$101,034	\$95,852
Expenditures During FY 00:	\$104,427	\$89,290	\$82,564
Per Capita Revenue:	\$171	\$837	\$153
Per Capita Expenditures:	\$163	\$861	\$129
Revenues over (under) Expenditures:	\$5,458	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	104.86%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,498	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$171	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$40,725	\$7,348	\$
Per Capita Debt:	\$64	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Auburn Township and Road & Bridge	County:	CLARK
Population:	278	Equalized Assessed Valuation:	\$2,400,272
Unit Code:	012/020/01		
Appropriation or Budget:	\$18,273	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,273	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$66	\$900	\$164
Revenue Collected During FY 00:	\$18,906	\$101,034	\$95,852
Expenditures During FY 00:	\$15,357	\$89,290	\$82,564
Per Capita Revenue:	\$68	\$837	\$153
Per Capita Expenditures:	\$55	\$861	\$129
Revenues over (under) Expenditures:	\$3,549	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	142.10%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$21,822	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$78	\$881	\$187
Total Reserved Funds:	\$3,550	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Auburn Township and Road & Bridge	County:	SANGAMON
Population:	5,208	Equalized Assessed Valuation:	\$53,613,876
Unit Code:	083/010/01		
Appropriation or Budget:	\$198,163	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 10	Salaries Paid: \$53,564
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$305,612	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$59	\$900	\$164
Revenue Collected During FY 00:	\$276,379	\$101,034	\$95,852
Expenditures During FY 00:	\$288,183	\$89,290	\$82,564
Per Capita Revenue:	\$53	\$837	\$153
Per Capita Expenditures:	\$55	\$861	\$129
Revenues over (under) Expenditures:	-\$11,804	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	101.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$293,808	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$56	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$62,809	\$7,348	\$
Per Capita Debt:	\$12	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Audubon Township and Road & Bridge	County:	MONTGOMERY
Population:	627	Equalized Assessed Valuation:	\$7,518,035
Unit Code:	068/010/01		
Appropriation or Budget:	\$232,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$38,883
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$201,676	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$322	\$156	\$100
Revenue Collected During FY 00:	\$137,940	\$549,926	\$254,032
Expenditures During FY 00:	\$100,952	\$524,190	\$234,870
Per Capita Revenue:	\$220	\$127	\$89
Per Capita Expenditures:	\$161	\$117	\$80
Revenues over (under) Expenditures:	\$36,988	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	236.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$238,664	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$381	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Augusta Township and Road & Bridge	County:	HANCOCK
Population:	867	Equalized Assessed Valuation:	\$6,573,249
Unit Code:	034/020/01		
Appropriation or Budget:	\$168,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$24,769
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$264,116	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$305	\$900	\$164
Revenue Collected During FY 00:	\$105,571	\$101,034	\$95,852
Expenditures During FY 00:	\$97,923	\$89,290	\$82,564
Per Capita Revenue:	\$122	\$837	\$153
Per Capita Expenditures:	\$113	\$861	\$129
Revenues over (under) Expenditures:	\$7,648	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	277.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$271,764	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$313	\$881	\$187
Total Reserved Funds:	\$175,655	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Aurora Township and Road & Bridge	County:	KANE
Population:	144,000	Equalized Assessed Valuation:	\$1,164,834,588
Unit Code:	045/010/01		
Appropriation or Budget:	\$5,849,420	Accounting Method:	Cash With Assets
Employees:	Full Time: 55	Part Time: 20	Salaries Paid: \$1,428,427
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,648,980	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$32	\$156	\$100
Revenue Collected During FY 00:	\$5,228,096	\$549,926	\$254,032
Expenditures During FY 00:	\$5,175,039	\$524,190	\$234,870
Per Capita Revenue:	\$36	\$127	\$89
Per Capita Expenditures:	\$36	\$117	\$80
Revenues over (under) Expenditures:	\$53,057	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	90.86%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$4,702,037	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$33	\$169	\$112
Total Reserved Funds:	\$734,666	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$117,200	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Austin Township and Road & Bridge	County:	MACON
Population:	300	Equalized Assessed Valuation:	\$10,375,722
Unit Code:	055/010/01		
Appropriation or Budget:	\$222,775	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$34,240
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$	\$156	\$100
Revenue Collected During FY 00:	\$175,420	\$549,926	\$254,032
Expenditures During FY 00:	\$193,932	\$524,190	\$234,870
Per Capita Revenue:	\$585	\$127	\$89
Per Capita Expenditures:	\$646	\$117	\$80
Revenues over (under) Expenditures:	-\$18,512	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	-9.55%	158.86%	134.20%
Ending Fund Balance for FY 00:	-\$18,512	\$614,119	\$333,098
Per Capita Ending Fund Balance:	-\$62	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Aux Sable Township and Road & Bridge	County:	GRUNDY
Population:	4,052	Equalized Assessed Valuation:	\$231,525,509
Unit Code:	032/010/01		
Appropriation or Budget:	\$563,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$53,560
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$332,305	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$290,209	\$549,926	\$254,032
Expenditures During FY 00:	\$272,410	\$524,190	\$234,870
Per Capita Revenue:	\$72	\$127	\$89
Per Capita Expenditures:	\$67	\$117	\$80
Revenues over (under) Expenditures:	\$17,799	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	128.52%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$350,104	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$86	\$169	\$112
Total Reserved Funds:	\$1,742	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Avena Township and Road & Bridge	County:	FAYETTE
Population:	2,273	Equalized Assessed Valuation:	\$13,744,939
Unit Code:	026/010/01		
Appropriation or Budget:	\$95,154	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 13	Salaries Paid: \$43,474
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,451	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$25	\$900	\$164
Revenue Collected During FY 00:	\$122,558	\$101,034	\$95,852
Expenditures During FY 00:	\$106,494	\$89,290	\$82,564
Per Capita Revenue:	\$54	\$837	\$153
Per Capita Expenditures:	\$47	\$861	\$129
Revenues over (under) Expenditures:	\$16,064	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	69.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,515	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$32	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Avoca Township and Road & Bridge	County:	LIVINGSTON
Population:	406	Equalized Assessed Valuation:	\$9,890,241
Unit Code:	053/020/01		
Appropriation or Budget:	\$94,363	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 16	Salaries Paid: \$31,178
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$267,787	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$660	\$900	\$164
Revenue Collected During FY 00:	\$104,326	\$101,034	\$95,852
Expenditures During FY 00:	\$78,373	\$89,290	\$82,564
Per Capita Revenue:	\$257	\$837	\$153
Per Capita Expenditures:	\$193	\$861	\$129
Revenues over (under) Expenditures:	\$25,953	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	374.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$293,740	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$723	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Avon Township and Road & Bridge	County:	LAKE
Population:	47,000	Equalized Assessed Valuation:	\$663,323,638
Unit Code:	049/020/01		
Appropriation or Budget:	\$2,051,250	Accounting Method:	Cash With Assets
Employees:	Full Time: 13	Part Time: 	Salaries Paid: \$505,677
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,895,871	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$1,755,462	\$549,926	\$254,032
Expenditures During FY 00:	\$1,626,801	\$524,190	\$234,870
Per Capita Revenue:	\$37	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	\$128,661	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	124.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,024,532	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$43	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bainbridge Township and Road & Bridge	County:	SCHUYLER
Population:	550	Equalized Assessed Valuation:	\$6,874,743
Unit Code:	084/010/01		
Appropriation or Budget:	\$143,565	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$24,010
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,290	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$184	\$900	\$164
Revenue Collected During FY 00:	\$72,138	\$101,034	\$95,852
Expenditures During FY 00:	\$71,474	\$89,290	\$82,564
Per Capita Revenue:	\$131	\$837	\$153
Per Capita Expenditures:	\$130	\$861	\$129
Revenues over (under) Expenditures:	\$664	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	142.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$101,954	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$185	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bald Bluff Township and Road & Bridge	County:	HENDERSON
Population:	311	Equalized Assessed Valuation:	\$5,815,569
Unit Code:	036/010/01		
Appropriation or Budget:	\$69,250	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$21,250
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,941	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$222	\$900	\$164
Revenue Collected During FY 00:	\$84,772	\$101,034	\$95,852
Expenditures During FY 00:	\$59,540	\$89,290	\$82,564
Per Capita Revenue:	\$273	\$837	\$153
Per Capita Expenditures:	\$191	\$861	\$129
Revenues over (under) Expenditures:	\$25,232	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	158.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$94,173	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$303	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bald Hill Township and Road & Bridge	County:	JEFFERSON
Population:	780	Equalized Assessed Valuation:	\$6,403,686
Unit Code:	041/010/01		
Appropriation or Budget:	\$76,950	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 5	Salaries Paid: \$22,451
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$164,773	\$101,034	\$95,852
Expenditures During FY 00:	\$146,506	\$89,290	\$82,564
Per Capita Revenue:	\$211	\$837	\$153
Per Capita Expenditures:	\$188	\$861	\$129
Revenues over (under) Expenditures:	\$18,267	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	74.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$108,774	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$139	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ball Township and Road & Bridge	County:	SANGAMON
Population:	3,500	Equalized Assessed Valuation:	\$611,846,579
Unit Code:	083/020/01		
Appropriation or Budget:	\$289,006	Accounting Method:	Cash
Employees:	Full Time: 11	Part Time: 1	Salaries Paid: \$77,120
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$232,887	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$67	\$156	\$100
Revenue Collected During FY 00:	\$321,661	\$549,926	\$254,032
Expenditures During FY 00:	\$267,746	\$524,190	\$234,870
Per Capita Revenue:	\$92	\$127	\$89
Per Capita Expenditures:	\$76	\$117	\$80
Revenues over (under) Expenditures:	\$53,915	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	107.12%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$286,802	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$82	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$81,644	\$100,396	\$
Per Capita Debt:	\$23	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Banner Township and Road & Bridge	County:	EFFINGHAM
Population:	530	Equalized Assessed Valuation:	\$4,100,280
Unit Code:	025/010/01		
Appropriation or Budget:	\$44,150	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	8
Salaries Paid:	\$7,714		
Data Category:	TOWNSHIPS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,414	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$112	\$900	\$164
Revenue Collected During FY 00:	\$38,507	\$101,034	\$95,852
Expenditures During FY 00:	\$43,344	\$89,290	\$82,564
Per Capita Revenue:	\$73	\$837	\$153
Per Capita Expenditures:	\$82	\$861	\$129
Revenues over (under) Expenditures:	-\$4,837	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	125.92%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$54,577	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$103	\$881	\$187
Total Reserved Funds:	\$45,577	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Banner Township and Road & Bridge	County:	FULTON
Population:	424	Equalized Assessed Valuation:	\$14,985,168
Unit Code:	029/020/01		
Appropriation or Budget:	\$581,870	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$49,279
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$986,421	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$2,326	\$156	\$100
Revenue Collected During FY 00:	\$282,322	\$549,926	\$254,032
Expenditures During FY 00:	\$268,832	\$524,190	\$234,870
Per Capita Revenue:	\$666	\$127	\$89
Per Capita Expenditures:	\$634	\$117	\$80
Revenues over (under) Expenditures:	\$13,490	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	371.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$999,911	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$2,358	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barnhill Township and Road & Bridge	County:	WAYNE
Population:	493	Equalized Assessed Valuation:	\$3,810,108
Unit Code:	096/020/01		
Appropriation or Budget:	\$127,646	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 13	Salaries Paid: \$25,367
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$86,352	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$175	\$900	\$164
Revenue Collected During FY 00:	\$96,433	\$101,034	\$95,852
Expenditures During FY 00:	\$85,759	\$89,290	\$82,564
Per Capita Revenue:	\$196	\$837	\$153
Per Capita Expenditures:	\$174	\$861	\$129
Revenues over (under) Expenditures:	\$10,674	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	113.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$97,026	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$881	\$187
Total Reserved Funds:	\$97,733	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,781	\$7,348	\$
Per Capita Debt:	\$62	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barr Township and Road & Bridge	County:	MACOUPIN
Population:	395	Equalized Assessed Valuation:	\$5,710,710
Unit Code:	056/010/01		
Appropriation or Budget:	\$50,048	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 12	Salaries Paid: \$19,136
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,450	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$138	\$900	\$164
Revenue Collected During FY 00:	\$81,115	\$101,034	\$95,852
Expenditures During FY 00:	\$95,012	\$89,290	\$82,564
Per Capita Revenue:	\$205	\$837	\$153
Per Capita Expenditures:	\$241	\$861	\$129
Revenues over (under) Expenditures:	-\$13,897	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	42.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$40,553	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$103	\$881	\$187
Total Reserved Funds:	\$54,450	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$103,500	\$7,348	\$
Per Capita Debt:	\$262	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barren Township and Road & Bridge	County:	FRANKLIN
Population:	467	Equalized Assessed Valuation:	\$3,448,318
Unit Code:	028/010/01		
Appropriation or Budget:	\$146,305	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 5	Salaries Paid: \$31,260
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$187,529	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$402	\$900	\$164
Revenue Collected During FY 00:	\$35,384	\$101,034	\$95,852
Expenditures During FY 00:	\$59,949	\$89,290	\$82,564
Per Capita Revenue:	\$76	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	-\$24,565	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	271.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$162,964	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$349	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barrington Township and Road & Bridge	County:	COOK
Population:	13,035	Equalized Assessed Valuation:	\$712,289,525
Unit Code:	016/010/01		
Appropriation or Budget:	\$495,886	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 10	Salaries Paid: \$111,231
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$659,064	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$51	\$156	\$100
Revenue Collected During FY 00:	\$442,164	\$549,926	\$254,032
Expenditures During FY 00:	\$354,499	\$524,190	\$234,870
Per Capita Revenue:	\$34	\$127	\$89
Per Capita Expenditures:	\$27	\$117	\$80
Revenues over (under) Expenditures:	\$87,665	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	210.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$746,729	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$57	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$36,364	\$100,396	\$
Per Capita Debt:	\$3	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barry Township and Road & Bridge	County:	PIKE
Population:	1,800	Equalized Assessed Valuation:	\$10,877,541
Unit Code:	075/020/01		
Appropriation or Budget:	\$86,225	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$43,404
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$173,038	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$96	\$900	\$164
Revenue Collected During FY 00:	\$104,004	\$101,034	\$95,852
Expenditures During FY 00:	\$89,438	\$89,290	\$82,564
Per Capita Revenue:	\$58	\$837	\$153
Per Capita Expenditures:	\$50	\$861	\$129
Revenues over (under) Expenditures:	\$14,566	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	209.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$187,604	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$104	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Batavia Township and Road & Bridge	County:	KANE
Population:	20,966	Equalized Assessed Valuation:	\$560,820,349
Unit Code:	045/020/01		
Appropriation or Budget:	\$1,510,805	Accounting Method:	Modified Accrual
Employees:	Full Time: 6	Part Time: 	Salaries Paid: \$263,517
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$828,471	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$973,631	\$549,926	\$254,032
Expenditures During FY 00:	\$1,102,552	\$524,190	\$234,870
Per Capita Revenue:	\$46	\$127	\$89
Per Capita Expenditures:	\$53	\$117	\$80
Revenues over (under) Expenditures:	-\$128,921	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	63.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$699,550	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$33	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bath Township and Road & Bridge	County:	MASON
Population:	864	Equalized Assessed Valuation:	\$7,134,008
Unit Code:	060/020/01		
Appropriation or Budget:	\$152,404	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 15	Salaries Paid: \$30,929
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$171,540	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$199	\$900	\$164
Revenue Collected During FY 00:	\$77,654	\$101,034	\$95,852
Expenditures During FY 00:	\$68,968	\$89,290	\$82,564
Per Capita Revenue:	\$90	\$837	\$153
Per Capita Expenditures:	\$80	\$861	\$129
Revenues over (under) Expenditures:	\$8,686	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	261.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$180,226	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$209	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bear Creek Township and Road & Bridge	County:	CHRISTIAN
Population:	500	Equalized Assessed Valuation:	\$8,650,144
Unit Code:	011/020/01		
Appropriation or Budget:	\$249,150	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$55,421
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$270,111	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$540	\$156	\$100
Revenue Collected During FY 00:	\$202,727	\$549,926	\$254,032
Expenditures During FY 00:	\$177,440	\$524,190	\$234,870
Per Capita Revenue:	\$405	\$127	\$89
Per Capita Expenditures:	\$355	\$117	\$80
Revenues over (under) Expenditures:	\$25,287	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	166.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$295,398	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$591	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$34,033	\$100,396	\$
Per Capita Debt:	\$68	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bear Creek Township and Road & Bridge	County:	HANCOCK
Population:	400	Equalized Assessed Valuation:	\$3,353,599
Unit Code:	034/030/01		
Appropriation or Budget:	\$117,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$19,215
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,916	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$152	\$900	\$164
Revenue Collected During FY 00:	\$75,580	\$101,034	\$95,852
Expenditures During FY 00:	\$70,193	\$89,290	\$82,564
Per Capita Revenue:	\$189	\$837	\$153
Per Capita Expenditures:	\$175	\$861	\$129
Revenues over (under) Expenditures:	\$5,387	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	94.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$66,303	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$166	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,333	\$7,348	\$
Per Capita Debt:	\$58	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bear Grove Township and Road & Bridge	County:	FAYETTE
Population:	690	Equalized Assessed Valuation:	\$4,762,847
Unit Code:	026/020/01		
Appropriation or Budget:	\$89,939	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 17	Salaries Paid: \$23,806
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,605	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$133	\$900	\$164
Revenue Collected During FY 00:	\$87,518	\$101,034	\$95,852
Expenditures During FY 00:	\$58,652	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$85	\$861	\$129
Revenues over (under) Expenditures:	\$28,866	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	205.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$120,471	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$175	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Beardstown Township and Road & Bridge	County:	CASS
Population:	6,280	Equalized Assessed Valuation:	\$27,793
Unit Code:	009/030/01		
Appropriation or Budget:	\$63,924	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$34,396
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,442	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$7	\$900	\$164
Revenue Collected During FY 00:	\$100,093	\$101,034	\$95,852
Expenditures During FY 00:	\$81,186	\$89,290	\$82,564
Per Capita Revenue:	\$16	\$837	\$153
Per Capita Expenditures:	\$13	\$861	\$129
Revenues over (under) Expenditures:	\$18,907	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	78.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,349	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$10	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Beaucoup Township and Road & Bridge	County:	WASHINGTON
Population:	493	Equalized Assessed Valuation:	\$10,611,704
Unit Code:	095/020/01		
Appropriation or Budget:	\$217,185	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 20	Salaries Paid: \$20,741
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$122,935	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$249	\$156	\$100
Revenue Collected During FY 00:	\$99,653	\$549,926	\$254,032
Expenditures During FY 00:	\$99,618	\$524,190	\$234,870
Per Capita Revenue:	\$202	\$127	\$89
Per Capita Expenditures:	\$202	\$117	\$80
Revenues over (under) Expenditures:	\$35	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	123.44%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$122,970	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$249	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Beaver Township and Road & Bridge	County:	IROQUOIS
Population:	566	Equalized Assessed Valuation:	\$8,046,001
Unit Code:	038/040/01		
Appropriation or Budget:	\$183,770	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$39,601
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$142,198	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$251	\$900	\$164
Revenue Collected During FY 00:	\$123,245	\$101,034	\$95,852
Expenditures During FY 00:	\$116,457	\$89,290	\$82,564
Per Capita Revenue:	\$218	\$837	\$153
Per Capita Expenditures:	\$206	\$861	\$129
Revenues over (under) Expenditures:	\$6,788	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$148,986	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$263	\$881	\$187
Total Reserved Funds:	\$5,121	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Beaver Creek Township and Road & Bridge	County:	HAMILTON
Population:	350	Equalized Assessed Valuation:	\$3,487,846
Unit Code:	033/010/01		
Appropriation or Budget:	\$104,805	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$20,280
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$216,606	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$619	\$900	\$164
Revenue Collected During FY 00:	\$91,227	\$101,034	\$95,852
Expenditures During FY 00:	\$97,921	\$89,290	\$82,564
Per Capita Revenue:	\$261	\$837	\$153
Per Capita Expenditures:	\$280	\$861	\$129
