



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Mackinaw Township and Road & Bridge	County:	TAZEWELL
Population:	3,200	Equalized Assessed Valuation:	\$47,386,990
Unit Code:	090/120/01		
Appropriation or Budget:	\$394,449	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$34,504
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:	\$222,379	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$69	\$156	\$100
Revenue Collected During FY 00:	\$244,085	\$549,926	\$254,032
Expenditures During FY 00:	\$112,884	\$524,190	\$234,870
Per Capita Revenue:	\$76	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	\$131,201	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	313.22%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$353,580	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$110	\$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:	Macomb Township and Road & Bridge	County:	McDonough
Population:	20,000	Equalized Assessed Valuation:	\$9,219,227
Unit Code:	062/110/01		
Appropriation or Budget:	\$196,844	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$24,888
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:	\$74,084	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$4	\$900	\$164
Revenue Collected During FY 00:	\$112,763	\$101,034	\$95,852
Expenditures During FY 00:	\$84,726	\$89,290	\$82,564
Per Capita Revenue:	\$6	\$837	\$153
Per Capita Expenditures:	\$4	\$861	\$129
Revenues over (under) Expenditures:	\$28,037	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	120.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,121	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$5	\$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:	Macomb City Township	County:	MCDONOUGH
Population:	20,128	Equalized Assessed Valuation:	\$97,299,234
Unit Code:	062/115/01		
Appropriation or Budget:	\$338,521	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 1	Salaries Paid: \$72,771
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

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:	\$241,293	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$12	\$156	\$100
Revenue Collected During FY 00:	\$178,558	\$549,926	\$254,032
Expenditures During FY 00:	\$184,256	\$524,190	\$234,870
Per Capita Revenue:	\$9	\$127	\$89
Per Capita Expenditures:	\$9	\$117	\$80
Revenues over (under) Expenditures:	-\$5,698	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	127.86%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$235,595	\$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:	Macon Township and Road & Bridge	County:	BUREAU
Population:	271	Equalized Assessed Valuation:	\$9,307,640
Unit Code:	006/140/01		
Appropriation or Budget:	\$154,650	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	7
Salaries Paid:	\$25,533		
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:	\$95,344	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$352	\$900	\$164
Revenue Collected During FY 00:	\$115,882	\$101,034	\$95,852
Expenditures During FY 00:	\$96,024	\$89,290	\$82,564
Per Capita Revenue:	\$428	\$837	\$153
Per Capita Expenditures:	\$354	\$861	\$129
Revenues over (under) Expenditures:	\$19,858	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$115,202	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$425	\$881	\$187
Total Reserved Funds:	\$100,896	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$14,306	\$7,348	\$
Per Capita Debt:	\$53	\$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:	Madison Township and Road & Bridge	County:	RICHLAND
Population:	920	Equalized Assessed Valuation:	\$5,406,096
Unit Code:	080/060/01		
Appropriation or Budget:	\$179,820	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 7	Salaries Paid: \$25,298
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:	\$99,961	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$109	\$900	\$164
Revenue Collected During FY 00:	\$126,844	\$101,034	\$95,852
Expenditures During FY 00:	\$121,477	\$89,290	\$82,564
Per Capita Revenue:	\$138	\$837	\$153
Per Capita Expenditures:	\$132	\$861	\$129
Revenues over (under) Expenditures:	\$5,367	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	86.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$105,328	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$114	\$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:	Magnolia Township and Road & Bridge	County:	PUTNAM
Population:	1,215	Equalized Assessed Valuation:	\$15,707,744
Unit Code:	078/030/01		
Appropriation or Budget:	\$234,088	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$35,558
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:	\$103,887	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$86	\$156	\$100
Revenue Collected During FY 00:	\$211,310	\$549,926	\$254,032
Expenditures During FY 00:	\$139,618	\$524,190	\$234,870
Per Capita Revenue:	\$174	\$127	\$89
Per Capita Expenditures:	\$115	\$117	\$80
Revenues over (under) Expenditures:	\$71,692	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	125.76%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$175,579	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$145	\$169	\$112
Total Reserved Funds:	\$99,929	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$101,066	\$100,396	\$
Per Capita Debt:	\$83	\$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:	Mahomet Township and Road & Bridge	County:	CHAMPAIGN
Population:	6,409	Equalized Assessed Valuation:	\$115,318,896
Unit Code:	010/150/01		
Appropriation or Budget:	\$1,006,365	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 22	Salaries Paid: \$155,346
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:	\$522,762	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$591,627	\$549,926	\$254,032
Expenditures During FY 00:	\$567,331	\$524,190	\$234,870
Per Capita Revenue:	\$92	\$127	\$89
Per Capita Expenditures:	\$89	\$117	\$80
Revenues over (under) Expenditures:	\$24,296	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.26%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$529,113	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$83	\$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:	Maine Township and Road & Bridge	County:	COOK
Population:	130,000	Equalized Assessed Valuation:	\$2,836,314,639
Unit Code:	016/120/01		
Appropriation or Budget:	\$5,099,179	Accounting Method:	Modified Accrual
Employees:	Full Time: 32	Part Time: 19	Salaries Paid: \$1,369,323
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:	\$1,828,966	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$14	\$156	\$100
Revenue Collected During FY 00:	\$3,841,044	\$549,926	\$254,032
Expenditures During FY 00:	\$3,965,835	\$524,190	\$234,870
Per Capita Revenue:	\$30	\$127	\$89
Per Capita Expenditures:	\$31	\$117	\$80
Revenues over (under) Expenditures:	-\$124,791	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	42.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,704,175	\$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:	Maine Township and Road & Bridge	County:	GRUNDY
Population:	220	Equalized Assessed Valuation:	\$5,937,156
Unit Code:	032/100/01		
Appropriation or Budget:	\$33,035	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$10,648
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:	\$49,126	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$223	\$900	\$164
Revenue Collected During FY 00:	\$44,986	\$101,034	\$95,852
Expenditures During FY 00:	\$20,545	\$89,290	\$82,564
Per Capita Revenue:	\$204	\$837	\$153
Per Capita Expenditures:	\$93	\$861	\$129
Revenues over (under) Expenditures:	\$24,441	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	358.08%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,567	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$334	\$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:	Makanda Township and Road & Bridge	County:	JACKSON
Population:	5,000	Equalized Assessed Valuation:	\$34,528,220
Unit Code:	039/100/01		
Appropriation or Budget:	\$305,725	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 	Salaries Paid: \$39,985
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:	\$77,358	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$15	\$156	\$100
Revenue Collected During FY 00:	\$199,151	\$549,926	\$254,032
Expenditures During FY 00:	\$186,671	\$524,190	\$234,870
Per Capita Revenue:	\$40	\$127	\$89
Per Capita Expenditures:	\$37	\$117	\$80
Revenues over (under) Expenditures:	\$12,480	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	48.13%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$89,838	\$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:	Malone Township and Road & Bridge	County:	TAZEWELL
Population:	285	Equalized Assessed Valuation:	\$7,160,001
Unit Code:	090/130/01		
Appropriation or Budget:	\$84,481	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 1	Salaries Paid: \$11,004
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:	\$101,522	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$356	\$900	\$164
Revenue Collected During FY 00:	\$46,453	\$101,034	\$95,852
Expenditures During FY 00:	\$31,802	\$89,290	\$82,564
Per Capita Revenue:	\$163	\$837	\$153
Per Capita Expenditures:	\$112	\$861	\$129
Revenues over (under) Expenditures:	\$14,651	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	365.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$116,173	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$408	\$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:	Malta Township and Road & Bridge	County:	DEKALB
Population:	1,335	Equalized Assessed Valuation:	\$23,360,432
Unit Code:	019/080/01		
Appropriation or Budget:	\$171,055	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 19	Salaries Paid: \$43,299
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:	\$56,779	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$43	\$900	\$164
Revenue Collected During FY 00:	\$181,367	\$101,034	\$95,852
Expenditures During FY 00:	\$152,417	\$89,290	\$82,564
Per Capita Revenue:	\$136	\$837	\$153
Per Capita Expenditures:	\$114	\$861	\$129
Revenues over (under) Expenditures:	\$28,950	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	92.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$140,685	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$105	\$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:	Manchester Township and Road & Bridge	County:	BOONE
Population:	939	Equalized Assessed Valuation:	\$20,781,608
Unit Code:	004/070/01		
Appropriation or Budget:	\$77,335	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$20,584
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:	\$90,478	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$96	\$900	\$164
Revenue Collected During FY 00:	\$85,576	\$101,034	\$95,852
Expenditures During FY 00:	\$89,272	\$89,290	\$82,564
Per Capita Revenue:	\$91	\$837	\$153
Per Capita Expenditures:	\$95	\$861	\$129
Revenues over (under) Expenditures:	-\$3,696	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,782	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$92	\$881	\$187
Total Reserved Funds:	\$86,782	\$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:	Manhattan Township and Road & Bridge	County:	WILL
Population:	4,010	Equalized Assessed Valuation:	\$95,685,476
Unit Code:	099/120/01		
Appropriation or Budget:	\$493,100	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 15	Salaries Paid: \$100,255
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:	\$366,051	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$91	\$156	\$100
Revenue Collected During FY 00:	\$438,279	\$549,926	\$254,032
Expenditures During FY 00:	\$332,867	\$524,190	\$234,870
Per Capita Revenue:	\$109	\$127	\$89
Per Capita Expenditures:	\$83	\$117	\$80
Revenues over (under) Expenditures:	\$105,412	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	141.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$471,463	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$118	\$169	\$112
Total Reserved Funds:	\$117,903	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$45,657	\$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:	Manito Township and Road & Bridge	County:	MASON
Population:	2,593	Equalized Assessed Valuation:	\$18,952,151
Unit Code:	060/080/01		
Appropriation or Budget:	\$251,471	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$50,556
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:	\$114,866	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$44	\$156	\$100
Revenue Collected During FY 00:	\$170,701	\$549,926	\$254,032
Expenditures During FY 00:	\$139,654	\$524,190	\$234,870
Per Capita Revenue:	\$66	\$127	\$89
Per Capita Expenditures:	\$54	\$117	\$80
Revenues over (under) Expenditures:	\$31,047	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	104.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$145,913	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$56	\$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:	Manlius Township and Road & Bridge	County:	BUREAU
Population:	731	Equalized Assessed Valuation:	\$11,349,264
Unit Code:	006/150/01		
Appropriation or Budget:	\$198,200	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$27,104
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:	\$13,288	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$18	\$900	\$164
Revenue Collected During FY 00:	\$195,062	\$101,034	\$95,852
Expenditures During FY 00:	\$197,841	\$89,290	\$82,564
Per Capita Revenue:	\$267	\$837	\$153
Per Capita Expenditures:	\$271	\$861	\$129
Revenues over (under) Expenditures:	-\$2,779	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	5.31%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$10,509	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$14	\$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:	Manlius Township and Road & Bridge	County:	LASALLE
Population:	5,267	Equalized Assessed Valuation:	\$73,300,730
Unit Code:	050/180/01		
Appropriation or Budget:	\$526,464	Accounting Method:	Cash With Assets
Employees:	Full Time: 11	Part Time: 13	Salaries Paid: \$94,640
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:	\$190,789	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$36	\$156	\$100
Revenue Collected During FY 00:	\$383,036	\$549,926	\$254,032
Expenditures During FY 00:	\$370,822	\$524,190	\$234,870
Per Capita Revenue:	\$73	\$127	\$89
Per Capita Expenditures:	\$70	\$117	\$80
Revenues over (under) Expenditures:	\$12,214	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	54.74%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$203,003	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$39	\$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:	Manteno Township and Road & Bridge	County:	KANKAKEE
Population:	10,000	Equalized Assessed Valuation:	\$118,112,004
Unit Code:	046/070/01		
Appropriation or Budget:	\$716,494	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 21	Salaries Paid: \$76,174
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:	\$431,001	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$43	\$156	\$100
Revenue Collected During FY 00:	\$497,920	\$549,926	\$254,032
Expenditures During FY 00:	\$375,387	\$524,190	\$234,870
Per Capita Revenue:	\$50	\$127	\$89
Per Capita Expenditures:	\$38	\$117	\$80
Revenues over (under) Expenditures:	\$122,533	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	147.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$553,534	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$55	\$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:	Maquon Township and Road & Bridge	County:	KNOX
Population:	725	Equalized Assessed Valuation:	\$7,096,718
Unit Code:	048/120/01		
Appropriation or Budget:	\$69,378	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$25,660
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:	\$192,254	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$265	\$900	\$164
Revenue Collected During FY 00:	\$87,519	\$101,034	\$95,852
Expenditures During FY 00:	\$68,112	\$89,290	\$82,564
Per Capita Revenue:	\$121	\$837	\$153
Per Capita Expenditures:	\$94	\$861	\$129
Revenues over (under) Expenditures:	\$19,407	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	310.75%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$211,661	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$292	\$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:	Marengo Township and Road & Bridge	County:	MCHENRY
Population:	6,000	Equalized Assessed Valuation:	\$116,688,866
Unit Code:	063/120/01		
Appropriation or Budget:	\$879,079	Accounting Method:	Modified Accrual
Employees:	Full Time: 5	Part Time: 11	Salaries Paid: \$229,500
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:	\$484,888	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$81	\$156	\$100
Revenue Collected During FY 00:	\$581,757	\$549,926	\$254,032
Expenditures During FY 00:	\$703,244	\$524,190	\$234,870
Per Capita Revenue:	\$97	\$127	\$89
Per Capita Expenditures:	\$117	\$117	\$80
Revenues over (under) Expenditures:	-\$121,487	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	51.67%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$363,401	\$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:	Marine Township and Road & Bridge	County:	MADISON
Population:	1,852	Equalized Assessed Valuation:	\$20,813,000
Unit Code:	057/140/01		
Appropriation or Budget:	\$487,624	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 2	Salaries Paid: \$76,021
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:	\$327,242	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$177	\$156	\$100
Revenue Collected During FY 00:	\$258,173	\$549,926	\$254,032
Expenditures During FY 00:	\$250,045	\$524,190	\$234,870
Per Capita Revenue:	\$139	\$127	\$89
Per Capita Expenditures:	\$135	\$117	\$80
Revenues over (under) Expenditures:	\$8,128	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.12%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$335,370	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$181	\$169	\$112
Total Reserved Funds:	\$335,373	\$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:	Marion Township and Road & Bridge	County:	LEE
Population:	301	Equalized Assessed Valuation:	\$7,644,550
Unit Code:	052/120/01		
Appropriation or Budget:	\$80,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$9,198
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:	\$130,031	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$432	\$900	\$164
Revenue Collected During FY 00:	\$70,547	\$101,034	\$95,852
Expenditures During FY 00:	\$45,412	\$89,290	\$82,564
Per Capita Revenue:	\$234	\$837	\$153
Per Capita Expenditures:	\$151	\$861	\$129
Revenues over (under) Expenditures:	\$25,135	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	341.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$155,166	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$516	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,000	\$7,348	\$
Per Capita Debt:	\$90	\$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:	Marion Township	County:	OGLE
Population:	2,800	Equalized Assessed Valuation:	\$50,189,119
Unit Code:	071/130/01		
Appropriation or Budget:	\$357,238	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$73,076
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:	\$316,984	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$113	\$156	\$100
Revenue Collected During FY 00:	\$357,239	\$549,926	\$254,032
Expenditures During FY 00:	\$234,212	\$524,190	\$234,870
Per Capita Revenue:	\$128	\$127	\$89
Per Capita Expenditures:	\$84	\$117	\$80
Revenues over (under) Expenditures:	\$123,027	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	187.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$440,011	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$157	\$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:	Marissa Township and Road & Bridge	County:	ST. CLAIR
Population:	2,875	Equalized Assessed Valuation:	\$13,764,546
Unit Code:	088/110/01		
Appropriation or Budget:	\$336,800	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 8	Salaries Paid: \$69,511
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:	\$198,266	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$69	\$156	\$100
Revenue Collected During FY 00:	\$191,047	\$549,926	\$254,032
Expenditures During FY 00:	\$154,627	\$524,190	\$234,870
Per Capita Revenue:	\$66	\$127	\$89
Per Capita Expenditures:	\$54	\$117	\$80
Revenues over (under) Expenditures:	\$36,420	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	151.78%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$234,686	\$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:	\$	\$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:	Maroa Township and Road & Bridge	County:	MACON
Population:	1,906	Equalized Assessed Valuation:	\$23,671,389
Unit Code:	055/090/01		
Appropriation or Budget:	\$373,110	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$79,698
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:	\$223,005	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$117	\$156	\$100
Revenue Collected During FY 00:	\$244,930	\$549,926	\$254,032
Expenditures During FY 00:	\$182,620	\$524,190	\$234,870
Per Capita Revenue:	\$129	\$127	\$89
Per Capita Expenditures:	\$96	\$117	\$80
Revenues over (under) Expenditures:	\$62,310	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	156.23%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$285,315	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$150	\$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:	Marrowbone Township and Road & Bridge	County:	MOULTRIE
Population:	1,784	Equalized Assessed Valuation:	\$14,628,712
Unit Code:	070/060/01		
Appropriation or Budget:	\$327,746	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 12	Salaries Paid: \$82,170
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:	\$230,538	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$129	\$156	\$100
Revenue Collected During FY 00:	\$265,457	\$549,926	\$254,032
Expenditures During FY 00:	\$216,722	\$524,190	\$234,870
Per Capita Revenue:	\$149	\$127	\$89
Per Capita Expenditures:	\$121	\$117	\$80
Revenues over (under) Expenditures:	\$48,735	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$291,937	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$164	\$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:	Marshall Township and Road & Bridge	County:	CLARK
Population:	4,241	Equalized Assessed Valuation:	\$39,420,513
Unit Code:	012/080/01		
Appropriation or Budget:	\$288,400	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$48,935
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:	\$141,808	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$221,215	\$549,926	\$254,032
Expenditures During FY 00:	\$227,043	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$54	\$117	\$80
Revenues over (under) Expenditures:	-\$5,828	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	59.89%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$135,980	\$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:	\$	\$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:	Martin Township and Road & Bridge	County:	CRAWFORD
Population:	70	Equalized Assessed Valuation:	\$5,359,085
Unit Code:	017/050/01		
Appropriation or Budget:	\$87,032	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 3	Salaries Paid: \$36,997
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:	\$51,779	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$740	\$900	\$164
Revenue Collected During FY 00:	\$153,947	\$101,034	\$95,852
Expenditures During FY 00:	\$154,707	\$89,290	\$82,564
Per Capita Revenue:	\$2,199	\$837	\$153
Per Capita Expenditures:	\$2,210	\$861	\$129
Revenues over (under) Expenditures:	-\$760	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	111.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$172,019	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$2,457	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$121,000	\$7,348	\$
Per Capita Debt:	\$1,729	\$16	\$
General Obligation Debt over EAV:	2.26%	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:	Martin Township and Road & Bridge	County:	MCLEAN
Population:	1,200	Equalized Assessed Valuation:	\$15,686,825
Unit Code:	064/220/01		
Appropriation or Budget:	\$86,965	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 7	Salaries Paid: \$38,637
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:	\$157,221	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$131	\$900	\$164
Revenue Collected During FY 00:	\$69,635	\$101,034	\$95,852
Expenditures During FY 00:	\$75,551	\$89,290	\$82,564
Per Capita Revenue:	\$58	\$837	\$153
Per Capita Expenditures:	\$63	\$861	\$129
Revenues over (under) Expenditures:	-\$5,916	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	200.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$151,305	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$126	\$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:	Martinsburg Township and Road & Bridge	County:	PIKE
Population:	380	Equalized Assessed Valuation:	\$3,755,398
Unit Code:	075/140/01		
Appropriation or Budget:	\$80,321	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$16,247
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:	\$76,351	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$201	\$900	\$164
Revenue Collected During FY 00:	\$73,250	\$101,034	\$95,852
Expenditures During FY 00:	\$64,292	\$89,290	\$82,564
Per Capita Revenue:	\$193	\$837	\$153
Per Capita Expenditures:	\$169	\$861	\$129
Revenues over (under) Expenditures:	\$8,958	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	132.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$85,309	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$224	\$881	\$187
Total Reserved Funds:	\$22	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$54,716	\$7,348	\$
Per Capita Debt:	\$144	\$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:	Martinsville Township and Road & Bridge	County:	CLARK
Population:	1,624	Equalized Assessed Valuation:	\$12,473,215
Unit Code:	012/090/01		
Appropriation or Budget:	\$204,410	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$15,980
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:	\$268,777	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$166	\$156	\$100
Revenue Collected During FY 00:	\$192,953	\$549,926	\$254,032
Expenditures During FY 00:	\$152,208	\$524,190	\$234,870
Per Capita Revenue:	\$119	\$127	\$89
Per Capita Expenditures:	\$94	\$117	\$80
Revenues over (under) Expenditures:	\$40,745	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	203.35%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$309,522	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$191	\$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:	Martinton Township and Road & Bridge	County:	IROQUOIS
Population:	1,000	Equalized Assessed Valuation:	\$12,493,137
Unit Code:	038/160/01		
Appropriation or Budget:	\$485,347	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$34,990
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:	\$209,443	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$209	\$156	\$100
Revenue Collected During FY 00:	\$162,184	\$549,926	\$254,032
Expenditures During FY 00:	\$108,017	\$524,190	\$234,870
Per Capita Revenue:	\$162	\$127	\$89
Per Capita Expenditures:	\$108	\$117	\$80
Revenues over (under) Expenditures:	\$54,167	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	233.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$252,174	\$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:	Maryland Township and Road & Bridge	County:	OGLE
Population:	692	Equalized Assessed Valuation:	\$8,702,663
Unit Code:	071/140/01		
Appropriation or Budget:	\$179,199	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:	\$89,585	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$129	\$900	\$164
Revenue Collected During FY 00:	\$126,218	\$101,034	\$95,852
Expenditures During FY 00:	\$79,656	\$89,290	\$82,564
Per Capita Revenue:	\$182	\$837	\$153
Per Capita Expenditures:	\$115	\$861	\$129
Revenues over (under) Expenditures:	\$46,562	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	170.92%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$136,147	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$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:	Mascoutah Township and Road & Bridge	County:	ST. CLAIR
Population:	6,340	Equalized Assessed Valuation:	\$59,912,469
Unit Code:	088/120/01		
Appropriation or Budget:	\$354,215	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 15	Salaries Paid: \$119,813
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:	\$641,883	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$101	\$156	\$100
Revenue Collected During FY 00:	\$334,042	\$549,926	\$254,032
Expenditures During FY 00:	\$294,172	\$524,190	\$234,870
Per Capita Revenue:	\$53	\$127	\$89
Per Capita Expenditures:	\$46	\$117	\$80
Revenues over (under) Expenditures:	\$39,870	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	231.75%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$681,753	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$108	\$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:	Mason Township and Road & Bridge	County:	EFFINGHAM
Population:	1,411	Equalized Assessed Valuation:	\$8,771,550
Unit Code:	025/070/01		
Appropriation or Budget:	\$203,300	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$23,440
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:	\$234,228	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$166	\$156	\$100
Revenue Collected During FY 00:	\$142,777	\$549,926	\$254,032
Expenditures During FY 00:	\$126,312	\$524,190	\$234,870
Per Capita Revenue:	\$101	\$127	\$89
Per Capita Expenditures:	\$90	\$117	\$80
Revenues over (under) Expenditures:	\$16,465	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	198.47%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$250,693	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$178	\$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:	Mason City Township and Road & Bridge	County:	MASON
Population:	3,200	Equalized Assessed Valuation:	\$25,495,508
Unit Code:	060/090/01		
Appropriation or Budget:	\$258,895	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$38,147
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:	\$352,093	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$110	\$156	\$100
Revenue Collected During FY 00:	\$180,854	\$549,926	\$254,032
Expenditures During FY 00:	\$124,611	\$524,190	\$234,870
Per Capita Revenue:	\$57	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$56,243	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	327.69%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$408,336	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$128	\$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:	Massilon Township and Road & Bridge	County:	WAYNE
Population:	195	Equalized Assessed Valuation:	\$2,414,467
Unit Code:	096/160/01		
Appropriation or Budget:	\$46,359	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$13,221
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:	\$62,707	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$322	\$900	\$164
Revenue Collected During FY 00:	\$38,544	\$101,034	\$95,852
Expenditures During FY 00:	\$34,893	\$89,290	\$82,564
Per Capita Revenue:	\$198	\$837	\$153
Per Capita Expenditures:	\$179	\$861	\$129
Revenues over (under) Expenditures:	\$3,651	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	190.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$66,358	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$340	\$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:	Mattoon Township and Road & Bridge	County:	COLES
Population:	16,560	Equalized Assessed Valuation:	\$132,848,825
Unit Code:	015/070/01		
Appropriation or Budget:	\$673,925	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 14	Salaries Paid: \$166,847
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:	\$669,707	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$599,748	\$549,926	\$254,032
Expenditures During FY 00:	\$416,867	\$524,190	\$234,870
Per Capita Revenue:	\$36	\$127	\$89
Per Capita Expenditures:	\$25	\$117	\$80
Revenues over (under) Expenditures:	\$182,881	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	204.52%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$852,588	\$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:	\$10,596	\$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:	Maxwell Township and Road & Bridge	County:	SANGAMON
Population:	215	Equalized Assessed Valuation:	\$5,296,860
Unit Code:	083/180/01		
Appropriation or Budget:	\$55,730	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 1	Salaries Paid: \$12,520
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:	\$33,396	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$155	\$900	\$164
Revenue Collected During FY 00:	\$55,731	\$101,034	\$95,852
Expenditures During FY 00:	\$58,775	\$89,290	\$82,564
Per Capita Revenue:	\$259	\$837	\$153
Per Capita Expenditures:	\$273	\$861	\$129
Revenues over (under) Expenditures:	-\$3,044	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	51.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$30,352	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$141	\$881	\$187
Total Reserved Funds:	\$36,933	\$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:	May Township and Road & Bridge	County:	CHRISTIAN
Population:	1,307	Equalized Assessed Valuation:	\$22,064,019
Unit Code:	011/080/01		
Appropriation or Budget:	\$243,584	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 5	Salaries Paid: \$56,416
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:	\$296,618	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$227	\$156	\$100
Revenue Collected During FY 00:	\$202,921	\$549,926	\$254,032
Expenditures During FY 00:	\$184,312	\$524,190	\$234,870
Per Capita Revenue:	\$155	\$127	\$89
Per Capita Expenditures:	\$141	\$117	\$80
Revenues over (under) Expenditures:	\$18,609	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	171.03%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$315,227	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$241	\$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:	May Township and Road & Bridge	County:	LEE
Population:	344	Equalized Assessed Valuation:	\$16,462,240
Unit Code:	052/130/01		
Appropriation or Budget:	\$168,300	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$19,491
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:	\$113,590	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$330	\$900	\$164
Revenue Collected During FY 00:	\$96,018	\$101,034	\$95,852
Expenditures During FY 00:	\$132,175	\$89,290	\$82,564
Per Capita Revenue:	\$279	\$837	\$153
Per Capita Expenditures:	\$384	\$861	\$129
Revenues over (under) Expenditures:	-\$36,157	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	58.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$77,433	\$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:	Mayberry Township and Road & Bridge	County:	HAMILTON
Population:	560	Equalized Assessed Valuation:	\$4,899,853
Unit Code:	033/070/01		
Appropriation or Budget:	\$19,800	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$36,670
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:	\$113,051	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$202	\$900	\$164
Revenue Collected During FY 00:	\$108,005	\$101,034	\$95,852
Expenditures During FY 00:	\$117,476	\$89,290	\$82,564
Per Capita Revenue:	\$193	\$837	\$153
Per Capita Expenditures:	\$210	\$861	\$129
Revenues over (under) Expenditures:	-\$9,471	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	88.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,580	\$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:	Mayfield Township and Road & Bridge	County:	DEKALB
Population:	375	Equalized Assessed Valuation:	\$21,644,573
Unit Code:	019/090/01		
Appropriation or Budget:	\$286,732	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$24,611
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 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:	\$108,136	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$288	\$156	\$100
Revenue Collected During FY 00:	\$296,696	\$549,926	\$254,032
Expenditures During FY 00:	\$164,640	\$524,190	\$234,870
Per Capita Revenue:	\$791	\$127	\$89
Per Capita Expenditures:	\$439	\$117	\$80
Revenues over (under) Expenditures:	\$132,056	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	127.67%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$210,192	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$561	\$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:	Mazon Township and Road & Bridge	County:	GRUNDY
Population:	1,300	Equalized Assessed Valuation:	\$24,000,000
Unit Code:	032/110/01		
Appropriation or Budget:	\$172,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$17,500
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:	\$121,000	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$93	\$900	\$164
Revenue Collected During FY 00:	\$130,191	\$101,034	\$95,852
Expenditures During FY 00:	\$126,465	\$89,290	\$82,564
Per Capita Revenue:	\$100	\$837	\$153
Per Capita Expenditures:	\$97	\$861	\$129
Revenues over (under) Expenditures:	\$3,726	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	98.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$124,726	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$96	\$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:	Mc Clellan Township and Road & Bridge	County:	JEFFERSON
Population:	1,190	Equalized Assessed Valuation:	\$9,152,665
Unit Code:	041/090/01		
Appropriation or Budget:	\$119,788	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 4	Salaries Paid: \$18,915
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:	\$58,997	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$74,483	\$101,034	\$95,852
Expenditures During FY 00:	\$53,142	\$89,290	\$82,564
Per Capita Revenue:	\$63	\$837	\$153
Per Capita Expenditures:	\$45	\$861	\$129
Revenues over (under) Expenditures:	\$21,341	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	151.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$80,338	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$68	\$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:	Mc Henry Township and Road & Bridge	County:	MCHENRY
Population:	42,653	Equalized Assessed Valuation:	\$690,022,937
Unit Code:	063/130/01		
Appropriation or Budget:	\$3,917,733	Accounting Method:	Cash With Assets
Employees:	Full Time: 20	Part Time: 4	Salaries Paid: \$793,024
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:	\$2,589,174	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$61	\$156	\$100
Revenue Collected During FY 00:	\$3,006,657	\$549,926	\$254,032
Expenditures During FY 00:	\$2,738,958	\$524,190	\$234,870
Per Capita Revenue:	\$70	\$127	\$89
Per Capita Expenditures:	\$64	\$117	\$80
Revenues over (under) Expenditures:	\$267,699	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	104.31%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,856,873	\$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:	\$	\$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:	Mc Kee Township and Road & Bridge	County:	ADAMS
Population:	205	Equalized Assessed Valuation:	\$1,991,198
Unit Code:	001/150/01		
Appropriation or Budget:	\$175,398	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$9,721
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:	\$143,064	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$698	\$900	\$164
Revenue Collected During FY 00:	\$72,715	\$101,034	\$95,852
Expenditures During FY 00:	\$49,497	\$89,290	\$82,564
Per Capita Revenue:	\$355	\$837	\$153
Per Capita Expenditures:	\$241	\$861	\$129
Revenues over (under) Expenditures:	\$23,218	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	335.94%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$166,282	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$811	\$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:	Mc Kendree Township and Road & Bridge	County:	VERMILION
Population:	900	Equalized Assessed Valuation:	\$5,130,554
Unit Code:	092/110/01		
Appropriation or Budget:	\$141,138	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$27,793
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:	\$108,232	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$120	\$900	\$164
Revenue Collected During FY 00:	\$98,260	\$101,034	\$95,852
Expenditures During FY 00:	\$62,649	\$89,290	\$82,564
Per Capita Revenue:	\$109	\$837	\$153
Per Capita Expenditures:	\$70	\$861	\$129
Revenues over (under) Expenditures:	\$35,611	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	251.52%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$157,572	\$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:	\$134,236	\$7,348	\$
Per Capita Debt:	\$149	\$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:	Mc Leansboro Township and Road & Bridge	County:	HAMILTON
Population:	3,728	Equalized Assessed Valuation:	\$15,025,253
Unit Code:	033/080/01		
Appropriation or Budget:	\$476,694	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$81,288
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:	\$334,299	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$90	\$156	\$100
Revenue Collected During FY 00:	\$243,289	\$549,926	\$254,032
Expenditures During FY 00:	\$197,972	\$524,190	\$234,870
Per Capita Revenue:	\$65	\$127	\$89
Per Capita Expenditures:	\$53	\$117	\$80
Revenues over (under) Expenditures:	\$45,317	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	191.75%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$379,616	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$102	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,082	\$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:	Mechanicsburg Township and Road & Bridge	County:	SANGAMON
Population:	2,300	Equalized Assessed Valuation:	\$2,000,000
Unit Code:	083/190/01		
Appropriation or Budget:	\$98,800	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$32,593
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:	\$52,051	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$23	\$900	\$164
Revenue Collected During FY 00:	\$146,643	\$101,034	\$95,852
Expenditures During FY 00:	\$176,887	\$89,290	\$82,564
Per Capita Revenue:	\$64	\$837	\$153
Per Capita Expenditures:	\$77	\$861	\$129
Revenues over (under) Expenditures:	-\$30,244	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	12.33%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$21,807	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$9	\$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:	Medina Township and Road & Bridge	County:	PEORIA
Population:	6,900	Equalized Assessed Valuation:	\$132,130,064
Unit Code:	072/110/01		
Appropriation or Budget:	\$1,335,020	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 6	Salaries Paid: \$197,930
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:	\$599,128	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$87	\$156	\$100
Revenue Collected During FY 00:	\$817,444	\$549,926	\$254,032
Expenditures During FY 00:	\$781,077	\$524,190	\$234,870
Per Capita Revenue:	\$118	\$127	\$89
Per Capita Expenditures:	\$113	\$117	\$80
Revenues over (under) Expenditures:	\$36,367	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	81.36%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$635,495	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$92	\$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:	Melrose Township and Road & Bridge	County:	ADAMS
Population:	6,098	Equalized Assessed Valuation:	\$69,911,008
Unit Code:	001/160/01		
Appropriation or Budget:	\$864,356	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 2	Salaries Paid: \$94,269
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:	\$648,156	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$106	\$156	\$100
Revenue Collected During FY 00:	\$464,665	\$549,926	\$254,032
Expenditures During FY 00:	\$490,535	\$524,190	\$234,870
Per Capita Revenue:	\$76	\$127	\$89
Per Capita Expenditures:	\$80	\$117	\$80
Revenues over (under) Expenditures:	-\$25,870	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	126.86%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$622,286	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$102	\$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:	Melrose Township and Road & Bridge	County:	CLARK
Population:	370	Equalized Assessed Valuation:	\$3,415,500
Unit Code:	012/100/01		
Appropriation or Budget:	\$57,600	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$8,143
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:	\$73,242	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$198	\$900	\$164
Revenue Collected During FY 00:	\$61,393	\$101,034	\$95,852
Expenditures During FY 00:	\$55,426	\$89,290	\$82,564
Per Capita Revenue:	\$166	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	\$5,967	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	142.91%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$79,209	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$214	\$881	\$187
Total Reserved Funds:	\$79,209	\$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:	Mendon Township and Road & Bridge	County:	ADAMS
Population:	1,475	Equalized Assessed Valuation:	\$10,310,821
Unit Code:	001/170/01		
Appropriation or Budget:	\$129,450	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 7	Salaries Paid: \$47,820
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:	\$118,748	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$81	\$900	\$164
Revenue Collected During FY 00:	\$174,324	\$101,034	\$95,852
Expenditures During FY 00:	\$188,465	\$89,290	\$82,564
Per Capita Revenue:	\$118	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	-\$14,141	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	55.50%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$104,607	\$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:	\$	\$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:	Mendota Township and Road & Bridge	County:	LASALLE
Population:	7,350	Equalized Assessed Valuation:	\$73,479,152
Unit Code:	050/190/01		
Appropriation or Budget:	\$697,020	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 22	Salaries Paid: \$82,485