Revenues over (under) Expenditures:	-\$6,694	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	214.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$209,912	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$600	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Beaverville Township and Road & Bridge	County:	IROQUOIS
Population:	675	Equalized Assessed Valuation:	\$6,376,018
Unit Code:	038/050/01		
Appropriation or Budget:	\$218,250	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$29,630
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,442	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$152	\$156	\$100
Revenue Collected During FY 00:	\$131,692	\$549,926	\$254,032
Expenditures During FY 00:	\$99,262	\$524,190	\$234,870
Per Capita Revenue:	\$195	\$127	\$89
Per Capita Expenditures:	\$147	\$117	\$80
Revenues over (under) Expenditures:	\$32,430	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	135.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$134,872	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$200	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$100,396	\$
Per Capita Debt:	\$30	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bedford Township and Road & Bridge	County:	WAYNE
Population:	1,063	Equalized Assessed Valuation:	\$6,451,621
Unit Code:	096/030/01		
Appropriation or Budget:	\$136,724	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$26,728
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,614	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$66	\$900	\$164
Revenue Collected During FY 00:	\$104,769	\$101,034	\$95,852
Expenditures During FY 00:	\$100,885	\$89,290	\$82,564
Per Capita Revenue:	\$99	\$837	\$153
Per Capita Expenditures:	\$95	\$861	\$129
Revenues over (under) Expenditures:	\$3,884	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	73.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$74,498	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$70	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,119	\$7,348	\$
Per Capita Debt:	\$10	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bell Plain Township and Road & Bridge	County:	MARSHALL
Population:	450	Equalized Assessed Valuation:	\$9,496,722
Unit Code:	059/010/01		
Appropriation or Budget:	\$159,480	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$27,228
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,501	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$330	\$900	\$164
Revenue Collected During FY 00:	\$103,823	\$101,034	\$95,852
Expenditures During FY 00:	\$93,538	\$89,290	\$82,564
Per Capita Revenue:	\$231	\$837	\$153
Per Capita Expenditures:	\$208	\$861	\$129
Revenues over (under) Expenditures:	\$10,285	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	169.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$158,786	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$353	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Belle Prairie Township and Road & Bridge	County:	LIVINGSTON
Population:	161	Equalized Assessed Valuation:	\$6,266,696
Unit Code:	053/030/01		
Appropriation or Budget:	\$36,744	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	7
Salaries Paid:	\$8,970		
Data Category:	TOWNSHIPS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$26,795	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$166	\$900	\$164
Revenue Collected During FY 00:	\$30,931	\$101,034	\$95,852
Expenditures During FY 00:	\$28,888	\$89,290	\$82,564
Per Capita Revenue:	\$192	\$837	\$153
Per Capita Expenditures:	\$179	\$861	\$129
Revenues over (under) Expenditures:	\$2,043	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.83%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$28,838	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$179	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$7,348	\$
Per Capita Debt:	\$124	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Belleville Township	County:	ST. CLAIR
Population:	42,785	Equalized Assessed Valuation:	\$288,328,834
Unit Code:	088/010/01		
Appropriation or Budget:	\$373,300	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$78,946
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$473,770	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$11	\$156	\$100
Revenue Collected During FY 00:	\$187,880	\$549,926	\$254,032
Expenditures During FY 00:	\$248,990	\$524,190	\$234,870
Per Capita Revenue:	\$4	\$127	\$89
Per Capita Expenditures:	\$6	\$117	\$80
Revenues over (under) Expenditures:	-\$61,110	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	165.73%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$412,660	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$10	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bellflower Township and Road & Bridge	County:	MCLEAN
Population:	700	Equalized Assessed Valuation:	\$14,172,295
Unit Code:	064/040/01		
Appropriation or Budget:	\$223,782	Accounting Method:	Cash
Employees:	Full Time: 15	Part Time: 	Salaries Paid: \$34,162
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$129,106	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$184	\$156	\$100
Revenue Collected During FY 00:	\$152,544	\$549,926	\$254,032
Expenditures During FY 00:	\$165,368	\$524,190	\$234,870
Per Capita Revenue:	\$218	\$127	\$89
Per Capita Expenditures:	\$236	\$117	\$80
Revenues over (under) Expenditures:	-\$12,824	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	70.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$116,282	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$166	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Belmont Township and Road & Bridge	County:	IROQUOIS
Population:	2,439	Equalized Assessed Valuation:	\$24,587,044
Unit Code:	038/060/01		
Appropriation or Budget:	\$261,250	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$50,754
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$426,633	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$175	\$156	\$100
Revenue Collected During FY 00:	\$149,315	\$549,926	\$254,032
Expenditures During FY 00:	\$122,794	\$524,190	\$234,870
Per Capita Revenue:	\$61	\$127	\$89
Per Capita Expenditures:	\$50	\$117	\$80
Revenues over (under) Expenditures:	\$26,521	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	369.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$453,154	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$186	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Belvidere Township and Road & Bridge	County:	BOONE
Population:	23,737	Equalized Assessed Valuation:	\$321,124,715
Unit Code:	004/010/01		
Appropriation or Budget:	\$4,040,737	Accounting Method:	Modified Accrual
Employees:	Full Time: 17	Part Time: 4	Salaries Paid: \$370,844
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,125,916	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$132	\$156	\$100
Revenue Collected During FY 00:	\$1,671,454	\$549,926	\$254,032
Expenditures During FY 00:	\$1,085,909	\$524,190	\$234,870
Per Capita Revenue:	\$70	\$127	\$89
Per Capita Expenditures:	\$46	\$117	\$80
Revenues over (under) Expenditures:	\$585,545	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	341.78%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,711,461	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$156	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bement Township and Road & Bridge	County:	PIATT
Population:	1,928	Equalized Assessed Valuation:	\$25,151,310
Unit Code:	074/010/01		
Appropriation or Budget:	\$544,578	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 12	Salaries Paid: \$96,920
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$382,815	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$199	\$156	\$100
Revenue Collected During FY 00:	\$331,962	\$549,926	\$254,032
Expenditures During FY 00:	\$283,054	\$524,190	\$234,870
Per Capita Revenue:	\$172	\$127	\$89
Per Capita Expenditures:	\$147	\$117	\$80
Revenues over (under) Expenditures:	\$48,908	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	152.52%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$431,723	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$224	\$169	\$112
Total Reserved Funds:	\$208,838	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$45,428	\$100,396	\$
Per Capita Debt:	\$24	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bennington Township and Road & Bridge	County:	MARSHALL
Population:	18,000	Equalized Assessed Valuation:	\$19,000,000
Unit Code:	059/020/01		
Appropriation or Budget:	\$108,500	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 4	Salaries Paid: \$
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$314,620	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$17	\$900	\$164
Revenue Collected During FY 00:	\$129,292	\$101,034	\$95,852
Expenditures During FY 00:	\$105,858	\$89,290	\$82,564
Per Capita Revenue:	\$7	\$837	\$153
Per Capita Expenditures:	\$6	\$861	\$129
Revenues over (under) Expenditures:	\$23,434	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	319.35%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$338,054	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$19	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Benton Township and Road & Bridge	County:	FRANKLIN
Population:	10,800	Equalized Assessed Valuation:	\$38,524,462
Unit Code:	028/020/01		
Appropriation or Budget:	\$515,183	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 	Salaries Paid: \$151,131
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$481,186	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$45	\$156	\$100
Revenue Collected During FY 00:	\$334,344	\$549,926	\$254,032
Expenditures During FY 00:	\$337,422	\$524,190	\$234,870
Per Capita Revenue:	\$31	\$127	\$89
Per Capita Expenditures:	\$31	\$117	\$80
Revenues over (under) Expenditures:	-\$3,078	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	141.69%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$478,108	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$44	\$169	\$112
Total Reserved Funds:	\$16,839	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Benton Township and Road & Bridge	County:	LAKE
Population:	17,282	Equalized Assessed Valuation:	\$231,694,940
Unit Code:	049/030/01		
Appropriation or Budget:	\$767,425	Accounting Method:	Cash
Employees:	Full Time: 5	Part Time: 10	Salaries Paid: \$195,826
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$951,070	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$55	\$156	\$100
Revenue Collected During FY 00:	\$499,298	\$549,926	\$254,032
Expenditures During FY 00:	\$366,169	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$21	\$117	\$80
Revenues over (under) Expenditures:	\$133,129	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	296.09%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,084,199	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$63	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Berlin Township and Road & Bridge	County:	BUREAU
Population:	821	Equalized Assessed Valuation:	\$13,740,527
Unit Code:	006/020/01		
Appropriation or Budget:	\$281,000	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$32,475
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$288,064	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$351	\$156	\$100
Revenue Collected During FY 00:	\$200,611	\$549,926	\$254,032
Expenditures During FY 00:	\$161,839	\$524,190	\$234,870
Per Capita Revenue:	\$244	\$127	\$89
Per Capita Expenditures:	\$197	\$117	\$80
Revenues over (under) Expenditures:	\$38,772	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	201.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$326,836	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$398	\$169	\$112
Total Reserved Funds:	\$110,000	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bernadotte Township and Road & Bridge	County:	FULTON
Population:	409	Equalized Assessed Valuation:	\$3,532,740
Unit Code:	029/030/01		
Appropriation or Budget:	\$182,890	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$18,164
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$124,734	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$305	\$900	\$164
Revenue Collected During FY 00:	\$109,892	\$101,034	\$95,852
Expenditures During FY 00:	\$88,006	\$89,290	\$82,564
Per Capita Revenue:	\$269	\$837	\$153
Per Capita Expenditures:	\$215	\$861	\$129
Revenues over (under) Expenditures:	\$21,886	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	166.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$146,621	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$358	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$34,158	\$7,348	\$
Per Capita Debt:	\$84	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Berreman Township and Road & Bridge	County:	JO DAVIESS
Population:	161	Equalized Assessed Valuation:	\$2,518,782
Unit Code:	043/020/01		
Appropriation or Budget:	\$86,661	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$11,622
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,463	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$183	\$900	\$164
Revenue Collected During FY 00:	\$49,002	\$101,034	\$95,852
Expenditures During FY 00:	\$75,809	\$89,290	\$82,564
Per Capita Revenue:	\$304	\$837	\$153
Per Capita Expenditures:	\$471	\$861	\$129
Revenues over (under) Expenditures:	-\$26,807	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	35.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$26,979	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$168	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,000	\$7,348	\$
Per Capita Debt:	\$112	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Berry Township and Road & Bridge	County:	WAYNE
Population:	349	Equalized Assessed Valuation:	\$3,957,395
Unit Code:	096/040/01		
Appropriation or Budget:	\$108,956	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$25,396
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$69,293	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$199	\$900	\$164
Revenue Collected During FY 00:	\$125,450	\$101,034	\$95,852
Expenditures During FY 00:	\$104,242	\$89,290	\$82,564
Per Capita Revenue:	\$359	\$837	\$153
Per Capita Expenditures:	\$299	\$861	\$129
Revenues over (under) Expenditures:	\$21,208	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	100.08%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$104,324	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$299	\$881	\$187
Total Reserved Funds:	\$21,206	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$14,754	\$7,348	\$
Per Capita Debt:	\$42	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Berwick Township and Road & Bridge	County:	WARREN
Population:	435	Equalized Assessed Valuation:	\$8,295,450
Unit Code:	094/010/01		
Appropriation or Budget:	\$80,538	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$19,562
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$126,654	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$291	\$900	\$164
Revenue Collected During FY 00:	\$99,050	\$101,034	\$95,852
Expenditures During FY 00:	\$104,586	\$89,290	\$82,564
Per Capita Revenue:	\$228	\$837	\$153
Per Capita Expenditures:	\$240	\$861	\$129
Revenues over (under) Expenditures:	-\$5,536	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	115.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$121,118	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$278	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Berwyn Township	County:	COOK
Population:	46,489	Equalized Assessed Valuation:	\$453,465,787
Unit Code:	016/020/01		
Appropriation or Budget:	\$471,542	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$143,202
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$538,470	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$12	\$156	\$100
Revenue Collected During FY 00:	\$324,487	\$549,926	\$254,032
Expenditures During FY 00:	\$343,768	\$524,190	\$234,870
Per Capita Revenue:	\$7	\$127	\$89
Per Capita Expenditures:	\$7	\$117	\$80
Revenues over (under) Expenditures:	-\$19,281	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	151.03%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$519,189	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$11	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bethel Township and Road & Bridge	County:	MCDONOUGH
Population:	400	Equalized Assessed Valuation:	\$6,113,710
Unit Code:	062/010/01		
Appropriation or Budget:	\$70,927	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$15,254
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,279	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$293	\$900	\$164
Revenue Collected During FY 00:	\$61,728	\$101,034	\$95,852
Expenditures During FY 00:	\$71,775	\$89,290	\$82,564
Per Capita Revenue:	\$154	\$837	\$153
Per Capita Expenditures:	\$179	\$861	\$129
Revenues over (under) Expenditures:	-\$10,047	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$107,232	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$268	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bible Grove Township and Road & Bridge	County:	CLAY
Population:	444	Equalized Assessed Valuation:	\$3,314,201
Unit Code:	013/010/01		
Appropriation or Budget:	\$72,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$20,403
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,940	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$207	\$900	\$164
Revenue Collected During FY 00:	\$60,339	\$101,034	\$95,852
Expenditures During FY 00:	\$60,125	\$89,290	\$82,564
Per Capita Revenue:	\$136	\$837	\$153
Per Capita Expenditures:	\$135	\$861	\$129
Revenues over (under) Expenditures:	\$214	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	153.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$92,154	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$208	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Big Grove Township and Road & Bridge	County:	KENDALL
Population:	1,000	Equalized Assessed Valuation:	\$27,528,075
Unit Code:	047/010/01		
Appropriation or Budget:	\$112,095	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$46,596
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,954	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$100	\$900	\$164
Revenue Collected During FY 00:	\$154,452	\$101,034	\$95,852
Expenditures During FY 00:	\$117,179	\$89,290	\$82,564
Per Capita Revenue:	\$154	\$837	\$153
Per Capita Expenditures:	\$117	\$861	\$129
Revenues over (under) Expenditures:	\$37,273	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	117.11%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$137,227	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$137	\$881	\$187
Total Reserved Funds:	\$94,642	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Big Mound Township and Road & Bridge	County:	WAYNE
Population:	1,826	Equalized Assessed Valuation:	\$13,415,868
Unit Code:	096/050/01		
Appropriation or Budget:	\$161,829	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 12	Salaries Paid: \$26,361
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$225,918	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$124	\$900	\$164
Revenue Collected During FY 00:	\$151,688	\$101,034	\$95,852
Expenditures During FY 00:	\$86,699	\$89,290	\$82,564
Per Capita Revenue:	\$83	\$837	\$153
Per Capita Expenditures:	\$47	\$861	\$129
Revenues over (under) Expenditures:	\$64,989	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	335.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$290,907	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$159	\$881	\$187
Total Reserved Funds:	\$148,257	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Big Rock Township and Road & Bridge	County:	KANE
Population:	2,050	Equalized Assessed Valuation:	\$58,077,578
Unit Code:	045/030/01		
Appropriation or Budget:	\$315,435	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 7	Salaries Paid: \$93,213
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,800	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$69	\$156	\$100
Revenue Collected During FY 00:	\$341,298	\$549,926	\$254,032
Expenditures During FY 00:	\$313,998	\$524,190	\$234,870
Per Capita Revenue:	\$166	\$127	\$89
Per Capita Expenditures:	\$153	\$117	\$80
Revenues over (under) Expenditures:	\$27,300	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	53.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$169,100	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$82	\$169	\$112
Total Reserved Funds:	\$169,100	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$272,717	\$100,396	\$
Per Capita Debt:	\$133	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Big Spring Township and Road & Bridge	County:	SHELBY
Population:	658	Equalized Assessed Valuation:	\$6,472,549
Unit Code:	086/020/01		
Appropriation or Budget:	\$135,678	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$9,370
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$168,042	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$255	\$900	\$164
Revenue Collected During FY 00:	\$83,146	\$101,034	\$95,852
Expenditures During FY 00:	\$148,407	\$89,290	\$82,564
Per Capita Revenue:	\$126	\$837	\$153
Per Capita Expenditures:	\$226	\$861	\$129
Revenues over (under) Expenditures:	-\$65,261	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	69.26%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,781	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$156	\$881	\$187
Total Reserved Funds:	\$3,615	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Biggsville Township and Road & Bridge	County:	HENDERSON
Population:	1,254	Equalized Assessed Valuation:	\$21,761,491
Unit Code:	036/020/01		
Appropriation or Budget:	\$170,985	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 13	Salaries Paid: \$24,330
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$275,613	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$220	\$900	\$164
Revenue Collected During FY 00:	\$104,301	\$101,034	\$95,852
Expenditures During FY 00:	\$141,933	\$89,290	\$82,564
Per Capita Revenue:	\$83	\$837	\$153
Per Capita Expenditures:	\$113	\$861	\$129
Revenues over (under) Expenditures:	-\$37,632	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	195.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$276,794	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$221	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$7,348	\$
Per Capita Debt:	\$8	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bird Township and Road & Bridge	County:	MACOUPIN
Population:	326	Equalized Assessed Valuation:	\$6,853,930
Unit Code:	056/020/01		
Appropriation or Budget:	\$84,667	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$21,033
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$41,822	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$128	\$900	\$164
Revenue Collected During FY 00:	\$90,781	\$101,034	\$95,852
Expenditures During FY 00:	\$68,303	\$89,290	\$82,564
Per Capita Revenue:	\$278	\$837	\$153
Per Capita Expenditures:	\$210	\$861	\$129
Revenues over (under) Expenditures:	\$22,478	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	94.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,300	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$881	\$187
Total Reserved Funds:	\$45,336	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$28,327	\$7,348	\$
Per Capita Debt:	\$87	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Birmingham Township and Road & Bridge	County:	SCHUYLER
Population:	169	Equalized Assessed Valuation:	\$2,656,962
Unit Code:	084/020/01		
Appropriation or Budget:	\$162,785	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$18,620
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$272,887	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,615	\$900	\$164
Revenue Collected During FY 00:	\$60,389	\$101,034	\$95,852
Expenditures During FY 00:	\$60,040	\$89,290	\$82,564
Per Capita Revenue:	\$357	\$837	\$153
Per Capita Expenditures:	\$355	\$861	\$129
Revenues over (under) Expenditures:	\$349	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	455.09%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$273,236	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,617	\$881	\$187
Total Reserved Funds:	\$273,167	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bishop Township and Road & Bridge	County:	EFFINGHAM
Population:	1,200	Equalized Assessed Valuation:	\$12,445,479
Unit Code:	025/020/01		
Appropriation or Budget:	\$186,825	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$27,662
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$112,120	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$93	\$900	\$164
Revenue Collected During FY 00:	\$111,967	\$101,034	\$95,852
Expenditures During FY 00:	\$138,557	\$89,290	\$82,564
Per Capita Revenue:	\$93	\$837	\$153
Per Capita Expenditures:	\$115	\$861	\$129
Revenues over (under) Expenditures:	-\$26,590	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	61.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$85,530	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$71	\$881	\$187
Total Reserved Funds:	\$52,477	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,000	\$7,348	\$
Per Capita Debt:	\$23	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blackberry Township and Road & Bridge	County:	KANE
Population:	6,000	Equalized Assessed Valuation:	\$171,016,898
Unit Code:	045/040/01		
Appropriation or Budget:	\$973,289	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 3	Salaries Paid: \$169,694
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$843,372	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$141	\$156	\$100
Revenue Collected During FY 00:	\$565,136	\$549,926	\$254,032
Expenditures During FY 00:	\$590,964	\$524,190	\$234,870
Per Capita Revenue:	\$94	\$127	\$89
Per Capita Expenditures:	\$98	\$117	\$80
Revenues over (under) Expenditures:	-\$25,828	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	138.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$817,544	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$136	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blackhawk Township and Road & Bridge	County:	ROCK ISLAND
Population:	10,991	Equalized Assessed Valuation:	\$124,387,244
Unit Code:	081/020/01		
Appropriation or Budget:	\$644,435	Accounting Method:	Cash With Assets
Employees:	Full Time: 11	Part Time: 1	Salaries Paid: \$186,695