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:	\$671,004	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$91	\$156	\$100
Revenue Collected During FY 00:	\$314,270	\$549,926	\$254,032
Expenditures During FY 00:	\$221,277	\$524,190	\$234,870
Per Capita Revenue:	\$43	\$127	\$89
Per Capita Expenditures:	\$30	\$117	\$80
Revenues over (under) Expenditures:	\$92,993	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	345.27%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$763,997	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$104	\$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:	Menominee Township and Road & Bridge	County:	JO DAVIESS
Population:	998	Equalized Assessed Valuation:	\$17,385,362
Unit Code:	043/100/01		
Appropriation or Budget:	\$333,075	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$24,998
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:	\$130,559	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$131	\$156	\$100
Revenue Collected During FY 00:	\$202,200	\$549,926	\$254,032
Expenditures During FY 00:	\$163,484	\$524,190	\$234,870
Per Capita Revenue:	\$203	\$127	\$89
Per Capita Expenditures:	\$164	\$117	\$80
Revenues over (under) Expenditures:	\$38,716	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	103.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$169,275	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$170	\$169	\$112
Total Reserved Funds:	\$137,803	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$198,927	\$100,396	\$
Per Capita Debt:	\$199	\$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:	Mercer Township and Road & Bridge	County:	MERCER
Population:	4,227	Equalized Assessed Valuation:	\$33,004,478
Unit Code:	066/060/01		
Appropriation or Budget:	\$473,708	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$38,759
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:	\$334,831	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$79	\$156	\$100
Revenue Collected During FY 00:	\$309,865	\$549,926	\$254,032
Expenditures During FY 00:	\$271,941	\$524,190	\$234,870
Per Capita Revenue:	\$73	\$127	\$89
Per Capita Expenditures:	\$64	\$117	\$80
Revenues over (under) Expenditures:	\$37,924	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	137.07%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$372,755	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$88	\$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:	Meriden Township and Road & Bridge	County:	LASALLE
Population:	350	Equalized Assessed Valuation:	\$12,169,907
Unit Code:	050/200/01		
Appropriation or Budget:	\$336,862	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$34,004
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:	\$360,870	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$1,031	\$156	\$100
Revenue Collected During FY 00:	\$339,123	\$549,926	\$254,032
Expenditures During FY 00:	\$104,946	\$524,190	\$234,870
Per Capita Revenue:	\$969	\$127	\$89
Per Capita Expenditures:	\$300	\$117	\$80
Revenues over (under) Expenditures:	\$234,177	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	567.00%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$595,047	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,700	\$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:	Meridian Township and Road & Bridge	County:	CLINTON
Population:	660	Equalized Assessed Valuation:	\$5,156,271
Unit Code:	014/100/01		
Appropriation or Budget:	\$118,150	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$22,888
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:	\$50,693	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$77	\$900	\$164
Revenue Collected During FY 00:	\$62,015	\$101,034	\$95,852
Expenditures During FY 00:	\$44,616	\$89,290	\$82,564
Per Capita Revenue:	\$94	\$837	\$153
Per Capita Expenditures:	\$68	\$861	\$129
Revenues over (under) Expenditures:	\$17,399	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	152.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$68,092	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$103	\$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:	Metamora Township and Road & Bridge	County:	WOODFORD
Population:	2,500	Equalized Assessed Valuation:	\$45,864,516
Unit Code:	102/080/01		
Appropriation or Budget:	\$559,775	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 2	Salaries Paid: \$72,774
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:	\$348,691	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$139	\$156	\$100
Revenue Collected During FY 00:	\$336,016	\$549,926	\$254,032
Expenditures During FY 00:	\$274,874	\$524,190	\$234,870
Per Capita Revenue:	\$134	\$127	\$89
Per Capita Expenditures:	\$110	\$117	\$80
Revenues over (under) Expenditures:	\$61,142	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	149.10%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$409,833	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$164	\$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:	Middlefork Township and Road & Bridge	County:	VERMILION
Population:	1,543	Equalized Assessed Valuation:	\$15,543,293
Unit Code:	092/120/01		
Appropriation or Budget:	\$470,614	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 13	Salaries Paid: \$60,980
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:	\$122,117	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$79	\$156	\$100
Revenue Collected During FY 00:	\$173,399	\$549,926	\$254,032
Expenditures During FY 00:	\$160,356	\$524,190	\$234,870
Per Capita Revenue:	\$112	\$127	\$89
Per Capita Expenditures:	\$104	\$117	\$80
Revenues over (under) Expenditures:	\$13,043	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	120.14%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$192,651	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$125	\$169	\$112
Total Reserved Funds:	\$145,870	\$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: Middleport Township and Road & Bridge **County:** IROQUOIS
Population: 4,653 **Equalized Assessed Valuation:** \$43,418,689 **Unit Code:** 038/170/01
Appropriation or Budget: \$165,680 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$37,547
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:	\$105,081	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$23	\$900	\$164
Revenue Collected During FY 00:	\$242,135	\$101,034	\$95,852
Expenditures During FY 00:	\$205,318	\$89,290	\$82,564
Per Capita Revenue:	\$52	\$837	\$153
Per Capita Expenditures:	\$44	\$861	\$129
Revenues over (under) Expenditures:	\$36,817	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	69.11%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$141,898	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$30	\$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:	Milam Township and Road & Bridge	County:	MACON
Population:	94	Equalized Assessed Valuation:	\$6,631,219
Unit Code:	055/100/01		
Appropriation or Budget:	\$132,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	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:	\$54,618	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$581	\$900	\$164
Revenue Collected During FY 00:	\$54,396	\$101,034	\$95,852
Expenditures During FY 00:	\$47,203	\$89,290	\$82,564
Per Capita Revenue:	\$579	\$837	\$153
Per Capita Expenditures:	\$502	\$861	\$129
Revenues over (under) Expenditures:	\$7,193	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	135.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,016	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$681	\$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:	Milan Township and Road & Bridge	County:	DEKALB
Population:	310	Equalized Assessed Valuation:	\$11,575,092
Unit Code:	019/100/01		
Appropriation or Budget:	\$176,560	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 1	Salaries Paid: \$24,004
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:	\$179,129	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$578	\$900	\$164
Revenue Collected During FY 00:	\$106,479	\$101,034	\$95,852
Expenditures During FY 00:	\$108,295	\$89,290	\$82,564
Per Capita Revenue:	\$343	\$837	\$153
Per Capita Expenditures:	\$349	\$861	\$129
Revenues over (under) Expenditures:	-\$1,816	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	163.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$177,313	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$572	\$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:	Milford Township and Road & Bridge	County:	IROQUOIS
Population:	2,250	Equalized Assessed Valuation:	\$15,955,348
Unit Code:	038/180/01		
Appropriation or Budget:	\$202,923	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 13	Salaries Paid: \$57,477
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:	\$474,713	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$211	\$156	\$100
Revenue Collected During FY 00:	\$192,674	\$549,926	\$254,032
Expenditures During FY 00:	\$138,609	\$524,190	\$234,870
Per Capita Revenue:	\$86	\$127	\$89
Per Capita Expenditures:	\$62	\$117	\$80
Revenues over (under) Expenditures:	\$54,065	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	381.49%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$528,778	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$235	\$169	\$112
Total Reserved Funds:	\$317,302	\$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:	Milks Grove Township and Road & Bridge	County:	IROQUOIS
Population:	221	Equalized Assessed Valuation:	\$6,829,542
Unit Code:	038/190/01		
Appropriation or Budget:	\$124,015	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$21,670
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:	\$90,099	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$408	\$900	\$164
Revenue Collected During FY 00:	\$82,292	\$101,034	\$95,852
Expenditures During FY 00:	\$48,445	\$89,290	\$82,564
Per Capita Revenue:	\$372	\$837	\$153
Per Capita Expenditures:	\$219	\$861	\$129
Revenues over (under) Expenditures:	\$33,847	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	255.85%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$123,946	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$561	\$881	\$187
Total Reserved Funds:	\$92,989	\$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:	Mill Shoals Township and Road & Bridge	County:	WHITE
Population:	893	Equalized Assessed Valuation:	\$6,317,890
Unit Code:	097/090/01		
Appropriation or Budget:	\$193,379	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 4	Salaries Paid: \$30,520
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:	\$255,086	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$286	\$900	\$164
Revenue Collected During FY 00:	\$117,145	\$101,034	\$95,852
Expenditures During FY 00:	\$85,828	\$89,290	\$82,564
Per Capita Revenue:	\$131	\$837	\$153
Per Capita Expenditures:	\$96	\$861	\$129
Revenues over (under) Expenditures:	\$31,317	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	333.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$286,403	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$321	\$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:	Millbrook Township and Road & Bridge	County:	PEORIA
Population:	500	Equalized Assessed Valuation:	\$9,332,240
Unit Code:	072/120/01		
Appropriation or Budget:	\$261,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 2	Salaries Paid: \$24,132
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:	\$136,644	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$273	\$156	\$100
Revenue Collected During FY 00:	\$115,996	\$549,926	\$254,032
Expenditures During FY 00:	\$94,699	\$524,190	\$234,870
Per Capita Revenue:	\$232	\$127	\$89
Per Capita Expenditures:	\$189	\$117	\$80
Revenues over (under) Expenditures:	\$21,297	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	166.78%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$157,941	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$316	\$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:	Miller Township and Road & Bridge	County:	LASALLE
Population:	560	Equalized Assessed Valuation:	\$15,308,012
Unit Code:	050/210/01		
Appropriation or Budget:	\$195,564	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 22	Salaries Paid: \$39,618
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:	\$122,372	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$219	\$900	\$164
Revenue Collected During FY 00:	\$225,925	\$101,034	\$95,852
Expenditures During FY 00:	\$134,113	\$89,290	\$82,564
Per Capita Revenue:	\$403	\$837	\$153
Per Capita Expenditures:	\$239	\$861	\$129
Revenues over (under) Expenditures:	\$91,812	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	159.70%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$214,184	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$382	\$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:	Millersburg Township and Road & Bridge	County:	MERCER
Population:	1,500	Equalized Assessed Valuation:	\$7,028,474
Unit Code:	066/070/01		
Appropriation or Budget:	\$71,283	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$29,517
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:	\$98,204	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$65	\$900	\$164
Revenue Collected During FY 00:	\$82,681	\$101,034	\$95,852
Expenditures During FY 00:	\$70,455	\$89,290	\$82,564
Per Capita Revenue:	\$55	\$837	\$153
Per Capita Expenditures:	\$47	\$861	\$129
Revenues over (under) Expenditures:	\$12,226	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	156.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,430	\$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:	Mills Township and Road & Bridge	County:	BOND
Population:	487	Equalized Assessed Valuation:	\$4,829,750
Unit Code:	003/040/01		
Appropriation or Budget:	\$181,155	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$24,771
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:	\$66,967	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$138	\$900	\$164
Revenue Collected During FY 00:	\$77,035	\$101,034	\$95,852
Expenditures During FY 00:	\$116,322	\$89,290	\$82,564
Per Capita Revenue:	\$158	\$837	\$153
Per Capita Expenditures:	\$239	\$861	\$129
Revenues over (under) Expenditures:	-\$39,287	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	55.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,680	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$133	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$37,000	\$7,348	\$
Per Capita Debt:	\$76	\$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:	Millstadt Township and Road & Bridge	County:	ST. CLAIR
Population:	5,000	Equalized Assessed Valuation:	\$71,118,484
Unit Code:	088/130/01		
Appropriation or Budget:	\$1,027,025	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 11	Salaries Paid: \$104,822
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:	\$771,878	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$154	\$156	\$100
Revenue Collected During FY 00:	\$412,586	\$549,926	\$254,032
Expenditures During FY 00:	\$319,368	\$524,190	\$234,870
Per Capita Revenue:	\$83	\$127	\$89
Per Capita Expenditures:	\$64	\$117	\$80
Revenues over (under) Expenditures:	\$93,218	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	270.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$865,096	\$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:	\$5,000	\$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:	Milo Township and Road & Bridge	County:	BUREAU
Population:	272	Equalized Assessed Valuation:	\$8,187,842
Unit Code:	006/160/01		
Appropriation or Budget:	\$132,600	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 12	Salaries Paid: \$26,899
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:	\$118,730	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$437	\$900	\$164
Revenue Collected During FY 00:	\$95,019	\$101,034	\$95,852
Expenditures During FY 00:	\$122,502	\$89,290	\$82,564
Per Capita Revenue:	\$349	\$837	\$153
Per Capita Expenditures:	\$450	\$861	\$129
Revenues over (under) Expenditures:	-\$27,483	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	74.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$91,247	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$335	\$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:	Milton Township and Road & Bridge	County:	DUPAGE
Population:	110,000	Equalized Assessed Valuation:	\$2,706,999,971
Unit Code:	022/050/01		
Appropriation or Budget:	\$4,856,900	Accounting Method:	Modified Accrual
Employees:	Full Time: 25	Part Time: 14	Salaries Paid: \$1,157,009
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:	\$3,994,412	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$36	\$156	\$100
Revenue Collected During FY 00:	\$3,238,154	\$549,926	\$254,032
Expenditures During FY 00:	\$3,244,107	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$29	\$117	\$80
Revenues over (under) Expenditures:	-\$5,953	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	122.94%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,988,459	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$36	\$169	\$112
Total Reserved Funds:	\$8,081	\$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:	Mineral Township and Road & Bridge	County:	BUREAU
Population:	603	Equalized Assessed Valuation:	\$7,357,161
Unit Code:	006/170/01		
Appropriation or Budget:	\$83,100	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 6	Salaries Paid: \$28,539
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:	\$138,915	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$230	\$900	\$164
Revenue Collected During FY 00:	\$110,957	\$101,034	\$95,852
Expenditures During FY 00:	\$88,300	\$89,290	\$82,564
Per Capita Revenue:	\$184	\$837	\$153
Per Capita Expenditures:	\$146	\$861	\$129
Revenues over (under) Expenditures:	\$22,657	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	182.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$161,572	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$268	\$881	\$187
Total Reserved Funds:	\$22,792	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$22,792	\$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:	Minonk Township and Road & Bridge	County:	WOODFORD
Population:	2,315	Equalized Assessed Valuation:	\$26,500,435
Unit Code:	102/090/01		
Appropriation or Budget:	\$324,700	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 6	Salaries Paid: \$45,268
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:	\$306,896	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$133	\$156	\$100
Revenue Collected During FY 00:	\$182,070	\$549,926	\$254,032
Expenditures During FY 00:	\$195,127	\$524,190	\$234,870
Per Capita Revenue:	\$79	\$127	\$89
Per Capita Expenditures:	\$84	\$117	\$80
Revenues over (under) Expenditures:	-\$13,057	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	150.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$293,839	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$127	\$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:	Mission Township and Road & Bridge	County:	LASALLE
Population:	3,160	Equalized Assessed Valuation:	\$38,279,602
Unit Code:	050/220/01		
Appropriation or Budget:	\$365,153	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$36,180
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:	\$259,662	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$172,648	\$549,926	\$254,032
Expenditures During FY 00:	\$198,908	\$524,190	\$234,870
Per Capita Revenue:	\$55	\$127	\$89
Per Capita Expenditures:	\$63	\$117	\$80
Revenues over (under) Expenditures:	-\$26,260	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	117.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$233,402	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$74	\$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:	Mississippi Township and Road & Bridge	County:	JERSEY
Population:	1,800	Equalized Assessed Valuation:	\$18,137,927
Unit Code:	042/050/01		
Appropriation or Budget:	\$97,000	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$36,933
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:	\$145,117	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$81	\$900	\$164
Revenue Collected During FY 00:	\$101,677	\$101,034	\$95,852
Expenditures During FY 00:	\$89,631	\$89,290	\$82,564
Per Capita Revenue:	\$56	\$837	\$153
Per Capita Expenditures:	\$50	\$861	\$129
Revenues over (under) Expenditures:	\$12,046	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	175.34%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$157,163	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$87	\$881	\$187
Total Reserved Funds:	\$69,523	\$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:	\$87,307	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$556	\$900	\$164
Revenue Collected During FY 00:	\$50,446	\$101,034	\$95,852
Expenditures During FY 00:	\$59,562	\$89,290	\$82,564
Per Capita Revenue:	\$321	\$837	\$153
Per Capita Expenditures:	\$379	\$861	\$129
Revenues over (under) Expenditures:	-\$9,116	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	131.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$78,191	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$498	\$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:	Moccasin Township and Road & Bridge	County:	EFFINGHAM
Population:	475	Equalized Assessed Valuation:	\$4,327,787
Unit Code:	025/080/01		
Appropriation or Budget:	\$70,030	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$26,714
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:	\$64,880	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$137	\$900	\$164
Revenue Collected During FY 00:	\$82,708	\$101,034	\$95,852
Expenditures During FY 00:	\$101,235	\$89,290	\$82,564
Per Capita Revenue:	\$174	\$837	\$153
Per Capita Expenditures:	\$213	\$861	\$129
Revenues over (under) Expenditures:	-\$18,527	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	16.15%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$16,353	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$34	\$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:	Moline Township	County:	ROCK ISLAND
Population:	25,000	Equalized Assessed Valuation:	\$185,010,568
Unit Code:	081/120/01		
Appropriation or Budget:	\$424,047	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 9	Salaries Paid: \$145,692
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:	\$669,109	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$27	\$156	\$100
Revenue Collected During FY 00:	\$407,110	\$549,926	\$254,032
Expenditures During FY 00:	\$291,235	\$524,190	\$234,870
Per Capita Revenue:	\$16	\$127	\$89
Per Capita Expenditures:	\$12	\$117	\$80
Revenues over (under) Expenditures:	\$115,875	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	269.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$784,984	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$31	\$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:	Momence Township and Road & Bridge	County:	KANKAKEE
Population:	3,570	Equalized Assessed Valuation:	\$42,140,436
Unit Code:	046/080/01		
Appropriation or Budget:	\$444,940	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 4	Salaries Paid: \$109,667
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:	\$428,058	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$120	\$156	\$100