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$391,057	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$36	\$156	\$100
Revenue Collected During FY 00:	\$486,521	\$549,926	\$254,032
Expenditures During FY 00:	\$488,664	\$524,190	\$234,870
Per Capita Revenue:	\$44	\$127	\$89
Per Capita Expenditures:	\$44	\$117	\$80
Revenues over (under) Expenditures:	-\$2,143	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	90.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$441,914	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$40	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$53,000	\$100,396	\$
Per Capita Debt:	\$5	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blair Township and Road & Bridge	County:	CLAY
Population:	630	Equalized Assessed Valuation:	\$3,326,223
Unit Code:	013/020/01		
Appropriation or Budget:	\$144,800	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$14,432
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,888	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$159	\$900	\$164
Revenue Collected During FY 00:	\$72,116	\$101,034	\$95,852
Expenditures During FY 00:	\$44,946	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$71	\$861	\$129
Revenues over (under) Expenditures:	\$27,170	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	282.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$127,058	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$202	\$881	\$187
Total Reserved Funds:	\$54,275	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$36,000	\$7,348	\$
Per Capita Debt:	\$57	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blissville Township and Road & Bridge	County:	JEFFERSON
Population:	360	Equalized Assessed Valuation:	\$3,818,203
Unit Code:	041/020/01		
Appropriation or Budget:	\$43,850	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 1	Salaries Paid: \$13,120
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,135	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$105,403	\$101,034	\$95,852
Expenditures During FY 00:	\$86,753	\$89,290	\$82,564
Per Capita Revenue:	\$293	\$837	\$153
Per Capita Expenditures:	\$241	\$861	\$129
Revenues over (under) Expenditures:	\$18,650	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	42.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$36,785	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$102	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bloom Township and Road & Bridge	County:	COOK
Population:	99,800	Equalized Assessed Valuation:	\$800,918,659
Unit Code:	016/030/01		
Appropriation or Budget:	\$3,788,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 33	Part Time: 31	Salaries Paid: \$1,343,343
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,598,622	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$36	\$156	\$100
Revenue Collected During FY 00:	\$2,895,439	\$549,926	\$254,032
Expenditures During FY 00:	\$2,858,716	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$29	\$117	\$80
Revenues over (under) Expenditures:	\$36,723	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	127.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,635,345	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$36	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bloomingdale Township and Road & Bridge	County:	DUPAGE
Population:	96,050	Equalized Assessed Valuation:	\$2,365,822,085
Unit Code:	022/020/01		
Appropriation or Budget:	\$6,183,620	Accounting Method:	Cash With Assets
Employees:	Full Time: 37	Part Time: 2	Salaries Paid: \$1,522,023
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,531,226	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$37	\$156	\$100
Revenue Collected During FY 00:	\$2,756,131	\$549,926	\$254,032
Expenditures During FY 00:	\$2,799,571	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$29	\$117	\$80
Revenues over (under) Expenditures:	-\$43,440	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	124.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,487,786	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$36	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bloomington Township and Road & Bridge	County:	MCLEAN
Population:	4,100	Equalized Assessed Valuation:	\$140,804,853
Unit Code:	064/050/01		
Appropriation or Budget:	\$510,589	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$51,941
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$378,751	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$92	\$156	\$100
Revenue Collected During FY 00:	\$127,419	\$549,926	\$254,032
Expenditures During FY 00:	\$231,317	\$524,190	\$234,870
Per Capita Revenue:	\$31	\$127	\$89
Per Capita Expenditures:	\$56	\$117	\$80
Revenues over (under) Expenditures:	-\$103,898	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	118.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$274,853	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$67	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$210,070	\$100,396	\$
Per Capita Debt:	\$51	\$12	\$
General Obligation Debt over EAV:	0.15%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bloomington City Township	County:	MCLEAN
Population:	56,966	Equalized Assessed Valuation:	\$759,486,891
Unit Code:	064/060/01		
Appropriation or Budget:	\$2,215,656	Accounting Method:	Cash With Assets
Employees:	Full Time: 13	Part Time: 1	Salaries Paid: \$479,886
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	2/28/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$709,570	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$12	\$156	\$100
Revenue Collected During FY 00:	\$1,985,676	\$549,926	\$254,032
Expenditures During FY 00:	\$1,596,508	\$524,190	\$234,870
Per Capita Revenue:	\$35	\$127	\$89
Per Capita Expenditures:	\$28	\$117	\$80
Revenues over (under) Expenditures:	\$389,168	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	68.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,098,738	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$19	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blount Township and Road & Bridge	County:	VERMILION
Population:	3,122	Equalized Assessed Valuation:	\$44,648,224
Unit Code:	092/010/01		
Appropriation or Budget:	\$300,070	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 10	Salaries Paid: \$62,766
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$231,345	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$74	\$156	\$100
Revenue Collected During FY 00:	\$188,803	\$549,926	\$254,032
Expenditures During FY 00:	\$164,134	\$524,190	\$234,870
Per Capita Revenue:	\$60	\$127	\$89
Per Capita Expenditures:	\$53	\$117	\$80
Revenues over (under) Expenditures:	\$24,669	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	155.98%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$256,014	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$82	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$37,273	\$100,396	\$
Per Capita Debt:	\$12	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blue Mound Township and Road & Bridge	County:	MACON
Population:	911	Equalized Assessed Valuation:	\$14,385,001
Unit Code:	055/020/01		
Appropriation or Budget:	\$98,550	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 8	Salaries Paid: \$38,160
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$326,134	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$358	\$900	\$164
Revenue Collected During FY 00:	\$180,401	\$101,034	\$95,852
Expenditures During FY 00:	\$230,619	\$89,290	\$82,564
Per Capita Revenue:	\$198	\$837	\$153
Per Capita Expenditures:	\$253	\$861	\$129
Revenues over (under) Expenditures:	-\$50,218	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$275,916	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$303	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blue Mound Township and Road & Bridge	County:	MCLEAN
Population:	700	Equalized Assessed Valuation:	\$12,757,696
Unit Code:	064/070/01		
Appropriation or Budget:	\$229,850	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$38,300
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$190,397	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$272	\$156	\$100
Revenue Collected During FY 00:	\$109,344	\$549,926	\$254,032
Expenditures During FY 00:	\$82,086	\$524,190	\$234,870
Per Capita Revenue:	\$156	\$127	\$89
Per Capita Expenditures:	\$117	\$117	\$80
Revenues over (under) Expenditures:	\$27,258	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	265.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$218,286	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$312	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bluff Springs Township and Road & Bridge	County:	CASS
Population:	750	Equalized Assessed Valuation:	\$6,739,280
Unit Code:	009/040/01		
Appropriation or Budget:	\$82,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$25,000
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$103,069	\$101,034	\$95,852
Expenditures During FY 00:	\$86,037	\$89,290	\$82,564
Per Capita Revenue:	\$137	\$837	\$153
Per Capita Expenditures:	\$115	\$861	\$129
Revenues over (under) Expenditures:	\$17,032	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	2.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$2,318	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$3	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bluffdale Township and Road & Bridge	County:	GREENE
Population:	800	Equalized Assessed Valuation:	\$6,874,625
Unit Code:	031/020/01		
Appropriation or Budget:	\$181,200	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$25,797
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$133,959	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$167	\$900	\$164
Revenue Collected During FY 00:	\$113,268	\$101,034	\$95,852
Expenditures During FY 00:	\$130,272	\$89,290	\$82,564
Per Capita Revenue:	\$142	\$837	\$153
Per Capita Expenditures:	\$163	\$861	\$129
Revenues over (under) Expenditures:	-\$17,004	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	89.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$116,955	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$146	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bolo Township and Road & Bridge	County:	WASHINGTON
Population:	396	Equalized Assessed Valuation:	\$3,874,259
Unit Code:	095/030/01		
Appropriation or Budget:	\$213,324	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$15,856
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$133,236	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$336	\$156	\$100
Revenue Collected During FY 00:	\$82,585	\$549,926	\$254,032
Expenditures During FY 00:	\$48,540	\$524,190	\$234,870
Per Capita Revenue:	\$209	\$127	\$89
Per Capita Expenditures:	\$123	\$117	\$80
Revenues over (under) Expenditures:	\$34,045	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	344.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$167,281	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$422	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bond Township and Road & Bridge	County:	LAWRENCE
Population:	844	Equalized Assessed Valuation:	\$4,949,572
Unit Code:	051/020/01		
Appropriation or Budget:	\$114,485	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 7	Salaries Paid: \$41,370
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,710	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$81	\$900	\$164
Revenue Collected During FY 00:	\$118,189	\$101,034	\$95,852
Expenditures During FY 00:	\$96,560	\$89,290	\$82,564
Per Capita Revenue:	\$140	\$837	\$153
Per Capita Expenditures:	\$114	\$861	\$129
Revenues over (under) Expenditures:	\$21,629	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	93.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$90,339	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$107	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bonpas Township and Road & Bridge	County:	RICHLAND
Population:	404	Equalized Assessed Valuation:	\$2,942,914
Unit Code:	080/010/01		
Appropriation or Budget:	\$172,609	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$15,900
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,147	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$179	\$900	\$164
Revenue Collected During FY 00:	\$95,349	\$101,034	\$95,852
Expenditures During FY 00:	\$76,421	\$89,290	\$82,564
Per Capita Revenue:	\$236	\$837	\$153
Per Capita Expenditures:	\$189	\$861	\$129
Revenues over (under) Expenditures:	\$18,928	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$91,075	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$225	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bonus Township and Road & Bridge	County:	BOONE
Population:	1,951	Equalized Assessed Valuation:	\$44,259,222
Unit Code:	004/020/01		
Appropriation or Budget:	\$298,465	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$46,718
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$230,938	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$118	\$156	\$100
Revenue Collected During FY 00:	\$300,777	\$549,926	\$254,032
Expenditures During FY 00:	\$403,261	\$524,190	\$234,870
Per Capita Revenue:	\$154	\$127	\$89
Per Capita Expenditures:	\$207	\$117	\$80
Revenues over (under) Expenditures:	-\$102,484	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	69.05%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$278,454	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$143	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$150,000	\$100,396	\$
Per Capita Debt:	\$77	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Boone Township and Road & Bridge	County:	BOONE
Population:	20,850	Equalized Assessed Valuation:	\$16,950,000
Unit Code:	004/030/01		
Appropriation or Budget:	\$100,000	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$192,583	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$9	\$900	\$164
Revenue Collected During FY 00:	\$128,626	\$101,034	\$95,852
Expenditures During FY 00:	\$114,770	\$89,290	\$82,564
Per Capita Revenue:	\$6	\$837	\$153
Per Capita Expenditures:	\$6	\$861	\$129
Revenues over (under) Expenditures:	\$13,856	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	179.87%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$206,439	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$10	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bourbon Township and Road & Bridge	County:	DOUGLAS
Population:	3,500	Equalized Assessed Valuation:	\$41,864,998
Unit Code:	021/020/01		
Appropriation or Budget:	\$412,489	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 13	Salaries Paid: \$126,683
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$161,982	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$46	\$156	\$100
Revenue Collected During FY 00:	\$516,350	\$549,926	\$254,032
Expenditures During FY 00:	\$536,829	\$524,190	\$234,870
Per Capita Revenue:	\$148	\$127	\$89
Per Capita Expenditures:	\$153	\$117	\$80
Revenues over (under) Expenditures:	-\$20,479	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	26.36%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$141,503	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$40	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bourbonnais Township and Road & Bridge	County:	KANKAKEE
Population:	29,600	Equalized Assessed Valuation:	\$408,347,684
Unit Code:	046/020/01		
Appropriation or Budget:	\$1,784,270	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 10	Salaries Paid: \$424,604
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,213,995	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$75	\$156	\$100
Revenue Collected During FY 00:	\$1,424,950	\$549,926	\$254,032
Expenditures During FY 00:	\$1,163,040	\$524,190	\$234,870
Per Capita Revenue:	\$48	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$261,910	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	212.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,475,905	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$84	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,953	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bowdre Township and Road & Bridge	County:	DOUGLAS
Population:	450	Equalized Assessed Valuation:	\$13,988,662
Unit Code:	021/030/01		
Appropriation or Budget:	\$341,850	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$59,239
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$159,110	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$354	\$156	\$100
Revenue Collected During FY 00:	\$290,689	\$549,926	\$254,032
Expenditures During FY 00:	\$213,466	\$524,190	\$234,870
Per Capita Revenue:	\$646	\$127	\$89
Per Capita Expenditures:	\$474	\$117	\$80
Revenues over (under) Expenditures:	\$77,223	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	110.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$236,333	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$525	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$37,214	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$169	\$900	\$164
Revenue Collected During FY 00:	\$49,790	\$101,034	\$95,852
Expenditures During FY 00:	\$37,979	\$89,290	\$82,564
Per Capita Revenue:	\$226	\$837	\$153
Per Capita Expenditures:	\$173	\$861	\$129
Revenues over (under) Expenditures:	\$11,811	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	135.55%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$51,482	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$234	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bowling Township and Road & Bridge	County:	ROCK ISLAND
Population:	3,850	Equalized Assessed Valuation:	\$31,715,103
Unit Code:	081/030/01		
Appropriation or Budget:	\$299,130	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 10	Salaries Paid: \$63,513
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,517	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$53	\$156	\$100
Revenue Collected During FY 00:	\$209,839	\$549,926	\$254,032
Expenditures During FY 00:	\$187,958	\$524,190	\$234,870
Per Capita Revenue:	\$55	\$127	\$89
Per Capita Expenditures:	\$49	\$117	\$80
Revenues over (under) Expenditures:	\$21,881	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	120.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$226,398	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$59	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$144,136	\$100,396	\$
Per Capita Debt:	\$37	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bowling Green Township and Road & Bridge	County:	FAYETTE
Population:	425	Equalized Assessed Valuation:	\$2,597,577
Unit Code:	026/030/01		
Appropriation or Budget:	\$20,894	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 3	Salaries Paid: \$5,850
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,050	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$19	\$900	\$164
Revenue Collected During FY 00:	\$45,302	\$101,034	\$95,852
Expenditures During FY 00:	\$47,858	\$89,290	\$82,564
Per Capita Revenue:	\$107	\$837	\$153
Per Capita Expenditures:	\$113	\$861	\$129
Revenues over (under) Expenditures:	-\$2,556	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	11.48%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$5,494	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$13	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Boynnton Township and Road & Bridge	County:	TAZEWELL
Population:	270	Equalized Assessed Valuation:	\$9,300,000
Unit Code:	090/010/01		
Appropriation or Budget:	\$75,800	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 4	Salaries Paid: \$18,191
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,281	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$294	\$900	\$164
Revenue Collected During FY 00:	\$83,805	\$101,034	\$95,852
Expenditures During FY 00:	\$85,443	\$89,290	\$82,564
Per Capita Revenue:	\$310	\$837	\$153
Per Capita Expenditures:	\$316	\$861	\$129
Revenues over (under) Expenditures:	-\$1,638	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	90.87%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$77,643	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$288	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Braceville Township and Road & Bridge	County:	GRUNDY
Population:	3,900	Equalized Assessed Valuation:	\$57,288,213
Unit Code:	032/020/01		
Appropriation or Budget:	\$100,992	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$25,795
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$169,476	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$43	\$900	\$164
Revenue Collected During FY 00:	\$122,933	\$101,034	\$95,852
Expenditures During FY 00:	\$83,633	\$89,290	\$82,564
Per Capita Revenue:	\$32	\$837	\$153
Per Capita Expenditures:	\$21	\$861	\$129
Revenues over (under) Expenditures:	\$39,300	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	249.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$208,776	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$54	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bradford Township and Road & Bridge	County:	LEE
Population:	332	Equalized Assessed Valuation:	\$11,530,180
Unit Code:	052/040/01		
Appropriation or Budget:	\$63,030	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$21,225
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,552	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$191	\$900	\$164
Revenue Collected During FY 00:	\$83,339	\$101,034	\$95,852
Expenditures During FY 00:	\$60,306	\$89,290	\$82,564
Per Capita Revenue:	\$251	\$837	\$153
Per Capita Expenditures:	\$182	\$861	\$129
Revenues over (under) Expenditures:	\$23,033	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	143.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,585	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$261	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,800	\$7,348	\$
Per Capita Debt:	\$30	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bradley Township and Road & Bridge	County:	JACKSON
Population:	1,659	Equalized Assessed Valuation:	\$8,816,931
Unit Code:	039/010/01		
Appropriation or Budget:	\$75,285	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 	Salaries Paid: \$21,917
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$82,884	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$76,831	\$101,034	\$95,852
Expenditures During FY 00:	\$67,287	\$89,290	\$82,564
Per Capita Revenue:	\$46	\$837	\$153
Per Capita Expenditures:	\$41	\$861	\$129
Revenues over (under) Expenditures:	\$9,544	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	137.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$92,428	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$56	\$881	\$187
Total Reserved Funds:	\$92,428	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bremen Township and Road & Bridge	County:	COOK
Population:	107,000	Equalized Assessed Valuation:	\$1,170,938,831
Unit Code:	016/040/01		
Appropriation or Budget:	\$2,252,750	Accounting Method:	Modified Accrual
Employees:	Full Time: 15	Part Time: 6	Salaries Paid: \$381,121
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,357,960	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$13	\$156	\$100
Revenue Collected During FY 00:	\$1,131,858	\$549,926	\$254,032
Expenditures During FY 00:	\$1,124,709	\$524,190	\$234,870
Per Capita Revenue:	\$11	\$127	\$89
Per Capita Expenditures:	\$11	\$117	\$80
Revenues over (under) Expenditures:	\$7,149	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	121.37%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,365,109	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$13	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brenton Township and Road & Bridge	County:	FORD
Population:	1,000	Equalized Assessed Valuation:	\$10,791,511
Unit Code:	027/010/01		
Appropriation or Budget:	\$298,700	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$27,717
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$213,959	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$214	\$156	\$100
Revenue Collected During FY 00:	\$148,998	\$549,926	\$254,032
Expenditures During FY 00:	\$132,044	\$524,190	\$234,870
Per Capita Revenue:	\$149	\$127	\$89
Per Capita Expenditures:	\$132	\$117	\$80
Revenues over (under) Expenditures:	\$16,954	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	174.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$230,913	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$231	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bridgeport Township and Road & Bridge	County:	LAWRENCE
Population:	2,588	Equalized Assessed Valuation:	\$10,776,933
Unit Code:	051/030/01		
Appropriation or Budget:	\$128,310	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 4	Salaries Paid: \$36,590
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$132,350	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$51	\$900	\$164
Revenue Collected During FY 00:	\$109,474	\$101,034	\$95,852
Expenditures During FY 00:	\$134,761	\$89,290	\$82,564
Per Capita Revenue:	\$42	\$837	\$153
Per Capita Expenditures:	\$52	\$861	\$129
Revenues over (under) Expenditures:	-\$25,287	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	98.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$132,065	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$51	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$49,992	\$7,348	\$
Per Capita Debt:	\$19	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brighton Township and Road & Bridge	County:	MACOUPIN
Population:	2,400	Equalized Assessed Valuation:	\$29,147,969
Unit Code:	056/030/01		
Appropriation or Budget:	\$344,816	Accounting Method:	Modified Accrual
Employees:	Full Time: 12	Part Time: 	Salaries Paid: \$61,160
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$488,850	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$204	\$156	\$100
Revenue Collected During FY 00:	\$233,846	\$549,926	\$254,032
Expenditures During FY 00:	\$132,151	\$524,190	\$234,870
Per Capita Revenue:	\$97	\$127	\$89
Per Capita Expenditures:	\$55	\$117	\$80
Revenues over (under) Expenditures:	\$101,695	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	446.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$590,545	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$246	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brimfield Township and Road & Bridge	County:	PEORIA