Revenue Collected During FY 00:	\$260,946	\$549,926	\$254,032
Expenditures During FY 00:	\$251,066	\$524,190	\$234,870
Per Capita Revenue:	\$73	\$127	\$89
Per Capita Expenditures:	\$70	\$117	\$80
Revenues over (under) Expenditures:	\$9,880	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	174.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$437,938	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$123	\$169	\$112
Total Reserved Funds:	\$15,318	\$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:	Mona Township and Road & Bridge	County:	FORD
Population:	383	Equalized Assessed Valuation:	\$8,076,263
Unit Code:	027/060/01		
Appropriation or Budget:	\$213,920	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 14	Salaries Paid: \$27,730
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:	\$119,478	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$312	\$156	\$100
Revenue Collected During FY 00:	\$130,925	\$549,926	\$254,032
Expenditures During FY 00:	\$216,616	\$524,190	\$234,870
Per Capita Revenue:	\$342	\$127	\$89
Per Capita Expenditures:	\$566	\$117	\$80
Revenues over (under) Expenditures:	-\$85,691	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	43.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$93,787	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$245	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$60,000	\$100,396	\$
Per Capita Debt:	\$157	\$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:	Monee Township and Road & Bridge	County:	WILL
Population:	11,000	Equalized Assessed Valuation:	\$194,531,725
Unit Code:	099/130/01		
Appropriation or Budget:	\$857,859	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 11	Salaries Paid: \$188,158
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:	\$339,045	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$31	\$156	\$100
Revenue Collected During FY 00:	\$644,865	\$549,926	\$254,032
Expenditures During FY 00:	\$601,457	\$524,190	\$234,870
Per Capita Revenue:	\$59	\$127	\$89
Per Capita Expenditures:	\$55	\$117	\$80
Revenues over (under) Expenditures:	\$43,408	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	63.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$382,453	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$35	\$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:	Money Creek Township and Road & Bridge	County:	MCLEAN
Population:	980	Equalized Assessed Valuation:	\$3,250,254
Unit Code:	064/230/01		
Appropriation or Budget:	\$156,420	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$27,554
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:	\$90,465	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$92	\$900	\$164
Revenue Collected During FY 00:	\$112,426	\$101,034	\$95,852
Expenditures During FY 00:	\$80,980	\$89,290	\$82,564
Per Capita Revenue:	\$115	\$837	\$153
Per Capita Expenditures:	\$83	\$861	\$129
Revenues over (under) Expenditures:	\$31,446	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	150.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$121,911	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$124	\$881	\$187
Total Reserved Funds:	\$10,339	\$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:	Monmouth Township and Road & Bridge	County:	WARREN
Population:	10,550	Equalized Assessed Valuation:	\$61,514,096
Unit Code:	094/090/01		
Appropriation or Budget:	\$352,217	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 5	Salaries Paid: \$86,901
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:	\$695,320	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$66	\$156	\$100
Revenue Collected During FY 00:	\$266,376	\$549,926	\$254,032
Expenditures During FY 00:	\$236,210	\$524,190	\$234,870
Per Capita Revenue:	\$25	\$127	\$89
Per Capita Expenditures:	\$22	\$117	\$80
Revenues over (under) Expenditures:	\$30,166	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	307.14%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$725,486	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$69	\$169	\$112
Total Reserved Funds:	\$473	\$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:	Monroe Township and Road & Bridge	County:	OGLE
Population:	1,378	Equalized Assessed Valuation:	\$26,288,661
Unit Code:	071/150/01		
Appropriation or Budget:	\$242,729	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$44,880
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:	\$156,831	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$114	\$156	\$100
Revenue Collected During FY 00:	\$170,540	\$549,926	\$254,032
Expenditures During FY 00:	\$159,273	\$524,190	\$234,870
Per Capita Revenue:	\$124	\$127	\$89
Per Capita Expenditures:	\$116	\$117	\$80
Revenues over (under) Expenditures:	\$11,267	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	105.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$168,098	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$122	\$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:	Montebello Township and Road & Bridge	County:	HANCOCK
Population:	3,929	Equalized Assessed Valuation:	\$35,232,609
Unit Code:	034/120/01		
Appropriation or Budget:	\$455,835	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 17	Salaries Paid: \$72,473
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:	\$599,028	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$152	\$156	\$100
Revenue Collected During FY 00:	\$224,430	\$549,926	\$254,032
Expenditures During FY 00:	\$373,027	\$524,190	\$234,870
Per Capita Revenue:	\$57	\$127	\$89
Per Capita Expenditures:	\$95	\$117	\$80
Revenues over (under) Expenditures:	-\$148,597	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	120.75%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$450,431	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$115	\$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:	Montezuma Township and Road & Bridge	County:	PIKE
Population:	409	Equalized Assessed Valuation:	\$4,939,015
Unit Code:	075/150/01		
Appropriation or Budget:	\$119,658	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$12,365
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:	\$62,469	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$153	\$900	\$164
Revenue Collected During FY 00:	\$201,341	\$101,034	\$95,852
Expenditures During FY 00:	\$193,701	\$89,290	\$82,564
Per Capita Revenue:	\$492	\$837	\$153
Per Capita Expenditures:	\$474	\$861	\$129
Revenues over (under) Expenditures:	\$7,640	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	36.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$70,109	\$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:	\$	\$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:	Montgomery Township and Road & Bridge	County:	CRAWFORD
Population:	700	Equalized Assessed Valuation:	\$6,674,921
Unit Code:	017/060/01		
Appropriation or Budget:	\$191,509	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$44,156
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:	\$135,793	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$194	\$900	\$164
Revenue Collected During FY 00:	\$144,464	\$101,034	\$95,852
Expenditures During FY 00:	\$135,649	\$89,290	\$82,564
Per Capita Revenue:	\$206	\$837	\$153
Per Capita Expenditures:	\$194	\$861	\$129
Revenues over (under) Expenditures:	\$8,815	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	106.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$144,608	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$207	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$93,311	\$7,348	\$
Per Capita Debt:	\$133	\$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:	Montgomery Township and Road & Bridge	County:	WOODFORD
Population:	1,863	Equalized Assessed Valuation:	\$32,024,953
Unit Code:	102/100/01		
Appropriation or Budget:	\$272,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$38,340
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 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:	\$237,770	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$128	\$156	\$100
Revenue Collected During FY 00:	\$210,078	\$549,926	\$254,032
Expenditures During FY 00:	\$99,761	\$524,190	\$234,870
Per Capita Revenue:	\$113	\$127	\$89
Per Capita Expenditures:	\$54	\$117	\$80
Revenues over (under) Expenditures:	\$110,317	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	348.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$348,087	\$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:	Monticello Township and Road & Bridge	County:	PIATT
Population:	4,500	Equalized Assessed Valuation:	\$82,597,942
Unit Code:	074/050/01		
Appropriation or Budget:	\$2,385,776	Accounting Method:	Cash With Assets
Employees:	Full Time: 18	Part Time: 	Salaries Paid: \$337,181
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:	\$1,608,273	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$357	\$156	\$100
Revenue Collected During FY 00:	\$1,211,391	\$549,926	\$254,032
Expenditures During FY 00:	\$1,070,016	\$524,190	\$234,870
Per Capita Revenue:	\$269	\$127	\$89
Per Capita Expenditures:	\$238	\$117	\$80
Revenues over (under) Expenditures:	\$141,375	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	161.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,727,648	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$384	\$169	\$112
Total Reserved Funds:	\$1,295,952	\$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:	Montmorency Township and Road & Bridge	County:	WHITESIDE
Population:	2,451	Equalized Assessed Valuation:	\$23,959,026
Unit Code:	098/140/01		
Appropriation or Budget:	\$404,174	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 12	Salaries Paid: \$40,602
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:	\$233,054	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$95	\$156	\$100
Revenue Collected During FY 00:	\$135,257	\$549,926	\$254,032
Expenditures During FY 00:	\$105,453	\$524,190	\$234,870
Per Capita Revenue:	\$55	\$127	\$89
Per Capita Expenditures:	\$43	\$117	\$80
Revenues over (under) Expenditures:	\$29,804	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	249.27%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$262,858	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$107	\$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:	Moore's Prairie Township and Road & Bridge	County:	JEFFERSON
Population:	380	Equalized Assessed Valuation:	\$4,248,746
Unit Code:	041/100/01		
Appropriation or Budget:	\$41,160	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 4	Salaries Paid: \$18,917
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:	\$130,635	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$344	\$900	\$164
Revenue Collected During FY 00:	\$109,051	\$101,034	\$95,852
Expenditures During FY 00:	\$101,237	\$89,290	\$82,564
Per Capita Revenue:	\$287	\$837	\$153
Per Capita Expenditures:	\$266	\$861	\$129
Revenues over (under) Expenditures:	\$7,814	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	136.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$138,449	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$364	\$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:	Moraine Township	County:	LAKE
Population:	35,037	Equalized Assessed Valuation:	\$1,273,866,555
Unit Code:	049/050/01		
Appropriation or Budget:	\$948,050	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 8	Salaries Paid: \$270,982
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:	\$655,364	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$19	\$156	\$100
Revenue Collected During FY 00:	\$779,344	\$549,926	\$254,032
Expenditures During FY 00:	\$712,275	\$524,190	\$234,870
Per Capita Revenue:	\$22	\$127	\$89
Per Capita Expenditures:	\$20	\$117	\$80
Revenues over (under) Expenditures:	\$67,069	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	101.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$722,433	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$21	\$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:	Morgan Township and Road & Bridge	County:	COLES
Population:	402	Equalized Assessed Valuation:	\$6,379,482
Unit Code:	015/080/01		
Appropriation or Budget:	\$167,725	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$20,354
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:	\$209,550	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$521	\$900	\$164
Revenue Collected During FY 00:	\$109,825	\$101,034	\$95,852
Expenditures During FY 00:	\$59,372	\$89,290	\$82,564
Per Capita Revenue:	\$273	\$837	\$153
Per Capita Expenditures:	\$148	\$861	\$129
Revenues over (under) Expenditures:	\$50,453	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	437.92%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$260,003	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$647	\$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:	Moro Township and Road & Bridge	County:	MADISON
Population:	3,200	Equalized Assessed Valuation:	\$40,275,580
Unit Code:	057/150/01		
Appropriation or Budget:	\$453,574	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 10	Salaries Paid: \$84,009
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:	\$275,493	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$86	\$156	\$100
Revenue Collected During FY 00:	\$256,689	\$549,926	\$254,032
Expenditures During FY 00:	\$214,409	\$524,190	\$234,870
Per Capita Revenue:	\$80	\$127	\$89
Per Capita Expenditures:	\$67	\$117	\$80
Revenues over (under) Expenditures:	\$42,280	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	148.21%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$317,773	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$99	\$169	\$112
Total Reserved Funds:	\$319,586	\$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:	Morris Township	County:	GRUNDY
Population:	10,000	Equalized Assessed Valuation:	\$80,319,667
Unit Code:	032/120/01		
Appropriation or Budget:	\$136,259	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$64,838
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:	\$361,313	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$36	\$900	\$164
Revenue Collected During FY 00:	\$82,380	\$101,034	\$95,852
Expenditures During FY 00:	\$124,963	\$89,290	\$82,564
Per Capita Revenue:	\$8	\$837	\$153
Per Capita Expenditures:	\$12	\$861	\$129
Revenues over (under) Expenditures:	-\$42,583	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	255.06%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$318,730	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$32	\$881	\$187
Total Reserved Funds:	\$172,405	\$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:	Morton Township and Road & Bridge	County:	TAZEWELL
Population:	14,975	Equalized Assessed Valuation:	\$269,841,122
Unit Code:	090/140/01		
Appropriation or Budget:	\$1,371,835	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 10	Salaries Paid: \$197,132
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:	\$1,226,241	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$800,738	\$549,926	\$254,032
Expenditures During FY 00:	\$698,946	\$524,190	\$234,870
Per Capita Revenue:	\$53	\$127	\$89
Per Capita Expenditures:	\$47	\$117	\$80
Revenues over (under) Expenditures:	\$101,792	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	190.01%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,328,033	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$89	\$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:	Mosquito Township and Road & Bridge	County:	CHRISTIAN
Population:	400	Equalized Assessed Valuation:	\$11,911,097
Unit Code:	011/090/01		
Appropriation or Budget:	\$234,256	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 7	Salaries Paid: \$52,744
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:	\$283,493	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$709	\$156	\$100
Revenue Collected During FY 00:	\$157,096	\$549,926	\$254,032
Expenditures During FY 00:	\$150,176	\$524,190	\$234,870
Per Capita Revenue:	\$393	\$127	\$89
Per Capita Expenditures:	\$375	\$117	\$80
Revenues over (under) Expenditures:	\$6,920	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	193.38%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$290,413	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$726	\$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:	Mound Township and Road & Bridge	County:	EFFINGHAM
Population:	3,300	Equalized Assessed Valuation:	\$26,985,965
Unit Code:	025/090/01		
Appropriation or Budget:	\$364,581	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$43,797
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:	\$321,736	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$97	\$156	\$100
Revenue Collected During FY 00:	\$172,738	\$549,926	\$254,032
Expenditures During FY 00:	\$155,760	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$47	\$117	\$80
Revenues over (under) Expenditures:	\$16,978	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	217.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$338,714	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$103	\$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:	Mound Township and Road & Bridge	County:	MCDONOUGH
Population:	350	Equalized Assessed Valuation:	\$9,971,825
Unit Code:	062/120/01		
Appropriation or Budget:	\$240,580	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$34,470
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:	\$90,347	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$258	\$156	\$100
Revenue Collected During FY 00:	\$106,136	\$549,926	\$254,032
Expenditures During FY 00:	\$84,634	\$524,190	\$234,870
Per Capita Revenue:	\$303	\$127	\$89
Per Capita Expenditures:	\$242	\$117	\$80
Revenues over (under) Expenditures:	\$21,502	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	132.16%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$111,849	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$320	\$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:	Mountain Township and Road & Bridge	County:	SALINE
Population:	500	Equalized Assessed Valuation:	\$3,745,120
Unit Code:	082/090/01		
Appropriation or Budget:	\$55,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$14,262
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:	\$37,275	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$75	\$900	\$164
Revenue Collected During FY 00:	\$56,960	\$101,034	\$95,852
Expenditures During FY 00:	\$50,878	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$102	\$861	\$129
Revenues over (under) Expenditures:	\$6,082	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	85.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$43,357	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$87	\$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:	Moweaqua Township and Road & Bridge	County:	SHELBY
Population:	2,001	Equalized Assessed Valuation:	\$17,306,877
Unit Code:	086/100/01		
Appropriation or Budget:	\$144,026	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:	\$107,626	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$54	\$900	\$164
Revenue Collected During FY 00:	\$106,997	\$101,034	\$95,852
Expenditures During FY 00:	\$92,086	\$89,290	\$82,564
Per Capita Revenue:	\$53	\$837	\$153
Per Capita Expenditures:	\$46	\$861	\$129
Revenues over (under) Expenditures:	\$14,911	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	133.07%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$122,537	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$61	\$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:	Mt. Auburn Township and Road & Bridge	County:	CHRISTIAN
Population:	1,200	Equalized Assessed Valuation:	\$15,737,225
Unit Code:	011/100/01		
Appropriation or Budget:	\$223,300	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$51,703
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:	\$280,636	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$234	\$156	\$100
Revenue Collected During FY 00:	\$184,310	\$549,926	\$254,032
Expenditures During FY 00:	\$197,075	\$524,190	\$234,870
Per Capita Revenue:	\$154	\$127	\$89
Per Capita Expenditures:	\$164	\$117	\$80
Revenues over (under) Expenditures:	-\$12,765	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	135.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$267,871	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$223	\$169	\$112
Total Reserved Funds:	\$181,578	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,376	\$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:	Mt. Carroll Township and Road & Bridge	County:	CARROLL
Population:	2,467	Equalized Assessed Valuation:	\$21,122,015
Unit Code:	008/060/01		
Appropriation or Budget:	\$642,653	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$67,764
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:	\$486,036	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$197	\$156	\$100
Revenue Collected During FY 00:	\$262,024	\$549,926	\$254,032
Expenditures During FY 00:	\$322,820	\$524,190	\$234,870
Per Capita Revenue:	\$106	\$127	\$89
Per Capita Expenditures:	\$131	\$117	\$80
Revenues over (under) Expenditures:	-\$60,796	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	159.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$515,240	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$209	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$84,959	\$100,396	\$
Per Capita Debt:	\$34	\$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:	Mt. Erie Township and Road & Bridge	County:	WAYNE
Population:	463	Equalized Assessed Valuation:	\$5,230,323
Unit Code:	096/170/01		
Appropriation or Budget:	\$149,655	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 2	Salaries Paid: \$25,992
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:	\$75,732	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$164	\$900	\$164
Revenue Collected During FY 00:	\$131,243	\$101,034	\$95,852
Expenditures During FY 00:	\$131,716	\$89,290	\$82,564
Per Capita Revenue:	\$283	\$837	\$153
Per Capita Expenditures:	\$284	\$861	\$129
Revenues over (under) Expenditures:	-\$473	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	57.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$75,259	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$163	\$881	\$187
Total Reserved Funds:	\$11,361	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$43,414	\$7,348	\$
Per Capita Debt:	\$94	\$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:	Mt. Hope Township and Road & Bridge	County:	MCLEAN
Population:	1,140	Equalized Assessed Valuation:	\$22,164,296
Unit Code:	064/240/01		
Appropriation or Budget:	\$167,640	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$5,456
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:	\$263,748	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$231	\$900	\$164
Revenue Collected During FY 00:	\$122,111	\$101,034	\$95,852
Expenditures During FY 00:	\$89,148	\$89,290	\$82,564
Per Capita Revenue:	\$107	\$837	\$153
Per Capita Expenditures:	\$78	\$861	\$129
Revenues over (under) Expenditures:	\$32,963	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	332.83%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$296,711	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$260	\$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:	Mt. Morris Township and Road & Bridge	County:	OGLE
Population:	4,042	Equalized Assessed Valuation:	\$40,709,348
Unit Code:	071/160/01		
Appropriation or Budget:	\$315,500	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 7	Salaries Paid: \$43,405
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:	\$481,422	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$119	\$156	\$100
Revenue Collected During FY 00:	\$212,155	\$549,926	\$254,032
Expenditures During FY 00:	\$236,856	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$59	\$117	\$80
Revenues over (under) Expenditures:	-\$24,701	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	192.83%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$456,721	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$113	\$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:	Mt. Olive Township and Road & Bridge	County:	MACOUPIN
Population:	3,443	Equalized Assessed Valuation:	\$17,539,391
Unit Code:	056/140/01		
Appropriation or Budget:	\$194,573	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 17	Salaries Paid: \$59,167
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:	\$222,825	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$65	\$900	\$164
Revenue Collected During FY 00:	\$123,046	\$101,034	\$95,852
Expenditures During FY 00:	\$126,924	\$89,290	\$82,564
Per Capita Revenue:	\$36	\$837	\$153
Per Capita Expenditures:	\$37	\$861	\$129
Revenues over (under) Expenditures:	-\$3,878	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	172.50%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$218,947	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$64	\$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:	Mt. Pleasant Township and Road & Bridge	County:	WHITESIDE
Population:	5,371	Equalized Assessed Valuation:	\$51,497,603
Unit Code:	098/150/01		
Appropriation or Budget:	\$203,466	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 2	Salaries Paid: \$77,779
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:	\$198,044	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$37	\$156	\$100
Revenue Collected During FY 00:	\$221,209	\$549,926	\$254,032
Expenditures During FY 00:	\$203,466	\$524,190	\$234,870
Per Capita Revenue:	\$41	\$127	\$89
Per Capita Expenditures:	\$38	\$117	\$80
Revenues over (under) Expenditures:	\$17,743	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	106.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$215,787	\$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:	Mt. Pulaski Township and Road & Bridge	County:	LOGAN
Population:	2,450	Equalized Assessed Valuation:	\$31,099,043
Unit Code:	054/120/01		
Appropriation or Budget:	\$712,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$100,453
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:	\$271,986	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$111	\$156	\$100
Revenue Collected During FY 00:	\$346,547	\$549,926	\$254,032
Expenditures During FY 00:	\$458,944	\$524,190	\$234,870
Per Capita Revenue:	\$141	\$127	\$89
Per Capita Expenditures:	\$187	\$117	\$80
Revenues over (under) Expenditures:	-\$112,397	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	34.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$159,589	\$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:	\$710,251	\$100,396	\$
Per Capita Debt:	\$290	\$12	\$
General Obligation Debt over EAV:	2.22%	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:	Mt. Sterling Township and Road & Bridge	County:	BROWN
Population:	3,408	Equalized Assessed Valuation:	\$25,779,380
Unit Code:	005/060/01		
Appropriation or Budget:	\$178,408	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 6	Salaries Paid: \$71,249
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:	\$74,808	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$22	\$900	\$164
Revenue Collected During FY 00:	\$179,573	\$101,034	\$95,852
Expenditures During FY 00:	\$182,620	\$89,290	\$82,564
Per Capita Revenue:	\$53	\$837	\$153
Per Capita Expenditures:	\$54	\$861	\$129
Revenues over (under) Expenditures:	-\$3,047	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	34.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$62,761	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$18	\$881	\$187
Total Reserved Funds:	\$145,063	\$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:	Mt. Vernon Township and Road & Bridge	County:	JEFFERSON
Population:	15,069	Equalized Assessed Valuation:	\$77,906,078
Unit Code:	041/110/01		
Appropriation or Budget:	\$940,625	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 	Salaries Paid: \$232,529
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:	\$793,075	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$53	\$156	\$100
Revenue Collected During FY 00:	\$844,940	\$549,926	\$254,032
Expenditures During FY 00:	\$630,189	\$524,190	\$234,870
Per Capita Revenue:	\$56	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	\$214,751	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	159.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,007,826	\$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:	\$	\$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:	Mt. Zion Township and Road & Bridge	County:	MACON
Population:	5,922	Equalized Assessed Valuation:	\$74,867,730
Unit Code:	055/110/01		
Appropriation or Budget:	\$742,480	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 8	Salaries Paid: \$95,525
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:	\$616,095	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$104	\$156	\$100
Revenue Collected During FY 00:	\$319,211	\$549,926	\$254,032
Expenditures During FY 00:	\$229,343	\$524,190	\$234,870
Per Capita Revenue:	\$54	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$89,868	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	307.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$705,963	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$119	\$169	\$112
Total Reserved Funds:	\$61,782	\$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:	Mulberry Grove Township and Road & Bridge	County:	BOND
Population:	1,450	Equalized Assessed Valuation:	\$6,964,770
Unit Code:	003/050/01		
Appropriation or Budget:	\$126,300	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$28,007
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:	\$55,393	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$38	\$900	\$164
Revenue Collected During FY 00:	\$193,811	\$101,034	\$95,852
Expenditures During FY 00:	\$118,163	\$89,290	\$82,564
Per Capita Revenue:	\$134	\$837	\$153
Per Capita Expenditures:	\$81	\$861	\$129
Revenues over (under) Expenditures:	\$75,648	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	110.90%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$131,041	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$90	\$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:	Munson Township and Road & Bridge	County:	HENRY
Population:	600	Equalized Assessed Valuation:	\$7,982,692
Unit Code:	037/170/01		
Appropriation or Budget:	\$103,160	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$24,433
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:	\$124,474	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$207	\$900	\$164
Revenue Collected During FY 00:	\$135,897	\$101,034	\$95,852
Expenditures During FY 00:	\$124,932	\$89,290	\$82,564
Per Capita Revenue:	\$226	\$837	\$153
Per Capita Expenditures:	\$208	\$861	\$129
Revenues over (under) Expenditures:	\$10,965	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	108.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$135,439	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$226	\$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:	Murdock Township and Road & Bridge	County:	DOUGLAS
Population:	395	Equalized Assessed Valuation:	\$7,316,492
Unit Code:	021/060/01		
Appropriation or Budget:	\$465,100	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 3	Salaries Paid: \$53,450
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:	\$537,956	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$1,362	\$156	\$100
Revenue Collected During FY 00:	\$216,091	\$549,926	\$254,032
Expenditures During FY 00:	\$251,883	\$524,190	\$234,870
Per Capita Revenue:	\$547	\$127	\$89
Per Capita Expenditures:	\$638	\$117	\$80
Revenues over (under) Expenditures:	-\$35,792	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	199.36%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$502,164	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,271	\$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:	Murphysboro Township and Road & Bridge	County:	JACKSON
Population:	11,316	Equalized Assessed Valuation:	\$72,749,011
Unit Code:	039/110/01		
Appropriation or Budget:	\$1,042,949	Accounting Method:	Modified Accrual
Employees:	Full Time: 12	Part Time: 1	Salaries Paid: \$169,336
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:	\$1,500,830	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$133	\$156	\$100
Revenue Collected During FY 00:	\$744,703	\$549,926	\$254,032
Expenditures During FY 00:	\$652,942	\$524,190	\$234,870
Per Capita Revenue:	\$66	\$127	\$89
Per Capita Expenditures:	\$58	\$117	\$80
Revenues over (under) Expenditures:	\$91,761	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	243.91%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,592,591	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$141	\$169	\$112
Total Reserved Funds:	\$469,513	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.03%	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:	Na-Au-Say Township and Road & Bridge	County:	KENDALL
Population:	1,110	Equalized Assessed Valuation:	\$25,948,606
Unit Code:	047/070/01		
Appropriation or Budget:	\$257,070	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$25,110
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:	\$88,154	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$79	\$156	\$100
Revenue Collected During FY 00:	\$171,484	\$549,926	\$254,032
Expenditures During FY 00:	\$286,850	\$524,190	\$234,870
Per Capita Revenue:	\$154	\$127	\$89
Per Capita Expenditures:	\$258	\$117	\$80
Revenues over (under) Expenditures:	-\$115,366	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	39.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$112,788	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$102	\$169	\$112
Total Reserved Funds:	\$91,953	\$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:	Nachusa Township and Road & Bridge	County:	LEE
Population:	600	Equalized Assessed Valuation:	\$9,715,237
Unit Code:	052/140/01		
Appropriation or Budget:	\$59,471	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$17,148
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:	\$95,656	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$159	\$900	\$164
Revenue Collected During FY 00:	\$95,432	\$101,034	\$95,852
Expenditures During FY 00:	\$110,933	\$89,290	\$82,564
Per Capita Revenue:	\$159	\$837	\$153
Per Capita Expenditures:	\$185	\$861	\$129
Revenues over (under) Expenditures:	-\$15,501	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	72.26%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$80,155	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$134	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,000	\$7,348	\$
Per Capita Debt:	\$18	\$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:	Nameoki Township and Road & Bridge	County:	MADISON
Population:	12,474	Equalized Assessed Valuation:	\$81,647,197
Unit Code:	057/160/01		
Appropriation or Budget:	\$780,798	Accounting Method:	Cash With Assets
Employees:	Full Time: 15	Part Time: 3	Salaries Paid: \$403,692
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:	\$430,226	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$34	\$156	\$100
Revenue Collected During FY 00:	\$740,675	\$549,926	\$254,032
Expenditures During FY 00:	\$747,246	\$524,190	\$234,870
Per Capita Revenue:	\$59	\$127	\$89
Per Capita Expenditures:	\$60	\$117	\$80
Revenues over (under) Expenditures:	-\$6,571	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	56.70%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$423,655	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$34	\$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:	Naperville Township and Road & Bridge	County:	DUPAGE
Population:	51,000	Equalized Assessed Valuation:	\$2,204,927,476
Unit Code:	022/060/01		
Appropriation or Budget:	\$2,284,600	Accounting Method:	Cash With Assets
Employees:	Full Time: 17	Part Time: 7	Salaries Paid: \$737,026
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:	\$1,669,560	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$2,089,493	\$549,926	\$254,032
Expenditures During FY 00:	\$1,805,504	\$524,190	\$234,870
Per Capita Revenue:	\$41	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	\$283,989	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.20%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,953,549	\$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:	\$630,000	\$100,396	\$
Per Capita Debt:	\$12	\$12	\$
General Obligation Debt over EAV:	0.03%	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:	Nashville Township and Road & Bridge	County:	WASHINGTON
Population:	3,200	Equalized Assessed Valuation:	\$35,272,019
Unit Code:	095/100/01		
Appropriation or Budget:	\$133,760	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$52,458
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:	\$547,483	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$171	\$900	\$164
Revenue Collected During FY 00:	\$191,917	\$101,034	\$95,852
Expenditures During FY 00:	\$121,629	\$89,290	\$82,564
Per Capita Revenue:	\$60	\$837	\$153
Per Capita Expenditures:	\$38	\$861	\$129
Revenues over (under) Expenditures:	\$70,288	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	507.91%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$617,771	\$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:	Nauvoo Township and Road & Bridge	County:	HANCOCK
Population:	1,300	Equalized Assessed Valuation:	\$12,394,213
Unit Code:	034/130/01		
Appropriation or Budget:	\$36,981	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:	\$91,477	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$70	\$900	\$164
Revenue Collected During FY 00:	\$29,935	\$101,034	\$95,852
Expenditures During FY 00:	\$10,476	\$89,290	\$82,564
Per Capita Revenue:	\$23	\$837	\$153
Per Capita Expenditures:	\$8	\$861	\$129
Revenues over (under) Expenditures:	\$19,459	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	1058.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,936	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$85	\$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:	Nebraska Township and Road & Bridge	County:	LIVINGSTON
Population:	1,424	Equalized Assessed Valuation:	\$18,285,154
Unit Code:	053/150/01		
Appropriation or Budget:	\$100,000	Accounting Method:	Cash
Employees:	Full Time: 14	Part Time: 2	Salaries Paid: \$42,005
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:	\$153,063	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$107	\$900	\$164
Revenue Collected During FY 00:	\$135,038	\$101,034	\$95,852
Expenditures During FY 00:	\$125,545	\$89,290	\$82,564
Per Capita Revenue:	\$95	\$837	\$153
Per Capita Expenditures:	\$88	\$861	\$129
Revenues over (under) Expenditures:	\$9,493	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	129.48%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$162,556	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$114	\$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: Nelson Township and Road & Bridge **County:** LEE
Population: 900 **Equalized Assessed Valuation:** \$9,991,457 **Unit Code:** 052/150/01
Appropriation or Budget: \$61,254 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$11,535
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:	\$97,607	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$108	\$900	\$164
Revenue Collected During FY 00:	\$67,174	\$101,034	\$95,852
Expenditures During FY 00:	\$46,907	\$89,290	\$82,564
Per Capita Revenue:	\$75	\$837	\$153
Per Capita Expenditures:	\$52	\$861	\$129
Revenues over (under) Expenditures:	\$20,267	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	251.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,874	\$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:	Neoga Township and Road & Bridge	County:	CUMBERLAND
Population:	2,952	Equalized Assessed Valuation:	\$25,127,573
Unit Code:	018/040/01		
Appropriation or Budget:	\$428,360	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$46,267
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:	\$217,693	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$74	\$156	\$100
Revenue Collected During FY 00:	\$279,603	\$549,926	\$254,032
Expenditures During FY 00:	\$235,527	\$524,190	\$234,870
Per Capita Revenue:	\$95	\$127	\$89
Per Capita Expenditures:	\$80	\$117	\$80
Revenues over (under) Expenditures:	\$44,076	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	111.14%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$261,769	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$89	\$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:	Nettle Creek Township and Road & Bridge	County:	GRUNDY
Population:	287	Equalized Assessed Valuation:	\$14,494,530
Unit Code:	032/130/01		
Appropriation or Budget:	\$67,653	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$16,620
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:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$104,301	\$101,034	\$95,852
Expenditures During FY 00:	\$82,462	\$89,290	\$82,564
Per Capita Revenue:	\$363	\$837	\$153
Per Capita Expenditures:	\$287	\$861	\$129
Revenues over (under) Expenditures:	\$21,839	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	26.48%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$21,839	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$76	\$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:	Nevada Township and Road & Bridge		County:	LIVINGSTON
Population:	1,175	Equalized Assessed Valuation:	\$6,677,456	Unit Code: 053/160/01
Appropriation or Budget:	\$148,630	Accounting Method:	Cash	
Employees:	Full Time: 7	Part Time: 4	Salaries Paid:	\$21,831
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:	\$59,565	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$51	\$900	\$164
Revenue Collected During FY 00:	\$96,829	\$101,034	\$95,852
Expenditures During FY 00:	\$77,551	\$89,290	\$82,564
Per Capita Revenue:	\$82	\$837	\$153
Per Capita Expenditures:	\$66	\$861	\$129
Revenues over (under) Expenditures:	\$19,278	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	101.67%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$78,843	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$67	\$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:	New Athens Township and Road & Bridge	County:	ST. CLAIR
Population:	2,600	Equalized Assessed Valuation:	\$20,604,360
Unit Code:	088/140/01		
Appropriation or Budget:	\$285,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 24	Salaries Paid: \$46,835
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:	\$458,635	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$176	\$156	\$100
Revenue Collected During FY 00:	\$201,051	\$549,926	\$254,032
Expenditures During FY 00:	\$156,283	\$524,190	\$234,870
Per Capita Revenue:	\$77	\$127	\$89
Per Capita Expenditures:	\$60	\$117	\$80
Revenues over (under) Expenditures:	\$44,768	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	322.11%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$503,403	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$194	\$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:	New Berlin Township and Road & Bridge	County:	SANGAMON
Population:	1,275	Equalized Assessed Valuation:	\$17,889,414
Unit Code:	083/200/01		
Appropriation or Budget:	\$203,920	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$25,185
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:	\$123,223	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$97	\$156	\$100
Revenue Collected During FY 00:	\$141,021	\$549,926	\$254,032
Expenditures During FY 00:	\$123,682	\$524,190	\$234,870
Per Capita Revenue:	\$111	\$127	\$89
Per Capita Expenditures:	\$97	\$117	\$80
Revenues over (under) Expenditures:	\$17,339	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	113.65%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$140,562	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$110	\$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:	New Boston Township and Road & Bridge	County:	MERCER
Population:	1,250	Equalized Assessed Valuation:	\$9,142,535
Unit Code:	066/080/01		
Appropriation or Budget:	\$121,871	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 4	Salaries Paid: \$35,930
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:	\$123,189	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$99	\$900	\$164
Revenue Collected During FY 00:	\$101,369	\$101,034	\$95,852
Expenditures During FY 00:	\$81,592	\$89,290	\$82,564
Per Capita Revenue:	\$81	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	\$19,777	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	175.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$142,966	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$114	\$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:	New Douglas Township and Road & Bridge	County:	MADISON
Population:	670	Equalized Assessed Valuation:	\$3,973,480
Unit Code:	057/170/01		
Appropriation or Budget:	\$164,235	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$23,665
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:	\$165,473	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$247	\$900	\$164
Revenue Collected During FY 00:	\$70,430	\$101,034	\$95,852
Expenditures During FY 00:	\$68,174	\$89,290	\$82,564
Per Capita Revenue:	\$105	\$837	\$153
Per Capita Expenditures:	\$102	\$861	\$129
Revenues over (under) Expenditures:	\$2,256	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	246.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$167,729	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$250	\$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:	New Haven Township and Road & Bridge	County:	GALLATIN
Population:	545	Equalized Assessed Valuation:	\$3,594,892
Unit Code:	030/060/01		
Appropriation or Budget:	\$69,175	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$19,313
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:	\$30,387	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$56	\$900	\$164
Revenue Collected During FY 00:	\$43,808	\$101,034	\$95,852
Expenditures During FY 00:	\$41,985	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$77	\$861	\$129
Revenues over (under) Expenditures:	\$1,823	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	76.72%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$32,210	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$59	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,785	\$7,348	\$
Per Capita Debt:	\$11	\$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:	New Lenox Township and Road & Bridge	County:	WILL