Population:	1,300	Equalized Assessed Valuation:	\$17,561,270
Unit Code:	072/020/01		
Appropriation or Budget:	\$361,156	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$31,223
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$295,716	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$227	\$156	\$100
Revenue Collected During FY 00:	\$128,893	\$549,926	\$254,032
Expenditures During FY 00:	\$103,258	\$524,190	\$234,870
Per Capita Revenue:	\$99	\$127	\$89
Per Capita Expenditures:	\$79	\$117	\$80
Revenues over (under) Expenditures:	\$25,635	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	311.21%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$321,351	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$247	\$169	\$112
Total Reserved Funds:	\$190,467	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bristol Township and Road & Bridge	County:	KENDALL
Population:	4,000	Equalized Assessed Valuation:	\$158,339,627
Unit Code:	047/020/01		
Appropriation or Budget:	\$882,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$87,812
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$387,704	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$97	\$156	\$100
Revenue Collected During FY 00:	\$811,369	\$549,926	\$254,032
Expenditures During FY 00:	\$799,391	\$524,190	\$234,870
Per Capita Revenue:	\$203	\$127	\$89
Per Capita Expenditures:	\$200	\$117	\$80
Revenues over (under) Expenditures:	\$11,978	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	50.00%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$399,682	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$100	\$169	\$112
Total Reserved Funds:	\$347,502	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$118,363	\$100,396	\$
Per Capita Debt:	\$30	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Broadwell Township and Road & Bridge	County:	LOGAN
Population:	2,200	Equalized Assessed Valuation:	\$12,017,354
Unit Code:	054/030/01		
Appropriation or Budget:	\$88,040	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$15,957
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$197,286	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$90	\$900	\$164
Revenue Collected During FY 00:	\$79,829	\$101,034	\$95,852
Expenditures During FY 00:	\$74,490	\$89,290	\$82,564
Per Capita Revenue:	\$36	\$837	\$153
Per Capita Expenditures:	\$34	\$861	\$129
Revenues over (under) Expenditures:	\$5,339	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	221.94%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$165,326	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$75	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brookfield Township and Road & Bridge	County:	LASALLE
Population:	823	Equalized Assessed Valuation:	\$344,947,193
Unit Code:	050/030/01		
Appropriation or Budget:	\$1,346,980	Accounting Method:	Cash With Assets
Employees:	Full Time:	Part Time:	15
Salaries Paid:	\$84,893		
Data Category:	TOWNSHIPS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,271,112	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$1,544	\$156	\$100
Revenue Collected During FY 00:	\$681,099	\$549,926	\$254,032
Expenditures During FY 00:	\$629,263	\$524,190	\$234,870
Per Capita Revenue:	\$828	\$127	\$89
Per Capita Expenditures:	\$765	\$117	\$80
Revenues over (under) Expenditures:	\$51,836	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	186.05%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,170,750	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,423	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brooklyn Township and Road & Bridge	County:	LEE
Population:	886	Equalized Assessed Valuation:	\$14,867,370
Unit Code:	052/050/01		
Appropriation or Budget:	\$187,026	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 12	Salaries Paid: \$21,895
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,275	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$120	\$900	\$164
Revenue Collected During FY 00:	\$112,605	\$101,034	\$95,852
Expenditures During FY 00:	\$82,158	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$93	\$861	\$129
Revenues over (under) Expenditures:	\$30,447	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	166.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$136,722	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$154	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,820	\$7,348	\$
Per Capita Debt:	\$4	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brooklyn Township and Road & Bridge	County:	SCHUYLER
Population:	234	Equalized Assessed Valuation:	\$2,824,024
Unit Code:	084/030/01		
Appropriation or Budget:	\$157,295	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 	Salaries Paid: \$23,200
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,689	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$93	\$900	\$164
Revenue Collected During FY 00:	\$103,504	\$101,034	\$95,852
Expenditures During FY 00:	\$106,928	\$89,290	\$82,564
Per Capita Revenue:	\$442	\$837	\$153
Per Capita Expenditures:	\$457	\$861	\$129
Revenues over (under) Expenditures:	-\$3,424	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	17.08%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$18,265	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$78	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brookville Township and Road & Bridge	County:	OGLE
Population:	269	Equalized Assessed Valuation:	\$4,071,358
Unit Code:	071/010/01		
Appropriation or Budget:	\$27,692	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,823	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$77	\$900	\$164
Revenue Collected During FY 00:	\$43,503	\$101,034	\$95,852
Expenditures During FY 00:	\$40,305	\$89,290	\$82,564
Per Capita Revenue:	\$162	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	\$3,198	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	59.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$24,021	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$89	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Broughton Township and Road & Bridge	County:	LIVINGSTON
Population:	330	Equalized Assessed Valuation:	\$6,974,893
Unit Code:	053/040/01		
Appropriation or Budget:	\$172,800	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$22,500
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,089	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$191	\$900	\$164
Revenue Collected During FY 00:	\$148,620	\$101,034	\$95,852
Expenditures During FY 00:	\$112,003	\$89,290	\$82,564
Per Capita Revenue:	\$450	\$837	\$153
Per Capita Expenditures:	\$339	\$861	\$129
Revenues over (under) Expenditures:	\$36,617	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	89.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$99,706	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$302	\$881	\$187
Total Reserved Funds:	\$99,706	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brouilletts Creek Township and Road & Bridge	County:	EDGAR
Population:	253	Equalized Assessed Valuation:	\$5,143,445
Unit Code:	023/010/01		
Appropriation or Budget:	\$65,885	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$15,055
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$58,646	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$232	\$900	\$164
Revenue Collected During FY 00:	\$43,320	\$101,034	\$95,852
Expenditures During FY 00:	\$38,170	\$89,290	\$82,564
Per Capita Revenue:	\$171	\$837	\$153
Per Capita Expenditures:	\$151	\$861	\$129
Revenues over (under) Expenditures:	\$5,150	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	167.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,796	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$252	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brown Township and Road & Bridge	County:	CHAMPAIGN
Population:	2,100	Equalized Assessed Valuation:	\$19,388,737
Unit Code:	010/020/01		
Appropriation or Budget:	\$226,147	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$63,569
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$169,394	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$81	\$156	\$100
Revenue Collected During FY 00:	\$254,074	\$549,926	\$254,032
Expenditures During FY 00:	\$223,415	\$524,190	\$234,870
Per Capita Revenue:	\$121	\$127	\$89
Per Capita Expenditures:	\$106	\$117	\$80
Revenues over (under) Expenditures:	\$30,659	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	89.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$200,053	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$95	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,819	\$100,396	\$
Per Capita Debt:	\$8	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Browning Township and Road & Bridge	County:	FRANKLIN
Population:	2,500	Equalized Assessed Valuation:	\$16,096,622
Unit Code:	028/030/01		
Appropriation or Budget:	\$302,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 9	Salaries Paid: \$114,831
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$312,210	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$125	\$156	\$100
Revenue Collected During FY 00:	\$283,785	\$549,926	\$254,032
Expenditures During FY 00:	\$241,219	\$524,190	\$234,870
Per Capita Revenue:	\$114	\$127	\$89
Per Capita Expenditures:	\$96	\$117	\$80
Revenues over (under) Expenditures:	\$42,566	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	139.53%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$336,576	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$135	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Browning Township and Road & Bridge	County:	SCHUYLER
Population:	556	Equalized Assessed Valuation:	\$2,914,212
Unit Code:	084/040/01		
Appropriation or Budget:	\$151,882	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 12	Salaries Paid: \$35,359
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$115,155	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$207	\$900	\$164
Revenue Collected During FY 00:	\$78,783	\$101,034	\$95,852
Expenditures During FY 00:	\$65,833	\$89,290	\$82,564
Per Capita Revenue:	\$142	\$837	\$153
Per Capita Expenditures:	\$118	\$861	\$129
Revenues over (under) Expenditures:	\$12,950	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	194.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$128,105	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$230	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bruce Township and Road & Bridge	County:	LASALLE
Population:	14,070	Equalized Assessed Valuation:	\$95,211,033
Unit Code:	050/040/01		
Appropriation or Budget:	\$434,520	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 6	Salaries Paid: \$141,811
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$236,257	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$17	\$156	\$100
Revenue Collected During FY 00:	\$427,629	\$549,926	\$254,032
Expenditures During FY 00:	\$300,892	\$524,190	\$234,870
Per Capita Revenue:	\$30	\$127	\$89
Per Capita Expenditures:	\$21	\$117	\$80
Revenues over (under) Expenditures:	\$126,737	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	120.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$362,994	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$26	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brushy Township and Road & Bridge	County:	SALINE
Population:	795	Equalized Assessed Valuation:	\$13,233,479
Unit Code:	082/010/01		
Appropriation or Budget:	\$330,278	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$43,452
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$340,449	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$428	\$156	\$100
Revenue Collected During FY 00:	\$132,302	\$549,926	\$254,032
Expenditures During FY 00:	\$107,159	\$524,190	\$234,870
Per Capita Revenue:	\$166	\$127	\$89
Per Capita Expenditures:	\$135	\$117	\$80
Revenues over (under) Expenditures:	\$25,143	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	341.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$365,592	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$460	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brushy Mound Township and Road & Bridge	County:	MACOUPIN
Population:	697	Equalized Assessed Valuation:	\$11,603,515
Unit Code:	056/040/01		
Appropriation or Budget:	\$191,318	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$23,085
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$121,479	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$174	\$900	\$164
Revenue Collected During FY 00:	\$116,931	\$101,034	\$95,852
Expenditures During FY 00:	\$111,096	\$89,290	\$82,564
Per Capita Revenue:	\$168	\$837	\$153
Per Capita Expenditures:	\$159	\$861	\$129
Revenues over (under) Expenditures:	\$5,835	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	114.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$127,314	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$183	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buck Township and Road & Bridge	County:	EDGAR
Population:	377	Equalized Assessed Valuation:	\$10,022,179
Unit Code:	023/020/01		
Appropriation or Budget:	\$100,760	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time:	
		Salaries Paid:	\$16,680
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	3/31/00
		Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$131,921	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$350	\$900	\$164
Revenue Collected During FY 00:	\$60,944	\$101,034	\$95,852
Expenditures During FY 00:	\$100,040	\$89,290	\$82,564
Per Capita Revenue:	\$162	\$837	\$153
Per Capita Expenditures:	\$265	\$861	\$129
Revenues over (under) Expenditures:	-\$39,096	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	92.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$92,825	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$246	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buckeye Township and Road & Bridge	County:	STEPHENSON
Population:	1,550	Equalized Assessed Valuation:	\$12,169,134
Unit Code:	089/010/01		
Appropriation or Budget:	\$119,301	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$36,336
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$282,440	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$182	\$900	\$164
Revenue Collected During FY 00:	\$137,386	\$101,034	\$95,852
Expenditures During FY 00:	\$108,080	\$89,290	\$82,564
Per Capita Revenue:	\$89	\$837	\$153
Per Capita Expenditures:	\$70	\$861	\$129
Revenues over (under) Expenditures:	\$29,306	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	288.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$311,746	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$201	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buckhart Township and Road & Bridge	County:	CHRISTIAN
Population:	1,868	Equalized Assessed Valuation:	\$24,533,487
Unit Code:	011/030/01		
Appropriation or Budget:	\$392,400	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 14	Salaries Paid: \$77,770
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$743,753	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$398	\$156	\$100
Revenue Collected During FY 00:	\$338,288	\$549,926	\$254,032
Expenditures During FY 00:	\$266,916	\$524,190	\$234,870
Per Capita Revenue:	\$181	\$127	\$89
Per Capita Expenditures:	\$143	\$117	\$80
Revenues over (under) Expenditures:	\$71,372	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	305.39%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$815,125	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$436	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buckheart Township and Road & Bridge	County:	FULTON
Population:	1,577	Equalized Assessed Valuation:	\$9,052,484
Unit Code:	029/040/01		
Appropriation or Budget:	\$51,590	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$21,451
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,529	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$62	\$900	\$164
Revenue Collected During FY 00:	\$95,714	\$101,034	\$95,852
Expenditures During FY 00:	\$80,949	\$89,290	\$82,564
Per Capita Revenue:	\$61	\$837	\$153
Per Capita Expenditures:	\$51	\$861	\$129
Revenues over (under) Expenditures:	\$14,765	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	138.72%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,294	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$71	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$45,000	\$7,348	\$
Per Capita Debt:	\$29	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buckhorn Township and Road & Bridge	County:	BROWN
Population:	180	Equalized Assessed Valuation:	\$1,720,940
Unit Code:	005/010/01		
Appropriation or Budget:	\$38,000	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$6,674
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,384	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$574	\$900	\$164
Revenue Collected During FY 00:	\$23,033	\$101,034	\$95,852
Expenditures During FY 00:	\$24,406	\$89,290	\$82,564
Per Capita Revenue:	\$128	\$837	\$153
Per Capita Expenditures:	\$136	\$861	\$129
Revenues over (under) Expenditures:	-\$1,373	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	417.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,011	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$567	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buena Vista Township and Road & Bridge	County:	SCHUYLER
Population:	1,400	Equalized Assessed Valuation:	\$12,650,000
Unit Code:	084/050/01		
Appropriation or Budget:	\$183,845	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$36,870
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$216,464	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$155	\$900	\$164
Revenue Collected During FY 00:	\$130,437	\$101,034	\$95,852
Expenditures During FY 00:	\$144,341	\$89,290	\$82,564
Per Capita Revenue:	\$93	\$837	\$153
Per Capita Expenditures:	\$103	\$861	\$129
Revenues over (under) Expenditures:	-\$13,904	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.33%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$202,560	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$145	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buffalo Township and Road & Bridge	County:	OGLE
Population:	3,003	Equalized Assessed Valuation:	\$32,716,201
Unit Code:	071/020/01		
Appropriation or Budget:	\$376,530	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 15	Salaries Paid: \$108,871
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$275,974	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$92	\$156	\$100
Revenue Collected During FY 00:	\$257,663	\$549,926	\$254,032
Expenditures During FY 00:	\$199,905	\$524,190	\$234,870
Per Capita Revenue:	\$86	\$127	\$89
Per Capita Expenditures:	\$67	\$117	\$80
Revenues over (under) Expenditures:	\$57,758	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	166.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$333,732	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$111	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buffalo Hart Township and Road & Bridge	County:	SANGAMON
Population:	226	Equalized Assessed Valuation:	\$7,788,577
Unit Code:	083/030/01		
Appropriation or Budget:	\$85,420	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$8,322
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,173	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$125	\$900	\$164
Revenue Collected During FY 00:	\$117,544	\$101,034	\$95,852
Expenditures During FY 00:	\$102,404	\$89,290	\$82,564
Per Capita Revenue:	\$520	\$837	\$153
Per Capita Expenditures:	\$453	\$861	\$129
Revenues over (under) Expenditures:	\$15,140	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	42.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$43,313	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$192	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Buffalo Prairie Township and Road & Bridge	County:	ROCK ISLAND
Population:	1,269	Equalized Assessed Valuation:	\$17,471,573
Unit Code:	081/040/01		
Appropriation or Budget:	\$152,590	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$34,968
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,632	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$4	\$900	\$164
Revenue Collected During FY 00:	\$116,242	\$101,034	\$95,852
Expenditures During FY 00:	\$91,188	\$89,290	\$82,564
Per Capita Revenue:	\$92	\$837	\$153
Per Capita Expenditures:	\$72	\$861	\$129
Revenues over (under) Expenditures:	\$25,054	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	13.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$12,186	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$10	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$48,000	\$7,348	\$
Per Capita Debt:	\$38	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bunker Hill Township and Road & Bridge	County:	MACOUPIN
Population:	3,052	Equalized Assessed Valuation:	\$20,230,543
Unit Code:	056/050/01		
Appropriation or Budget:	\$197,315	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 	Salaries Paid: \$35,144
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$166,751	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$55	\$900	\$164
Revenue Collected During FY 00:	\$165,954	\$101,034	\$95,852
Expenditures During FY 00:	\$126,674	\$89,290	\$82,564
Per Capita Revenue:	\$54	\$837	\$153
Per Capita Expenditures:	\$42	\$861	\$129
Revenues over (under) Expenditures:	\$39,280	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$126,031	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$41	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bureau Township and Road & Bridge	County:	BUREAU
Population:	316	Equalized Assessed Valuation:	\$8,365,280
Unit Code:	006/030/01		
Appropriation or Budget:	\$94,400	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$21,695
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$118,268	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$374	\$900	\$164
Revenue Collected During FY 00:	\$124,981	\$101,034	\$95,852
Expenditures During FY 00:	\$103,021	\$89,290	\$82,564
Per Capita Revenue:	\$396	\$837	\$153
Per Capita Expenditures:	\$326	\$861	\$129
Revenues over (under) Expenditures:	\$21,960	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	136.12%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$140,228	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$444	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,000	\$7,348	\$
Per Capita Debt:	\$57	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burgess Township and Road & Bridge	County:	BOND
Population:	2,163	Equalized Assessed Valuation:	\$13,241,502
Unit Code:	003/010/01		
Appropriation or Budget:	\$199,500	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 	Salaries Paid: \$44,150
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$187,263	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$87	\$900	\$164
Revenue Collected During FY 00:	\$173,379	\$101,034	\$95,852
Expenditures During FY 00:	\$110,176	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$51	\$861	\$129
Revenues over (under) Expenditures:	\$63,203	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	227.33%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$250,466	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$116	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burlington Township and Road & Bridge	County:	KANE
Population:	1,826	Equalized Assessed Valuation:	\$44,521,367
Unit Code:	045/050/01		
Appropriation or Budget:	\$375,200	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 9	Salaries Paid: \$71,775
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$421,987	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$231	\$156	\$100
Revenue Collected During FY 00:	\$246,001	\$549,926	\$254,032
Expenditures During FY 00:	\$163,813	\$524,190	\$234,870
Per Capita Revenue:	\$135	\$127	\$89
Per Capita Expenditures:	\$90	\$117	\$80
Revenues over (under) Expenditures:	\$82,188	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	307.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$504,175	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$276	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burns Township and Road & Bridge	County:	HENRY
Population:	353	Equalized Assessed Valuation:	\$8,973,290
Unit Code:	037/050/01		
Appropriation or Budget:	\$90,472	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$28,779
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,388	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$120	\$900	\$164
Revenue Collected During FY 00:	\$83,882	\$101,034	\$95,852
Expenditures During FY 00:	\$57,077	\$89,290	\$82,564
Per Capita Revenue:	\$238	\$837	\$153
Per Capita Expenditures:	\$162	\$861	\$129
Revenues over (under) Expenditures:	\$26,805	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	121.23%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$69,193	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$196	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burnt Prairie Township and Road & Bridge	County:	WHITE
Population:	382	Equalized Assessed Valuation:	\$5,772,048
Unit Code:	097/010/01		
Appropriation or Budget:	\$132,519	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$34,255
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,422	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$305	\$900	\$164
Revenue Collected During FY 00:	\$98,395	\$101,034	\$95,852
Expenditures During FY 00:	\$89,495	\$89,290	\$82,564
Per Capita Revenue:	\$258	\$837	\$153
Per Capita Expenditures:	\$234	\$861	\$129
Revenues over (under) Expenditures:	\$8,900	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$125,322	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$328	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burritt Township and Road & Bridge	County:	WINNEBAGO
Population:	932	Equalized Assessed Valuation:	\$17,495,141
Unit Code:	101/010/01		
Appropriation or Budget:	\$170,855	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$16,638
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$281,294	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$302	\$900	\$164
Revenue Collected During FY 00:	\$106,174	\$101,034	\$95,852
Expenditures During FY 00:	\$195,085	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$209	\$861	\$129