Population:	28,000	Equalized Assessed Valuation:	\$535,966,844
Unit Code:	099/140/01		
Appropriation or Budget:	\$3,561,691	Accounting Method:	Modified Accrual
Employees:	Full Time: 12	Part Time: 3	Salaries Paid: \$454,606
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:	\$1,081,974	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$39	\$156	\$100
Revenue Collected During FY 00:	\$1,590,307	\$549,926	\$254,032
Expenditures During FY 00:	\$1,117,853	\$524,190	\$234,870
Per Capita Revenue:	\$57	\$127	\$89
Per Capita Expenditures:	\$40	\$117	\$80
Revenues over (under) Expenditures:	\$472,454	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	139.05%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,554,428	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$56	\$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:	New Salem Township and Road & Bridge	County:	MCDONOUGH
Population:	474	Equalized Assessed Valuation:	\$9,714,298
Unit Code:	062/130/01		
Appropriation or Budget:	\$469,666	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$44,085
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:	\$84,891	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$179	\$156	\$100
Revenue Collected During FY 00:	\$406,618	\$549,926	\$254,032
Expenditures During FY 00:	\$374,738	\$524,190	\$234,870
Per Capita Revenue:	\$858	\$127	\$89
Per Capita Expenditures:	\$791	\$117	\$80
Revenues over (under) Expenditures:	\$31,880	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	31.16%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$116,771	\$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: **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:	\$150,974	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$232	\$900	\$164
Revenue Collected During FY 00:	\$116,579	\$101,034	\$95,852
Expenditures During FY 00:	\$80,744	\$89,290	\$82,564
Per Capita Revenue:	\$179	\$837	\$153
Per Capita Expenditures:	\$124	\$861	\$129
Revenues over (under) Expenditures:	\$35,835	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	231.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$186,809	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$287	\$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:	New Trier Township	County:	COOK
Population:	54,705	Equalized Assessed Valuation:	\$2,217,228,774
Unit Code:	016/130/01		
Appropriation or Budget:	\$1,309,859	Accounting Method:	Cash
Employees:	Full Time: 5	Part Time: 2	Salaries Paid: \$205,601
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:	\$1,824,461	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$1,355,015	\$549,926	\$254,032
Expenditures During FY 00:	\$1,174,149	\$524,190	\$234,870
Per Capita Revenue:	\$25	\$127	\$89
Per Capita Expenditures:	\$21	\$117	\$80
Revenues over (under) Expenditures:	\$180,866	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	170.79%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,005,327	\$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:	Newburg Township and Road & Bridge	County:	PIKE
Population:	500	Equalized Assessed Valuation:	\$10,329,879
Unit Code:	075/160/01		
Appropriation or Budget:	\$216,268	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 8	Salaries Paid: \$21,461
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:	\$145,722	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$291	\$156	\$100
Revenue Collected During FY 00:	\$85,614	\$549,926	\$254,032
Expenditures During FY 00:	\$101,047	\$524,190	\$234,870
Per Capita Revenue:	\$171	\$127	\$89
Per Capita Expenditures:	\$202	\$117	\$80
Revenues over (under) Expenditures:	-\$15,433	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	128.94%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$130,289	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$261	\$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:	Newcomb Township and Road & Bridge	County:	CHAMPAIGN
Population:	1,014	Equalized Assessed Valuation:	\$21,178,100
Unit Code:	010/160/01		
Appropriation or Budget:	\$635,947	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 12	Salaries Paid: \$84,387
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:	\$342,898	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$338	\$156	\$100
Revenue Collected During FY 00:	\$338,245	\$549,926	\$254,032
Expenditures During FY 00:	\$273,850	\$524,190	\$234,870
Per Capita Revenue:	\$334	\$127	\$89
Per Capita Expenditures:	\$270	\$117	\$80
Revenues over (under) Expenditures:	\$64,395	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	148.73%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$407,293	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$402	\$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:	Newell Township and Road & Bridge	County:	VERMILION
Population:	14,000	Equalized Assessed Valuation:	\$148,262,346
Unit Code:	092/130/01		
Appropriation or Budget:	\$1,780,780	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 9	Salaries Paid: \$179,826
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:	\$1,420,856	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$101	\$156	\$100
Revenue Collected During FY 00:	\$603,673	\$549,926	\$254,032
Expenditures During FY 00:	\$684,328	\$524,190	\$234,870
Per Capita Revenue:	\$43	\$127	\$89
Per Capita Expenditures:	\$49	\$117	\$80
Revenues over (under) Expenditures:	-\$80,655	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	195.84%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,340,201	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$96	\$169	\$112
Total Reserved Funds:	\$82,477	\$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:	Newman Township and Road & Bridge	County:	DOUGLAS
Population:	1,248	Equalized Assessed Valuation:	\$16,382,335
Unit Code:	021/070/01		
Appropriation or Budget:	\$506,450	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 11	Salaries Paid: \$57,214
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:	\$271,251	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$217	\$156	\$100
Revenue Collected During FY 00:	\$279,083	\$549,926	\$254,032
Expenditures During FY 00:	\$255,735	\$524,190	\$234,870
Per Capita Revenue:	\$224	\$127	\$89
Per Capita Expenditures:	\$205	\$117	\$80
Revenues over (under) Expenditures:	\$23,348	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	115.20%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$294,599	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$236	\$169	\$112
Total Reserved Funds:	\$21,235	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$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:	Newmansville Township and Road & Bridge	County:	CASS
Population:	64	Equalized Assessed Valuation:	\$2,076,861
Unit Code:	009/070/01		
Appropriation or Budget:	\$80,898	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$7,439
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:	\$64,826	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,013	\$900	\$164
Revenue Collected During FY 00:	\$36,202	\$101,034	\$95,852
Expenditures During FY 00:	\$38,181	\$89,290	\$82,564
Per Capita Revenue:	\$566	\$837	\$153
Per Capita Expenditures:	\$597	\$861	\$129
Revenues over (under) Expenditures:	-\$1,979	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	164.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$62,847	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$982	\$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:	Newton Township and Road & Bridge	County:	WHITESIDE
Population:	476	Equalized Assessed Valuation:	\$7,829,872
Unit Code:	098/160/01		
Appropriation or Budget:	\$74,141	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$33,435
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:	\$14,374	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$30	\$900	\$164
Revenue Collected During FY 00:	\$47,828	\$101,034	\$95,852
Expenditures During FY 00:	\$42,461	\$89,290	\$82,564
Per Capita Revenue:	\$100	\$837	\$153
Per Capita Expenditures:	\$89	\$861	\$129
Revenues over (under) Expenditures:	\$5,367	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	46.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$19,741	\$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:	Newtown Township and Road & Bridge	County:	LIVINGSTON
Population:	805	Equalized Assessed Valuation:	\$9,585,706
Unit Code:	053/170/01		
Appropriation or Budget:	\$78,776	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 3	Salaries Paid: \$34,317
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:	\$30,968	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$38	\$900	\$164
Revenue Collected During FY 00:	\$126,996	\$101,034	\$95,852
Expenditures During FY 00:	\$78,768	\$89,290	\$82,564
Per Capita Revenue:	\$158	\$837	\$153
Per Capita Expenditures:	\$98	\$861	\$129
Revenues over (under) Expenditures:	\$48,228	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	100.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$79,196	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$98	\$881	\$187
Total Reserved Funds:	\$43,000	\$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:	Niantic Township and Road & Bridge	County:	MACON
Population:	850	Equalized Assessed Valuation:	\$11,413,023
Unit Code:	055/120/01		
Appropriation or Budget:	\$87,400	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$25,900
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:	\$124,141	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$146	\$900	\$164
Revenue Collected During FY 00:	\$102,964	\$101,034	\$95,852
Expenditures During FY 00:	\$98,972	\$89,290	\$82,564
Per Capita Revenue:	\$121	\$837	\$153
Per Capita Expenditures:	\$116	\$861	\$129
Revenues over (under) Expenditures:	\$3,992	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	129.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$128,133	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$151	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$38,011	\$7,348	\$
Per Capita Debt:	\$45	\$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:	Niles Township	County:	COOK
Population:	96,412	Equalized Assessed Valuation:	\$2,872,436,131
Unit Code:	016/140/01		
Appropriation or Budget:	\$2,763,452	Accounting Method:	Modified Accrual
Employees:	Full Time: 5	Part Time: 5	Salaries Paid: \$275,396
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:	\$1,959,514	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$20	\$156	\$100
Revenue Collected During FY 00:	\$1,392,716	\$549,926	\$254,032
Expenditures During FY 00:	\$1,843,430	\$524,190	\$234,870
Per Capita Revenue:	\$14	\$127	\$89
Per Capita Expenditures:	\$19	\$117	\$80
Revenues over (under) Expenditures:	-\$450,714	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	81.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,508,800	\$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:	Nilwood Township and Road & Bridge	County:	MACOUPIN
Population:	330	Equalized Assessed Valuation:	\$9,041,841
Unit Code:	056/150/01		
Appropriation or Budget:	\$200,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$8,185
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:	\$52,646	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$160	\$900	\$164
Revenue Collected During FY 00:	\$121,807	\$101,034	\$95,852
Expenditures During FY 00:	\$111,026	\$89,290	\$82,564
Per Capita Revenue:	\$369	\$837	\$153
Per Capita Expenditures:	\$336	\$861	\$129
Revenues over (under) Expenditures:	\$10,781	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	57.13%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,427	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$192	\$881	\$187
Total Reserved Funds:	\$9,327	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,327	\$7,348	\$
Per Capita Debt:	\$28	\$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:	Nixon Township and Road & Bridge	County:	DEWITT
Population:	579	Equalized Assessed Valuation:	\$10,586,387
Unit Code:	020/060/01		
Appropriation or Budget:	\$187,990	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$47,818
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:	\$221,052	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$382	\$900	\$164
Revenue Collected During FY 00:	\$129,012	\$101,034	\$95,852
Expenditures During FY 00:	\$117,613	\$89,290	\$82,564
Per Capita Revenue:	\$223	\$837	\$153
Per Capita Expenditures:	\$203	\$861	\$129
Revenues over (under) Expenditures:	\$11,399	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	197.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$232,451	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$401	\$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:	Noble Township and Road & Bridge	County:	RICHLAND
Population:	1,582	Equalized Assessed Valuation:	\$11,117,807
Unit Code:	080/070/01		
Appropriation or Budget:	\$166,685	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 	Salaries Paid: \$32,328
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:	\$78,686	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$126,924	\$101,034	\$95,852
Expenditures During FY 00:	\$116,416	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$74	\$861	\$129
Revenues over (under) Expenditures:	\$10,508	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	76.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$89,194	\$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:	\$	\$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:	Nokomis Township and Road & Bridge	County:	MONTGOMERY
Population:	3,372	Equalized Assessed Valuation:	\$15,874,857
Unit Code:	068/100/01		
Appropriation or Budget:	\$229,021	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$81,491
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:	\$250,207	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$74	\$156	\$100
Revenue Collected During FY 00:	\$200,155	\$549,926	\$254,032
Expenditures During FY 00:	\$173,999	\$524,190	\$234,870
Per Capita Revenue:	\$59	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$26,156	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	158.83%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$276,363	\$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:	\$	\$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:	Normal Township and Road & Bridge	County:	MCLEAN
Population:	43,000	Equalized Assessed Valuation:	\$453,624,381
Unit Code:	064/250/01		
Appropriation or Budget:	\$768,507	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 10	Salaries Paid: \$293,426
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:	\$876,501	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$20	\$156	\$100
Revenue Collected During FY 00:	\$712,588	\$549,926	\$254,032
Expenditures During FY 00:	\$680,712	\$524,190	\$234,870
Per Capita Revenue:	\$17	\$127	\$89
Per Capita Expenditures:	\$16	\$117	\$80
Revenues over (under) Expenditures:	\$31,876	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	133.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$908,377	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$21	\$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:	Norman Township and Road & Bridge	County:	GRUNDY
Population:	213	Equalized Assessed Valuation:	\$16,366,830
Unit Code:	032/140/01		
Appropriation or Budget:	\$160,600	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$14,522
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:	\$99,430	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$467	\$900	\$164
Revenue Collected During FY 00:	\$87,502	\$101,034	\$95,852
Expenditures During FY 00:	\$97,835	\$89,290	\$82,564
Per Capita Revenue:	\$411	\$837	\$153
Per Capita Expenditures:	\$459	\$861	\$129
Revenues over (under) Expenditures:	-\$10,333	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	91.07%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$89,097	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$418	\$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:	North Fork Township and Road & Bridge	County:	GALLATIN
Population:	540	Equalized Assessed Valuation:	\$6,676,921
Unit Code:	030/070/01		
Appropriation or Budget:	\$77,955	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$4,919
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:	\$45,168	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$62,848	\$101,034	\$95,852
Expenditures During FY 00:	\$44,940	\$89,290	\$82,564
Per Capita Revenue:	\$116	\$837	\$153
Per Capita Expenditures:	\$83	\$861	\$129
Revenues over (under) Expenditures:	\$17,908	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,078	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$117	\$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:	North Henderson Township and Road & Bridge	County:	MERCER
Population:	472	Equalized Assessed Valuation:	\$7,717,983
Unit Code:	066/090/01		
Appropriation or Budget:	\$107,605	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$26,594
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:	\$78,609	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$167	\$900	\$164
Revenue Collected During FY 00:	\$106,652	\$101,034	\$95,852
Expenditures During FY 00:	\$81,296	\$89,290	\$82,564
Per Capita Revenue:	\$226	\$837	\$153
Per Capita Expenditures:	\$172	\$861	\$129
Revenues over (under) Expenditures:	\$25,356	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.88%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,965	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$220	\$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:	North Litchfield Township and Road & Bridge	County:	MONTGOMERY
Population:	5,240	Equalized Assessed Valuation:	\$50,313,872
Unit Code:	068/110/01		
Appropriation or Budget:	\$400,534	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 11	Salaries Paid: \$117,475
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:	\$297,695	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$57	\$156	\$100
Revenue Collected During FY 00:	\$295,718	\$549,926	\$254,032
Expenditures During FY 00:	\$317,658	\$524,190	\$234,870
Per Capita Revenue:	\$56	\$127	\$89
Per Capita Expenditures:	\$61	\$117	\$80
Revenues over (under) Expenditures:	-\$21,940	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	86.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$275,755	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$53	\$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:	North Muddy Township and Road & Bridge	County:	JASPER
Population:	809	Equalized Assessed Valuation:	\$9,054,875
Unit Code:	040/060/01		
Appropriation or Budget:	\$56,880	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 	Salaries Paid: \$42,780
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:	\$168,550	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$208	\$900	\$164
Revenue Collected During FY 00:	\$169,041	\$101,034	\$95,852
Expenditures During FY 00:	\$95,510	\$89,290	\$82,564
Per Capita Revenue:	\$209	\$837	\$153
Per Capita Expenditures:	\$118	\$861	\$129
Revenues over (under) Expenditures:	\$73,531	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	253.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$242,081	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$299	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$42,000	\$7,348	\$
Per Capita Debt:	\$52	\$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:	North Okaw Township and Road & Bridge	County:	COLES
Population:	849	Equalized Assessed Valuation:	\$17,272,301
Unit Code:	015/090/01		
Appropriation or Budget:	\$234,108	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 6	Salaries Paid: \$42,006
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:	\$33,899	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$432,560	\$549,926	\$254,032
Expenditures During FY 00:	\$388,818	\$524,190	\$234,870
Per Capita Revenue:	\$509	\$127	\$89
Per Capita Expenditures:	\$458	\$117	\$80
Revenues over (under) Expenditures:	\$43,742	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	22.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$87,641	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$103	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$65,000	\$100,396	\$
Per Capita Debt:	\$77	\$12	\$
General Obligation Debt over EAV:	0.38%	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:	North Otter Township and Road & Bridge	County:	MACOUPIN
Population:	600	Equalized Assessed Valuation:	\$13,351,809
Unit Code:	056/160/01		
Appropriation or Budget:	\$144,407	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:	\$284,181	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$474	\$900	\$164
Revenue Collected During FY 00:	\$156,602	\$101,034	\$95,852
Expenditures During FY 00:	\$216,769	\$89,290	\$82,564
Per Capita Revenue:	\$261	\$837	\$153
Per Capita Expenditures:	\$361	\$861	\$129
Revenues over (under) Expenditures:	-\$60,167	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	103.34%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$224,014	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$373	\$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:	North Palmyra Township and Road & Bridge	County:	MACOUPIN
Population:	960	Equalized Assessed Valuation:	\$10,114,711
Unit Code:	056/170/01		
Appropriation or Budget:	\$192,678	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$26,539
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:	\$196,822	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$205	\$900	\$164
Revenue Collected During FY 00:	\$133,910	\$101,034	\$95,852
Expenditures During FY 00:	\$117,870	\$89,290	\$82,564
Per Capita Revenue:	\$139	\$837	\$153
Per Capita Expenditures:	\$123	\$861	\$129
Revenues over (under) Expenditures:	\$16,040	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	180.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$212,862	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$222	\$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:	Northeast Township and Road & Bridge	County:	ADAMS
Population:	869	Equalized Assessed Valuation:	\$9,706,676
Unit Code:	001/180/01		
Appropriation or Budget:	\$122,577	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$24,916
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:	\$153,488	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$177	\$900	\$164
Revenue Collected During FY 00:	\$99,051	\$101,034	\$95,852
Expenditures During FY 00:	\$97,279	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$112	\$861	\$129
Revenues over (under) Expenditures:	\$1,772	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	159.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$155,260	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$179	\$881	\$187
Total Reserved Funds:	\$66,643	\$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:	Northern Township and Road & Bridge	County:	FRANKLIN
Population:	394	Equalized Assessed Valuation:	\$3,206,427
Unit Code:	028/100/01		
Appropriation or Budget:	\$90,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$27,467
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:	\$34,352	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$87	\$900	\$164
Revenue Collected During FY 00:	\$66,513	\$101,034	\$95,852