Revenues over (under) Expenditures:	-\$88,911	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	98.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$192,384	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$206	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burton Township and Road & Bridge	County:	ADAMS
Population:	815	Equalized Assessed Valuation:	\$9,334,703
Unit Code:	001/020/01		
Appropriation or Budget:	\$258,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$22,000
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$156,643	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$192	\$156	\$100
Revenue Collected During FY 00:	\$123,751	\$549,926	\$254,032
Expenditures During FY 00:	\$99,497	\$524,190	\$234,870
Per Capita Revenue:	\$152	\$127	\$89
Per Capita Expenditures:	\$122	\$117	\$80
Revenues over (under) Expenditures:	\$24,254	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	181.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$180,897	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$222	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Burton Township and Road & Bridge	County:	MCHENRY
Population:	2,144	Equalized Assessed Valuation:	\$89,183,000
Unit Code:	063/030/01		
Appropriation or Budget:	\$145,397	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$43,724
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$334,496	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$156	\$900	\$164
Revenue Collected During FY 00:	\$175,371	\$101,034	\$95,852
Expenditures During FY 00:	\$184,079	\$89,290	\$82,564
Per Capita Revenue:	\$82	\$837	\$153
Per Capita Expenditures:	\$86	\$861	\$129
Revenues over (under) Expenditures:	-\$8,708	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	176.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$325,788	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$152	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bushnell Township and Road & Bridge	County:	MCDONOUGH
Population:	3,400	Equalized Assessed Valuation:	\$17,563,800
Unit Code:	062/030/01		
Appropriation or Budget:	\$148,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$21,348
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$147,311	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$43	\$900	\$164
Revenue Collected During FY 00:	\$114,572	\$101,034	\$95,852
Expenditures During FY 00:	\$77,118	\$89,290	\$82,564
Per Capita Revenue:	\$34	\$837	\$153
Per Capita Expenditures:	\$23	\$861	\$129
Revenues over (under) Expenditures:	\$37,454	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	239.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$184,765	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$54	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Butler Township and Road & Bridge	County:	VERMILION
Population:	1,249	Equalized Assessed Valuation:	\$12,315,855
Unit Code:	092/020/01		
Appropriation or Budget:	\$475,200	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 13	Salaries Paid: \$92,530
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$262,755	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$210	\$156	\$100
Revenue Collected During FY 00:	\$252,294	\$549,926	\$254,032
Expenditures During FY 00:	\$248,570	\$524,190	\$234,870
Per Capita Revenue:	\$202	\$127	\$89
Per Capita Expenditures:	\$199	\$117	\$80
Revenues over (under) Expenditures:	\$3,724	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	107.20%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$266,479	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$213	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Butler Grove Township and Road & Bridge	County:	MONTGOMERY
Population:	723	Equalized Assessed Valuation:	\$7,663,892
Unit Code:	068/030/01		
Appropriation or Budget:	\$164,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$31,709
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$194,442	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$269	\$900	\$164
Revenue Collected During FY 00:	\$103,609	\$101,034	\$95,852
Expenditures During FY 00:	\$99,333	\$89,290	\$82,564
Per Capita Revenue:	\$143	\$837	\$153
Per Capita Expenditures:	\$137	\$861	\$129
Revenues over (under) Expenditures:	\$4,276	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	200.05%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$198,718	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$275	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,026	\$7,348	\$
Per Capita Debt:	\$22	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Button Township and Road & Bridge	County:	FORD
Population:	250	Equalized Assessed Valuation:	\$4,285,955
Unit Code:	027/020/01		
Appropriation or Budget:	\$92,215	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$32,550
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$86,510	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$346	\$900	\$164
Revenue Collected During FY 00:	\$78,960	\$101,034	\$95,852
Expenditures During FY 00:	\$63,839	\$89,290	\$82,564
Per Capita Revenue:	\$316	\$837	\$153
Per Capita Expenditures:	\$255	\$861	\$129
Revenues over (under) Expenditures:	\$15,121	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	159.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$101,631	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$407	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Byron Township and Road & Bridge	County:	OGLE
Population:	4,500	Equalized Assessed Valuation:	\$77,235,589
Unit Code:	071/030/01		
Appropriation or Budget:	\$658,190	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$116,333
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$237,554	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$53	\$156	\$100
Revenue Collected During FY 00:	\$442,971	\$549,926	\$254,032
Expenditures During FY 00:	\$417,640	\$524,190	\$234,870
Per Capita Revenue:	\$98	\$127	\$89
Per Capita Expenditures:	\$93	\$117	\$80
Revenues over (under) Expenditures:	\$25,331	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	62.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$262,885	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$58	\$169	\$112
Total Reserved Funds:	\$262,885	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cahokia Township and Road & Bridge	County:	MACOUPIN
Population:	3,266	Equalized Assessed Valuation:	\$13,319,932
Unit Code:	056/060/01		
Appropriation or Budget:	\$239,200	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 3	Salaries Paid: \$49,207
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$119,177	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$36	\$156	\$100
Revenue Collected During FY 00:	\$139,541	\$549,926	\$254,032
Expenditures During FY 00:	\$137,604	\$524,190	\$234,870
Per Capita Revenue:	\$43	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	\$1,937	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	88.02%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$121,114	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$37	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Caledonia Township and Road & Bridge	County:	BOONE
Population:	1,491	Equalized Assessed Valuation:	\$61,216,740
Unit Code:	004/040/01		
Appropriation or Budget:	\$248,926	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 12	Salaries Paid: \$19,521
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$301,792	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$202	\$156	\$100
Revenue Collected During FY 00:	\$161,610	\$549,926	\$254,032
Expenditures During FY 00:	\$144,271	\$524,190	\$234,870
Per Capita Revenue:	\$108	\$127	\$89
Per Capita Expenditures:	\$97	\$117	\$80
Revenues over (under) Expenditures:	\$17,339	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	221.20%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$319,131	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$214	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Calumet Township and Road & Bridge	County:	COOK
Population:	21,837	Equalized Assessed Valuation:	\$172,376,581
Unit Code:	016/050/01		
Appropriation or Budget:	\$999,392	Accounting Method:	Modified Accrual
Employees:	Full Time: 11	Part Time: 16	Salaries Paid: \$484,182
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,041,273	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$48	\$156	\$100
Revenue Collected During FY 00:	\$967,673	\$549,926	\$254,032
Expenditures During FY 00:	\$854,294	\$524,190	\$234,870
Per Capita Revenue:	\$44	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$113,379	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	135.16%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,154,652	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$53	\$169	\$112
Total Reserved Funds:	\$218,227	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$63,873	\$100,396	\$
Per Capita Debt:	\$3	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Camargo Township and Road & Bridge	County:	DOUGLAS
Population:	1,534	Equalized Assessed Valuation:	\$31,557,922
Unit Code:	021/040/01		
Appropriation or Budget:	\$409,600	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 9	Salaries Paid: \$74,482
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$386,033	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$252	\$156	\$100
Revenue Collected During FY 00:	\$264,869	\$549,926	\$254,032
Expenditures During FY 00:	\$210,747	\$524,190	\$234,870
Per Capita Revenue:	\$173	\$127	\$89
Per Capita Expenditures:	\$137	\$117	\$80
Revenues over (under) Expenditures:	\$54,122	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	208.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$440,155	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$287	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cambridge Township and Road & Bridge	County:	HENRY
Population:	2,601	Equalized Assessed Valuation:	\$22,443,481
Unit Code:	037/060/01		
Appropriation or Budget:	\$180,280	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 8	Salaries Paid: \$50,111
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$533,194	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$205	\$900	\$164
Revenue Collected During FY 00:	\$217,262	\$101,034	\$95,852
Expenditures During FY 00:	\$183,228	\$89,290	\$82,564
Per Capita Revenue:	\$84	\$837	\$153
Per Capita Expenditures:	\$70	\$861	\$129
Revenues over (under) Expenditures:	\$34,034	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	311.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$570,228	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$219	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Camden Township and Road & Bridge	County:	SCHUYLER
Population:	317	Equalized Assessed Valuation:	\$3,044,443
Unit Code:	084/060/01		
Appropriation or Budget:	\$568,095	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$29,230
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$128,267	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$405	\$156	\$100
Revenue Collected During FY 00:	\$146,723	\$549,926	\$254,032
Expenditures During FY 00:	\$116,178	\$524,190	\$234,870
Per Capita Revenue:	\$463	\$127	\$89
Per Capita Expenditures:	\$366	\$117	\$80
Revenues over (under) Expenditures:	\$30,545	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	136.70%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$158,812	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$501	\$169	\$112
Total Reserved Funds:	\$7,197	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Camp Point Township and Road & Bridge	County:	ADAMS
Population:	1,622	Equalized Assessed Valuation:	\$15,076,843
Unit Code:	001/030/01		
Appropriation or Budget:	\$195,107	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$23,652
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$196,716	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$121	\$900	\$164
Revenue Collected During FY 00:	\$160,131	\$101,034	\$95,852
Expenditures During FY 00:	\$96,296	\$89,290	\$82,564
Per Capita Revenue:	\$99	\$837	\$153
Per Capita Expenditures:	\$59	\$861	\$129
Revenues over (under) Expenditures:	\$63,835	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	270.57%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$260,551	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$161	\$881	\$187
Total Reserved Funds:	\$102,522	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Campton Township and Road & Bridge	County:	KANE
Population:	12,500	Equalized Assessed Valuation:	\$366,272,317
Unit Code:	045/060/01		
Appropriation or Budget:	\$1,979,660	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 18	Salaries Paid: \$396,425
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$832,071	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$67	\$156	\$100
Revenue Collected During FY 00:	\$1,424,738	\$549,926	\$254,032
Expenditures During FY 00:	\$1,471,666	\$524,190	\$234,870
Per Capita Revenue:	\$114	\$127	\$89
Per Capita Expenditures:	\$118	\$117	\$80
Revenues over (under) Expenditures:	-\$46,928	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	53.35%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$785,143	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$63	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Canoe Creek Township and Road & Bridge	County:	ROCK ISLAND
Population:	761	Equalized Assessed Valuation:	\$6,025,297
Unit Code:	081/050/01		
Appropriation or Budget:	\$62,678	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$8,300
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,450	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$83	\$900	\$164
Revenue Collected During FY 00:	\$35,988	\$101,034	\$95,852
Expenditures During FY 00:	\$30,271	\$89,290	\$82,564
Per Capita Revenue:	\$47	\$837	\$153
Per Capita Expenditures:	\$40	\$861	\$129
Revenues over (under) Expenditures:	\$5,717	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	228.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$69,167	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$91	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Canteen Township and Road & Bridge	County:	ST. CLAIR
Population:	10,627	Equalized Assessed Valuation:	\$38,819,513
Unit Code:	088/020/01		
Appropriation or Budget:	\$849,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 17	Part Time: 1	Salaries Paid: \$236,248
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$165,115	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$16	\$156	\$100
Revenue Collected During FY 00:	\$602,032	\$549,926	\$254,032
Expenditures During FY 00:	\$549,672	\$524,190	\$234,870
Per Capita Revenue:	\$57	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$52,360	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	39.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$217,475	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$20	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$48,485	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$5	\$2	\$
Revenue Collected During FY 00:	\$54,595	\$8,932	\$
Expenditures During FY 00:	\$60,870	\$7,777	\$
Per Capita Revenue:	\$5	\$1	\$
Per Capita Expenditures:	\$6	\$	\$
Operating Income (loss):	-\$6,275	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	69.34%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$42,210	\$32,098	\$
Per Capita Ending Retained Earnings:	\$4	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Canton Township and Road & Bridge	County:	FULTON
Population:	14,880	Equalized Assessed Valuation:	\$95,961,122
Unit Code:	029/050/01		
Appropriation or Budget:	\$1,003,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 2	Salaries Paid: \$213,813
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,085,840	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$73	\$156	\$100
Revenue Collected During FY 00:	\$496,039	\$549,926	\$254,032
Expenditures During FY 00:	\$555,689	\$524,190	\$234,870
Per Capita Revenue:	\$33	\$127	\$89
Per Capita Expenditures:	\$37	\$117	\$80
Revenues over (under) Expenditures:	-\$59,650	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	184.67%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,026,190	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$69	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Capital Township	County:	SANGAMON
Population:	101,000	Equalized Assessed Valuation:	\$1,876,135
Unit Code:	083/040/01		
Appropriation or Budget:	\$1,923,955	Accounting Method:	Modified Accrual
Employees:	Full Time: 23	Part Time: 15	Salaries Paid: \$801,694
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	8/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,146,973	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$11	\$156	\$100
Revenue Collected During FY 00:	\$2,113,256	\$549,926	\$254,032
Expenditures During FY 00:	\$1,766,205	\$524,190	\$234,870
Per Capita Revenue:	\$21	\$127	\$89
Per Capita Expenditures:	\$17	\$117	\$80
Revenues over (under) Expenditures:	\$347,051	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	84.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,494,024	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$15	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carbondale Township and Road & Bridge	County:	JACKSON
Population:	31,252	Equalized Assessed Valuation:	\$211,988,204
Unit Code:	039/020/01		
Appropriation or Budget:	\$877,185	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 	Salaries Paid: \$318,396
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,188,908	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$38	\$156	\$100
Revenue Collected During FY 00:	\$839,296	\$549,926	\$254,032
Expenditures During FY 00:	\$744,869	\$524,190	\$234,870
Per Capita Revenue:	\$27	\$127	\$89
Per Capita Expenditures:	\$24	\$117	\$80
Revenues over (under) Expenditures:	\$94,427	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	172.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,283,335	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$41	\$169	\$112
Total Reserved Funds:	\$50,996	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carlinville Township and Road & Bridge	County:	MACOUPIN
Population:	7,000	Equalized Assessed Valuation:	\$57,756,913
Unit Code:	056/070/01		
Appropriation or Budget:	\$2,164,932	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 11	Salaries Paid: \$99,288
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$215,438	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$31	\$156	\$100
Revenue Collected During FY 00:	\$292,047	\$549,926	\$254,032
Expenditures During FY 00:	\$279,146	\$524,190	\$234,870
Per Capita Revenue:	\$42	\$127	\$89
Per Capita Expenditures:	\$40	\$117	\$80
Revenues over (under) Expenditures:	\$12,901	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	81.80%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$228,339	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$33	\$169	\$112
Total Reserved Funds:	\$215,438	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carlyle Township and Road & Bridge	County:	CLINTON
Population:	3,951	Equalized Assessed Valuation:	\$33,349,225
Unit Code:	014/030/01		
Appropriation or Budget:	\$607,700	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$22,817
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$165,877	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$42	\$156	\$100
Revenue Collected During FY 00:	\$71,145	\$549,926	\$254,032
Expenditures During FY 00:	\$73,266	\$524,190	\$234,870
Per Capita Revenue:	\$18	\$127	\$89
Per Capita Expenditures:	\$19	\$117	\$80
Revenues over (under) Expenditures:	-\$2,121	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	223.51%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$163,756	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$41	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carman Township and Road & Bridge	County:	HENDERSON
Population:	398	Equalized Assessed Valuation:	\$3,490,715
Unit Code:	036/030/01		
Appropriation or Budget:	\$20,616	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,021	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$40	\$900	\$164
Revenue Collected During FY 00:	\$20,870	\$101,034	\$95,852
Expenditures During FY 00:	\$19,940	\$89,290	\$82,564
Per Capita Revenue:	\$52	\$837	\$153
Per Capita Expenditures:	\$50	\$861	\$129
Revenues over (under) Expenditures:	\$930	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	85.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$16,951	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$43	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carmi Township and Road & Bridge	County:	WHITE
Population:	7,059	Equalized Assessed Valuation:	\$48,298,429
Unit Code:	097/020/01		
Appropriation or Budget:	\$351,539	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 10	Salaries Paid: \$85,818
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$226,174	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$32	\$156	\$100
Revenue Collected During FY 00:	\$353,811	\$549,926	\$254,032
Expenditures During FY 00:	\$250,711	\$524,190	\$234,870
Per Capita Revenue:	\$50	\$127	\$89
Per Capita Expenditures:	\$36	\$117	\$80
Revenues over (under) Expenditures:	\$103,100	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	131.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$329,274	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$47	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carrier Mills Township and Road & Bridge	County:	SALINE
Population:	2,572	Equalized Assessed Valuation:	\$10,037,967
Unit Code:	082/020/01		
Appropriation or Budget:	\$198,110	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$38,081
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$210,210	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$82	\$900	\$164
Revenue Collected During FY 00:	\$155,754	\$101,034	\$95,852
Expenditures During FY 00:	\$140,010	\$89,290	\$82,564
Per Capita Revenue:	\$61	\$837	\$153
Per Capita Expenditures:	\$54	\$861	\$129
Revenues over (under) Expenditures:	\$15,744	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	161.38%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$225,954	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$88	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carrigan Township and Road & Bridge	County:	MARION
Population:	437	Equalized Assessed Valuation:	\$3,338,725
Unit Code:	058/020/01		
Appropriation or Budget:	\$138,534	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$20,690
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$48,370	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$111	\$900	\$164
Revenue Collected During FY 00:	\$61,304	\$101,034	\$95,852
Expenditures During FY 00:	\$59,725	\$89,290	\$82,564
Per Capita Revenue:	\$140	\$837	\$153
Per Capita Expenditures:	\$137	\$861	\$129
Revenues over (under) Expenditures:	\$1,579	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	91.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$54,699	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$125	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,849	\$7,348	\$
Per Capita Debt:	\$7	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carrollton Township and Road & Bridge	County:	GREENE
Population:	3,075	Equalized Assessed Valuation:	\$25,738,964
Unit Code:	031/030/01		
Appropriation or Budget:	\$273,582	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 2	Salaries Paid: \$51,838
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$224,869	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$73	\$156	\$100
Revenue Collected During FY 00:	\$183,157	\$549,926	\$254,032
Expenditures During FY 00:	\$165,273	\$524,190	\$234,870
Per Capita Revenue:	\$60	\$127	\$89
Per Capita Expenditures:	\$54	\$117	\$80
Revenues over (under) Expenditures:	\$17,884	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	146.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$242,753	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$79	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,924	\$100,396	\$
Per Capita Debt:	\$8	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carson Township and Road & Bridge	County:	FAYETTE
Population:	150	Equalized Assessed Valuation:	\$1,623,263
Unit Code:	026/040/01		
Appropriation or Budget:	\$20,436	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$7,960
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,511	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$77	\$900	\$164
Revenue Collected During FY 00:	\$22,281	\$101,034	\$95,852
Expenditures During FY 00:	\$20,436	\$89,290	\$82,564
Per Capita Revenue:	\$149	\$837	\$153
Per Capita Expenditures:	\$136	\$861	\$129
Revenues over (under) Expenditures:	\$1,845	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	65.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$13,356	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$89	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carthage Township and Road & Bridge	County:	HANCOCK
Population:	3,122	Equalized Assessed Valuation:	\$28,735,295
Unit Code:	034/040/01		
Appropriation or Budget:	\$440,150	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 12	Salaries Paid: \$64,652
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$546,025	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$175	\$156	\$100
Revenue Collected During FY 00:	\$242,384	\$549,926	\$254,032
Expenditures During FY 00:	\$204,319	\$524,190	\$234,870
Per Capita Revenue:	\$78	\$127	\$89
Per Capita Expenditures:	\$65	\$117	\$80
Revenues over (under) Expenditures:	\$38,065	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	285.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$584,090	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$187	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cartwright Township and Road & Bridge	County:	SANGAMON
Population:	1,500	Equalized Assessed Valuation:	\$27,353,311
Unit Code:	083/050/01		
Appropriation or Budget:	\$747,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$86,090
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$410,948	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$274	\$156	\$100
Revenue Collected During FY 00:	\$371,692	\$549,926	\$254,032
Expenditures During FY 00:	\$278,881	\$524,190	\$234,870
Per Capita Revenue:	\$248	\$127	\$89
Per Capita Expenditures:	\$186	\$117	\$80
Revenues over (under) Expenditures:	\$92,811	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	180.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$503,759	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$336	\$169	\$112
Total Reserved Funds:	\$346,426	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$39,863	\$100,396	\$
Per Capita Debt:	\$27	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Casey Township and Road & Bridge	County:	CLARK
Population:	4,050	Equalized Assessed Valuation:	\$41,817,335
Unit Code:	012/030/01		
Appropriation or Budget:	\$375,737	Accounting Method:	Cash
Employees:	Full Time: 16	Part Time: 3	Salaries Paid: \$102,258
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$310,498	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$77	\$156	\$100
Revenue Collected During FY 00:	\$342,786	\$549,926	\$254,032
Expenditures During FY 00:	\$322,525	\$524,190	\$234,870
Per Capita Revenue:	\$85	\$127	\$89
Per Capita Expenditures:	\$80	\$117	\$80
Revenues over (under) Expenditures:	\$20,261	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	102.55%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$330,759	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$82	\$169	\$112
Total Reserved Funds:	\$115,000	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Caseyville Township and Road & Bridge	County:	ST. CLAIR
Population:	25,000	Equalized Assessed Valuation:	\$349,716,807
Unit Code:	088/030/01		
Appropriation or Budget:	\$3,279,466	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 2	Salaries Paid: \$781,578
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,292,467	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$52	\$156	\$100
Revenue Collected During FY 00:	\$1,310,348	\$549,926	\$254,032
Expenditures During FY 00:	\$1,050,430	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	\$259,918	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	147.79%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,552,385	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$62	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,500,961	\$100,396	\$
Per Capita Debt:	\$100	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Casner Township and Road & Bridge	County:	JEFFERSON
Population:	998	Equalized Assessed Valuation:	\$6,602,149
Unit Code:	041/030/01		
Appropriation or Budget:	\$182,300	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 5	Salaries Paid: \$30,106
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$150,794	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$151	\$900	\$164
Revenue Collected During FY 00:	\$98,158	\$101,034	\$95,852
Expenditures During FY 00:	\$95,648	\$89,290	\$82,564
Per Capita Revenue:	\$98	\$837	\$153
Per Capita Expenditures:	\$96	\$861	\$129
Revenues over (under) Expenditures:	\$2,510	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	160.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$153,304	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$154	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cass Township and Road & Bridge	County:	FULTON
Population:	647	Equalized Assessed Valuation:	\$5,965,247
Unit Code:	029/060/01		
Appropriation or Budget:	\$92,547	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$19,584
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$128,594	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$199	\$900	\$164
Revenue Collected During FY 00:	\$87,305	\$101,034	\$95,852
Expenditures During FY 00:	\$61,925	\$89,290	\$82,564
Per Capita Revenue:	\$135	\$837	\$153
Per Capita Expenditures:	\$96	\$861	\$129
Revenues over (under) Expenditures:	\$25,380	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	248.65%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$153,974	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$238	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Catlin Township and Road & Bridge	County:	VERMILION
Population:	3,402	Equalized Assessed Valuation:	\$32,841,388
Unit Code:	092/040/01		
Appropriation or Budget:	\$464,080	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 5	Salaries Paid: \$83,122
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$258,444	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$76	\$156	\$100
Revenue Collected During FY 00:	\$279,987	\$549,926	\$254,032
Expenditures During FY 00:	\$298,707	\$524,190	\$234,870
Per Capita Revenue:	\$82	\$127	\$89
Per Capita Expenditures:	\$88	\$117	\$80
Revenues over (under) Expenditures:	-\$18,720	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	80.25%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$239,724	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$70	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cave Township and Road & Bridge	County:	FRANKLIN
Population:	1,580	Equalized Assessed Valuation:	\$6,285,309
Unit Code:	028/040/01		
Appropriation or Budget:	\$97,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$35,372
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,757	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$66	\$900	\$164
Revenue Collected During FY 00:	\$105,330	\$101,034	\$95,852
Expenditures During FY 00:	\$90,305	\$89,290	\$82,564
Per Capita Revenue:	\$67	\$837	\$153
Per Capita Expenditures:	\$57	\$861	\$129
Revenues over (under) Expenditures:	\$15,025	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	131.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$118,782	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$75	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cazenovia Township and Road & Bridge	County:	WOODFORD
Population:	1,841	Equalized Assessed Valuation:	\$17,996,743
Unit Code:	102/010/01		
Appropriation or Budget:	\$90,025	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$34,500
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$192,267	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$104	\$900	\$164
Revenue Collected During FY 00:	\$152,342	\$101,034	\$95,852
Expenditures During FY 00:	\$117,304	\$89,290	\$82,564
Per Capita Revenue:	\$83	\$837	\$153
Per Capita Expenditures:	\$64	\$861	\$129
Revenues over (under) Expenditures:	\$35,038	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	193.77%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$227,305	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$123	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cedar Township and Road & Bridge	County:	KNOX
Population:	2,550	Equalized Assessed Valuation:	\$26,899,643
Unit Code:	048/010/01		
Appropriation or Budget:	\$405,169	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$37,594
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$386,290	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$151	\$156	\$100
Revenue Collected During FY 00:	\$207,089	\$549,926	\$254,032
Expenditures During FY 00:	\$143,257	\$524,190	\$234,870
Per Capita Revenue:	\$81	\$127	\$89
Per Capita Expenditures:	\$56	\$117	\$80
Revenues over (under) Expenditures:	\$63,832	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	314.21%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$450,122	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$177	\$169	\$112
Total Reserved Funds:	\$286,436	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Central Township and Road & Bridge	County:	BOND
Population:	5,993	Equalized Assessed Valuation:	\$47,330,094
Unit Code:	003/020/01		
Appropriation or Budget:	\$401,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 9	Salaries Paid: \$101,203
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$310,911	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$52	\$156	\$100
Revenue Collected During FY 00:	\$236,256	\$549,926	\$254,032
Expenditures During FY 00:	\$191,556	\$524,190	\$234,870
Per Capita Revenue:	\$39	\$127	\$89
Per Capita Expenditures:	\$32	\$117	\$80
Revenues over (under) Expenditures:	\$44,700	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	185.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$355,613	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$59	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Centralia Township and Road & Bridge	County:	MARION
Population:	16,834	Equalized Assessed Valuation:	\$77,702,013
Unit Code:	058/030/01		
Appropriation or Budget:	\$853,839	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 3	Salaries Paid: \$280,907
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$492,745	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$29	\$156	\$100
Revenue Collected During FY 00:	\$823,590	\$549,926	\$254,032
Expenditures During FY 00:	\$668,416	\$524,190	\$234,870
Per Capita Revenue:	\$49	\$127	\$89
Per Capita Expenditures:	\$40	\$117	\$80
Revenues over (under) Expenditures:	\$155,174	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	96.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$647,919	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$38	\$169	\$112
Total Reserved Funds:	\$27,399	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Centreville Township and Road & Bridge	County:	ST. CLAIR
Population:	32,425	Equalized Assessed Valuation:	\$108,778,273
Unit Code:	088/040/01		
Appropriation or Budget:	\$2,248,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 14	Part Time: 15	Salaries Paid: \$474,780
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,065,736	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$1,555,246	\$549,926	\$254,032
Expenditures During FY 00:	\$1,454,134	\$524,190	\$234,870
Per Capita Revenue:	\$48	\$127	\$89
Per Capita Expenditures:	\$45	\$117	\$80
Revenues over (under) Expenditures:	\$101,112	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	83.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,221,028	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$38	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$74,550	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cerro Gordo Township and Road & Bridge	County:	PIATT
Population:	3,500	Equalized Assessed Valuation:	\$31,077,195
Unit Code:	074/030/01		
Appropriation or Budget:	\$909,925	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 5	Salaries Paid: \$116,748
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$533,741	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$152	\$156	\$100
Revenue Collected During FY 00:	\$333,098	\$549,926	\$254,032
Expenditures During FY 00:	\$337,089	\$524,190	\$234,870
Per Capita Revenue:	\$95	\$127	\$89
Per Capita Expenditures:	\$96	\$117	\$80
Revenues over (under) Expenditures:	-\$3,991	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	157.15%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$529,750	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$151	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$100,396	\$
Per Capita Debt:	\$6	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chalmers Township and Road & Bridge	County:	MCDONOUGH
Population:	804	Equalized Assessed Valuation:	\$9,152,309
Unit Code:	062/040/01		
Appropriation or Budget:	\$80,263	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$23,200
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,753	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$122	\$900	\$164
Revenue Collected During FY 00:	\$91,741	\$101,034	\$95,852
Expenditures During FY 00:	\$66,420	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$83	\$861	\$129
Revenues over (under) Expenditures:	\$25,321	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	185.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$123,074	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$153	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,146	\$7,348	\$
Per Capita Debt:	\$29	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chambersburg Township and Road & Bridge	County:	PIKE
Population:	200	Equalized Assessed Valuation:	\$4,773,478
Unit Code:	075/030/01		
Appropriation or Budget:	\$116,931	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$11,428
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,700	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$234	\$900	\$164
Revenue Collected During FY 00:	\$74,393	\$101,034	\$95,852
Expenditures During FY 00:	\$55,885	\$89,290	\$82,564
Per Capita Revenue:	\$372	\$837	\$153
Per Capita Expenditures:	\$279	\$861	\$129
Revenues over (under) Expenditures:	\$18,508	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	116.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$65,208	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$326	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Champaign Township and Road & Bridge	County:	CHAMPAIGN
Population:	9,013	Equalized Assessed Valuation:	\$209,354,550
Unit Code:	010/030/01		
Appropriation or Budget:	\$1,175,670	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 8	Salaries Paid: \$265,977
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,113,151	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$124	\$156	\$100
Revenue Collected During FY 00:	\$1,005,616	\$549,926	\$254,032
Expenditures During FY 00:	\$944,104	\$524,190	\$234,870
Per Capita Revenue:	\$112	\$127	\$89
Per Capita Expenditures:	\$105	\$117	\$80
Revenues over (under) Expenditures:	\$61,512	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	124.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,174,663	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$130	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$103,062	\$100,396	\$
Per Capita Debt:	\$11	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Champaign City Township	County:	CHAMPAIGN
Population:	63,500	Equalized Assessed Valuation:	\$755,053,427
Unit Code:	010/040/01		
Appropriation or Budget:	\$692,728	Accounting Method:	Modified Accrual
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$228,149
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$763,228	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$12	\$156	\$100
Revenue Collected During FY 00:	\$492,892	\$549,926	\$254,032
Expenditures During FY 00:	\$507,601	\$524,190	\$234,870
Per Capita Revenue:	\$8	\$127	\$89
Per Capita Expenditures:	\$8	\$117	\$80
Revenues over (under) Expenditures:	-\$14,709	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	147.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$748,519	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$12	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chandlerville Township and Road & Bridge	County:	CASS
Population:	450	Equalized Assessed Valuation:	\$6,104,125
Unit Code:	009/050/01		
Appropriation or Budget:	\$57,601	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$8,735
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,671	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$253	\$900	\$164
Revenue Collected During FY 00:	\$31,844	\$101,034	\$95,852
Expenditures During FY 00:	\$23,616	\$89,290	\$82,564
Per Capita Revenue:	\$71	\$837	\$153
Per Capita Expenditures:	\$52	\$861	\$129
Revenues over (under) Expenditures:	\$8,228	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	516.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$121,899	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$271	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Channahon Township and Road & Bridge	County:	WILL
Population:	7,625	Equalized Assessed Valuation:	\$322,638,928
Unit Code:	099/010/01		
Appropriation or Budget:	\$1,390,283	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$92,323
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$806,506	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$106	\$156	\$100
Revenue Collected During FY 00:	\$585,572	\$549,926	\$254,032
Expenditures During FY 00:	\$538,704	\$524,190	\$234,870
Per Capita Revenue:	\$77	\$127	\$89
Per Capita Expenditures:	\$71	\$117	\$80
Revenues over (under) Expenditures:	\$46,868	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	158.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$853,374	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$112	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Charleston Township and Road & Bridge	County:	COLES
Population:	22,031	Equalized Assessed Valuation:	\$165,298,732
Unit Code:	015/020/01		
Appropriation or Budget:	\$664,795	Accounting Method:	Modified Accrual
Employees:	Full Time: 5	Part Time: 10	Salaries Paid: \$142,249
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$688,563	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$31	\$156	\$100
Revenue Collected During FY 00:	\$610,360	\$549,926	\$254,032
Expenditures During FY 00:	\$609,954	\$524,190	\$234,870
Per Capita Revenue:	\$28	\$127	\$89
Per Capita Expenditures:	\$28	\$117	\$80
Revenues over (under) Expenditures:	\$406	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	112.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$688,969	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$31	\$169	\$112
Total Reserved Funds:	\$1,624	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,969	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Charlotte Township and Road & Bridge	County:	LIVINGSTON
Population:	168	Equalized Assessed Valuation:	\$6,098,582
Unit Code:	053/050/01		
Appropriation or Budget:	\$125,100	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$30,752
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$73,630	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$438	\$900	\$164
Revenue Collected During FY 00:	\$107,952	\$101,034	\$95,852
Expenditures During FY 00:	\$103,468	\$89,290	\$82,564
Per Capita Revenue:	\$643	\$837	\$153
Per Capita Expenditures:	\$616	\$861	\$129
Revenues over (under) Expenditures:	\$4,484	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	75.50%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$78,114	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$465	\$881	\$187
Total Reserved Funds:	\$78,114	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,641	\$7,348	\$
Per Capita Debt:	\$57	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chatsworth Township and Road & Bridge	County:	LIVINGSTON
Population:	14,444	Equalized Assessed Valuation:	\$12,534,140
Unit Code:	053/060/01		
Appropriation or Budget:	\$287,088	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 22	Salaries Paid: \$19,826
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,865	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$8	\$156	\$100
Revenue Collected During FY 00:	\$194,924	\$549,926	\$254,032
Expenditures During FY 00:	\$167,523	\$524,190	\$234,870
Per Capita Revenue:	\$13	\$127	\$89
Per Capita Expenditures:	\$12	\$117	\$80
Revenues over (under) Expenditures:	\$27,401	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	84.33%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$141,266	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$10	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$155,000	\$100,396	\$
Per Capita Debt:	\$11	\$12	\$
General Obligation Debt over EAV:	1.24%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Chebanse Township and Road & Bridge **County:** IROQUOIS
Population: 3,075 **Equalized Assessed Valuation:** \$36,673,028 **Unit Code:** 038/070/01
Appropriation or Budget: \$289,100 **Accounting Method:** Cash
Employees: Full Time: 9 Part Time: 4 **Salaries Paid:** \$56,329
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$199,469	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$65	\$156	\$100
Revenue Collected During FY 00:	\$212,495	\$549,926	\$254,032
Expenditures During FY 00:	\$223,874	\$524,190	\$234,870
Per Capita Revenue:	\$69	\$127	\$89
Per Capita Expenditures:	\$73	\$117	\$80
Revenues over (under) Expenditures:	-\$11,379	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	84.02%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$188,090	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$61	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chemung Township and Road & Bridge	County:	MCHENRY
Population:	6,660	Equalized Assessed Valuation:	\$133,729,593
Unit Code:	063/040/01		
Appropriation or Budget:	\$557,134	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 17	Salaries Paid: \$156,722
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$384,012	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$58	\$156	\$100
Revenue Collected During FY 00:	\$418,205	\$549,926	\$254,032
Expenditures During FY 00:	\$319,452	\$524,190	\$234,870
Per Capita Revenue:	\$63	\$127	\$89
Per Capita Expenditures:	\$48	\$117	\$80
Revenues over (under) Expenditures:	\$98,753	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	129.76%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$414,526	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$62	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cheneys Grove Township and Road & Bridge	County:	MCLEAN
Population:	1,053	Equalized Assessed Valuation:	\$14,557,558
Unit Code:	064/080/01		
Appropriation or Budget:	\$167,155	Accounting Method:	Cash With Assets
Employees:	Full Time: 13	Part Time: 6	Salaries Paid: \$57,437
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$127,560	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$121	\$900	\$164
Revenue Collected During FY 00:	\$163,352	\$101,034	\$95,852
Expenditures During FY 00:	\$162,669	\$89,290	\$82,564
Per Capita Revenue:	\$155	\$837	\$153
Per Capita Expenditures:	\$154	\$861	\$129
Revenues over (under) Expenditures:	\$683	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	78.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$128,243	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$122	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chenoa Township and Road & Bridge	County:	MCLEAN
Population:	2,370	Equalized Assessed Valuation:	\$2,693,473
Unit Code:	064/090/01		
Appropriation or Budget:	\$494,785	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 11	Salaries Paid: \$50,625
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$368,411	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$155	\$156	\$100
Revenue Collected During FY 00:	\$198,190	\$549,926	\$254,032
Expenditures During FY 00:	\$138,253	\$524,190	\$234,870
Per Capita Revenue:	\$84	\$127	\$89
Per Capita Expenditures:	\$58	\$117	\$80
Revenues over (under) Expenditures:	\$59,937	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	309.83%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$428,348	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$181	\$169	\$112
Total Reserved Funds:	\$250,690	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cherry Grove-Shannon Township and Road & Bridge	County:	CARROLL
Population:	1,550	Equalized Assessed Valuation:	\$28,821,447
Unit Code:	008/010/01		
Appropriation or Budget:	\$329,555	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$41,364
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$182,887	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$118	\$156	\$100
Revenue Collected During FY 00:	\$246,226	\$549,926	\$254,032
Expenditures During FY 00:	\$228,696	\$524,190	\$234,870
Per Capita Revenue:	\$159	\$127	\$89
Per Capita Expenditures:	\$148	\$117	\$80
Revenues over (under) Expenditures:	\$17,530	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	87.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$200,417	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$129	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cherry Valley Township and Road & Bridge	County:	WINNEBAGO
Population:	15,828	Equalized Assessed Valuation:	\$218,931,254
Unit Code:	101/020/01		
Appropriation or Budget:	\$1,090,207	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 1	Salaries Paid: \$265,975
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$881,040	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$56	\$156	\$100
Revenue Collected During FY 00:	\$846,532	\$549,926	\$254,032
Expenditures During FY 00:	\$694,531	\$524,190	\$234,870
Per Capita Revenue:	\$53	\$127	\$89
Per Capita Expenditures:	\$44	\$117	\$80
Revenues over (under) Expenditures:	\$152,001	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	148.74%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,033,041	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$65	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chester Township and Road & Bridge	County:	LOGAN
Population:	680	Equalized Assessed Valuation:	\$12,000,000
Unit Code:	054/040/01		
Appropriation or Budget:	\$185,274	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 4	Salaries Paid: \$23,295
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$348,504	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$513	\$900	\$164
Revenue Collected During FY 00:	\$116,144	\$101,034	\$95,852
Expenditures During FY 00:	\$56,276	\$89,290	\$82,564
Per Capita Revenue:	\$171	\$837	\$153
Per Capita Expenditures:	\$83	\$861	\$129
Revenues over (under) Expenditures:	\$59,868	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	725.66%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$408,372	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$601	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** \$ **Unit Code:**
Appropriation or Budget: \$ **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$121,870	\$101,572
Per Capita Beginning Fund Balance:		\$900	\$164
Revenue Collected During FY 00:	\$76,843	\$101,034	\$95,852
Expenditures During FY 00:	\$51,345	\$89,290	\$82,564
Per Capita Revenue:	\$81	\$837	\$153
Per Capita Expenditures:	\$54	\$861	\$129
Revenues over (under) Expenditures:		\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:		172.67%	142.91%
Ending Fund Balance for FY 00:		\$134,843	\$112,408
Per Capita Ending Fund Balance:		\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:		\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chestnut Township and Road & Bridge	County:	KNOX
Population:	359	Equalized Assessed Valuation:	\$5,556,902
Unit Code:	048/020/01		
Appropriation or Budget:	\$272,398	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$16,123
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$78,879	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$220	\$156	\$100