Expenditures During FY 00:	\$59,278	\$89,290	\$82,564
Per Capita Revenue:	\$169	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	\$7,235	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	70.16%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$41,587	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$106	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$6,760	\$7,348	\$
Per Capita Debt:	\$17	\$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:	Northfield Township and Road & Bridge	County:	COOK
Population:	78,186	Equalized Assessed Valuation:	\$3,287,614,226
Unit Code:	016/150/01		
Appropriation or Budget:	\$2,917,130	Accounting Method:	Modified Accrual
Employees:	Full Time: 16	Part Time: 	Salaries Paid: \$564,796
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:	\$3,103,981	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$1,769,906	\$549,926	\$254,032
Expenditures During FY 00:	\$1,555,460	\$524,190	\$234,870
Per Capita Revenue:	\$23	\$127	\$89
Per Capita Expenditures:	\$20	\$117	\$80
Revenues over (under) Expenditures:	\$214,446	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	213.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,318,427	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$42	\$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:	\$3,145,298	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$40	\$2	\$
Revenue Collected During FY 00:	\$390,818	\$8,932	\$
Expenditures During FY 00:	\$339,723	\$7,777	\$
Per Capita Revenue:	\$5	\$1	\$
Per Capita Expenditures:	\$4	\$	\$
Operating Income (loss):	\$51,095	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	940.88%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$3,196,393	\$32,098	\$
Per Capita Ending Retained Earnings:	\$41	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Northville Township and Road & Bridge	County:	LASALLE
Population:	4,350	Equalized Assessed Valuation:	\$113,345,717
Unit Code:	050/230/01		
Appropriation or Budget:	\$368,845	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$50,365
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:	\$288,160	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$66	\$156	\$100
Revenue Collected During FY 00:	\$226,947	\$549,926	\$254,032
Expenditures During FY 00:	\$191,450	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$44	\$117	\$80
Revenues over (under) Expenditures:	\$35,497	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	169.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$323,657	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$74	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$51,958	\$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:	Norwood Park Township and Road & Bridge	County:	COOK
Population:	25,600	Equalized Assessed Valuation:	\$517,112,767
Unit Code:	016/160/01		
Appropriation or Budget:	\$1,092,716	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 14	Salaries Paid: \$293,908
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:	\$1,230,345	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$48	\$156	\$100
Revenue Collected During FY 00:	\$673,963	\$549,926	\$254,032
Expenditures During FY 00:	\$734,530	\$524,190	\$234,870
Per Capita Revenue:	\$26	\$127	\$89
Per Capita Expenditures:	\$29	\$117	\$80
Revenues over (under) Expenditures:	-\$60,567	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	154.72%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,136,442	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$44	\$169	\$112
Total Reserved Funds:	\$238,223	\$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:	Nunda Township and Road & Bridge	County:	MCHENRY
Population:	28,000	Equalized Assessed Valuation:	\$719,168,250
Unit Code:	063/140/01		
Appropriation or Budget:	\$3,149,865	Accounting Method:	Modified Accrual
Employees:	Full Time: 18	Part Time: 9	Salaries Paid: \$757,242
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:	\$1,851,667	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$66	\$156	\$100
Revenue Collected During FY 00:	\$2,505,122	\$549,926	\$254,032
Expenditures During FY 00:	\$2,430,557	\$524,190	\$234,870
Per Capita Revenue:	\$89	\$127	\$89
Per Capita Expenditures:	\$87	\$117	\$80
Revenues over (under) Expenditures:	\$74,565	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	78.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,917,287	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$68	\$169	\$112
Total Reserved Funds:	\$76,547	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$125,834	\$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:	O' Fallon Township and Road & Bridge	County:	ST. CLAIR
Population:	21,000	Equalized Assessed Valuation:	\$237,592,406
Unit Code:	088/150/01		
Appropriation or Budget:	\$2,757,624	Accounting Method:	Cash With Assets
Employees:	Full Time: 12	Part Time: 12	Salaries Paid: \$323,500
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:	\$2,177,651	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$104	\$156	\$100
Revenue Collected During FY 00:	\$984,500	\$549,926	\$254,032
Expenditures During FY 00:	\$1,031,229	\$524,190	\$234,870
Per Capita Revenue:	\$47	\$127	\$89
Per Capita Expenditures:	\$49	\$117	\$80
Revenues over (under) Expenditures:	-\$46,729	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	206.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,130,922	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$101	\$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:	Oak Park Township	County:	COOK
Population:	53,648	Equalized Assessed Valuation:	\$658,378,648
Unit Code:	016/170/01		
Appropriation or Budget:	\$3,940,820	Accounting Method:	Modified Accrual
Employees:	Full Time: 32	Part Time: 18	Salaries Paid: \$1,343,518
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:	\$2,915,228	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$54	\$156	\$100
Revenue Collected During FY 00:	\$3,868,574	\$549,926	\$254,032
Expenditures During FY 00:	\$3,448,163	\$524,190	\$234,870
Per Capita Revenue:	\$72	\$127	\$89
Per Capita Expenditures:	\$64	\$117	\$80
Revenues over (under) Expenditures:	\$420,411	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	62.25%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,146,637	\$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:	Oakdale Township and Road & Bridge	County:	WASHINGTON
Population:	620	Equalized Assessed Valuation:	\$5,205,318
Unit Code:	095/110/01		
Appropriation or Budget:	\$165,705	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$14,868
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:	\$114,712	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$185	\$900	\$164
Revenue Collected During FY 00:	\$53,919	\$101,034	\$95,852
Expenditures During FY 00:	\$51,015	\$89,290	\$82,564
Per Capita Revenue:	\$87	\$837	\$153
Per Capita Expenditures:	\$82	\$861	\$129
Revenues over (under) Expenditures:	\$2,904	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	230.55%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,616	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$190	\$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:	Oakland Township and Road & Bridge	County:	SCHUYLER
Population:	201	Equalized Assessed Valuation:	\$2,414,340
Unit Code:	084/110/01		
Appropriation or Budget:	\$78,777	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 	Salaries Paid: \$21,300
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:	\$88,888	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$442	\$900	\$164
Revenue Collected During FY 00:	\$81,259	\$101,034	\$95,852
Expenditures During FY 00:	\$68,436	\$89,290	\$82,564
Per Capita Revenue:	\$404	\$837	\$153
Per Capita Expenditures:	\$340	\$861	\$129
Revenues over (under) Expenditures:	\$12,823	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	148.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$101,711	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$506	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,562	\$7,348	\$
Per Capita Debt:	\$92	\$16	\$
General Obligation Debt over EAV:	0.77%	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:	Oakley Township and Road & Bridge	County:	MACON
Population:	1,060	Equalized Assessed Valuation:	\$14,324,127
Unit Code:	055/130/01		
Appropriation or Budget:	\$235,715	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$56,007
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 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:	\$112,887	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$106	\$156	\$100
Revenue Collected During FY 00:	\$203,200	\$549,926	\$254,032
Expenditures During FY 00:	\$173,437	\$524,190	\$234,870
Per Capita Revenue:	\$192	\$127	\$89
Per Capita Expenditures:	\$164	\$117	\$80
Revenues over (under) Expenditures:	\$29,763	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	82.25%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$142,650	\$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:	\$20,723	\$100,396	\$
Per Capita Debt:	\$20	\$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:	Oakwood Township and Road & Bridge	County:	VERMILION
Population:	3,757	Equalized Assessed Valuation:	\$32,150,202
Unit Code:	092/140/01		
Appropriation or Budget:	\$431,005	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 3	Salaries Paid: \$76,208
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:	\$273,563	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$73	\$156	\$100
Revenue Collected During FY 00:	\$371,303	\$549,926	\$254,032
Expenditures During FY 00:	\$325,147	\$524,190	\$234,870
Per Capita Revenue:	\$99	\$127	\$89
Per Capita Expenditures:	\$87	\$117	\$80
Revenues over (under) Expenditures:	\$46,156	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	98.33%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$319,719	\$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:	\$	\$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:	Oblong Township and Road & Bridge	County:	CRAWFORD
Population:	2,977	Equalized Assessed Valuation:	\$19,510,670
Unit Code:	017/070/01		
Appropriation or Budget:	\$319,950	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 7	Salaries Paid: \$89,262
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:	\$297,174	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$100	\$156	\$100
Revenue Collected During FY 00:	\$252,836	\$549,926	\$254,032
Expenditures During FY 00:	\$224,989	\$524,190	\$234,870
Per Capita Revenue:	\$85	\$127	\$89
Per Capita Expenditures:	\$76	\$117	\$80
Revenues over (under) Expenditures:	\$27,847	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	144.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$325,021	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$109	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$71,043	\$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:	Oconee Township and Road & Bridge	County:	SHELBY
Population:	780	Equalized Assessed Valuation:	\$8,015,897
Unit Code:	086/110/01		
Appropriation or Budget:	\$108,998	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 1	Salaries Paid: \$37,489
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:	\$137,121	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$176	\$900	\$164
Revenue Collected During FY 00:	\$157,131	\$101,034	\$95,852
Expenditures During FY 00:	\$133,362	\$89,290	\$82,564
Per Capita Revenue:	\$201	\$837	\$153
Per Capita Expenditures:	\$171	\$861	\$129
Revenues over (under) Expenditures:	\$23,769	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	120.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$160,890	\$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:	Odell Township and Road & Bridge	County:	LIVINGSTON
Population:	1,300	Equalized Assessed Valuation:	\$13,932,678
Unit Code:	053/180/01		
Appropriation or Budget:	\$274,130	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$27,585
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:	\$263,633	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$203	\$156	\$100
Revenue Collected During FY 00:	\$119,738	\$549,926	\$254,032
Expenditures During FY 00:	\$90,994	\$524,190	\$234,870
Per Capita Revenue:	\$92	\$127	\$89
Per Capita Expenditures:	\$70	\$117	\$80
Revenues over (under) Expenditures:	\$28,744	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	321.31%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$292,377	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$225	\$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:	Odin Township and Road & Bridge	County:	MARION
Population:	1,758	Equalized Assessed Valuation:	\$6,879,590
Unit Code:	058/090/01		
Appropriation or Budget:	\$168,950	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$20,086
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:	\$148,255	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$96,414	\$101,034	\$95,852
Expenditures During FY 00:	\$99,947	\$89,290	\$82,564
Per Capita Revenue:	\$55	\$837	\$153
Per Capita Expenditures:	\$57	\$861	\$129
Revenues over (under) Expenditures:	-\$3,533	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	144.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$144,722	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$82	\$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:	Ogden Township and Road & Bridge	County:	CHAMPAIGN
Population:	1,200	Equalized Assessed Valuation:	\$24,211,010
Unit Code:	010/170/01		
Appropriation or Budget:	\$610,952	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 5	Salaries Paid: \$43,778
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:	\$371,952	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$310	\$156	\$100
Revenue Collected During FY 00:	\$218,535	\$549,926	\$254,032
Expenditures During FY 00:	\$197,274	\$524,190	\$234,870
Per Capita Revenue:	\$182	\$127	\$89
Per Capita Expenditures:	\$164	\$117	\$80
Revenues over (under) Expenditures:	\$21,261	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	199.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$393,213	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$328	\$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:	Ohio Township and Road & Bridge	County:	BUREAU
Population:	897	Equalized Assessed Valuation:	\$12,388,000
Unit Code:	006/190/01		
Appropriation or Budget:	\$136,600	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$16,299
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:	\$163,669	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$182	\$900	\$164
Revenue Collected During FY 00:	\$146,230	\$101,034	\$95,852
Expenditures During FY 00:	\$114,700	\$89,290	\$82,564
Per Capita Revenue:	\$163	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	\$31,530	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	170.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$195,199	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$218	\$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:	\$202,294	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$578	\$900	\$164
Revenue Collected During FY 00:	\$107,041	\$101,034	\$95,852
Expenditures During FY 00:	\$70,933	\$89,290	\$82,564
Per Capita Revenue:	\$306	\$837	\$153
Per Capita Expenditures:	\$203	\$861	\$129
Revenues over (under) Expenditures:	\$36,108	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	336.09%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$238,402	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$681	\$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:	Okaw Township and Road & Bridge	County:	SHELBY
Population:	888	Equalized Assessed Valuation:	\$13,092,767
Unit Code:	086/120/01		
Appropriation or Budget:	\$153,976	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 7	Salaries Paid: \$23,686
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:	\$117,674	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$133	\$900	\$164
Revenue Collected During FY 00:	\$146,223	\$101,034	\$95,852
Expenditures During FY 00:	\$142,004	\$89,290	\$82,564
Per Capita Revenue:	\$165	\$837	\$153
Per Capita Expenditures:	\$160	\$861	\$129
Revenues over (under) Expenditures:	\$4,219	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	85.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$121,893	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$137	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$50,000	\$7,348	\$
Per Capita Debt:	\$56	\$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:	Okawville Township and Road & Bridge	County:	WASHINGTON
Population:	2,018	Equalized Assessed Valuation:	\$17,258,917
Unit Code:	095/120/01		
Appropriation or Budget:	\$197,061	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$26,348
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:	\$100,288	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$93,845	\$101,034	\$95,852
Expenditures During FY 00:	\$83,224	\$89,290	\$82,564
Per Capita Revenue:	\$47	\$837	\$153
Per Capita Expenditures:	\$41	\$861	\$129
Revenues over (under) Expenditures:	\$10,621	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	133.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,909	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$55	\$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:	Old Ripley Township and Road & Bridge	County:	BOND
Population:	784	Equalized Assessed Valuation:	\$6,707,343
Unit Code:	003/060/01		
Appropriation or Budget:	\$90,000	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$25,355
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:	\$77,281	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$99	\$900	\$164
Revenue Collected During FY 00:	\$78,726	\$101,034	\$95,852
Expenditures During FY 00:	\$77,211	\$89,290	\$82,564
Per Capita Revenue:	\$100	\$837	\$153
Per Capita Expenditures:	\$98	\$861	\$129
Revenues over (under) Expenditures:	\$1,515	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	102.05%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$78,796	\$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:	Old Town Township and Road & Bridge	County:	MCLEAN
Population:	2,110	Equalized Assessed Valuation:	\$47,021,131
Unit Code:	064/260/01		
Appropriation or Budget:	\$353,493	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 23	Salaries Paid: \$64,085
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:	\$182,532	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$87	\$156	\$100
Revenue Collected During FY 00:	\$231,419	\$549,926	\$254,032
Expenditures During FY 00:	\$249,083	\$524,190	\$234,870
Per Capita Revenue:	\$110	\$127	\$89
Per Capita Expenditures:	\$118	\$117	\$80
Revenues over (under) Expenditures:	-\$17,664	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	66.19%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$164,868	\$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:	Olio Township and Road & Bridge	County:	WOODFORD
Population:	4,800	Equalized Assessed Valuation:	\$52,117,400
Unit Code:	102/110/01		
Appropriation or Budget:	\$664,145	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$45,616
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:	\$511,222	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$107	\$156	\$100
Revenue Collected During FY 00:	\$355,268	\$549,926	\$254,032
Expenditures During FY 00:	\$306,318	\$524,190	\$234,870
Per Capita Revenue:	\$74	\$127	\$89
Per Capita Expenditures:	\$64	\$117	\$80
Revenues over (under) Expenditures:	\$48,950	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	182.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$560,172	\$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:	Olive Township and Road & Bridge	County:	MADISON
Population:	1,746	Equalized Assessed Valuation:	\$11,859,087
Unit Code:	057/180/01		
Appropriation or Budget:	\$160,549	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 17	Salaries Paid: \$49,902
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:	\$95,825	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$55	\$900	\$164
Revenue Collected During FY 00:	\$139,898	\$101,034	\$95,852
Expenditures During FY 00:	\$120,728	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$69	\$861	\$129
Revenues over (under) Expenditures:	\$19,170	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	95.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$114,995	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$66	\$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:	Olney Township and Road & Bridge	County:	RICHLAND
Population:	10,170	Equalized Assessed Valuation:	\$91,170,526
Unit Code:	080/080/01		
Appropriation or Budget:	\$551,165	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 7	Salaries Paid: \$118,587
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:	\$568,286	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$56	\$156	\$100
Revenue Collected During FY 00:	\$291,950	\$549,926	\$254,032
Expenditures During FY 00:	\$366,238	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$36	\$117	\$80
Revenues over (under) Expenditures:	-\$74,288	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$493,998	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$49	\$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:	Omaha Township and Road & Bridge	County:	GALLATIN
Population:	489	Equalized Assessed Valuation:	\$2,665,851
Unit Code:	030/080/01		
Appropriation or Budget:	\$31,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$4,740
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:	\$61,364	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$125	\$900	\$164
Revenue Collected During FY 00:	\$45,783	\$101,034	\$95,852
Expenditures During FY 00:	\$32,659	\$89,290	\$82,564
Per Capita Revenue:	\$94	\$837	\$153
Per Capita Expenditures:	\$67	\$861	\$129
Revenues over (under) Expenditures:	\$13,124	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	228.08%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$74,488	\$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:	Omega Township and Road & Bridge	County:	MARION
Population:	472	Equalized Assessed Valuation:	\$2,790,486
Unit Code:	058/100/01		
Appropriation or Budget:	\$331,672	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$22,253
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:	\$292,668	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$620	\$156	\$100
Revenue Collected During FY 00:	\$57,998	\$549,926	\$254,032
Expenditures During FY 00:	\$297,278	\$524,190	\$234,870
Per Capita Revenue:	\$123	\$127	\$89
Per Capita Expenditures:	\$630	\$117	\$80
Revenues over (under) Expenditures:	-\$239,280	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	17.96%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$53,388	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$113	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,999	\$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:	Omphgent Township and Road & Bridge	County:	MADISON
Population:	1,995	Equalized Assessed Valuation:	\$16,550,598
Unit Code:	057/190/01		
Appropriation or Budget:	\$247,008	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 11	Salaries Paid: \$39,972
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:	\$163,657	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$166,265	\$549,926	\$254,032
Expenditures During FY 00:	\$129,574	\$524,190	\$234,870
Per Capita Revenue:	\$83	\$127	\$89
Per Capita Expenditures:	\$65	\$117	\$80
Revenues over (under) Expenditures:	\$36,691	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	154.62%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$200,348	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$100	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$12,197	\$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:	Onarga Township and Road & Bridge	County:	IROQUOIS
Population:	1,678	Equalized Assessed Valuation:	\$17,666,027
Unit Code:	038/200/01		
Appropriation or Budget:	\$240,300	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$81,130
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:	\$217,034	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$129	\$156	\$100
Revenue Collected During FY 00:	\$297,325	\$549,926	\$254,032
Expenditures During FY 00:	\$267,489	\$524,190	\$234,870
Per Capita Revenue:	\$177	\$127	\$89
Per Capita Expenditures:	\$159	\$117	\$80
Revenues over (under) Expenditures:	\$29,836	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	92.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$246,870	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$147	\$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:	Oneco Township and Road & Bridge	County:	STEPHENSON
Population:	1,400	Equalized Assessed Valuation:	\$9,347,456
Unit Code:	089/110/01		
Appropriation or Budget:	\$112,300	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$20,000
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:	\$125,795	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$90	\$900	\$164
Revenue Collected During FY 00:	\$111,997	\$101,034	\$95,852
Expenditures During FY 00:	\$170,323	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$122	\$861	\$129
Revenues over (under) Expenditures:	-\$58,326	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	39.61%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$67,469	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$48	\$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:	Ontario Township and Road & Bridge	County:	KNOX
Population:	1,094	Equalized Assessed Valuation:	\$14,878,963
Unit Code:	048/130/01		
Appropriation or Budget:	\$117,875	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$24,337
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:	\$100,776	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$92	\$900	\$164
Revenue Collected During FY 00:	\$110,218	\$101,034	\$95,852
Expenditures During FY 00:	\$97,631	\$89,290	\$82,564
Per Capita Revenue:	\$101	\$837	\$153
Per Capita Expenditures:	\$89	\$861	\$129
Revenues over (under) Expenditures:	\$12,587	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	238.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$232,841	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$213	\$881	\$187
Total Reserved Funds:	\$117,478	\$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:	Ophir Township and Road & Bridge	County:	LASALLE
Population:	555	Equalized Assessed Valuation:	\$12,841,087
Unit Code:	050/240/01		
Appropriation or Budget:	\$275,685	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$32,178
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:	\$143,078	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$258	\$156	\$100
Revenue Collected During FY 00:	\$138,016	\$549,926	\$254,032
Expenditures During FY 00:	\$101,701	\$524,190	\$234,870
Per Capita Revenue:	\$249	\$127	\$89
Per Capita Expenditures:	\$183	\$117	\$80
Revenues over (under) Expenditures:	\$36,315	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	176.39%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$179,393	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$323	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,843	\$100,396	\$
Per Capita Debt:	\$59	\$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:	Oquawka Township and Road & Bridge	County:	HENDERSON
Population:	1,442	Equalized Assessed Valuation:	\$13,002,796
Unit Code:	036/070/01		
Appropriation or Budget:	\$54,105	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:	\$144,481	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$100	\$900	\$164
Revenue Collected During FY 00:	\$28,679	\$101,034	\$95,852
Expenditures During FY 00:	\$57,982	\$89,290	\$82,564
Per Capita Revenue:	\$20	\$837	\$153
Per Capita Expenditures:	\$40	\$861	\$129
Revenues over (under) Expenditures:	-\$29,303	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	198.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$115,178	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$80	\$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:	Oran Township and Road & Bridge	County:	LOGAN
Population:	437	Equalized Assessed Valuation:	\$10,077,728
Unit Code:	054/130/01		
Appropriation or Budget:	\$168,565	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$27,778
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:	\$183,166	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$419	\$900	\$164
Revenue Collected During FY 00:	\$93,533	\$101,034	\$95,852
Expenditures During FY 00:	\$63,478	\$89,290	\$82,564
Per Capita Revenue:	\$214	\$837	\$153
Per Capita Expenditures:	\$145	\$861	\$129
Revenues over (under) Expenditures:	\$30,055	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	284.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$180,632	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$413	\$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:	Orange Township and Road & Bridge	County:	CLARK
Population:	257	Equalized Assessed Valuation:	\$4,207,540
Unit Code:	012/110/01		
Appropriation or Budget:	\$43,941	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$18,054
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:	\$77,263	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$301	\$900	\$164
Revenue Collected During FY 00:	\$75,476	\$101,034	\$95,852
Expenditures During FY 00:	\$67,799	\$89,290	\$82,564
Per Capita Revenue:	\$294	\$837	\$153
Per Capita Expenditures:	\$264	\$861	\$129
Revenues over (under) Expenditures:	\$7,677	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	125.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,940	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$331	\$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:	\$296,404	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$456	\$900	\$164
Revenue Collected During FY 00:	\$110,586	\$101,034	\$95,852
Expenditures During FY 00:	\$89,770	\$89,290	\$82,564
Per Capita Revenue:	\$170	\$837	\$153
Per Capita Expenditures:	\$138	\$861	\$129
Revenues over (under) Expenditures:	\$20,816	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	353.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$317,220	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$488	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$22,698	\$7,348	\$
Per Capita Debt:	\$35	\$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:	Orchard Township and Road & Bridge	County:	WAYNE
Population:	555	Equalized Assessed Valuation:	\$3,326,708
Unit Code:	096/180/01		
Appropriation or Budget:	\$124,615	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 2	Salaries Paid: \$18,484
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:	\$110,938	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$200	\$900	\$164
Revenue Collected During FY 00:	\$92,188	\$101,034	\$95,852
Expenditures During FY 00:	\$92,677	\$89,290	\$82,564
Per Capita Revenue:	\$166	\$837	\$153
Per Capita Expenditures:	\$167	\$861	\$129
Revenues over (under) Expenditures:	-\$489	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,449	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$199	\$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:	Oregon-Nashua Township and Road & Bridge	County:	OGLE
Population:	6,191	Equalized Assessed Valuation:	\$62,355,188
Unit Code:	071/180/01		
Appropriation or Budget:	\$389,272	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 11	Salaries Paid: \$70,365
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:	\$526,784	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$85	\$156	\$100
Revenue Collected During FY 00:	\$390,066	\$549,926	\$254,032
Expenditures During FY 00:	\$278,255	\$524,190	\$234,870
Per Capita Revenue:	\$63	\$127	\$89
Per Capita Expenditures:	\$45	\$117	\$80
Revenues over (under) Expenditures:	\$111,811	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	229.50%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$638,595	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$103	\$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:	Orel Township and Road & Bridge	County:	WAYNE
Population:	1,523	Equalized Assessed Valuation:	\$11,347,919
Unit Code:	096/190/01		
Appropriation or Budget:	\$187,730	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$24,175
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:	\$107,811	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$75,414	\$101,034	\$95,852
Expenditures During FY 00:	\$55,815	\$89,290	\$82,564
Per Capita Revenue:	\$50	\$837	\$153
Per Capita Expenditures:	\$37	\$861	\$129
Revenues over (under) Expenditures:	\$19,599	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	228.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$127,410	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$84	\$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:	Orion Township and Road & Bridge	County:	FULTON
Population:	1,105	Equalized Assessed Valuation:	\$11,066,988
Unit Code:	029/190/01		
Appropriation or Budget:	\$276,539	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$33,603
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:	\$234,519	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$212	\$156	\$100
Revenue Collected During FY 00:	\$120,670	\$549,926	\$254,032
Expenditures During FY 00:	\$98,253	\$524,190	\$234,870
Per Capita Revenue:	\$109	\$127	\$89
Per Capita Expenditures:	\$89	\$117	\$80
Revenues over (under) Expenditures:	\$22,417	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	261.50%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$256,936	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$233	\$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:	Orland Township and Road & Bridge	County:	COOK
Population:	83,000	Equalized Assessed Valuation:	\$1,574,821,287
Unit Code:	016/180/01		
Appropriation or Budget:	\$2,152,643	Accounting Method:	Modified Accrual
Employees:	Full Time: 25	Part Time: 17	Salaries Paid: \$828,958
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:	\$1,209,059	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$15	\$156	\$100
Revenue Collected During FY 00:	\$2,246,010	\$549,926	\$254,032
Expenditures During FY 00:	\$2,238,320	\$524,190	\$234,870
Per Capita Revenue:	\$27	\$127	\$89
Per Capita Expenditures:	\$27	\$117	\$80
Revenues over (under) Expenditures:	\$7,690	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	55.38%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,239,584	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$15	\$169	\$112
Total Reserved Funds:	\$34,476	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$629,450	\$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:	Orvil Township and Road & Bridge	County:	LOGAN
Population:	1,155	Equalized Assessed Valuation:	\$17,876,137
Unit Code:	054/140/01		
Appropriation or Budget:	\$82,375	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$32,150
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:	\$117,497	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$102	\$900	\$164
Revenue Collected During FY 00:	\$88,184	\$101,034	\$95,852
Expenditures During FY 00:	\$70,045	\$89,290	\$82,564
Per Capita Revenue:	\$76	\$837	\$153
Per Capita Expenditures:	\$61	\$861	\$129
Revenues over (under) Expenditures:	\$18,139	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	193.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$135,636	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$117	\$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:	Osage Township and Road & Bridge		County:	LASALLE
Population:	320	Equalized Assessed Valuation:	\$9,710,607	Unit Code: 050/250/01
Appropriation or Budget:	\$78,249	Accounting Method:	Cash With Assets	
Employees:	Full Time:	Part Time: 15	Salaries Paid:	\$29,846
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:	\$229,140	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$716	\$900	\$164
Revenue Collected During FY 00:	\$113,618	\$101,034	\$95,852
Expenditures During FY 00:	\$133,972	\$89,290	\$82,564
Per Capita Revenue:	\$355	\$837	\$153
Per Capita Expenditures:	\$419	\$861	\$129
Revenues over (under) Expenditures:	-\$20,354	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	155.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$208,786	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$652	\$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:	Osceola Township and Road & Bridge	County:	STARK
Population:	1,084	Equalized Assessed Valuation:	\$11,364,321
Unit Code:	087/040/01		
Appropriation or Budget:	\$65,874	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$27,583
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:	\$206,245	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$190	\$900	\$164
Revenue Collected During FY 00:	\$105,909	\$101,034	\$95,852
Expenditures During FY 00:	\$67,452	\$89,290	\$82,564
Per Capita Revenue:	\$98	\$837	\$153
Per Capita Expenditures:	\$62	\$861	\$129
Revenues over (under) Expenditures:	\$38,457	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	362.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$244,702	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$226	\$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:	Osco Township and Road & Bridge	County:	HENRY
Population:	538	Equalized Assessed Valuation:	\$11,836,607
Unit Code:	037/180/01		
Appropriation or Budget:	\$259,489	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$26,266
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:	\$342,610	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$637	\$156	\$100
Revenue Collected During FY 00:	\$146,063	\$549,926	\$254,032
Expenditures During FY 00:	\$118,753	\$524,190	\$234,870
Per Capita Revenue:	\$271	\$127	\$89
Per Capita Expenditures:	\$221	\$117	\$80
Revenues over (under) Expenditures:	\$27,310	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	311.50%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$369,920	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$688	\$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:	Oskaloosa Township and Road & Bridge	County:	CLAY
Population:	360	Equalized Assessed Valuation:	\$3,430,871
Unit Code:	013/080/01		
Appropriation or Budget:	\$107,305	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$27,967
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:	\$104,945	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$292	\$900	\$164
Revenue Collected During FY 00:	\$68,521	\$101,034	\$95,852
Expenditures During FY 00:	\$72,180	\$89,290	\$82,564
Per Capita Revenue:	\$190	\$837	\$153
Per Capita Expenditures:	\$201	\$861	\$129
Revenues over (under) Expenditures:	-\$3,659	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$101,286	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$281	\$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:	Oswego Township and Road & Bridge	County:	KENDALL
Population:	20,552	Equalized Assessed Valuation:	\$447,615,780
Unit Code:	047/080/01		
Appropriation or Budget:	\$1,778,880	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 13	Salaries Paid: \$449,530
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:	\$684,234	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$1,481,007	\$549,926	\$254,032
Expenditures During FY 00:	\$1,284,321	\$524,190	\$234,870
Per Capita Revenue:	\$72	\$127	\$89
Per Capita Expenditures:	\$62	\$117	\$80
Revenues over (under) Expenditures:	\$196,686	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	68.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$880,920	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$43	\$169	\$112
Total Reserved Funds:	\$578,279	\$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:	Otego Township and Road & Bridge	County:	FAYETTE
Population:	1,347	Equalized Assessed Valuation:	\$6,400,308
Unit Code:	026/100/01		
Appropriation or Budget:	\$176,705	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$26,328
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:	\$82,871	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$62	\$900	\$164
Revenue Collected During FY 00:	\$90,298	\$101,034	\$95,852
Expenditures During FY 00:	\$88,789	\$89,290	\$82,564
Per Capita Revenue:	\$67	\$837	\$153
Per Capita Expenditures:	\$66	\$861	\$129
Revenues over (under) Expenditures:	\$1,509	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	95.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,380	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$63	\$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:	Ottawa Township and Road & Bridge	County:	LASALLE
Population:	12,871	Equalized Assessed Valuation:	\$147,755,474
Unit Code:	050/260/01		
Appropriation or Budget:	\$443,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$122,340
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:	\$365,890	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$28	\$156	\$100
Revenue Collected During FY 00:	\$474,072	\$549,926	\$254,032
Expenditures During FY 00:	\$394,396	\$524,190	\$234,870
Per Capita Revenue:	\$37	\$127	\$89
Per Capita Expenditures:	\$31	\$117	\$80
Revenues over (under) Expenditures:	\$79,676	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	112.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$445,566	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$35	\$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:	Otter Creek Township and Road & Bridge	County:	JERSEY
Population:	742	Equalized Assessed Valuation:	\$6,304,744
Unit Code:	042/060/01		
Appropriation or Budget:	\$59,959	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$12,740
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:	\$62,102	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$75,109	\$101,034	\$95,852
Expenditures During FY 00:	\$55,912	\$89,290	\$82,564
Per Capita Revenue:	\$101	\$837	\$153
Per Capita Expenditures:	\$75	\$861	\$129
Revenues over (under) Expenditures:	\$19,197	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	145.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$81,299	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$110	\$881	\$187
Total Reserved Funds:	\$38,368	\$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:	Otter Creek Township and Road & Bridge	County:	LASALLE
Population:	3,000	Equalized Assessed Valuation:	\$31,664,567
Unit Code:	050/270/01		
Appropriation or Budget:	\$313,100	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$46,403
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:	\$206,993	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$69	\$156	\$100
Revenue Collected During FY 00:	\$207,169	\$549,926	\$254,032
Expenditures During FY 00:	\$166,777	\$524,190	\$234,870
Per Capita Revenue:	\$69	\$127	\$89
Per Capita Expenditures:	\$56	\$117	\$80
Revenues over (under) Expenditures:	\$40,392	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	148.33%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$247,385	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$82	\$169	\$112
Total Reserved Funds:	\$93,498	\$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:	Otto Township and Road & Bridge	County:	KANKAKEE
Population:	2,500	Equalized Assessed Valuation:	\$34,188,203
Unit Code:	046/100/01		
Appropriation or Budget:	\$185,425	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$75,769
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:	\$146,369	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$59	\$900	\$164
Revenue Collected During FY 00:	\$193,462	\$101,034	\$95,852
Expenditures During FY 00:	\$152,820	\$89,290	\$82,564
Per Capita Revenue:	\$77	\$837	\$153
Per Capita Expenditures:	\$61	\$861	\$129
Revenues over (under) Expenditures:	\$40,642	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	122.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$187,011	\$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:	Owego Township and Road & Bridge	County:	LIVINGSTON
Population:	302	Equalized Assessed Valuation:	\$8,040,155
Unit Code:	053/190/01		
Appropriation or Budget:	\$192,242	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 18	Salaries Paid: \$29,461
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:	\$240,417	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$796	\$900	\$164
Revenue Collected During FY 00:	\$117,064	\$101,034	\$95,852
Expenditures During FY 00:	\$89,428	\$89,290	\$82,564
Per Capita Revenue:	\$388	\$837	\$153
Per Capita Expenditures:	\$296	\$861	\$129
Revenues over (under) Expenditures:	\$27,636	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	299.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$268,053	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$888	\$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:	Owen Township and Road & Bridge	County:	WINNEBAGO
Population:	3,000	Equalized Assessed Valuation:	\$61,708,654
Unit Code:	101/070/01		
Appropriation or Budget:	\$172,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$57,599
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:	\$320,879	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$107	\$900	\$164
Revenue Collected During FY 00:	\$187,573	\$101,034	\$95,852
Expenditures During FY 00:	\$247,776	\$89,290	\$82,564
Per Capita Revenue:	\$63	\$837	\$153
Per Capita Expenditures:	\$83	\$861	\$129
Revenues over (under) Expenditures:	-\$60,203	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	105.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$260,676	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$87	\$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:	Oxford Township and Road & Bridge	County:	HENRY
Population:	1,290	Equalized Assessed Valuation:	\$20,468,365
Unit Code:	037/190/01		
Appropriation or Budget:	\$112,976	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$33,198
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:	\$184,584	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$143	\$900	\$164
Revenue Collected During FY 00:	\$136,625	\$101,034	\$95,852
Expenditures During FY 00:	\$128,343	\$89,290	\$82,564
Per Capita Revenue:	\$106	\$837	\$153
Per Capita Expenditures:	\$99	\$861	\$129
Revenues over (under) Expenditures:	\$8,282	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	150.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$192,866	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$150	\$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:	\$14	\$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:	\$	\$	\$