Revenue Collected During FY 00:	\$136,134	\$549,926	\$254,032
Expenditures During FY 00:	\$124,597	\$524,190	\$234,870
Per Capita Revenue:	\$379	\$127	\$89
Per Capita Expenditures:	\$347	\$117	\$80
Revenues over (under) Expenditures:	\$11,537	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	72.57%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$90,416	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$252	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$80,377	\$100,396	\$
Per Capita Debt:	\$224	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chili Township and Road & Bridge	County:	HANCOCK
Population:	732	Equalized Assessed Valuation:	\$7,745,089
Unit Code:	034/050/01		
Appropriation or Budget:	\$261,803	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$18,618
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$297,957	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$407	\$156	\$100
Revenue Collected During FY 00:	\$93,130	\$549,926	\$254,032
Expenditures During FY 00:	\$51,421	\$524,190	\$234,870
Per Capita Revenue:	\$127	\$127	\$89
Per Capita Expenditures:	\$70	\$117	\$80
Revenues over (under) Expenditures:	\$41,709	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	660.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$339,666	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$464	\$169	\$112
Total Reserved Funds:	\$144,505	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chillicothe Township and Road & Bridge	County:	PEORIA
Population:	8,300	Equalized Assessed Valuation:	\$69,859,976
Unit Code:	072/030/01		
Appropriation or Budget:	\$681,593	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 14	Salaries Paid: \$58,893
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$757,128	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$91	\$156	\$100
Revenue Collected During FY 00:	\$272,238	\$549,926	\$254,032
Expenditures During FY 00:	\$249,961	\$524,190	\$234,870
Per Capita Revenue:	\$33	\$127	\$89
Per Capita Expenditures:	\$30	\$117	\$80
Revenues over (under) Expenditures:	\$22,277	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	311.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$779,405	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$94	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	China Township and Road & Bridge	County:	LEE
Population:	1,383	Equalized Assessed Valuation:	\$16,861,985
Unit Code:	052/060/01		
Appropriation or Budget:	\$294,925	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$23,686
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$296,551	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$214	\$156	\$100
Revenue Collected During FY 00:	\$99,686	\$549,926	\$254,032
Expenditures During FY 00:	\$75,391	\$524,190	\$234,870
Per Capita Revenue:	\$72	\$127	\$89
Per Capita Expenditures:	\$55	\$117	\$80
Revenues over (under) Expenditures:	\$24,295	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	425.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$320,846	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$232	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chouteau Township and Road & Bridge	County:	MADISON
Population:	8,200	Equalized Assessed Valuation:	\$69,591,926
Unit Code:	057/030/01		
Appropriation or Budget:	\$635,034	Accounting Method:	Modified Accrual
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$238,811
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$271,443	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$406,689	\$549,926	\$254,032
Expenditures During FY 00:	\$418,496	\$524,190	\$234,870
Per Capita Revenue:	\$50	\$127	\$89
Per Capita Expenditures:	\$51	\$117	\$80
Revenues over (under) Expenditures:	-\$11,807	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	62.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$259,636	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$32	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$14,401	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cincinnati Township and Road & Bridge	County:	PIKE
Population:	730	Equalized Assessed Valuation:	\$2,947,772
Unit Code:	075/040/01		
Appropriation or Budget:	\$26,919	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$7,578
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$172,704	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$237	\$900	\$164
Revenue Collected During FY 00:	\$52,276	\$101,034	\$95,852
Expenditures During FY 00:	\$15,972	\$89,290	\$82,564
Per Capita Revenue:	\$72	\$837	\$153
Per Capita Expenditures:	\$22	\$861	\$129
Revenues over (under) Expenditures:	\$36,304	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	1308.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$209,008	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$286	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cincinnati Township and Road & Bridge	County:	TAZEWELL
Population:	6,722	Equalized Assessed Valuation:	\$85,526,075
Unit Code:	090/020/01		
Appropriation or Budget:	\$899,566	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 23	Salaries Paid: \$187,387
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$258,631	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$38	\$156	\$100
Revenue Collected During FY 00:	\$712,081	\$549,926	\$254,032
Expenditures During FY 00:	\$626,901	\$524,190	\$234,870
Per Capita Revenue:	\$106	\$127	\$89
Per Capita Expenditures:	\$93	\$117	\$80
Revenues over (under) Expenditures:	\$85,180	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	54.84%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$343,811	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$51	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Claremont Township and Road & Bridge	County:	RICHLAND
Population:	914	Equalized Assessed Valuation:	\$6,852,574
Unit Code:	080/020/01		
Appropriation or Budget:	\$177,020	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 6	Salaries Paid: \$41,303
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			4

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$76,391	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$114,283	\$101,034	\$95,852
Expenditures During FY 00:	\$122,799	\$89,290	\$82,564
Per Capita Revenue:	\$125	\$837	\$153
Per Capita Expenditures:	\$134	\$861	\$129
Revenues over (under) Expenditures:	-\$8,516	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	55.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$67,876	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$74	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,090	\$7,348	\$
Per Capita Debt:	\$25	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clarion Township and Road & Bridge	County:	BUREAU
Population:	454	Equalized Assessed Valuation:	\$11,491,768
Unit Code:	006/040/01		
Appropriation or Budget:	\$190,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$20,675
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$131,103	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$289	\$900	\$164
Revenue Collected During FY 00:	\$121,363	\$101,034	\$95,852
Expenditures During FY 00:	\$80,894	\$89,290	\$82,564
Per Capita Revenue:	\$267	\$837	\$153
Per Capita Expenditures:	\$178	\$861	\$129
Revenues over (under) Expenditures:	\$40,469	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	212.09%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$171,572	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$378	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,720	\$7,348	\$
Per Capita Debt:	\$79	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clarksburg Township and Road & Bridge	County:	SHELBY
Population:	372	Equalized Assessed Valuation:	\$3,712,244
Unit Code:	086/030/01		
Appropriation or Budget:	\$162,875	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$27,936
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,136	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$78,719	\$101,034	\$95,852
Expenditures During FY 00:	\$75,386	\$89,290	\$82,564
Per Capita Revenue:	\$212	\$837	\$153
Per Capita Expenditures:	\$203	\$861	\$129
Revenues over (under) Expenditures:	\$3,333	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,469	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$881	\$187
Total Reserved Funds:	\$7,943	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$168,421	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$120	\$900	\$164
Revenue Collected During FY 00:	\$65,073	\$101,034	\$95,852
Expenditures During FY 00:	\$50,778	\$89,290	\$82,564
Per Capita Revenue:	\$46	\$837	\$153
Per Capita Expenditures:	\$36	\$861	\$129
Revenues over (under) Expenditures:	\$14,295	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	359.83%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$182,716	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$131	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clayton Township	County:	ADAMS
Population:	990	Equalized Assessed Valuation:	\$9,051,669
Unit Code:	001/040/01		
Appropriation or Budget:	\$394,470	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$23,659
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,517	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$137	\$156	\$100
Revenue Collected During FY 00:	\$117,817	\$549,926	\$254,032
Expenditures During FY 00:	\$95,928	\$524,190	\$234,870
Per Capita Revenue:	\$119	\$127	\$89
Per Capita Expenditures:	\$97	\$117	\$80
Revenues over (under) Expenditures:	\$21,889	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	164.09%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$157,406	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$159	\$169	\$112
Total Reserved Funds:	\$78,842	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,466	\$100,396	\$
Per Capita Debt:	\$16	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clayton Township and Road & Bridge	County:	WOODFORD
Population:	750	Equalized Assessed Valuation:	\$15,997,620
Unit Code:	102/020/01		
Appropriation or Budget:	\$174,865	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$33,941
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$290,457	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$387	\$900	\$164
Revenue Collected During FY 00:	\$158,663	\$101,034	\$95,852
Expenditures During FY 00:	\$79,998	\$89,290	\$82,564
Per Capita Revenue:	\$212	\$837	\$153
Per Capita Expenditures:	\$107	\$861	\$129
Revenues over (under) Expenditures:	\$78,665	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	461.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$369,122	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$492	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clear Lake Township and Road & Bridge	County:	SANGAMON
Population:	7,780	Equalized Assessed Valuation:	\$64,791,621
Unit Code:	083/070/01		
Appropriation or Budget:	\$765,950	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 8	Salaries Paid: \$138,334
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$429,254	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$55	\$156	\$100
Revenue Collected During FY 00:	\$544,736	\$549,926	\$254,032
Expenditures During FY 00:	\$455,718	\$524,190	\$234,870
Per Capita Revenue:	\$70	\$127	\$89
Per Capita Expenditures:	\$59	\$117	\$80
Revenues over (under) Expenditures:	\$89,018	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.60%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$494,930	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$64	\$169	\$112
Total Reserved Funds:	\$282,555	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clement Township and Road & Bridge	County:	CLINTON
Population:	441	Equalized Assessed Valuation:	\$3,907,277
Unit Code:	014/040/01		
Appropriation or Budget:	\$70,800	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$11,573
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,485	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$49	\$900	\$164
Revenue Collected During FY 00:	\$52,748	\$101,034	\$95,852
Expenditures During FY 00:	\$41,791	\$89,290	\$82,564
Per Capita Revenue:	\$120	\$837	\$153
Per Capita Expenditures:	\$95	\$861	\$129
Revenues over (under) Expenditures:	\$10,957	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	77.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$32,442	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$74	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clinton Township and Road & Bridge	County:	DEKALB
Population:	1,521	Equalized Assessed Valuation:	\$32,872,291
Unit Code:	019/020/01		
Appropriation or Budget:	\$265,441	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$52,500
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$193,372	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$127	\$156	\$100
Revenue Collected During FY 00:	\$263,338	\$549,926	\$254,032
Expenditures During FY 00:	\$206,301	\$524,190	\$234,870
Per Capita Revenue:	\$173	\$127	\$89
Per Capita Expenditures:	\$136	\$117	\$80
Revenues over (under) Expenditures:	\$57,037	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	121.38%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$250,409	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$165	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clintonia Township and Road & Bridge	County:	DEWITT
Population:	7,860	Equalized Assessed Valuation:	\$80,067,637
Unit Code:	020/020/01		
Appropriation or Budget:	\$619,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 8	Salaries Paid: \$145,870
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$524,835	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$67	\$156	\$100
Revenue Collected During FY 00:	\$386,554	\$549,926	\$254,032
Expenditures During FY 00:	\$389,641	\$524,190	\$234,870
Per Capita Revenue:	\$49	\$127	\$89
Per Capita Expenditures:	\$50	\$117	\$80
Revenues over (under) Expenditures:	-\$3,087	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	133.90%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$521,748	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$66	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clover Township and Road & Bridge	County:	HENRY
Population:	1,024	Equalized Assessed Valuation:	\$12,921,415
Unit Code:	037/070/01		
Appropriation or Budget:	\$182,000	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$39,972
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,109	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$138	\$900	\$164
Revenue Collected During FY 00:	\$175,980	\$101,034	\$95,852
Expenditures During FY 00:	\$173,845	\$89,290	\$82,564
Per Capita Revenue:	\$172	\$837	\$153
Per Capita Expenditures:	\$170	\$861	\$129
Revenues over (under) Expenditures:	\$2,135	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	82.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$143,244	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$140	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clyde Township and Road & Bridge	County:	WHITESIDE
Population:	456	Equalized Assessed Valuation:	\$6,283,803
Unit Code:	098/020/01		
Appropriation or Budget:	\$69,110	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$31,472
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,031	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$125	\$900	\$164
Revenue Collected During FY 00:	\$99,143	\$101,034	\$95,852
Expenditures During FY 00:	\$80,587	\$89,290	\$82,564
Per Capita Revenue:	\$217	\$837	\$153
Per Capita Expenditures:	\$177	\$861	\$129
Revenues over (under) Expenditures:	\$18,556	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	93.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$75,587	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$166	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,636	\$7,348	\$
Per Capita Debt:	\$41	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Coal Valley Township and Road & Bridge	County:	ROCK ISLAND
Population:	5,200	Equalized Assessed Valuation:	\$58,027,753
Unit Code:	081/060/01		
Appropriation or Budget:	\$227,950	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$35,051
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$312,422	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$60	\$156	\$100
Revenue Collected During FY 00:	\$141,613	\$549,926	\$254,032
Expenditures During FY 00:	\$124,974	\$524,190	\$234,870
Per Capita Revenue:	\$27	\$127	\$89
Per Capita Expenditures:	\$24	\$117	\$80
Revenues over (under) Expenditures:	\$16,639	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	263.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$329,061	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$63	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Coe Township and Road & Bridge	County:	ROCK ISLAND
Population:	1,571	Equalized Assessed Valuation:	\$22,242,671
Unit Code:	081/070/01		
Appropriation or Budget:	\$114,364	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$10,185
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,763	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$40	\$900	\$164
Revenue Collected During FY 00:	\$109,435	\$101,034	\$95,852
Expenditures During FY 00:	\$99,382	\$89,290	\$82,564
Per Capita Revenue:	\$70	\$837	\$153
Per Capita Expenditures:	\$63	\$861	\$129
Revenues over (under) Expenditures:	\$10,053	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	73.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$72,816	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$46	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Colchester Township	County:	MCDONOUGH
Population:	2,325	Equalized Assessed Valuation:	\$8,947,715
Unit Code:	062/050/01		
Appropriation or Budget:	\$30,427	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$30,427
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,576	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$33	\$900	\$164
Revenue Collected During FY 00:	\$19,769	\$101,034	\$95,852
Expenditures During FY 00:	\$10,761	\$89,290	\$82,564
Per Capita Revenue:	\$9	\$837	\$153
Per Capita Expenditures:	\$5	\$861	\$129
Revenues over (under) Expenditures:	\$9,008	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	786.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,584	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$36	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cold Spring Township and Road & Bridge	County:	SHELBY
Population:	372	Equalized Assessed Valuation:	\$2,828,966
Unit Code:	086/040/01		
Appropriation or Budget:	\$158,440	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 13	Salaries Paid: \$34,657
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$84,361	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$227	\$900	\$164
Revenue Collected During FY 00:	\$112,094	\$101,034	\$95,852
Expenditures During FY 00:	\$101,905	\$89,290	\$82,564
Per Capita Revenue:	\$301	\$837	\$153
Per Capita Expenditures:	\$274	\$861	\$129
Revenues over (under) Expenditures:	\$10,189	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	92.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$94,550	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$254	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$113,995	\$7,348	\$
Per Capita Debt:	\$306	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Coldbrook Township and Road & Bridge	County:	WARREN
Population:	516	Equalized Assessed Valuation:	\$12,012,038
Unit Code:	094/020/01		
Appropriation or Budget:	\$113,139	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$37,599
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$98,772	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$191	\$900	\$164
Revenue Collected During FY 00:	\$88,668	\$101,034	\$95,852
Expenditures During FY 00:	\$76,669	\$89,290	\$82,564
Per Capita Revenue:	\$172	\$837	\$153
Per Capita Expenditures:	\$149	\$861	\$129
Revenues over (under) Expenditures:	\$11,999	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	144.48%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,771	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$215	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$14,905	\$7,348	\$
Per Capita Debt:	\$29	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Colfax Township and Road & Bridge	County:	CHAMPAIGN
Population:	355	Equalized Assessed Valuation:	\$11,270,160
Unit Code:	010/050/01		
Appropriation or Budget:	\$190,750	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 12	Salaries Paid: \$33,113
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,289	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$49	\$900	\$164
Revenue Collected During FY 00:	\$120,821	\$101,034	\$95,852
Expenditures During FY 00:	\$170,616	\$89,290	\$82,564
Per Capita Revenue:	\$340	\$837	\$153
Per Capita Expenditures:	\$481	\$861	\$129
Revenues over (under) Expenditures:	-\$49,795	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	11.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$20,094	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$57	\$881	\$187
Total Reserved Funds:	\$253,700	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Collinsville Township and Road & Bridge	County:	MADISON
Population:	23,289	Equalized Assessed Valuation:	\$330,560,399
Unit Code:	057/040/01		
Appropriation or Budget:	\$2,034,923	Accounting Method:	Cash With Assets
Employees:	Full Time: 16	Part Time: 10	Salaries Paid: \$594,292
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$874,706	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$38	\$156	\$100
Revenue Collected During FY 00:	\$1,806,455	\$549,926	\$254,032
Expenditures During FY 00:	\$1,940,371	\$524,190	\$234,870
Per Capita Revenue:	\$78	\$127	\$89
Per Capita Expenditures:	\$83	\$117	\$80
Revenues over (under) Expenditures:	-\$133,916	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	39.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$775,631	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$33	\$169	\$112
Total Reserved Funds:	\$105,150	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$93,591	\$100,396	\$
Per Capita Debt:	\$4	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Coloma Township and Road & Bridge	County:	WHITESIDE
Population:	12,083	Equalized Assessed Valuation:	\$80,895,204
Unit Code:	098/030/01		
Appropriation or Budget:	\$329,521	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$76,036
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$177,623	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$15	\$156	\$100
Revenue Collected During FY 00:	\$239,839	\$549,926	\$254,032
Expenditures During FY 00:	\$200,424	\$524,190	\$234,870
Per Capita Revenue:	\$20	\$127	\$89
Per Capita Expenditures:	\$17	\$117	\$80
Revenues over (under) Expenditures:	\$39,415	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$217,038	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$18	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Colona Township and Road & Bridge	County:	HENRY
Population:	6,728	Equalized Assessed Valuation:	\$56,069,154
Unit Code:	037/080/01		
Appropriation or Budget:	\$509,250	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 23	Salaries Paid: \$54,553
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$346,694	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$52	\$156	\$100
Revenue Collected During FY 00:	\$296,022	\$549,926	\$254,032
Expenditures During FY 00:	\$334,447	\$524,190	\$234,870
Per Capita Revenue:	\$44	\$127	\$89
Per Capita Expenditures:	\$50	\$117	\$80
Revenues over (under) Expenditures:	-\$38,425	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	92.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$308,269	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$46	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Columbus Township and Road & Bridge	County:	ADAMS
Population:	500	Equalized Assessed Valuation:	\$4,241,872
Unit Code:	001/050/01		
Appropriation or Budget:	\$96,119	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 4	Salaries Paid: \$22,833
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,542	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$145	\$900	\$164
Revenue Collected During FY 00:	\$80,377	\$101,034	\$95,852
Expenditures During FY 00:	\$59,311	\$89,290	\$82,564
Per Capita Revenue:	\$161	\$837	\$153
Per Capita Expenditures:	\$119	\$861	\$129
Revenues over (under) Expenditures:	\$21,066	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	157.83%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$93,608	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$187	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Compromise Township and Road & Bridge	County:	CHAMPAIGN
Population:	1,516	Equalized Assessed Valuation:	\$20,764,934
Unit Code:	010/060/01		
Appropriation or Budget:	\$395,310	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$85,297
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$221,585	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$146	\$156	\$100
Revenue Collected During FY 00:	\$348,536	\$549,926	\$254,032
Expenditures During FY 00:	\$327,801	\$524,190	\$234,870
Per Capita Revenue:	\$230	\$127	\$89
Per Capita Expenditures:	\$216	\$117	\$80
Revenues over (under) Expenditures:	\$20,735	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	73.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$242,320	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$160	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$40,062	\$100,396	\$
Per Capita Debt:	\$26	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Concord Township and Road & Bridge	County:	ADAMS
Population:	231	Equalized Assessed Valuation:	\$3,612,000
Unit Code:	001/060/01		
Appropriation or Budget:	\$52,780	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$19,475
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$69,847	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$302	\$900	\$164
Revenue Collected During FY 00:	\$95,466	\$101,034	\$95,852
Expenditures During FY 00:	\$83,685	\$89,290	\$82,564
Per Capita Revenue:	\$413	\$837	\$153
Per Capita Expenditures:	\$362	\$861	\$129
Revenues over (under) Expenditures:	\$11,781	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$81,628	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$353	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Concord Township and Road & Bridge	County:	BUREAU
Population:	1,722	Equalized Assessed Valuation:	\$13,908,509
Unit Code:	006/050/01		
Appropriation or Budget:	\$244,690	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 5	Salaries Paid: \$38,421
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$139,750	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$81	\$156	\$100
Revenue Collected During FY 00:	\$148,049	\$549,926	\$254,032
Expenditures During FY 00:	\$164,040	\$524,190	\$234,870
Per Capita Revenue:	\$86	\$127	\$89
Per Capita Expenditures:	\$95	\$117	\$80
Revenues over (under) Expenditures:	-\$15,991	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	102.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$168,361	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$98	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$44,600	\$100,396	\$
Per Capita Debt:	\$26	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Concord Township and Road & Bridge	County:	IROQUOIS
Population:	524	Equalized Assessed Valuation:	\$9,337,377
Unit Code:	038/080/01		
Appropriation or Budget:	\$63,460	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$38,000
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$155,308	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$296	\$900	\$164
Revenue Collected During FY 00:	\$149,661	\$101,034	\$95,852
Expenditures During FY 00:	\$109,925	\$89,290	\$82,564
Per Capita Revenue:	\$286	\$837	\$153
Per Capita Expenditures:	\$210	\$861	\$129
Revenues over (under) Expenditures:	\$39,736	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	177.43%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$195,044	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$372	\$881	\$187
Total Reserved Funds:	\$65,164	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Condit Township and Road & Bridge	County:	CHAMPAIGN
Population:	500	Equalized Assessed Valuation:	\$5,574,410
Unit Code:	010/070/01		
Appropriation or Budget:	\$86,475	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$23,265
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,371	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$115	\$900	\$164
Revenue Collected During FY 00:	\$99,561	\$101,034	\$95,852
Expenditures During FY 00:	\$85,224	\$89,290	\$82,564
Per Capita Revenue:	\$199	\$837	\$153
Per Capita Expenditures:	\$170	\$861	\$129
Revenues over (under) Expenditures:	\$14,337	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	84.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$71,708	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$143	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cooper Township and Road & Bridge	County:	SANGAMON
Population:	771	Equalized Assessed Valuation:	\$13,101,859
Unit Code:	083/080/01		
Appropriation or Budget:	\$154,455	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 2	Salaries Paid: \$19,673
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,753	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$118	\$900	\$164
Revenue Collected During FY 00:	\$98,193	\$101,034	\$95,852
Expenditures During FY 00:	\$63,592	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$82	\$861	\$129
Revenues over (under) Expenditures:	\$34,601	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	197.12%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$125,354	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$163	\$881	\$187
Total Reserved Funds:	\$4,200	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cooperstown Township and Road & Bridge	County:	BROWN
Population:	390	Equalized Assessed Valuation:	\$3,438,800
Unit Code:	005/020/01		
Appropriation or Budget:	\$99,525	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$16,542
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$111,825	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$287	\$900	\$164
Revenue Collected During FY 00:	\$72,277	\$101,034	\$95,852
Expenditures During FY 00:	\$52,369	\$89,290	\$82,564
Per Capita Revenue:	\$185	\$837	\$153
Per Capita Expenditures:	\$134	\$861	\$129
Revenues over (under) Expenditures:	\$19,908	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	251.55%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$131,733	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$338	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Coral Township and Road & Bridge	County:	MCHENRY
Population:	2,805	Equalized Assessed Valuation:	\$75,537,734
Unit Code:	063/050/01		
Appropriation or Budget:	\$314,224	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 17	Salaries Paid: \$93,474
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$159,382	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$57	\$156	\$100
Revenue Collected During FY 00:	\$225,124	\$549,926	\$254,032
Expenditures During FY 00:	\$243,051	\$524,190	\$234,870
Per Capita Revenue:	\$80	\$127	\$89
Per Capita Expenditures:	\$87	\$117	\$80
Revenues over (under) Expenditures:	-\$17,927	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	58.20%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$141,455	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$50	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cordova Township and Road & Bridge	County:	ROCK ISLAND
Population:	950	Equalized Assessed Valuation:	\$87,142,968
Unit Code:	081/080/01		
Appropriation or Budget:	\$556,120	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 12	Salaries Paid: \$131,318
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$498,836	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$525	\$156	\$100
Revenue Collected During FY 00:	\$334,043	\$549,926	\$254,032
Expenditures During FY 00:	\$388,447	\$524,190	\$234,870
Per Capita Revenue:	\$352	\$127	\$89
Per Capita Expenditures:	\$409	\$117	\$80
Revenues over (under) Expenditures:	-\$54,404	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	114.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$444,432	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$468	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cornwall Township and Road & Bridge	County:	HENRY
Population:	323	Equalized Assessed Valuation:	\$8,983,771
Unit Code:	037/090/01		
Appropriation or Budget:	\$206,846	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$13,350
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,316	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$363	\$156	\$100
Revenue Collected During FY 00:	\$94,697	\$549,926	\$254,032
Expenditures During FY 00:	\$93,637	\$524,190	\$234,870
Per Capita Revenue:	\$293	\$127	\$89
Per Capita Expenditures:	\$290	\$117	\$80
Revenues over (under) Expenditures:	\$1,060	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	126.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$118,376	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$366	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cortland Township and Road & Bridge	County:	DEKALB
Population:	4,650	Equalized Assessed Valuation:	\$90,350,601
Unit Code:	019/030/01		
Appropriation or Budget:	\$545,500	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 	Salaries Paid: \$81,924
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$219,091	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$444,088	\$549,926	\$254,032
Expenditures During FY 00:	\$470,451	\$524,190	\$234,870
Per Capita Revenue:	\$96	\$127	\$89
Per Capita Expenditures:	\$101	\$117	\$80
Revenues over (under) Expenditures:	-\$26,363	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	40.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$192,728	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$41	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Corwin Township and Road & Bridge	County:	LOGAN
Population:	727	Equalized Assessed Valuation:	\$9,652,115
Unit Code:	054/050/01		
Appropriation or Budget:	\$69,800	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$32,160
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,311	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$146	\$900	\$164
Revenue Collected During FY 00:	\$81,010	\$101,034	\$95,852
Expenditures During FY 00:	\$49,261	\$89,290	\$82,564
Per Capita Revenue:	\$111	\$837	\$153
Per Capita Expenditures:	\$68	\$861	\$129
Revenues over (under) Expenditures:	\$31,749	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	280.26%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$138,060	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$190	\$881	\$187
Total Reserved Funds:	\$317	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cottage Township and Road & Bridge	County:	SALINE
Population:	301	Equalized Assessed Valuation:	\$5,927,528
Unit Code:	082/030/01		
Appropriation or Budget:	\$104,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$21,170
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,931	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$259	\$900	\$164
Revenue Collected During FY 00:	\$51,514	\$101,034	\$95,852
Expenditures During FY 00:	\$52,030	\$89,290	\$82,564
Per Capita Revenue:	\$171	\$837	\$153
Per Capita Expenditures:	\$173	\$861	\$129
Revenues over (under) Expenditures:	-\$516	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	148.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$77,415	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$257	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,660	\$7,348	\$
Per Capita Debt:	\$19	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cotton Hill Township and Road & Bridge	County:	SANGAMON
Population:	975	Equalized Assessed Valuation:	\$18,176,204
Unit Code:	083/090/01		
Appropriation or Budget:	\$190,937	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$28,571
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$107,088	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$110	\$900	\$164
Revenue Collected During FY 00:	\$162,394	\$101,034	\$95,852
Expenditures During FY 00:	\$133,135	\$89,290	\$82,564
Per Capita Revenue:	\$167	\$837	\$153
Per Capita Expenditures:	\$137	\$861	\$129
Revenues over (under) Expenditures:	\$29,259	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	102.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$136,347	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$140	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,351	\$7,348	\$
Per Capita Debt:	\$24	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cottonwood Township and Road & Bridge	County:	CUMBERLAND
Population:	501	Equalized Assessed Valuation:	\$5,653,746
Unit Code:	018/010/01		
Appropriation or Budget:	\$152,222	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 11	Salaries Paid: \$37,376
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,513	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$127,619	\$101,034	\$95,852
Expenditures During FY 00:	\$120,098	\$89,290	\$82,564
Per Capita Revenue:	\$255	\$837	\$153
Per Capita Expenditures:	\$240	\$861	\$129
Revenues over (under) Expenditures:	\$7,521	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	84.96%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,034	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$204	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,267	\$7,348	\$
Per Capita Debt:	\$40	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Council Hill Township and Road & Bridge	County:	JO DAVIESS
Population:	181	Equalized Assessed Valuation:	\$2,664,514
Unit Code:	043/030/01		
Appropriation or Budget:	\$94,921	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	7
Salaries Paid:	\$6,060		
Data Category:	TOWNSHIPS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:	5		

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,659	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$274	\$900	\$164
Revenue Collected During FY 00:	\$58,905	\$101,034	\$95,852
Expenditures During FY 00:	\$32,693	\$89,290	\$82,564
Per Capita Revenue:	\$325	\$837	\$153
Per Capita Expenditures:	\$181	\$861	\$129
Revenues over (under) Expenditures:	\$26,212	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	232.07%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$75,871	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$419	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Covington Township and Road & Bridge	County:	WASHINGTON
Population:	437	Equalized Assessed Valuation:	\$3,808,555
Unit Code:	095/040/01		
Appropriation or Budget:	\$198,760	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$13,585
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,157	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$268	\$900	\$164
Revenue Collected During FY 00:	\$66,077	\$101,034	\$95,852
Expenditures During FY 00:	\$46,540	\$89,290	\$82,564
Per Capita Revenue:	\$151	\$837	\$153
Per Capita Expenditures:	\$106	\$861	\$129
Revenues over (under) Expenditures:	\$19,537	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	293.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$136,694	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$313	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crane Creek Township and Road & Bridge	County:	MASON
Population:	165	Equalized Assessed Valuation:	\$3,840,583
Unit Code:	060/030/01		
Appropriation or Budget:	\$87,499	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 6	Salaries Paid: \$15,383
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$64,271	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$390	\$900	\$164
Revenue Collected During FY 00:	\$71,016	\$101,034	\$95,852
Expenditures During FY 00:	\$62,428	\$89,290	\$82,564
Per Capita Revenue:	\$430	\$837	\$153
Per Capita Expenditures:	\$378	\$861	\$129
Revenues over (under) Expenditures:	\$8,588	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	116.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$72,859	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$442	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,657	\$7,348	\$
Per Capita Debt:	\$52	\$16	\$
General Obligation Debt over EAV:	0.23%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Creek Township and Road & Bridge	County:	DEWITT
Population:	426	Equalized Assessed Valuation:	\$16,024,839
Unit Code:	020/030/01		
Appropriation or Budget:	\$284,230	Accounting Method:	Cash
Employees:	Full Time: 17	Part Time: 	Salaries Paid: \$23,954
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$393,967	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$925	\$156	\$100
Revenue Collected During FY 00:	\$126,685	\$549,926	\$254,032
Expenditures During FY 00:	\$133,807	\$524,190	\$234,870
Per Capita Revenue:	\$297	\$127	\$89
Per Capita Expenditures:	\$314	\$117	\$80
Revenues over (under) Expenditures:	-\$7,122	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	289.11%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$386,845	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$908	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crescent Township and Road & Bridge	County:	IROQUOIS
Population:	615	Equalized Assessed Valuation:	\$10,527,828
Unit Code:	038/090/01		
Appropriation or Budget:	\$122,489	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$33,367
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$265,138	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$431	\$900	\$164
Revenue Collected During FY 00:	\$98,708	\$101,034	\$95,852
Expenditures During FY 00:	\$89,386	\$89,290	\$82,564
Per Capita Revenue:	\$161	\$837	\$153
Per Capita Expenditures:	\$145	\$861	\$129
Revenues over (under) Expenditures:	\$9,322	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	307.05%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$274,460	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$446	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crete Township and Road & Bridge	County:	WILL
Population:	22,000	Equalized Assessed Valuation:	\$330,298,131
Unit Code:	099/020/01		
Appropriation or Budget:	\$1,675,692	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 3	Salaries Paid: \$459,491
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$433,740	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$20	\$156	\$100
Revenue Collected During FY 00:	\$1,371,381	\$549,926	\$254,032
Expenditures During FY 00:	\$1,378,141	\$524,190	\$234,870
Per Capita Revenue:	\$62	\$127	\$89
Per Capita Expenditures:	\$63	\$117	\$80
Revenues over (under) Expenditures:	-\$6,760	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	30.98%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$426,980	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$19	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$82,862	\$100,396	\$
Per Capita Debt:	\$4	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crittenden Township and Road & Bridge	County:	CHAMPAIGN
Population:	230	Equalized Assessed Valuation:	\$10,996,615
Unit Code:	010/080/01		
Appropriation or Budget:	\$288,622	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$17,564
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			8

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$107,280	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$466	\$156	\$100
Revenue Collected During FY 00:	\$142,042	\$549,926	\$254,032
Expenditures During FY 00:	\$86,592	\$524,190	\$234,870
Per Capita Revenue:	\$618	\$127	\$89
Per Capita Expenditures:	\$376	\$117	\$80
Revenues over (under) Expenditures:	\$55,450	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	187.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$162,730	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$708	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crook Township and Road & Bridge	County:	HAMILTON
Population:	395	Equalized Assessed Valuation:	\$2,898,819
Unit Code:	033/020/01		
Appropriation or Budget:	\$124,437	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$24,759
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$202,679	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$513	\$900	\$164
Revenue Collected During FY 00:	\$75,070	\$101,034	\$95,852
Expenditures During FY 00:	\$67,195	\$89,290	\$82,564
Per Capita Revenue:	\$190	\$837	\$153
Per Capita Expenditures:	\$170	\$861	\$129
Revenues over (under) Expenditures:	\$7,875	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	313.35%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$210,554	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$533	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crooked Creek Township and Road & Bridge	County:	CUMBERLAND
Population:	414	Equalized Assessed Valuation:	\$3,210,994
Unit Code:	018/020/01		
Appropriation or Budget:	\$170,167	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$16,448
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,434	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$192	\$900	\$164
Revenue Collected During FY 00:	\$105,986	\$101,034	\$95,852
Expenditures During FY 00:	\$109,541	\$89,290	\$82,564
Per Capita Revenue:	\$256	\$837	\$153
Per Capita Expenditures:	\$265	\$861	\$129
Revenues over (under) Expenditures:	-\$3,555	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	69.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$75,879	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$183	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crooked Creek Township and Road & Bridge	County:	JASPER
Population:	820	Equalized Assessed Valuation:	\$5,828,660
Unit Code:	040/010/01		
Appropriation or Budget:	\$170,167	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$16,448
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$216,535	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$264	\$900	\$164
Revenue Collected During FY 00:	\$139,341	\$101,034	\$95,852
Expenditures During FY 00:	\$80,331	\$89,290	\$82,564
Per Capita Revenue:	\$170	\$837	\$153
Per Capita Expenditures:	\$98	\$861	\$129
Revenues over (under) Expenditures:	\$59,010	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	343.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$275,545	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$336	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cropsey Township and Road & Bridge	County:	MCLEAN
Population:	220	Equalized Assessed Valuation:	\$3,935,112
Unit Code:	064/100/01		
Appropriation or Budget:	\$64,660	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$15,024
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,549	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$252	\$900	\$164
Revenue Collected During FY 00:	\$61,907	\$101,034	\$95,852
Expenditures During FY 00:	\$34,160	\$89,290	\$82,564
Per Capita Revenue:	\$281	\$837	\$153
Per Capita Expenditures:	\$155	\$861	\$129
Revenues over (under) Expenditures:	\$27,747	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	243.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$83,296	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$379	\$881	\$187
Total Reserved Funds:	\$38,585	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crouch Township and Road & Bridge	County:	HAMILTON
Population:	395	Equalized Assessed Valuation:	\$4,539,748
Unit Code:	033/030/01		
Appropriation or Budget:	\$182,085	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$16,300
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$190,547	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$482	\$900	\$164
Revenue Collected During FY 00:	\$70,710	\$101,034	\$95,852
Expenditures During FY 00:	\$56,897	\$89,290	\$82,564
Per Capita Revenue:	\$179	\$837	\$153
Per Capita Expenditures:	\$144	\$861	\$129
Revenues over (under) Expenditures:	\$13,813	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	330.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$187,761	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$475	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cruger Township and Road & Bridge	County:	WOODFORD
Population:	1,125	Equalized Assessed Valuation:	\$17,155,392
Unit Code:	102/030/01		
Appropriation or Budget:	\$75,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$21,868
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,124	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$79	\$900	\$164
Revenue Collected During FY 00:	\$67,982	\$101,034	\$95,852
Expenditures During FY 00:	\$73,484	\$89,290	\$82,564
Per Capita Revenue:	\$60	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	-\$5,502	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	113.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$83,622	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$74	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cuba Township and Road & Bridge	County:	LAKE
Population:	15,000	Equalized Assessed Valuation:	\$723,525,580
Unit Code:	049/040/01		
Appropriation or Budget:	\$1,458,362	Accounting Method:	Modified Accrual
Employees:	Full Time: 16	Part Time: 3	Salaries Paid: \$436,789
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,670,092	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$111	\$156	\$100
Revenue Collected During FY 00:	\$1,369,373	\$549,926	\$254,032
Expenditures During FY 00:	\$1,217,998	\$524,190	\$234,870
Per Capita Revenue:	\$91	\$127	\$89
Per Capita Expenditures:	\$81	\$117	\$80
Revenues over (under) Expenditures:	\$151,375	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	149.55%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,821,467	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$121	\$169	\$112
Total Reserved Funds:	\$35,093	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cunningham Township	County:	CHAMPAIGN
Population:	37,500	Equalized Assessed Valuation:	\$315,721,376
Unit Code:	010/090/01		
Appropriation or Budget:	\$730,292	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 1	Salaries Paid: \$239,165
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$759,217	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$20	\$156	\$100
Revenue Collected During FY 00:	\$760,027	\$549,926	\$254,032
Expenditures During FY 00:	\$641,596	\$524,190	\$234,870
Per Capita Revenue:	\$20	\$127	\$89
Per Capita Expenditures:	\$17	\$117	\$80
Revenues over (under) Expenditures:	\$118,431	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	136.79%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$877,648	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$23	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Curran Township and Road & Bridge	County:	SANGAMON
Population:	1,678	Equalized Assessed Valuation:	\$29,647,682
Unit Code:	083/100/01		
Appropriation or Budget:	\$297,420	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 3	Salaries Paid: \$43,866
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$270,055	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$161	\$156	\$100
Revenue Collected During FY 00:	\$241,524	\$549,926	\$254,032
Expenditures During FY 00:	\$221,352	\$524,190	\$234,870
Per Capita Revenue:	\$144	\$127	\$89
Per Capita Expenditures:	\$132	\$117	\$80
Revenues over (under) Expenditures:	\$20,172	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	131.12%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$290,227	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$173	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,903	\$100,396	\$
Per Capita Debt:	\$11	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Custer Township and Road & Bridge	County:	WILL
Population:	1,500	Equalized Assessed Valuation:	\$23,899,747
Unit Code:	099/030/01		
Appropriation or Budget:	\$195,862	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$27,515
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$56,192	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$37	\$900	\$164
Revenue Collected During FY 00:	\$133,390	\$101,034	\$95,852
Expenditures During FY 00:	\$122,644	\$89,290	\$82,564
Per Capita Revenue:	\$89	\$837	\$153
Per Capita Expenditures:	\$82	\$861	\$129
Revenues over (under) Expenditures:	\$10,746	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	54.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$66,938	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$45	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,735	\$7,348	\$
Per Capita Debt:	\$2	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$